Revised
ATTACHMENT 1

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
BID PROPOSAL

CONTRACTOR'S NAME (Please Print):	CONTRACT NO.	PAGE
Rumex Construction Corporation	56A0422	1 OF 2

1. LABOR COST

Hourly labor rates (regular time, overtime and premium time) shall be a single labor rate that is the composite of all labor costs (direct/benefits/indirect & profit). For purposes of this Contract, overtime rates shall be considered to be 1.5 times the regular labor rates and premium rates shall be considered to be 2.0 times the regular labor rates. Include travel rates for transit time to repair site. Bid each service personnel position identified below as appropriate.

Service Rates	Regular Labor Per Hour Rate	Estimated Hours	Total (Rate x Hours)
Electrician (Licensed)	$80.00	40	$ 3,200.00
Electrician Travel Rate	$60.00	80	$ 4,800.00
Field System Technician (FST)	$90.00	550	$ 49,500.00
FST Travel Rate	$90.00	1100	$ 99,000.00
General Laborer	$75.00	20	$ 1,500.00
Laborer Travel Rate	$75.00	40	$ 3,000.00
Computer Programming Tech (CPT)	$75.00	40	$ 3,000.00
CPT Travel Rate	$75.00	80	$ 6,000.00

Total labor cost component of bid will be calculated by multiplying individual labor rates by the corresponding estimate hours. The sum of these calculations shall equal the "Total Labor Bid Costs" and shall be entered on Line of the Grand Total, page 2	**TOTAL LABOR BID COSTS**	$ 170,000.00

(1)THE ABOVE QUANTITES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BIDS. NO GUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED.

(2)IN CASE OF DISCREPANCY BETWEEN THE LABOR HOUR/RATE PRICE AND THE TOTAL SET FORTH FOR A LABOR HOUR/RATE BASIS ITEM, THE LABOR HOUR/RATE PRICE SHALL PREVAIL.

(3)EACH LINE ITEM MUST BE BID. DO NOT LEAVE ANY UNIT PRICE COLUM BLANK OR THIS BID PROPOSAL SHEET WILL BE DISQUALIFIED FROM COMPETITION FOR CONTRACT AWARD.

(4) IF THIS BID HAS BEEN ALTERED IN ANYWAY SHALL BE GROUNDS FOR DISQUALIFICATION

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CONTRACTOR'S NAME (Please Print):	CONTRACT NO.	PAGE
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2. EQUIPMENT COSTS

Mileage rates for service Equipment

Vehicles/Equipment	Mileage Rate Per Mile	Miles (estimated)	Cost (Rate x Miles)
Response Vehicle	$0.75	60,000	$ 45,000.00
Trailer-if used	$0.05	30,000	$ 1,500.00
		Total Equipment Bid Costs	$ 46,500.00

Total Equipment cost component of the bid will be calculated by multiplying the mileage rate for the vehicles/equipment by the corresponding estimated miles. The sum of these calculations shall equal the "Total Equipment Bid Costs" and shall be entered on Line with the Grand Total, page 2

3. BID ITEM.

CONTRACTOR'S NAME (Please Print):	CONTRACT NO.

ITEM NO.	BID ITEMS	FACTOR	TOTAL
1	Total Labor Costs	From page 1	$ 170,000.00
2	Total Equipment Bid Cost	From above	$ 46,500.00
3	Labor Cost & Equipment Cost	**Sub Total**	$ 216,500.00
4	Materials/Supplies	**Apply 10 % of Sub Total**	$ 21,650.00
		Grand Total Bid (Line 1,2 & 4)	$ 238,150.00

ATTACHMENT 5
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

A. Our all-inclusive bid is submitted in a sealed envelope marked "**Bid Submittal - Do Not Open**".
B. All required attachments are included with this certification sheet.
C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name	2. Telephone Number	2a. Fax Number
Rumex Construction Corporation	( ) 559-271-3300	( ) 559-277-0055

2b. Email Address kathys@rumexcc.com

3. Address
3755 W Gettysburg Ave, Fresno CA 93722

Indicate your organization type:
4. ☐ Sole Proprietorship | 5. ☐ Partnership | 6. ☒ Corporation

Indicate the applicable employee and/or corporation number:
7. Federal Employee ID No. (FEIN) 65-1267743 | 8. California Corporation No. C2784661

Indicate applicable license and/or certification information:

9. Contractor's State Licensing Board Number	10. PUC License Number CAL-T-	11. Required
872234	N/A	A, B, Haz, D28, D21

12. Bidder' Name (Print)	13. Title
Stenya Mendrin	Secretary
14. **Signature**	15. Date 06/10/15

16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:

a. Small Business Enterprise Yes ☒ No ☐
If yes, enter certification number: 44068

b. Disabled Veteran Business Enterprise Yes ☐ No ☒
If yes, enter your service code below: _____

NOTE: A copy of your Certification is required to be included if either of the above items is checked **"Yes"**.

Date application was submitted to OSDS, if an application is pending: _____

17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation?
Yes ☐ No ☒

If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.

BIDDER DECLARATION

1. Prime bidder information **(Review attached Bidder Declaration Instructions prior to completion of this form)**:

a. Identify current California certification(s) **(MB, SB, SB/NVSA, DVBE):** SB (Micro) **or None** ___ (If "None", go to Item #2)

b. Will subcontractors be used for this contract? **Yes** ___ **No** X (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.

Rumex Construction Corp. proposes to use a Certified DVBE (non-manufacturer supplier of goods) to provide miscellaneous project tools and/or supplies as needed. All labor, travel, mileage, tools, etc. to be provided by Rumex Construction Corp.

c. If you are a California certified DVBE: (1) Are you a broker or agent? **Yes** ___ **No** ___
(2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? **Yes** ___ **No** ___ **N/A** ___

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
Gordon Industrial Supply Darol Hoffman P: 559-264-5931 F: 559-264-1539	207 Van Ness Fresno CA 93721 darol@gordonindustrial.com	DVBE #29911	Provide miscellaneous project tools and/or supplies.	5%	Y	N

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: Gordon Industrial Supply Co. DVBE Ref. Number: 29911

Description (materials/supplies/services/equipment proposed): Miscellaneous project tools and/or supplies

Solicitation/Contract Number: ~~84~~ 8M 56 A0422 SCPRS Ref. Number: _____ (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

☑ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). *(Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)*

All DV owners and managers of the DVBE **(attach additional pages with sufficient signature blocks for each person to sign)**:

Darol Hoffman (Printed Name of DV Owner/Manager) — Darol Hoffman (Signature of DV Owner/Manager) — 4/8/15 (Date Signed)

_____ (Printed Name of DV Owner/Manager) — _____ (Signature of DV Owner/Manager) — _____ (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: Gordon Industrial Supply Co. (Print or Type Name)
(If more than one firm, list on extra sheets.)

Firm/Principal Phone: (559) 264-5931 Address: 207 Van Ness, Fresno CA 93721 | PO Box 11610 / 93774

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2,* subsections (c) and (g). *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE **(attach additional pages with signature blocks for each person to sign)**:

_____ (Printed Name) — _____ (Signature) — _____ (Date Signed)

_____ (Address of Owner) — _____ (Telephone) — _____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE **(attach additional pages with sufficient signature blocks for each person to sign)**:

_____ (Printed Name of DV Manager) — _____ (Signature of DV Manager) — _____ (Date Signed)

PRINT CLEAR

QUOTATION

GORDON INDUSTRIAL
SUPPLY COMPANY
PO Box 11610 Fresno, CA 93744
(559) 264-5931 FAX (559) 264-1539

Order Number	
1157291	
Order Date	Page
6/10/2015 00:00:00	1 of 3

Quote Expires On 7/10/2015

Bill To:
RUMEX CONSTRUCTION CORP.
3755 W. GETTYSBURG AVENUE
FRESNO, CA 93722

Ship To:
RUMEX CONSTRUCTION CORP.
3755 W. GETTYSBURG AVENUE
FRESNO, CA 93722

559-271-3300

Requested By: Mrs. KATHY SILSBY

Customer ID: 13728

PO Number	*Ship Route*	*Taker*
	LOCAL	BOB

Quantities Ordered	Allocated	Remaining	UOM Unit Size	Disp.	*Item ID* *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
72	0	72 RL	1.0		TAP 1/2X520 GAS TAPE YELLOW TEFLON TAPE FOR GAS LINES	RL 1.0	2.7100	195.12
72	0	72 RL	1.0		TAP 3/4X520 GAS TAPE YELLOW TEFLON TAPE FOR GAS LINES	RL 1.0	3.9700	285.84
12	0	12 CN	1.0		WD 10116 WD-40 16OZ AEROSOL	CN 1.0	7.6500	91.80
12	0	12 RL	1.0		3M 3900 BLACK 48MM GENERAL PURPOSE DUCT TAPE #49833	RL 1.0	9.2055	110.47
60	0	60 RL	1.0		3M 1700 3/4 TEMFLEX ELECTRICAL #69764 VINYL TAPE 3/4 x 60yd	RL 1.0	1.1900	71.40
12	0	12 RL	1.0		TAP CAUTION 3IN X 1000FT BARRICADE CAUTION TAPE BT05AL	RL 1.0	11.9272	143.13
12	0	12 EA	1.0		BLU IG16 BLUE MAGIC 16OZ THR COMPOUND	EA 1.0	20.2500	243.00
12	0	12 EA	1.0		BLU IG32 BLUE MAGIC PIPE COMPOUND	EA 1.0	27.6000	331.20
1	0	1 BX	1.0		GLO 6604-20 X-LARGE THICKSTER EXAM PF (50/BX) 14MIL LATEX GLOVE POWDER FREE	BX 1.0	13.8780	13.88
12	0	12 EA	1.0		MAS 5KA #A418 MASTER LOCK KEYED ALIKE #A418	EA 1.0	17.2960	207.55
10	0	10 BX	1.0		GLO 66524 DERMA-MED PF EX POWDER FREE NITRILE 100/BX	BX 1.0	7.9500	79.50
10	0	10 BX	1.0		GLO 66523 DERMA-MED LARGE	BX 1.0	7.9500	79.50

QUOTATION

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PO Box 11610 Fresno, CA 93744
(559) 264-5931 FAX (559) 264-1539

Order Number	
1157291	
Order Date	Page
6/10/2015 00:00:00	2 of 3

Quote Expires On 7/10/2015

Quantities Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item ID / Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
12	0	12	RL 1.0		WIR 12 THHN STR 12GA WIRE 1000FT REEL	RL 1.0	166.3100	1,995.72
3	0	3	EA 1.0		FJC 45233 16FT 4GAUGE JUMPER CABLES	EA 1.0	41.6500	124.95
3	0	3	EA 1.0		GRE FTS438 GREENLEE FISH TAPE 1/8IN X 240FT	EA 1.0	83.9500	251.85
1	0	1	EA 1.0		MIL 6146-30 11 AMP 4-1/2 ANGLE GRINDER MILWAUKEE 8.5 AMPS	EA 1.0	139.3000	139.30
1	0	1	EA 1.0		MIL 6509-22 SAWZALL KIT W/CASE QUIK-LOK CLAMP MILWAUKEE	EA 1.0	155.5556	155.56
1	0	1	EA 1.0		RID 56662 STAND VJ99 V-HEAD HIGH P RIDGID	EA 1.0	84.1000	84.10
1	0	1	EA 1.0		YAM EF2600M YAMAHA 2600 WATT GAS GENERATOR ADD FOR INBOUND FREIGHT	EA 1.0	1,216.2500	1,216.25
30	0	30	EA 1.0		RED WS-3454 3/4 X 5-1/2 RED HEAD ANCHORS	EA 1.0	3.6570	109.71
24	0	24	EA 1.0		RAY AL-AA ALKALINE AA BATTERY RAY O VAC *Ordered As:* AL-AA	EA 1.0	0.8400	20.16
24	0	24	EA 1.0		RAY AL-AAA ALKALINE AAA BATTERY RAY O VAC *Ordered As:* AL-AAA	EA 1.0	0.8400	20.16
24	0	24	EA 1.0		RAY AL-C ALKALINE C BATTERY RAY O VAC	EA 1.0	1.2800	30.72
24	0	24	EA 1.0		RAY AL-D ALKALINE D BATTERY RAY O VAC *Ordered As:* AL-D	EA 1.0	1.4200	34.08
12	0	12	EA 1.0		RAY AL-9V ALKALINE 9V BATTERY RAY O VAC *Ordered As:* AL-9V	EA 1.0	2.6000	31.20
6	0	6	RL 1.0		3M 2090 24A BLUE PAINTERS MASKING TAPE #03681 SAFE-RELEASE	RL 1.0	4.1760	25.06

QUOTATION

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Order Number	
1157291	
Order Date	Page
6/10/2015 00:00:00	3 of 3

Quote Expires On 7/10/2015

Quantities Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
6	0	6	RL 1.0		3M 200 24MM TARTAN PAPER MASKING TAPE #53465	RL	1.0	2.1780	13.07
9	0	9	CN 1.0		CRC 05050 BRAKLEEN BREAK PART CLEANER 50 STATE *Ordered As:* 05050	CN	1.0	6.9700	62.73
3	0	3	RL 1.0		DOR 110-250 1 LB 16GA MECHANICS WIRE	RL	1.0	16.2700	48.81
3	0	3	EA 1.0		DOR 110-325 3 LB 16GA MECHANICS WIRE DORMAN	EA	1.0	21.9500	65.85
6	0	6	EA 1.0		GRA 1D711 LOCKOUT SAFETY KIT	EA	1.0	132.2500	793.50
4	0	4	EA 1.0		GRA 22A869 LOCKOUT/TAGOUT TAGS	EA	1.0	23.6800	94.72
1	0	1	EA 1.0		GRE FTS438 GREENLEE FISH TAPE 1/8IN X 240FT	EA	1.0	83.9500	83.95
1	0	1	EA 1.0		RID 56662 STAND VJ99 V-HEAD HIGH P RIDGID	EA	1.0	84.1000	84.10
1	0	1	EA 1.0		HAN SET HD10 1/4-1IN NC HEX RE-THREAD DIE SET HANSON	EA	1.0	129.4960	129.50

Total Lines: 35

SUB-TOTAL:	7,467.44
TAX:	614.23
AMOUNT DUE:	**8,081.67**

U.S. Dollars