STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

ADM-1412 (REV. 06/06)

ATTACHMENT 1

CONTRACTOR'S NAME (Please Print): GRAFFITI PROTECTIVE COATINGS, INC.

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Price Per Unit of Measure)	TOTAL (Estimated Quantity X Unit Price)
1	1,333,332	Square Feet	Graffiti Abatement, as described in Exhibit A, Scope of Work	$ 0.43	$ 573,332.76
2	666,668	Square Feet	Graffiti Abatement, where fall protection is required, as described in Exhibit A, Scope of Work	$ 0.43	$ 286,667.24
3	2000	Hours	Traffic Control, as described in Exhibit A, Scope of Work	$ 268.75	$ 537,500.00
				TOTAL THIS PROPOSAL	1,397,500.00

(1) THE ABOVE QUANTITIES 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 A DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.

(3) ANY ALTERATIONS, MODIFICATIONS OR CHANGES TO THIS BID PROPOSAL SHEET BY THE PROPOSER SHALL BE GROUNDS FOR BID REJECTION.

(4) EACH LINE MUST BE BID. DO NOT LEAVE ANY UNIT PRICE COLUMN BLANK OR THIS BID WILL BE DISQUALIFIED FROM COMPETITION FOR CONTRACT AWARD.

ATTACHMENT 7

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. 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.
D. 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 GRAFFITI PROTECTIVE COATINGS, INC.	2. Telephone Number (323) 464-4472	2a. Fax Number (323) 656-3579
2b. Email Address GPCLA@MSN.COM		
3. Address 419 N. LARCHMONT BLVD. #264 LOS ANGELES CA 90004		
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) 95-4348423	8. California Corporation No. 1802084	
Indicate applicable license and/or certification information: 9. Contractor's State Licensing Board Number 672447	10. PUC License Number CAL-T- N/A	
11. Bidder' Name (Print) CARLA LENHOFF	12. Title PRESIDENT	
13. **Signature**	14. Date 6/24/15	

15. 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: 1081220

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: _____

16. 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.

ATTACHMENT 2

State of California—Department of General Services, Procurement Division
GSPD-05-105 (REV 08/09)

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, NVSA, DVBE):** SB **or None** ☐ (If "None", go to Item #2)

   b. Will subcontractors be used for this contract? **Yes** ☒ **No** ☐ (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.

   GRAFFITI ABATEMENT SERVICES

   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, NVSA, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
BAY AREA TRAFFIC SOLUTIONS, INC. ADAM FREELAND (916) 544-9580 FAX (510) 657-2543	44800 INDUSTRIAL DR. FREMONT, CA 94538 AFREELAND @GOBATS.NET	NONE	TRAFFIC CONTROL AS NEEDED	38%	☑	N/A
					☐	☐
					☐	☐

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

BAY AREA TRAFFIC SOLUTIONS

44800 Industrial Drive
Fremont, CA 94538
Senior Estimator Adam Freeland (916) 544-9580

Quote #: 1256.2

MINORITY BUSINESS
MBE # 37233
CA License # 917034

6/16/15
Graffiti Removal Traffic Control Quote
Caltrans District 4
ATTN: Barry at G.P.C. (213) 591 1153

Traffic Control: Flagging — $1,275.00 /4-8HR
Includes 2 men, truck, cones and signs per caltrans standard plan T13 — $875.00 /0-4HR
Does not include rumble strips. Add $300/shift for rumble strips
Does not include light towers. Add $170/shift for Light Tower (required for night work)
Includes 8 hours on site time (Monday thru Friday)

Traffic Control: Lane Closure with attinuator — $2,150.00 /4-8HR
Includes 3 men, 2 trucks, cones, signs and arrow board (1) — $1,275.00 /0-4HR
Includes 8 hours on site time (Monday thru Friday)
Add $70.00 for each additional arrow board

Additional Traffic Control Tech (does not include additional truck) — $700.00 /0-8HR
Impact attinuator Vehicle with Driver — $875.00 /0-8HR
Pilot Car With Driver — $775.00 /0-8HR

Overtime is $100.00 per hour per man
Daily minimum per crew charge is $875.00, after 4 hours, the 8 hour rate will be applied
Time begins When the first cone or sign is set, and ends when the last cone or sign is removed
Cancelations with less than 4 hour notice will be billed at the daily minimum rate
Travel Time and Mobilization is included in the above quoted prices
Multiply above rates by 1.4 for Saturday work
Multiply above rates by 1.7 for Sunday and Union Holiday work

Optional Equipment

P.C.M.S. (Portable Changeable Message Sign)
Day: $190.00 Week: $550.00 Month: $1,100.00 Delivery or Removal: $100.00

In Line Crash Cushions, TL-2 or TL-3
(call for price and availability)

Name: _____ Date: _____

Title: _____ PO #: _____

Signature: _____

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- This quote shall remain valid for 30 days past the posted date. After accepted, prices are fixed for one year and may be subject to change
- A minimum of 48 hour notice shall be given prior to any move in
- If job exceeds posted working days, BATS reserves the rights to adjust rates accordingly
- Rumble Strips are not included in base flagging operations.
- BATS shall not accept any charges or back charges All change orders must be submitted in writing
- BATS shall fully indemnify Contractor for any liability arising out of BATS. work or products, but only to the extent of BATS liability and not that of anyone else. BATS maintains insurance coverage that meets or exceeds Caltrans standards.
- Contractor shall be liable for any and all Lost, Stolen, or Damaged equipment in Contractors care
- In the event there is any issue or concern with respect to work done by BATS, contractor shall notify BATS and give BATS the first opportunity to correct the said error
- Unless agreed upon in writing, no retention shall be held for work done by BATS
- Above prices are rates, and will vary based upon the nature and duration of the contractors work. Final billing will be based upon these factors
- If contractor has any questions or requires any clarification, call the estimator prior to work
- Per diem rate of $80.00 per man will apply as needed
- BATS Shall be paid a penalty of 2% for all late payments as required by the public contract code
- Jobs under $10,000.00 will be placed on Purchase order
- Bid items may be split with written (email) permission from estimator
- This quote must be signed accepted via email prior to the start of work

ATTACHMENT 3

Invitation for Bid No. 04A4741

QUOTES FROM SB OR DVBE SUBCONTRACTORS

Bidder shall attach copies of **SB OR DVBE SUBCONTRACTORS** quotes (on SB or DVBE's letterhead) from any SB or DVBE subcontractors listed in the form GSPD-05-105. Refer to instructions in IFB Section D), Items 1 C and 2 B 2).

NO SB OR DVBE SUBCONTRACTORS