ATTACHMENT 6
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 DBE 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 Quality Counts LLC	2. Telephone Number (971) 223 - 0000	2a. Fax Number (503) 620-4545
2b. Email Address westmarketing@qualitycounts.net		
3. Address 7409 SW Tech Center Dr. Suite 150, Tigard, OR 97223		
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) 743073687	8. California Corporation No.	
Indicate applicable license and/or certification information: 9. Contractor's State Licensing Board Number	10. PUC License Number CAL-T-	
11. Bidder' Name (Print) Gerald Wegehaupt	12. Title Regional Manager, Partner	
13. **Signature**	14. Date 4/27/2016	

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: _____

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: _____

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

ADM-1412 (REV. 11/2015)

ATTACHMENT 1

CONTRACTOR'S NAME (Please Print): Quality Counts LLC

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Price Per Unit of Measure)	TOTAL (Estimated Quantity X Unit Price)
1	4,668	Per Location	This bid amount shall include all labor, equipment (including ATRs), tools, supplies, materials, travel, per diem, permits and incidentals required to locate, setup, daily inspect equipment, collect data, calculate, process and report 48-hour Vehicle Classification Counts (each lane, both directions) as described in **Exhibit A, Scope of Work.** [Locations with 1-2 lanes]	$ 117.00	$ 546,156.00
2	593	Per Location	This bid amount shall include all labor, equipment (including ATRs), tools, supplies, materials, travel, per diem, permits and incidentals required to locate, setup, daily inspect equipment, collect data, calculate, process and report 48-hour Vehicle Classification Counts (each lane, both directions) as described in **Exhibit A, Scope of Work.** [Locations with 3-4 lanes]	$ 228.00	$ 135,204.00
3	234	Per Location	This bid amount shall include all labor, equipment (including ATRs), tools, supplies, materials, travel, per diem, permits and incidentals required to locate, setup, daily inspect equipment, collect data, calculate, process and report 48-hour Vehicle Classification Counts (each lane, both directions) as described in **Exhibit A, Scope of Work.** [Locations with 5-6 lanes]	$ 407.00	$ 95,238.00
4	13	Per Location	This bid amount shall include all labor, equipment (including ATRs), tools, supplies, materials, travel, per diem, permits and incidentals required to locate, setup, daily inspect equipment, collect data, calculate, process and report 48-hour Vehicle Classification Counts (each lane, both directions) as described in **Exhibit A, Scope of Work.** [Locations with 7-8 lanes]	$ 590.00	$ 7,670.00
				TOTAL THIS PROPOSAL	$ 784,268.00

(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 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.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
SUBCONTRACTING PROVISIONS/LIST
Form ADM 1511 (REV. 9/06)

List all subcontractors that will be used in this Agreement. All subcontractors listed below must be used in accordance with the Agreement. This includes, if applicable, compliance with the subcontracting provisions and any Disabled Veteran Business Enterprise (DVBE), Small Business, Micro-Business, and Disadvantaged Business Enterprises (DBE) subcontractors. If none, bidder to write "NONE" in this space.

NAME	BUSINESS ADDRESS	DESCRIPTION OF PORTION OF WORK WHICH WILL BE DONE BY EACH CONTRACTOR*
Ally General Solutions	3317 Pebble Beach Pearland, Texas 77584	Quality Assurance and Data Review

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DISADVANTAGED BUSINESS ENTERPRISE (DBE) INFORMATION

ADM-0227F (Rev. 06/2012) (CONTRACTS FEDERALLY FUNDED IN WHOLE OR IN PART)

PART A - CONTRACTORS INFORMATION (Refer to Instructions on Page 2 of this form. Bidder/Proposer shall ensure all information provided is complete and accurate.)

CONTRACTOR'S BUSINESS NAME	AGREEMENT NUMBER	CONTRACT DOLLAR AMOUNT	DATE
Quality Counts LLC	65A0599		

CONTRACTOR'S BUSINESS ADDRESS	CITY	STATE	ZIP CODE
7409 SW Tech Center Dr. Suite 150	Tigard	OR	97223

CONTACT PERSON	BUSINESS PHONE	FAX NUMBER	EMAIL ADDRESS
Gerald Wegehaupt	(971) 223 - 0000	(503) 620 - 4545	jrw@qualitycounts.net

PART B – DBE INFORMATION AND DOCUMENTATION (Refer to Instructions in Page 2 of this form. Bidder/Proposer shall verify DBE certifications.) Contractor shall attach a copy of the bid (or price quote) from the DBE (on the DBE's Letterhead) for all DBEs listed below.

(1) Prime and Subcontractors: List Name(s) and addresses of all DBEs that will participate in this Agreement:	(2) Area Code & Phone Number	(3) Tier	(4) Description of Work, Service, or Materiel Supplied	(5) DBE or CUCP Certification Number.	(6) Ownership Code	(7) DBE $ Amount Claimed	(8) % of $ Value Claimed	(9) Caltrans Use Only %
Ally General Solutions	(713) 459-7230	1	Quality Control/Quality Assurance, Data Review	42795	2	??	100%	

PART C – FOR CALTRANS USE ONLY (Verification Completed by Civil Rights, Office of Business and Economic Opportunity):

PRINT VERIFIER'S NAME AND TITLE	SIGNATURE	DATE	CIVIL RIGHTS STAMP OF APPROVED
DBE PARTICIPATION ☐ YES (%) ☐ NO			

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DISADVANTAGED BUSINESS ENTERPRISE (DBE) INFORMATION

ADM-0227F (Rev. 06/2012)

AUTHORITY: Title 49, Code of Federal Regulations, Part 26 (49 CFR 26)
INSTRUCTIONS FOR COMPLETING FORM ADM-0227F (Please Type or Print Legibly):

PART A – CONTRACTOR INFORMATION

CONTRACTOR'S BUSINESS INFORMATION: Bidder's/Proposer's Business Name, Address, City, State, Zip Code, Contact Person, Business Phone, Fax Number, and Email Address.

Agreement Number: The Agreement number is the same number as the Invitation for Bid (IFB) or Request for Proposal (RFP) number.

CONTRACT DOLLAR AMOUNT: Total dollar amount that Contractor proposes to accomplish the Agreement.

Date: Date this form is completed.

PART B – DBE INFORMATION AND DOCUMENTS

PRIME: Complete if Prime is a certified DBE.

Sub-Contractor: Complete if the Subcontractor(s)/Supplier(s) are certified DBE. Please make and attach additional copies of page 1 if needed. Attach a copy of the bid (or price quote) from the DBE (on the DBE's Letterhead) for all DBEs listed.

Column 1 Enter the names (includes all certified DBE Prime and Subcontractors) and complete addresses of all certified DBE Contractor/Subcontractor/Supplier(s) that will be used in the Agreement.

Column 2 Enter the area code and phone number of the corresponding certified DBE listed in Column 1.

Column 3 Enter the Contracting Tier number for each DBE correspondingly listed in Column 1: 0 = Prime or Joint Consultant, 1 = Primary Subcontractor, 2 = Subcontractor/Supplier of level 1 Primary Subcontractor.

Column 4 Enter a description that briefly captures the work to be performed or supplies to be provided by each corresponding DBE firm listed in Column 1.

Column 5 Enter the DBE or CUCP Certification Number for the corresponding DBE listed in Column 1. Self-certification is NOT acceptable. DBEs must be certified by the submittal date identified in the IFB or RFP. For more certification and verification information, refer to the IFB's or RFP's Notice to Bidders/Proposers Disadvantaged Business Enterprise (DBE) Program Goal.

Column 6 Enter the correct Ownership Code number below for the corresponding DBE listed in Column B.

1 = Black American	4 = Asian-Pacific American	7 = Woman
2 = Hispanic American	5 = Subcontinent Asian American	8 = Other
3 = Native American	6 = Caucasian	9 = Not Applicable

Column 7-8 Enter the dollar and/or percentage (%) of the dollar ($) value claimed for each corresponding DBE listed in Column 1.

EXAMPLE:

PART B – DBE INFORMATION AND DOCUMENTATION (Refer to Instructions in Page 2 of this form. Bidder/Proposer shall verify DBE certifications.)

(1) List Name(s) and addresses of all DBEs that will participate in this Agreement:	(2) Area Code & Phone Number	(3) Tier	(4) Description of Work, Services, or Materiel Supplied	(5) DBE or CUCP Certification Number.	(6) Ownership Code	(7) DBE$ Amount Claimed	(8) % of $ Value Claimed	(9) Caltrans Use Only %
1B Jane Prime Inc., 1234 Jane's Street, Jane's City, CA, 04321	(XXX) 000-1111	0	Project management	XXXXXXXX	7, 5	48,000	48%	
2B Joe Subcontractor Inc., 4567 Joe's Street, Joe's City, CA, 07654	(XXX) 111-0000	1	Design, surveys, environmental testing	0000000000 00	6	42,000	42%	
Supplier International LLC, 1100 X Street, Supplier's City, CA, 45670	(111) XXX-0001	2	Survey instruments, testing materials	1111111111 11	3	10,000	10%	

ADDITIONAL INFORMATION:

- Form ADM-0312F should be submitted with the ADM-0227F to demonstrate good faith efforts (GFE) AND protect bidder's/proposer's eligibility for contract award in the event Caltrans determines the bidder/proposer failed to meet goal.
- A DBE joint venture partner shall submit the joint venture agreement with the form ADM-0227F.

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

BIDDER/PROPOSER DISADVANTAGED BUSINESS ENTERPRISE (DBE) GOOD FAITH EFFORTS DOCUMENTATION

ADM-0312f (REV 06/2012) Page 3 of 4

CONTRACTOR'S NAME	IFB OR RFP OR RFQ NUMBER	DATE
Quality Counts LLC	65A0599	4/28/2016

4. DBE RESPONSES

List the DBE firms that responded or submitted bids/proposals to your solicitation for participation in this contract that were not accepted. Provide a summary of your discussion and/or negotiations with each, the name of the firm selected for that portion of work, and the reasons for your choice. Attach copies of quotes from DBE firms contacted

DBE FIRM NAME	PHONE NUMBER	RESPONDED		SELECTED		GIVE REASON FOR NON-SELECTION AND A SUMMARY OF DISCUSSIONS
		YES	NO	YES	NO	
Ally General Solutions	713-459-7230	X		X		Ally General Solutions responded to our solicitation and was selected for the team.

5. ASSISTANCE TO DBEs – Bonding, Insurance, etc.

Identify efforts to assist DBEs in obtaining bonding, lines of credit, insurance, and/or any technical assistance related to requirements for the work or for plans and specification provided to DBEs.

Ally General Solutions, LLC
3317 Pebble Beach
Pearland, Texas 77584
Phone: (713) 459-7230
allygeneralsolutions.com

April 25, 2016

Quality Counts, LLC
1539 3rd Ave, Ste B
Walnut Creek, CA 94597

Attention: Quality Counts

SUBJECT: IFB #65A0599 Vehicle Class Counts

Ally General Solutions, LLC (AGS) is interested and capable of performing Quality Assurance and Data Review for the IFB #65A0599 Vehicle Class Counts.

AGS is pleased to be part of the Quality Counts team. **AGS** is ready to commit the necessary resources to support Quality Counts project schedule in a timely manner. **AGS** principles and key traffic staff will take an active role for this assignment, thus insuring a quality review process.

If you require further details information please contact me at (713) 459-7230 or rcastaneda@allygeneralsolutions.com.

Ally General Solutions, LLC

Rolando Castaneda

Rolando Castaneda, PE
President/ Manager