

CONTRACTOR'S NAME (Please Print): <b>United Storm Water, Inc.</b>		CONTRACT NO. <b>08A2535</b>			
Full compensation for all labor, tools, materials, equipment and incidentals required to perform cleaning operations of Caltrans drainage structures, and full compensation for all labor tools, materials, equipment and incidentals required to test, identify, remove, and legally treat and or dispose of waste materials are included in the unit price bid rate items listed below.					
<b>Confined Space Entry:</b> Due to various drainage facility designs, confined space entry may be encountered in the Contractors cleaning operations. The contractor shall have the capability of furnishing confined space trained personnel.					
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Per Unit of Measure)	TOTAL (Estimated Quantity X Unit Price)
1	500	Each	<b>Test Drainage Inlets</b> As described in Exhibit A, Scope of work(SOW),	\$ 10.00	\$ 5,000.00
2	200	Each	<b>Clean Drainage Facility / Drop Inlet</b> As describe in Exhibit A ,SOW	\$ 77.00	\$ 15,400.00
3	300	Per Cubic Yard	<b>Clean Channels, Culverts, Pipes and Drainage Ditches:</b> As describe in Exhibit A ,SOW	\$ 100.00	\$ 30,000.00
4	1) 250 2) 150 3) 150	Per Linear Foot	<b>Clean Drainage Pipes Per Linear Foot</b> <u>The cost of dewatering drainage materials shall be considered included in the Unit price Bid. Exhibit A, SOW</u> 1) Pipe Diameter 0" – 24" 2) Pipe Diameter 25" – 53" 3) Pipe Diameter 54" and above As describe in Exhibit A, SOW	1.\$ 15.00 2.\$ 40.00 3.\$ 120.00	\$ 27,750.00

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Per Unit of Measure)	TOTAL (Estimated Quantity X Unit Price)
5	25	Each	<b>Wash Rack Multi- Stage Water Clarifier's Pump Out:</b> Clean, Service all tanks channels, Sumps, inlet and outlet pipes. Remove, inspect, clean, repair all grates and screens. Clean and Repair Filter Socks. As describe in Exhibit A ,SOW	\$ 1,650.00	\$ 41,250.00
6	30	Each	<b>Wash Rack Oil - Water Separators Tank (Confined Space Entry Required)</b> As describe in Exhibit A, SOW. Pump out, Clean; Service all tanks, chambers, Sumps, and channels. Remove, Inspect Coalescer Filter Packs, Clean and Replace. Clean, Inspect and Repair, all Intake Grates, Screens, Filter Socks, Gaskets, Tank lids and Bolts. Only one Confined Space trained and Certified employee shall be required.	\$ 2,450.00	\$ 73,500.00
7	4	Each	<b>Inspection / Sampling of Pump Houses</b> ( Confined Space Entry ) As describe in Exhibit A ,SOW	\$ 1,800.00	\$ 7,200.00
8	4	Each	<b>Pump House: Clean chambers and Pits.</b> ( Confined Space Entry ) As describe in SOW ,Exhibit A Pump out, Clean, Service all tanks, chambers, Sumps, and channels	\$ 7,072.00	\$ 28,288.00
9	100	Each (Site)	<b>Sampling of Dried Decanting Site Material</b> As describe in Exhibit A, SOW	\$ 50.00	\$ 5,000.00
10	400	Each (Sample Tested)	<b>Lab Work – Sample Tested</b> (Requires Basic Lab Analysis) And any additional analysis as needed As describe in SOW, Exhibit A	\$ 250.00	\$ 100,000.00
11	a) 300	Per Ton	<b>Transportation and Disposal of Solid Waste</b> As describe in Exhibit A ,SOW a) Resource Conservation and Recovery Act (RCRA) b) Non – RCRA Solids c) Non-Hazardous Waste Materials (landfill Class-3) d) Non-Hazardous Waste Materials *Caltrans collection Site (Clean Fill)	a)\$ 10.00	a)\$ 3,000.00
	b) 60			b)\$ 375.00	b)\$ 22,500.00
	c) 300			c)\$ 190.00	c)\$ 57,000.00
	d) 300			d)\$ 50.00	d)\$ 15,000.00

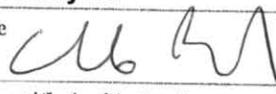
12	4	Each	<b>Austin Sand Filter (Confined Space entry Required)</b> As describe in Exhibit A ,SOW: Clean all vaults, Gabion walls, filter basins, inlets, and outlets	\$ 13,000.00	\$ 52,000.00
13	50	Each	<b>Traction Sand Traps</b> As describe in Exhibit A, SOW Clean, service all tanks, channels, inlet, and outlet pipes	\$ 805.00	\$ 40,250.00
14	10	Each	<b>Gross Solids Removal Devices (GSRD)</b> As describe in Exhibit A ,SOW Clean, Service and repair all inlets, outlets, chambers, and Screens	\$ 6,072.00	\$ 60,720.00
15	40	Per Hour	<b>Traffic Control: Single Lane Closures and Off and On-Ramp Closures.</b> As describe in Exhibit. A ,SOW <b>Note:</b> all traffic control shall be coordinated the Caltrans Contract manager and the Caltrans Traffic Management Branch. will conform to Chapter 8 Safety standards.	\$ 500.00	\$ 20,000.00
16	<b>Replacement Parts:</b> When authorized by the Caltrans Contract Manager, Contractor shall perform repairs as need, and maintain the mechanical devices at each facility. Parts paid by invoice only, with no additional mark up. This lump sum is the maximum available for this line item				\$ 15,000.00
(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.				TOTAL THIS PROPOSAL (Pages 1,2 & above) <b>\$ 618,858.00</b>	
(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) 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 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 <b>United Storm Water, Inc.</b>	2. Telephone Number <b>(626) 890-7074</b>	2a. Fax Number <b>(626) 961-3166</b>
2b. Email Address <b>edperry@unitedpumping.com</b>		
3. Address <b>14000 E. Valley Blvd, Industry, CA 91746</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) <b>95-4742126</b>	8. California Corporation No. <b>C2155753</b>	
Indicate applicable license and/or certification information:		
9. Contractor's State Licensing Board Number <b>768583</b>	10. PUC License Number CAL-T- <b>N/A</b>	
11. Bidder's Name (Print) <b>Eduardo Perry Jr.</b>	12. Title <b>President</b>	
13. Signature 	14. Date <b>8/13/15</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 type="checkbox"/> No <input checked="" type="checkbox"/>	b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
If yes, enter certification number: _____	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? 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, SB/NVSA, DVBE): \_\_\_\_\_ 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.

- 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):

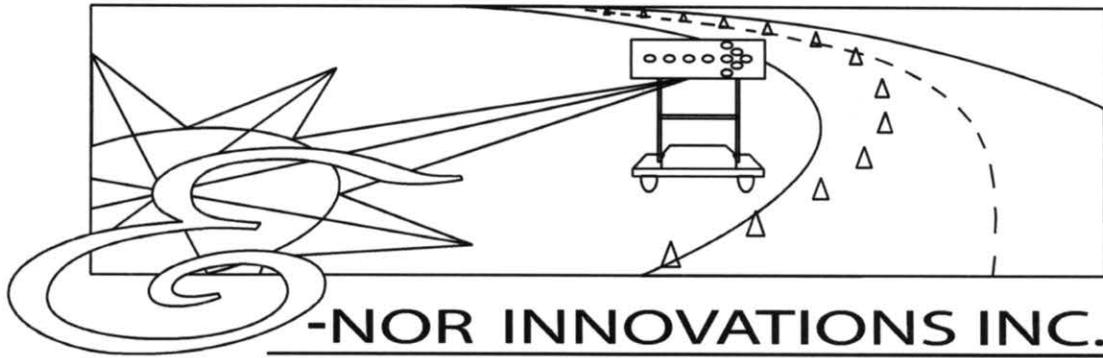
Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
<b>E-Nor Innovations, Inc.</b> Kenneth Jones P-310/513-6209 F-310/513-6299	<b>1950 220th St, Suite 100</b> Long Beach, CA 90810 kenny@enortraffic.com	DVBE #37084	Traffic control services, equipment rental and supplies	3.01%	Yes	Yes
<b>United Pumping Services</b> Robert Piña P-626/961-9326 F-626/336-7734	<b>14000 E. Valley Blvd.</b> City of Industry, CA 91746 bob_p@unitedpumping.com	None	Transportation & Disposal	10%	Yes	N/A
<b>Enthalpy Analytical</b> Dennis Dorning P-949-456-6150 F-714-771-6900	<b>806 North Batavia Street</b> Orange, CA 92868 dennis.dorning@enthalpy.com	None	Lab Work	16.16%	Yes	N/A

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

ATTACHMENT 7  
Invitation for Bid No. 08A2535

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).



**DVBE/SBE CERTIFIED CO. LIC. #931953**  
**PUBLICWORKS CONTRACTOR REGISTRATION #1000007079**

**WE ARE DBE, DVBE, MBE, SBE**

**\* DBE/MBE/SBE CUCP #37718\***

**\* DVBE/SBE #37084 \***

**(310)513-6209 Phone 310-513-6299 Fax**

**DVBE/SBE# 37084 \* DBE/MBE/SBE CUCP #37718\***

**C31/D42 STATE LICENSE C31 #931953**

**\*\*UNION CONTRACTOR\*\***

**8/17/15**

**UNITED STORM WATER, INC.**

**PROJECT NAME: ON-CALL DRAINAGE STRUCTURE CLEANING AND  
 SEDIMENT ANALYSIS**

**PROJECT NUMBER: 08-A2535**

**BID DATE: 8-18-15**

**BID TIME 2:15PM**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>COST</b>
200	CONES	DAILY \$170, WEEKLY \$850, MONTHLY \$3,400
10	WARNING SIGNS	DAILY \$ 40, WEEKLY \$200, MONTHLY \$ 800
ATTENUATOR TRUCK MILEAGE CHARGE .45 EA.		DAILY \$275EA, WEEKLY \$1,150EA, MONTHLY \$3,500EA
ATTENUATOR TRUCK/MANNED LABOR:	1MAN	8HR SHIFT \$ 992
20 WARNING LIGHTS		DAILY \$300, WEEKLY \$500, MONTHLY \$1,000
2 ARROWBOARDS		DAILY \$120, WEEKLY \$400, MONTHLY \$ 800
PCMS UNITS		DAILY \$200EA, WEEKLY \$400EA, MONTHLY \$1,000EA
DELIVERY	EACH	\$ 100
PICK UP	EACH	\$ 100

**ANY LABOR AFTER 8HR SHIFT WILL BE BILLED AT \$108 PER MAN, PER HOUR**  
**ANY LABOR AFTER 12HR SHIFT WILL BE BILLED AT \$120 PER MAN, PER HOUR.**

**ALL WORK IS BASED ON MONDAY-FRIDAY. SATURDAY AND SUNDAY WILL BE INVOICED AT OVERTIME AND DOUBLETIME RATES.**

SIGNATURE \_\_\_\_\_

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ALL WORK IS BASED ON MONDAY-FRIDAY. WEEKENDS WILL BE INVOICED AT PREMIUM RATES.  
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ALL PROVISISONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.  
NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.

A contract and 10 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.

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.

**Code Section 1771.1(a) "A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."**

E-Nor Innovations Inc.,  
16213 ILLINOIS AVE.  
PARAMOUNT, CA 90723

Should you have any questions or concerns, please feel free to contact me at (310) 513-6209. We look forward to working with you.

Sincerely,  
Kenny Jones

**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: Enec Innovation Inc DVBE Reference Number: 37084  
 Description (materials/supplies/services/equipment proposed): Traffic control services, equipment, rental and supplies  
 Solicitation/Contract Number: 08-A2535 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):

Kenny Jones [Signature] 8-17-15  
 (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (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: 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):

Kenny Jones [Signature] 8-17-15  
 (Printed Name) (Signature) (Date Signed)  
19206 Kemp Avt, Carson 310-513-6201 22-3921054  
 (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)