

ATTACHMENT 4
 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 <i>Precision Garage Doors & Gates, Inc.</i>	2. Telephone Number <i>760 369-4911</i>	2a. Fax Number <i>760 369-2060</i>
2b. Email Address <i>precisiongaragedoors@verizon.net</i>		
3. Address <i>7348 Fox Trail Yucca Valley, CA 92284</i>		
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)	8. California Corporation No. <i>C 2810005</i>	
Indicate the Department of Industrial Relations information:		
9. Contractor Registration Number <i>1000006887</i>		
Indicate applicable license and/or certification information:		
10. Contractor's State Licensing Board Number <i>876883</i>	11. PUC License Number CAL-T- <i>-</i>	
12. Bidder's Name (Print) <i>Lisa Price</i>	13. Title <i>Treasurer</i>	
14. Signature <i>[Signature]</i>	15. Date <i>9/12/10</i>	
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 <input checked="" type="checkbox"/> No <input type="checkbox"/>		
b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If yes, enter certification number: <i>1140780</i>		
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.		

ATTACHMENT 1

CONTRACTOR'S NAME (Please Print): *Freeman Garage Doors and Repair* CONTRACT NO. *11A2486*

(A) ITEM NO.	(B) ESTIMATED QUANTITY	(C) UNIT OF MEASURE *	(D) ITEM	(E) UNIT PRICE (In Figures)	(F) TOTAL (In Figures) (B) X (E) = (F)
1	2	Each	Annual electric gate and electric roll-up door maintenance at the El Centro Maintenance Station (MS) in Imperial County consisting of 2 electric gates and 7 electric roll-up doors as described in Exhibit A Scope of Work (SOW)	\$ 4715	\$ 9430
2	2	Each	Annual electric gate and electric roll-up door maintenance at the Brawley Maintenance Station (MS) in Imperial County consisting of 1 electric gate and 12 electric roll-up doors as described in SOW	\$ 6565	\$ 13,130
3	2	Each	Annual electric gate and electric roll-up door maintenance at the Midway Maintenance Station (MS) in Imperial County consisting of 3 electric roll-up doors as described in SOW	\$ 2485	\$ 4970
4	2	Each	Annual electric gate and electric roll-up door maintenance at the Boulevard Maintenance Station (MS) in San Diego County consisting of 3 electric roll-up doors as described in SOW	\$ 2485	\$ 4970

(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.

TOTAL THIS SHEET **\$ 32,500**

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION
BID PROPOSAL

ATTACHMENT 1

ADM-1412 (REV. 06/02)

CONTRACTOR'S NAME (Please Print): Revision Garage Doors also see the CONTRACT NO. 11A2486 Page 2 OF 3

(A) ITEM NO.	(B) ESTIMATED QUANTITY	(C) UNIT OF MEASURE	(D) ITEM	(E) UNIT PRICE (In Figures)	(F) TOTAL (In Figures) (B) X (E) = (F)
5	2	Each	Annual electric gate and electric roll-up door maintenance at the Descanso Maintenance Station (MS) in San Diego County consisting of 1 electric gate and 11 electric roll-up doors as described in SOW	\$ 6070	\$ 12,140
6	2	Each	Annual electric gate and electric roll-up door maintenance at the Lake Henshaw Maintenance Station (MS) in San Diego County consisting of 3 electric roll-up doors as described in SOW	\$ 2485	\$ 4970
7	2	Each	Annual electric gate and electric roll-up door maintenance at the Santee Maintenance Station (MS) in San Diego County consisting of 2 electric gates and 13 electric roll-up doors as described in SOW	\$ 7685	\$ 15,370

(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.

TOTAL THIS SHEET \$ 32,480

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION
BID PROPOSAL
 ADM-1412 (REV. 08/02)

ATTACHMENT 1

(A) ITEM NO.	(B) ESTIMATED QUANTITY	(C) UNIT OF MEASURE	(D) ITEM	(E) UNIT PRICE (in Figures)	(F) TOTAL (in Figures) (B) X (E) = (F)
CONTRACTOR'S NAME (Please Print): <i>Resilio Garage Doors & Windows Inc 11A2486</i> CONTRACT NO.					
8	300	Per Hour	Emergency Service and Repairs at the various locations as described in the SOW	\$ 850	\$ 255,000
9		Original Receipt	Materials expenses WITH prior Caltrans Contract Manager's approval (calculate 10% of the sum of the totals for Items 1-8)		\$ AS NEEDED
(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 SHEET \$ 255,000
(2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.					TOTAL THIS PROPOSAL \$ 319,980