

THIRD BIDDER

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 03-NEV, Pla-65, 80, 174-VAR
CONTRACT NO.: 03-4M5004
TOTAL BID: 1,155,006.3
BID OPENING DATE: May 8, 2013
BIDDER'S NAME: Penhall Company
DVBE PRIME CONTRACTOR CERTIFICATION:¹ _____

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
314 PARTIAL	TC Systems PCMS, Finnish		310-55-6715 #5092	40,643.93

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

Total Claimed Participation	\$ <u>40,643.93</u> <u>3.5</u> %
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- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:
MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Dennis Cox 5/2/2013
Signature of Bidder Date
714-772-6450
(Area Code) Telephone Number
Dennis Cox
Contact Person (Type or Print)

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.

Contract Value \$

1,155,006.55

Bid Item Number	Description of Work to Be Subcontracted to DVBE to DVBE or Materials to Be Supplied by DVBE	DVBE (Name, Telephone No. and Certification No.)	Amount
3, 4 (partial)	TC System, PCMS	G&C Equipment Corporation 310-515-6715, #5092	40,643.93

% of Contract \$ 40,643.93
3.52%



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd.
Suite 102
Gardena, CA 90247

Phone: (310)515-6715 Fax: (310)515-5046

Quote

Project	Date	Estimate #
	5/8/2013	QO-19289

Name / Address
Estimator

Ship To
Contract # 03-4M5004

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	6/7/2013	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	2	ea	SOLAR GUIDE LITE, TYPE C, W/25 PAR 46 LED LIGHTS		2,630.10	5,260.20T
CS (T)	2	ea	MODEL 96L3, FULL MATRIX 94" X 48", HYDRAULIC LIFT		16,186.535	32,373.07T
			Certifications: DVBE #5092 Exp. 11-30-2013 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745			

Subtotal	\$37,633.27
Sales Tax (8.0%)	\$3,010.66
Total	\$40,643.93

Phone #
310 515-6715

Signature _____

Subcontractor Information

Company Name	Location	Phone	Fax	Minority
G&C Equipment Corporation	1875 W Redondo Beach Blvd, Suite 102 Gardena, CA 90247	(310) 515-6715	(310) 515-5046	DVBE

Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
RFQ Group: Arrow Board Arrow Boards (3 - 120100 - TRAFFIC CONTROL SYSTEM)	1.50	MO	\$3,506.80	\$5,260.20
RFQ Group: PCMS 4 - 128652 - PORTABLE CHANGEABLE MESSAGE SIGN (LS)	1.00	LS	\$35,383.73	\$35,383.73
			Total Quoted Price:	\$40,643.93
			Plug Total For Items Not Quoted:	\$0.00
			Adjustments:	\$0.00
			Total Adjusted Price:	\$40,643.93

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE
 DES-OE-0102.8 (REV 2/2011)

BIDDER NAME Pen Hall Company CONTRACT NO. 03-4M5004

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:
 MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
18, 21	FURNISH POLYESTER + METH	KWIK BOND (707) 46-7981 # 25239	158,630 ²⁶
3+4 PARTIAL	TRAFFIC CONTROL EQUIP/MATERIALS	G+C Equipment Corp (310) 515-6715 # 5092	40,643 ⁹³
1, 29, 30, 31, 40 PARTIAL	PAINT STR. STEEL	Euro Style Management (916) 331-4858 # 60442	316,530 ⁰⁰

Dennis Cox
 Person to Contact (Please Type or Print)
714-772-6450
 (Area Code) Telephone Number

Total Claimed Participation

\$ 415,804¹⁹
36 % of Contract

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Quotation

923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772
 (707) 746-7981
randy@kwikbondpolymers.com

Quote # 13-0232
 Contract # 03-4M5004
 Bid Date 5/8/2013
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
Monomer - promoter - accelerator - initiator	335.0	\$42.00	\$ 14,070.00
price includes Sand			
Estimated Freight			\$700.00
Sales Tax 7.625%			\$1,072.84
		Total	\$ 15,842.84

Note: The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Prices: Unit prices are good for shipments through 12-30-2013

Randy Slezak - Kwik Bond Polymers

Contractor Signature



Quotation

923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772 (p)
 (707) 746-7981
randy@kwikbondpolymers.com

Quote # 13-0231
 Contract # 03-4M5004
 Bid Date 5/8/2013
 Start Date ????
 Terms net 30

Description	CF	CF Price	Total
PPC 1121 Drums & 2-ton SS	2,245	\$58.32	\$130,928.40
Negotiated Discount		-\$1.50	(\$3,367.50)
Estimated Freight			\$5,500.00
		Sub Total	\$133,060.90
Sales Tax 7.625%			\$ 9,726.52
		Total	\$ 142,787.42

Note: If product is ordered in tankers and dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

*** PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers as of the date of requested delivery.

Prices: Unit prices are good for shipments through 12-30-2013

Randy Slezak- Kwik Bond Polymers

Contractor Signature

Patti Fonseca

Subject:

FW: State of CA Notification Letter

PROCUREMENT DIVISION - Small Business & DVBE Services | State of California | State Consumer Servi
707 3rd Street, 1st Floor, Room 400 | West Sacramento, CA 95605 | t 916.375.4940 f 916.375.4950

DGS CALIFORNIA DEPARTMENT OF
GENERAL SERVICES

Governor Edmund G. Brown Jr.

Mar 23, 2012

Supplier #25239
KWIK BONDS POLYMER II LLC
923 Teal Dr
BENICIA CA 94510

Dear Business Person:

Congratulations on your Small Business (SB) certification with the State of California. Your business is now eligible to compete in the State's goal to spend 25 percent of its annual contracting dollars with small businesses. Each certified business receives a five percent bid preference on applicable solicitations. This certification also guarantees higher interest for late payment of undisputed invoices. You may purchase a rubber stamp by completing the Prompt Payment Stamp Order form at www.documents.dgs.ca.gov/pd/smallbus/ppstampreq.pdf. For more information or to verify your certification status, visit www.eprocure.dgs.ca.gov.

Certification Period
From Mar 23, 2012 to Apr 30, 2014
Business Types
Manufacturer

Conflict of Interest for Current and Former State Employees
Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10100.1 addressing conflict of interest for State employees or former employees.

Annual Submission Requirement
Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSDS). If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and financial statements; then, submit a copy of the tax return once filed. If you have employees, include the California Employment Development Department's "Quarterly Contribution Return and Report of Wages (Continuation) Form DE9C." If you have out-of-state employees, submit the employee documentation comparable to Form DE9C. These submissions also apply to all affiliated businesses.

Maintaining Your Online Certified Firm Profile
Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the mailing and principal office address; contact information; keywords and service areas; United Nations Standard and Services Codes, North American Industry Classification System (applicable only to

Manufacturers). This certification may be impacted if you update information beyond the aforementioned. To changes by mail, complete a "Certification Information Change" form located at www.documents.dgs.ca.gov/pd/smallbus/certchange.pdf.

Certification Renewal

Please complete an online application at www.eprocure.dgs.ca.gov 90 days prior to the expiration date whethe receive a renewal notice. If you hold dual certifications, SB and DVBE certifications, you must renew both ce the same time. Please contact us at 800.559.5529, 916.375.4940 or by email at OSDSHelp@dgs.ca.gov if you questions.

Sincerely,

Office of Small Business and DVBE Services



G & C Equipment Corp, Inc. (CA)

Low

Quote

1875 West Redondo Beach Blvd.

Suite 102

Gardena, CA 90247

Phone: (310)515-6715 Fax: (310)515-5046

Project	Date	Estimate #
	5/8/2013	QO-19289

Name / Address
Estimator

Ship To
Contract # 03-4M5004

P.O. No.	Terms	Valid Until	Rep	FOB
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CUCP DEB #820
SDB #WA0001-0015745

Subtotal	\$37,633.27
Sales Tax (8.0%)	\$3,010.66
Total	\$40,643.93

Phone #
310 515-6715

Signature _____



Department of
General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

G & C EQUIPMENT CORPORATION - #5092

SUPPLIER PROFILE

Legal Business Name G & C EQUIPMENT CORPORATION
 Doing Business As G & C EQUIPMENT CORPORATION
 Address 1875 W REDONDO BEACH BLVD STE 102 Phone (310) 515-6715
 GARDENA, CA 90247 FAX (310) 515-5046
 Email gene@gandccorp.com
 Web Page <http://www.gandccorp.com>
 Business Types Non-Manufacturer
 Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,
 Keywords Plumbing Electric HVAC Concrete Mechanical Drywall Lumber Hoist Trailer Aggregate Slurry Ready Mix Steel Tool Wire Valve Fire Masonry Equipment Metal PVC Heating Crane Pipe Fixture Construction Pump Insulation Control Generator Floor Roof Fittings Cooling
 Classifications 111116 - Stone
 221019 - Building construction machinery and accessories
 251739 - Electrical components
 261215 - Electrical wire
 261216 - Electrical cable and accessories
 271122 - Masonry and concrete tools
 271127 - Power tools
 301017 - Beams
 301025 - Sheet
 301036 - Structural products
 301115 - Concrete and mortars
 301216 - Asphalts
 301217 - Road and railroad construction materials
 301316 - Bricks
 301317 - Tiles and flagstones
 301415 - Thermal insulation
 301515 - Roofing materials
 301516 - Roofing accessories
 301617 - Flooring
 301917 - Construction sheds and trailers
 311517 - Mechanical cable
 311620 - Nails
 312313 - Tube and tubing
 391210 - Power conditioning equipment
 391213 - Electrical boxes and enclosures and fittings and accessories
 391214 - Electrical lugs plugs and connectors
 391215 - Switches and controls and relays and accessories
 391217 - Electrical hardware and supplies
 391219 - Electrical safety devices and accessories
 391221 - Electrical transmission and distribution equipment
 391317 - Wire Raceways Conduit and Busways
 401018 - Heating equipment and parts and accessories
 401417 - Hardware and fittings
 401421 - Pipe
 411136 - Electrical measuring and testing equipment

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!*

November 29, 2012

Gene Hale
 G & C Equipment
 1875 West Redondo Beach Blvd., Suite 102
 Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Directory Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C's Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Work Item Description (Continued)	G&C's Role/Participation (Continued)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at ryan_jeske@dot.ca.gov.

Sincerely,



JANICE SALAIS
Chief, Certification Unit
Contract Evaluation Unit
California Department of Transportation

3612 Madison Avenue #33 N. Highlands, CA 95660

Office: 916-331-4858, fax 916-880-5504

Email Address: support@esm.cc

License No. 841418 A, B, C-33, ASB

SSPE-Certified QP1 & QP2

SBE # 60442

Low # SBE 6044

Painting/Coating Proposal

DATE: 5/8/13

PROJECT: Bridge

PROJECT TRANS: 03-4M5004

BID DATE: 5/8/13

<u>Bid Item:</u>	<u>Item Code:</u>	<u>Description of Work:</u>	<u>Unit of Measure:</u>	<u>Est. Qty:</u>	<u>Unit Price:</u>	<u>Item Total:</u>
1	070030	Lead compliance plan	LS	LS	LS	\$3,500.00
29	590106	Clean Structural Steel	LS	LS	LS	\$40,700.00
30	590111	Paint Structural Steel	LS	LS	LS	\$47,700.00
31	590135	Spot Blast Clean and Paint Undercoat	SF	11980	\$18.50	\$221,630.00
40	999990	Mobilization	LS	LS	LS	\$3,000.00

TOTAL: \$316,530.00

Exclusions:

Bid Items: 2-28, 32-39

Traffic control (ESM requires 15 working days of lane closures provided by general contractor)

Removal of existing wood gangway under bridge

Addendums noted:

Enclosures: QP1, QP2 "A",

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. This is a quote until signed, and then it becomes a contract and Euro Style Management is authorized to do the work as specified. If this offer is accepted, please sign the bottom and mail it or fax back to Euro Style Management.

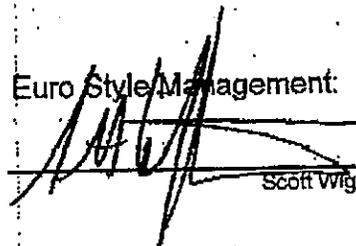
This bid is valid for a 30-day period. All work to be completed in a workmanlike manner according to standard construction practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this proposal. All on site labor, layout, and supervision performed is based on State of California Prevailing Wage.

Sincerely,
Euro Style Management, Inc.

Accepted:

X _____
Signature

Euro Style Management:



Scott Wightman

Specializing in Construction and Restoration



May 9, 2013

State Of California
Office of the Engineer
1727 30th Street, MS43
Sacramento California 95816-7005

Job No: B00348

Attention: Small Business/DVBE

Reference: Contract No. 03-4M5004

Subject: Bid Back-up, DVBE

Gentlemen,

Please find enclosed the Bid proposal back-up for Contract 03-4M5004. Project bid, May 8, 2013 @ 2:00 PM.

The following information reflects our project documents, verification of the DVBE and SB participation utilized in the bid proposal, as listed.

Thank you in advance.

Sincerely,

Dale Yeager
Highway Construction
PENHALL COMPANY
Direct Line: 951-369-2845

Cc: File, Bid # B-0034B

Field Office: 104 S. Pennsylvania Ave.
Main Office: 14045 Northdale Blvd., PO Box 310

Charleston, WV 25302
Rogers, MN 55374

763-428-2244

Fax: 763-428-2245