

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL**

**ATTACHMENT 1**

ADM-1412 (REV. 06/06)

CONTRACTOR'S NAME (Please Print):

JFL Electric, Inc.

| ITEM NO. | ESTIMATED QUANTITY | UNIT OF MEASURE           | ITEM  | UNIT PRICE Per Unit of Measure | TOTAL Estimated Quantity X Unit Price |
|----------|--------------------|---------------------------|---|--------------------------------|---------------------------------------|
|          | <u>Replace</u>     | <u>Caltrans Furnished</u> | <u>Pole Type</u> as described in Exhibit A, Scope of Work |                                |                                       |
| 1        | 25                 | EA.                       | TYPE 15   | 600 <sup>00</sup>              | 15,000 <sup>00</sup>                  |
| 2        | 20                 | EA.                       | TYPE 15 SB  | 600 <sup>00</sup>              | 12,000 <sup>00</sup>                  |
| 3        | 1                  | EA.                       | Type 17   | 800 <sup>00</sup>              | 800 <sup>00</sup>                     |
| 4        | 5                  | EA.                       | TYPE 19   | 800 <sup>00</sup>              | 4,000 <sup>00</sup>                   |
| 5        | 10                 | EA.                       | TYPE 21   | 800 <sup>00</sup>              | 8,000 <sup>00</sup>                   |
| 6        | 2                  | EA.                       | TYPE 26   | 1,200 <sup>00</sup>            | 2,400 <sup>00</sup>                   |
| 7        | 2                  | EA.                       | TYPE 29   | 1,500 <sup>00</sup>            | 3,000 <sup>00</sup>                   |
| 8        | 15                 | EA.                       | TYPE 30   | 850 <sup>00</sup>              | 12,750 <sup>00</sup>                  |
| 9        | 5                  | EA.                       | TYPE 31   | 800 <sup>00</sup>              | 4,000 <sup>00</sup>                   |
| 10       | 5                  | EA.                       | TYPE 32   | 800 <sup>00</sup>              | 4,000 <sup>00</sup>                   |
| 11       | 1                  | EA.                       | TYPE 60   | 2,000 <sup>00</sup>            | 2,000 <sup>00</sup>                   |
| 12       | 2                  | EA.                       | TYPE 30' CCTV   | 1,500 <sup>00</sup>            | 3,000 <sup>00</sup>                   |
| 13       | 2                  | EA.                       | TYPE 35' CCTV   | 1,600 <sup>00</sup>            | 3,200 <sup>00</sup>                   |
| 14       | 2                  | EA.                       | TYPE 40' CCTV   | 1,800 <sup>00</sup>            | 3,600 <sup>00</sup>                   |
| 15       | 1                  | EA.                       | WOODEN POLE 40'   | 1,200 <sup>00</sup>            | 1,200 <sup>00</sup>                   |
| 16       | 1                  | EA.                       | WOODEN POLE 70'   | 2,200 <sup>00</sup>            | 2,200 <sup>00</sup>                   |
|          |                    |                           |   | Total this Page                | \$ 81,150 <sup>00</sup>               |

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| ITEM NO.  | ESTIMATED QUANTITY | UNIT OF MEASURE | ITEM   | UNIT PRICE (Per Unit of Measure) | TOTAL (Estimated Quantity X Estimated Price) |
|---|--------------------|-----------------|--|----------------------------------|--|
| <b>Remove and Replace Concrete Foundation and Mortar Cap as described in Exhibit A, Scope of Work</b> |                    |                 |  |                                  |  |
| 17  | 10                 | EA.             | 24"X42 Type 1A Foundation                                  | 780 <sup>ea</sup>                | 7,800 <sup>ea</sup>                          |
| 18  | 20                 | EA.             | 30"X60" Type 15 Pole Foundation                            | 1,550 <sup>ea</sup>              | 31,000 <sup>ea</sup>                         |
| 19  | 20                 | EA.             | 36"X72" Type 15SB Pole Foundation                          | 1,550 <sup>ea</sup>              | 31,000 <sup>ea</sup>                         |
| 20  | 2                  | EA.             | 36"X102" Type 16 and 17 Signal Pole Foundation             | 3,000 <sup>ea</sup>              | 6,000 <sup>ea</sup>                          |
| 21  | 2                  | EA.             | 36"x132" Type 19 Signal Pole Foundation                    | 3,000 <sup>ea</sup>              | 6,000 <sup>ea</sup>                          |
| 22  | 5                  | EA.             | 30"x60" Type 21 Pole Foundation                            | 1,500 <sup>ea</sup>              | 7,500 <sup>ea</sup>                          |
| 23  | 2                  | EA.             | 36"x132" Type 24 Signal Pole Foundation                    | 3,100 <sup>ea</sup>              | 6,200 <sup>ea</sup>                          |
| 24  | 2                  | EA.             | 42"x144" Type 26,28 and 29 Signal Pole Foundation          | 3,600 <sup>ea</sup>              | 7,200 <sup>ea</sup>                          |
| 25  | 10                 | EA.             | 30"x60" Type 30, 31 and 32 Pole foundation                 | 1,750 <sup>ea</sup>              | 17,500 <sup>ea</sup>                         |
| 26  | 1                  | EA.             | 42"x156" Type 60 and 61 Signal Pole Foundation             | 4,020 <sup>ea</sup>              | 4,020 <sup>ea</sup>                          |
| 27  | 2                  | EA.             | 30"x90" Type 30' CCTV Pole Foundation                      | 2,500 <sup>ea</sup>              | 5,000 <sup>ea</sup>                          |
| 28  | 2                  | EA.             | 30"x96" Type 35' CCTV Pole Foundation                      | 3,100 <sup>ea</sup>              | 6,200 <sup>ea</sup>                          |
| 29  | 2                  | EA.             | 30"x102" Type 45' CCTV Pole Foundation                     | 3,500 <sup>ea</sup>              | 7,000 <sup>ea</sup>                          |
| 30  | 5                  | EA.             | Type 3 BF Service Cabinet Foundation                       | 1,100 <sup>ea</sup>              | 5,500 <sup>ea</sup>                          |
| 31  | 5                  | EA.             | Type 3 CF Service Cabinet Foundation                       | 1,250 <sup>ea</sup>              | 6,250 <sup>ea</sup>                          |
| 32  | 2                  | EA.             | Type 332 Signal Cabinet Foundation per 2010 Standard Plans | 1,500 <sup>ea</sup>              | 3,000 <sup>ea</sup>                          |
| 33  | 5                  | EA.             | Type 334 Signal Cabinet Foundation per 2010 Standard Plans | 1,500 <sup>ea</sup>              | 7,500 <sup>ea</sup>                          |

Total this Page \$ 164,670<sup>ea</sup>

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**BID PROPOSAL**

ADM-1412 (REV. 06/06)

**ATTACHMENT 1**

CONTRACTOR'S NAME (Please Print):

*JFL Electric, Inc.*

| ITEM NO.  | ESTIMATED QUANTITY | UNIT OF MEASURE | ITEM   | UNIT PRICE (Per Unit of Measure) | TOTAL (Estimated Quantity X Estimated Price) |
|---|--------------------|-----------------|--|----------------------------------|--|
| <b>Replace Caltrans Furnished Mast Arm and Laminar with Lamp as described in Exhibit A, Scope of Work</b> |                    |                 |  |                                  |  |
| 34  | 10                 | EA.             | TYPE 6'                                      | 150 <sup>00</sup>                | 1,500 <sup>00</sup>                          |
| 35  | 10                 | EA.             | TYPE 8'                                      | 240 <sup>00</sup>                | 2,400 <sup>00</sup>                          |
| 36  | 10                 | EA.             | TYPE 12'                                     | 350 <sup>00</sup>                | 3,500 <sup>00</sup>                          |
| 37  | 10                 | EA.             | TYPE 15'                                     | 370 <sup>00</sup>                | 3,700 <sup>00</sup>                          |
| 38  | 10                 | EA.             | TYPE 20'                                     | 300 <sup>00</sup>                | 3,000 <sup>00</sup>                          |
| 39  | 5                  | EA.             | TYPE 40'                                     | 700 <sup>00</sup>                | 3,500 <sup>00</sup>                          |
| 40  | 2                  | EA.             | 30' Signal Mast Arm                          | 600 <sup>00</sup>                | 1,200 <sup>00</sup>                          |
| 41  | 2                  | EA.             | 40' Signal Mast Arm                          | 670 <sup>00</sup>                | 1,340 <sup>00</sup>                          |
| 42  | 2                  | EA.             | 45' Signal Mast Arm                          | 800 <sup>00</sup>                | 1,600 <sup>00</sup>                          |
| 43  | 2                  | EA.             | 50' Signal Mast Arm                          | 1,200 <sup>00</sup>              | 2,400 <sup>00</sup>                          |
| 44  | 2                  | EA.             | 60' Signal Mast Arm                          | 3,000 <sup>00</sup>              | 6,000 <sup>00</sup>                          |
| 45  | 2                  | EA.             | 65' Signal Mast Arm                          | 3,800 <sup>00</sup>              | 7,600 <sup>00</sup>                          |
| 46  | 100                | EA.             | ALL TYPES OF LUMINAR                         | 175 <sup>00</sup>                | 17,500 <sup>00</sup>                         |
| 47  | 25                 | EA.             | ALL TYPES OF LAMPS                           | 175 <sup>00</sup>                | 4,375 <sup>00</sup>                          |
| <b>Caltrans Furnished Metal Base and Concrete Pull Boxes as describe in Exhibit A, Scope of Work</b>      |                    |                 |  |                                  |  |
| 48  | 2                  | EA.             | 18" Break Away Type Base                     | 850 <sup>00</sup>                | 1,700 <sup>00</sup>                          |
| 49  | 5                  | EA.             | Concrete or Anti Theft Pull Box Installation | 950 <sup>00</sup>                | 4,750 <sup>00</sup>                          |
|   |                    |                 |  | Total this page                  | \$ 66,065 <sup>00</sup>                      |

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL**

M-1412 (REV. 06/06)

**ATTACHMENT 1**

CONTRACTOR'S NAME (Please Print): JFL Electric, Inc.

| ITEM NO.   | ESTIMATED QUANTITY | UNIT OF MEASURE | ITEM  | UNIT PRICE (Per Unit of Measure) | TOTAL (Estimated Quantity X Estimated Price) |
|--|--------------------|-----------------|---|----------------------------------|--|
| <b>Contractor Furnished Materials as described in Exhibit A, Scope of Work</b>                     |                    |                 |   |                                  |  |
| 50   | 150                | FEET            | 1-1/2" Rigid Metal Conduit                    | 45 <sup>00</sup>                 | 6,750 <sup>00</sup>                          |
| 51   | 100                | EA.             | Couplings and Bushings                        | 35 <sup>00</sup>                 | 3,500 <sup>00</sup>                          |
| 52   | 50                 | EA.             | Metal Reinforced Cages                        | 1,250 <sup>00</sup>              | 62,500 <sup>00</sup>                         |
| 53   | 10                 | Yards           | Concrete for Anti Theft Pull Box Installation | 350 <sup>00</sup>                | 3,500 <sup>00</sup>                          |
| <b>Contractor-Subcontractor Furnished Traffic Control as described in Exhibit A, Scope of Work</b> |                    |                 |   |                                  |  |
| 54   | 300                | Per Hour        | On Ramp and Off Ramp Closures                 | 325 <sup>00</sup>                | 97,500 <sup>00</sup>                         |
| 55   | 125                | Per Hour        | Lane Closures on Conventional Roadways        | 350 <sup>00</sup>                | 43,750 <sup>00</sup>                         |
| 56   | 150                | Per Hour        | Freeway Mainline Lane Closures                | 450 <sup>00</sup>                | 67,500 <sup>00</sup>                         |

- (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 DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.
- (3) PLEASE DO NOT ALTER, MODIFY OR CHANGE THIS BID PROPOSAL SHEET. ANY ALTERATIONS, MODIFICATIONS, OR CHANGES TO THIS BID PROPOSAL SHEET WILL BE GROUNDS TO REJECT THE BID.
- (4) EACH LINE ITEM MUST BE BID. PLEASE DO NOT LEAVE ANY UNIT PRICE COLUMN BLANK OR THIS BID PROPOSAL SHEET WILL BE DISQUALIFIED FROM COMPETITION FOR CONTRACT AWARD.

TOTAL THIS PROPOSAL (Add totals of Pages 1,2,3, &4)

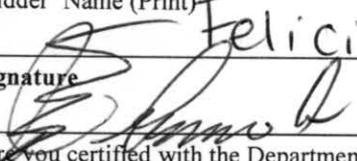
\$ 596,885<sup>00</sup>

**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. 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<br><b>JFLElectric, Inc.</b>  | 2. Telephone Number<br><b>(323) 581-4400</b>     | 2a. Fax Number<br><b>(323) 581-4404</b>            |
| 2b. Email Address<br><b>Jloera@Jflectricinc.com</b>  |  |  |
| 3. Address<br><b>8257 Compton Ave, Los Angeles, CA 90001</b>   |  |  |
| Indicate your organization type:   |  |  |
| 4. <input type="checkbox"/> Sole Proprietorship  | 5. <input type="checkbox"/> Partnership          | 6. <input checked="" type="checkbox"/> Corporation |
| Indicate the applicable employee and/or corporation number:  |  |  |
| 7. Federal Employee ID No. (FEIN)<br><b>95-4151222</b>   | 8. California Corporation No.<br><b>C1422097</b> |  |
| Indicate applicable license and/or certification information:  |  |  |
| 9. Contractor's State Licensing<br>Board Number<br><b>578969</b>   | 10. PUC License Number<br>CAL-T-<br><b>NIA</b>   |  |
| 11. Bidder's Name (Print)<br><b>Feliciano Loera</b>  | 12. Title<br><b>President</b>                    |  |
| 13. Signature<br>   | 14. Date<br><b>8/17/15</b>                       |  |
| 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 <input checked="" type="checkbox"/> No <input type="checkbox"/>   |  |  |
| If yes, enter certification number: <b>6593</b>  |  |  |
| b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>  |  |  |
| If yes, enter your service code below: _____   |  |  |
| <b>NOTE:</b> 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?<br>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |  |  |
| 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, NVSA, DVBE): 6593 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.

Installation of Poles, Foundations and Electrical work.

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):

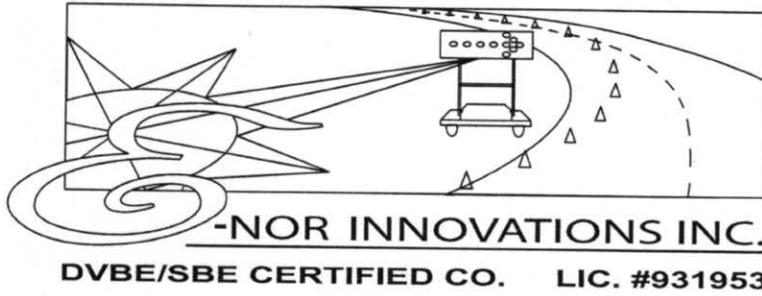
| Subcontractor Name, Contact Person, Phone Number & Fax Number            | Subcontractor Address & Email Address                          | CA Certification (MB, SB, NVSA, DVBE or None) | Work performed or goods provided for this contract | Corresponding % of bid price | Good Standing?                      | 51% Rental?                         |
|--|--|---|--|------------------------------|-------------------------------------|-------------------------------------|
| E-Nor Innovations<br>Kenny Jones<br>Ph: 310-513-6209<br>FX: 310-513-6299 | 16213 Illinois Ave.<br>Paramount, CA<br>Kenny@enor-traffic.com | DVBE  | Traffic Control                                    | 5%                           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
|  |  |   |  |                              | <input type="checkbox"/>            | <input type="checkbox"/>            |
|  |  |   |  |                              | <input type="checkbox"/>            | <input type="checkbox"/>            |

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

**ATTACHMENT 4**  
**Invitation for Bid No. 07A3881**

**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 A 2).

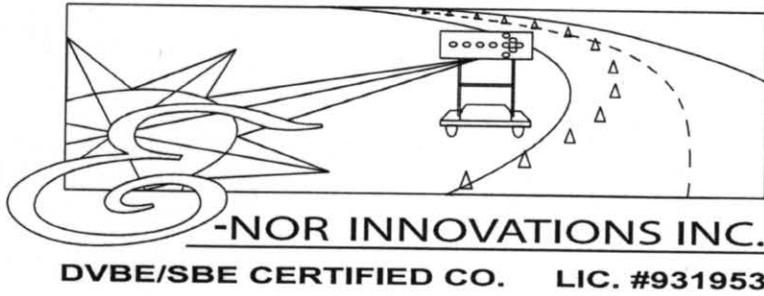


dba E-Nor Traffic Control  
 16213 Illinois Ave.  
 Paramount, CA 90723  
 Phone (310) 513-6209  
 Fax (310) 513-6299  
 DBE/MBE/SBE #37718  
 DVBE/SBE #37084  
 Public Works#1000007079

|   |                         |                          |
|---|-------------------------|--------------------------|
| PROJECT: 07-A3881   | BID DATE: 8/18/15       | BID TIME: 2:15 PM        |
| TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE. APPLY 30-60 MINUTES FOR SET UP AND PICK UP.  |                         |                          |
| <b>TRAFFIC CONTROL – LANE CLOSURES</b>  |                         | <b>RATE Day or Night</b> |
| 2 MEN/TRUCK   | ONE LANE, ONE DIRECTION | \$1,659/8HRS             |
| 1 MAN   | ATTENUATOR TRUCK        | \$ 980/8HRS              |
| ADDITIONAL LANE AFTER 1 OR 2 LANES ADD  |                         | \$ 75/EA                 |
| TRAFFIC PLAN WITH ENGINEER STAMP PER PAGE   |                         | \$ 750/EA                |
| DAILY   |                         | \$ 200/EA                |
| WEEKLY  |                         | \$ 400/EA                |
| MONTHLY   |                         | \$1,000/EA               |
| DELIVERY/PICK UP  | EACH WAY                | \$ 50/EA                 |
| Overtime is \$108.00/8-12hr/man; Doubletime \$115.00/hr over 12hr/man<br>Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7<br>Time begins upon arrival at job site. Rates include travel time up to one (1) hour from E-Nor office.<br>Additional travel time will be charged at \$50.00 per ½ hour/man, each direction. |                         |                          |
| <b>NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT</b>  |                         |                          |
| IMPACT ATTENUATOR VEHICLE RENTAL RAGES: 20 miles included per day-No driver.<br>\$370/day; \$1260.00/1 week; \$3150.00/4 weeks; \$100.00 delivery & \$100.00 pickup each.<br>(Surcharge \$0.45 per mile, portal to portal) (Based on availability)  |                         |                          |
|   |                         |                          |
|   |                         |                          |
|   |                         |                          |
|   |                         |                          |
|   |                         |                          |

**PROVISIONS:**

A signed contract and 15 working days' notice must be given prior to any move in. This quote shall remain for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE – 100% NET 30.



*dba* **E-Nor Traffic Control**  
**16213 Illinois Ave.**  
**Paramount, CA 90723**  
**Phone (310) 513-6209**  
**Fax (310) 513-6299**  
**DBE/MBE/SBE #37718**  
**DVBE/SBE #37084**  
**Public Works#1000007079**

Lump sum items are based on working days listed in the special provisions or working days bid for this Project. Additional compensation (standard rental rates) will be applied if working days are exceeded.

Construction area signs include one mobilization per stage, additional mobilizations \$1,600 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed.

Construction area signs included in installation, removal, or repair of any item. Stand-by time charged at \$185/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not include with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

E-nor Innovations Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

E-nor Innovations Inc., shall full indemnify Contractor for any liability arising out of E-nor Innovations Inc., work or products, but only to extent of E-nor Innovations Inc., liability and not that of anyone else. E-nor Innovations Inc., maintains insurance coverage for their work.

If there are any issues or concerns regarding E-nor Innovations Inc., products or work, Contractor shall promptly notify and give E-nor Innovations Inc., first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to E-nor Innovations Inc., starting work. E-nor Innovations Inc., is not responsible for damage to underground. Facilities, not shown on plans or, not marked out by other agencies. (I.e. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchases through bid items of this quotation. Roadside sign panels will not be received by E-nor Innovations Inc., earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any panels' orders are placed.

Permanent sign and marker installation: maximum move-ins: One (1). Additional move-ins \$1,600 each 45 working days' notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocated, and reset items are to be completed in whole per the Special Provisions for the project. Completed in, ONE (1) move-in. Additional move-ins \$1,600 each.

Sign installation does not include coring or breaking.

All change order work must be approved by agency / owner prior to work being performed by E-nor Innovations Inc., Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other Documents.

No retention is to be held on Traffic Control Equipment Rental.

ANY QUESTIONS PLEASE CALL KENNY JONES.

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: Frog Innovation Inc. DVBE Reference Number: 37084  
Description (materials/supplies/services/equipment proposed): Leak closure Equipment  
Solicitation/Contract Number: 07-A3881 SCPRS Reference 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):

|   |   |                                 |
|---|---|---------------------------------|
| <u>Kenny Jones</u><br>(Printed Name of DV Owner/Manager)  | <u>[Signature]</u><br>(Signature of DV Owner/Manager) | <u>8-17-15</u><br>(Date Signed) |
| <u>RONNIE JONES</u><br>(Printed Name of DV Owner/Manager) | <u>[Signature]</u><br>(Signature of DV Owner/Manager) | <u>8-17-15</u><br>(Date Signed) |

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

Firm/Principal Phone: N/A Address: N/A

**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):

|   |                                    |  |
|---|------------------------------------|--|
| <u>RONNIE JONES</u><br>(Printed Name)                           | <u>[Signature]</u><br>(Signature)  | <u>8-17-15</u><br>(Date Signed)                            |
| <u>19618 Gateway Ave Carson, CA 90746</u><br>(Address of Owner) | <u>310-513-6269</u><br>(Telephone) | <u>22-3921059</u><br>(Tax Identification Number of Owner)* |

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

|                                       |                                    |                        |
|---------------------------------------|------------------------------------|------------------------|
| _____<br>(Printed Name of DV Manager) | _____<br>(Signature of DV Manager) | _____<br>(Date Signed) |
|---------------------------------------|------------------------------------|------------------------|