

LOW BIDDER

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

Low Bidder

DISTRICT-COUNTY-ROUTE: 09 .Ker, Iny. 58,190,395

CONTRACT NO.: 09-352904

TOTAL BID: \$1,020,944.30

BID OPENING DATE: 4/10/2013

BIDDER'S NAME: J. McLoughlin Engineering Co., Inc.

DVBE PRIME CONTRACTOR CERTIFICATION: N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ¹	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	Traffic Control		Carolino Traffic Control (619) 434-9200 #1259580	\$24,500.00
10	Supply Rapid Set		USC Supply (530) 273-1639	\$24,074.80
29	Supply Seal		#1568820	\$ 748.80
31	Supply Epoxy			\$ 575.45
7			Sam's Equipment and Supplies (559) 252-0354	\$2,149.68
8	SWPP Materials		#27563	
9				
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>52,047.93</u> 5.1 %

1. 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).

2. 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, if item to be performed or supplied by DVBE.

Submit to:

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

William Daugherty 4-12-13
Signature of Bidder Date

(909) 944-1037
(Area Code) Telephone Number

William Daugherty
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) 654-3680 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



CAROLINO TRAFFIC CONTROL, INC.

3035 East 8th Street
National City, CA 91950
DVBE/SBE #1259580
Contractor's License #943523
Union Contractor Local 89

Alex Carolino - (619) 434-9200
alex@carolinotrafficcontrol.com
Junior Carolino - (619) 948-9163
junior@carolinotrafficcontrol.com
Fax: (619) 470-9141

TRAFFIC CONTROL SUB-QUOTE FOR YOUR **5% DVBE/SBE GOALS**

OWNER: CALTRANS
PROJECT: BRIDGE DECK MAINTENANCE
PROJECT #: 09-352904
LOCATION: INYO AND KERN COUNTY
BID DATE: 4/10/13 @ 2PM

ITEM #3: TRAFFIC CONTROL SYSTEM

FREEWAY CLOSURE	\$1750.00/DAY	<i>x 19 shifts</i>
ONE LANE, ONE DIRECTION, TWO MAN CREW, ONE MILE ONLY INCLUDES 150 CONES, 1 ARROWBOARD, 3 AWS, 4C30, 1 BEACON		
EACH ADDITIONAL LANE	\$200.00/DAY	
EACH ADDITIONAL MILE	\$200.00/DAY	
PILOT CAR (W/ DRIVER ONLY)	\$1600.00/DAY	
CITY STREET LANE CLOSURE	\$1750.00/DAY	
INCLUDES 75 CONES, 3 AWS, 2 C30, 1 ARROWBOARD		
RAMP CLOSURE	\$1750.00/DAY	
1-4 RAMP PER LOCATION INCLUDES 150 CONES, 4C2, 18 PLAIN BARRICADES, 4 R3-2, 4 R3-1		
SHOULDER CLOSURE	\$1750.00/DAY	
INCLUDES 100 CONES, 3AWS, 3 SMALL SIGNS		
DETOUR RAMP	\$1750.00/DAY	
1 MAN CREW INCLUDES: 25 FREEWAY DETOUR, 2 R3-1, 2R3-2, 2C2, 2C19, 4 TYPE I 30 CONES		
EACH ADDITIONAL FREEWAY DETOUR SIGN	\$20.00/OAY	
ATTENUATOR TRUCK (SCORPION) W/O DRIVER	\$3500.00/MONTH	
	+ \$0.30 PER MILE	

x 19 shifts
\$24,500-

1 day is an 8 hour shift from Monday to Friday.
Any additional hours over 8 hours, add \$150.00 for each man per hour for overtime.
Any additional hours over 12 hours, add \$200.00 for each man per hour for doubletime.
Any Saturday work, multiply rates and overtime by 1.5.
Any Sunday or holiday work, multiply rates and overtime by 2.
Each traffic control truck move-in/move-out is \$1000.00.
Add \$30.00 per man per hour for any travel time to and from San Diego, CA to the project site at the start and end of each work week.
Add \$30.00 per man per hour for any travel time to and from hotel to project site if applies.
Contractor will provide attenuator truck as needed unless rented from Carolino Traffic Control, Inc.
Rental equipment has a \$200.00 drop off and \$200.00 pick-up fee if delivered or picked up.

CAROLINO TRAFFIC CONTROL, INC.

PHONE: (619) 434-9200 - 3035 EAST 8TH STREET, NATIONAL CITY, CA 91950 - FAX: (619) 470-9141

CONDITIONS:

1. This quotation shall be added as addendum to any and all contracts as a result of this bid.
2. A 20 day notice must be given prior to any move in before and after signing of contract.
3. Shift begins at setting of advanced warning signs, and ends when signs are removed.
4. To be added as additional insured, additional premium applies.
5. All invoices are net 30 days, or interest will accrue and NO retention held on traffic control.
6. Certificate of insurance required.
7. All rental equipment subject to availability
8. Bid is good for 30 days.

Please do not hesitate to contact Alex at (619) 434-9200 if you have any questions.

Thank you for your consideration of this bid.

Alex C. Carolino, Sr.
CEO / President

Please fax to (619) 470-9141 if sub-bid is accepted. Thank you!

<p><u>CONTRACTOR ACCEPTANCE:</u></p> <p>The above prices, specifications, and conditions are satisfactory and hereby accepted.</p> <p>CONTRACTOR: _____</p> <p>SIGNATURE: _____</p> <p>DATE: _____</p>	<p><u>SUBCONTRACTOR ACCEPTANCE:</u></p> <p>CAROLINO TRAFFIC CONTROL, INC.</p> <p>SIGNATURE: _____</p> <p>ESTIMATOR: _____</p> <p>DATE: _____</p>
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USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	09-352904 INYO AND KERN COUNTIES BIDS 4/10/2013	

Date	Terms	Estimate #	Project
4/11/2013	Net 30	2013-328	

Item#	Description	Qty	U/M	Rate	Total
	RAPID SET DOT REPAIR MIX	1,112	Bag	21.65	24,074.80T
	JOINT SEAL (MR 1/2")	12	ea	62.40	748.80T
	WABO SILICONE SEAL 50.72oz. CARTRIDGE KIT				
	Joint Seal Shipping Charges are Subject to Change			100.00	100.00
	EUCO 452 EPOXY SYSTEM MV	10	gal	57.545	575.45T
	This is a kit that contains the following components: EUCO 452/352 MV PART A EUCO 452 LV/MV PART B				
	Shipping and Tax Charges are Subject to Change			500.00	500.00
	Contractor Responsible for Job Site Unloading Capabilities			0.00	0.00

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal	\$25,999.05
Sales Tax (8.0%)	\$2,031.92
Total	\$28,030.97

California Certification Report

1568820 - USC SUPPLY - MB | DVBE

Legal Business Name UNITED SYNERGY CORPORATION

Doing Business As USC SUPPLY

Address 12305 Locksley Lane
AUBURN, CA 95602

Phone (530) 273-1639
FAX (530) 273-1740

Email projects@uscsupply.net

Web Page http://www.uscsupply.net

Active Certifications SB (micro) Feb 20, 2013 - Mar 31, 2015
DVBE Feb 22, 2013 - Mar 31, 2015

Business Types Service; Non-Manufacturer;

Classifications

- [101615] Trees and shrubs
- [251739] Electrical components
- [271122] Masonry and concrete tools
- [271127] Power tools
- [301036] Structural products
- [301115] Concrete and mortars
- [301515] Roofing materials
- [301518] Siding and exterior wall materials
- [301617] Flooring
- [301721] Garage doors and operators
- [302222] Utilities structures
- [391213] Electrical boxes and enclosures and fittings and accessories
- [401416] Valves
- [401421] Pipe
- [401423] Pipe fittings
- [401515] Pumps
- [461815] Safety apparel
- [461823] Fall protection and rescue equipment
- [701116] Flowering plants
- [701315] Land and soil protection
- [721519] Masonry and stonework services
- [721532] Coating and caulking and weather water and fireproofing services
- [921019] Rescue services

Keywords construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services

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!*

March 28, 2012

Ed Rossovich
 USC Supply
 75 Bost Ave.
 Nevada City, CA 95959

RE: Disabled Veterans Business Enterprise (DVBE) number 1568820

Dear Mr. Rossovich:

This letter is regarding the review conducted by the Department of Transportation (Caltrans) Contract Evaluation Unit (CEU) staff on February 28, 2012. 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 acquiring the following types of products on Caltrans projects:

Classification Number	Description
401421	Pipe, Other Pipe
701315	Land and soil protection, Other Land and soil protection
721532	Coating and caulking and weather water and fireproofing services
391213	Electrical boxes, enclosures, accessories
301115	Concrete and mortars, Grout

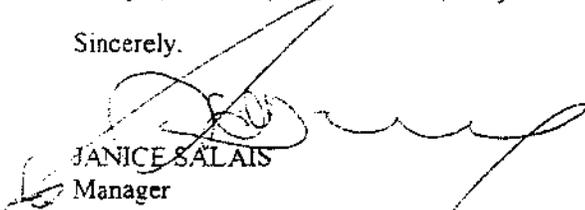
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE certification, no documentation or evidence has been provided to demonstrate that you perform, manage or supervise the work involved.

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.

Caltrans CEU is amiable to re-visit your firm to determine if work classifications and updated information reflect actual practices.

If you have questions or need further assistance or clarification, please contact Larry Williams Analyst, CEU at (916) 327-9784, or by email at larry_williams@dot.ca.gov.

Sincerely,


 JANICE SALAIS
 Manager
 Contract Evaluation Unit
 C: Department of General Services

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2008)

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

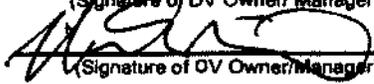
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
Description (materials/supplies/services/equipment proposed): RAPID SET, JOINT SEAL, EPOXY
Solicitation/Contract Number: 09-352904 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

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>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/ Manager)	<u>4/12/2013</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>4/12/2013</u> (Date Signed)

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

Firm/Principal Phone: _____ Address: _____

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):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (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)
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DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

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SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820

Description (materials/supplies/services/equipment proposed): RAPID SET, JOINT SEAL, EPOXY

Solicitation/Contract Number: 09-352904 SCPRS Ref. Number: _____

(FOR STATE USE ONLY)

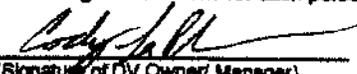
SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

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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):

Cody D. LaPlaca  4/12/2013
(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: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

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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):

(Printed Name) (Signature) (Date Signed)

(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)



Sam's Equipment & Supplies

P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Quotation: 2013120

To: Estimating Department

Date Submitted: April 10, 2013
 Project: Caltrans #09-352804
 In Inyo and Kern Co
 at various locations

Phone:
 Fax:

Bid Date: April 10, 2013

Item	Quantity	Description	Unit	Total
7	3 EA	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 45 EA GRAVEL BAGS (UNFILLED, NO TIES)	69.56	208.68
8	675 LF	TEMPORARY FIBER ROLL, ROLL SIZE 8" X 25" TYPE 1 INSTALLATION	1.56	1,053.00
	200 EA	1" X 1" X 24" WOOD STAKES TYPE 2 INSTALLATION	0.44	88.00
	200 EA	1" X 2" X 24" NOTCHED WOOD STAKES	0.55	110.00
	1 EA	1/4" X 1,200' MANILA ROPE	86.00	86.00
9	As required	EA TEMPORARY CONCRETE WASHOUT (PORTABLE KIT) INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43"	295.00 x 1	= 295.00
	As required	EA EXTRA READY MIX WASHOUT BAGS 42" X 42" X 43"	103.00 x 3	= 309.00

\$ 2,149.68

FOB JOBSITE. SALES TAX NOT INCLUDED. PRICES ARE FIRM 30 DAYS.
 TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.
 QUOTATION IS FOR SUPPLY ONLY. SOLD IN FULL ROLLS ONLY.
 THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS.
 BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY.
 UNLOADING IS BY OTHERS. ADDITIONAL FREIGHT CHARGES WILL APPLY ON
 PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.
 IT IS THE CUSTOMERS RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES
 MEET PLANS AND SPECIFICATIONS.

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted are valid for 30 days. All agreements are contingent upon strikes, accidents and other conditions beyond our control. Quantities are approximate-unit price prevails. See attached terms and conditions.

Accepted by:

Company _____ Date _____

By _____

Purchase Order No. _____

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1) All sales are C.O.D. unless a credit account has been pre-approved, is current and unrestricted. Payments of credit account sales are due net 10th prox. Interest on past due accounts will accrue finance charges at the rate of 18% per annum on all amounts not paid when due. This proposal specifically allows the Seller to invoice for and receive payment for the value of materials, supplies, services, and work performed each month, including materials manufactured on hand and awaiting shipment. Full and final payment will be required prior to final shipment of materials.
- 2) Prices quoted do not include applicable taxes or freight charges, unless specifically stated.
- 3) This proposal is subject to change without notice, and all quotations expire and become invalid if not accepted within 10 days from the date of issue and shall be automatically withdrawn thereafter.
- 4) All prices are F.O.B. factory or warehouse, depending on origination of shipment.
- 5) All prices quoted are based upon the direct use or installation by Customer. Resale by Customer, unless specifically approved in the quote are strictly prohibited and shall void this quotation.
- 6) Prices quoted are specified quantities only. Changes in quantities delivered may result in higher prices charged. Requests for additional materials above the specified quantities may be priced at higher rates. When quoted prices are based upon truckload rates, quantities requested are estimated only and cannot be guaranteed.
- 7) All sales are final. No materials are returnable.
- 8) Delivery dates are estimates only. Sam's Equipment & Supplies is not responsible for any delay in shipments, incorrect materials shipped, incorrect quantities shipped, materials damaged during shipment, inaccessibility of the project site for delivery of materials, or any other cause of delay beyond its control. No damages of any kind, whether compensatory, special, incidental, consequential, or other, shall be paid as a result of delay in delivery of the ordered materials.
- 9) For projects in which Customer does not promptly take complete delivery of all the goods identified in this proposal, prices identified in this proposal shall remain firm for a period of 30 days after acceptance of this proposal, unless specifically stated in the quotation. In the event the time period expires before Customer takes complete delivery, Sam's Equipment & Supplies shall be entitled to raise its prices for all or part of the remaining undelivered goods.
Payment to Customer by third party is not a condition precedent for Customer's payment to Sam's Equipment & Supplies.
- 10) Customer assumes responsibility for carrier's reasonable access to the project site for delivery of materials. Customer agrees to pay for all additional costs for redirection of delivery and/or temporary storage costs should the project site be inaccessible to carrier, regardless of cause.
- 11) NO WARRANTIES, EXPRESSED OR IMPLIED ARE PROVIDED BY SAM'S EQUIPMENT & SUPPLIES. ALL WARRANTIES, IF ANY, ARE PROVIDED BY THE MANUFACTURER OF THE MATERIALS, IN NO EVENT SHALL SAM'S EQUIPMENT & SUPPLIES BE LIABLE FOR ANY COMPENSATORY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR RESULTING FROM, OR IN CONNECTION WITH, THE BREACH OF ANY WARRANTY, DEFECTS IN THE MATERIALS, OR CUSTOMER'S USE OF THE MATERIALS.
- 12) The conditions contained herein are an integral part of this proposal, shall be superior to, and included, without modification, into any other form of order or agreement issued to, or entered into with, Seller for supplying of the proposed products.
- 13) Any dispute(s) arising out of this proposal, order and/or agreement, shall be settled by arbitration. Each party shall select one arbitrator. The two selected arbitrators shall select the rules and the third arbitrator.
- 14) In the event of allegations, claims or litigation between the parties, the prevailing party shall be entitled to all costs and attorney's fees. The prevailing party shall be defined as that person or entity that receives one dollar (\$1.00) more than the other party. Customer agrees that jurisdiction for any lawsuit shall be in the County of Fresno, California.

California Certification Report

27563 - SAM'S EQUIPMENT & SUPPLIES - MB | DVBE

Legal Business Name: SAMUEL CALLISON
 Doing Business As: SAM'S EQUIPMENT & SUPPLIES
 Address: PO BOX 7797
 FRESNO, CA 93747
 Phone: (559) 252-0354
 FAX: (559) 251-1119
 Email: sams@equipment.comcast.net

Web Page

Active Certifications: SB (micro) Sep 24, 2012 - Sep 30, 2014
 DVBE Oct 30, 2012 - Sep 30, 2014

Business Types: Non-Manufacturer

Classifications: [101615] Trees and shrubs
 [101616] Floral plants
 [101618] Non flowering plants
 [101715] Organic fertilizers and plant nutrients
 [101716] Chemical fertilizers and plant nutrients
 [101717] Herbicides
 [211015] Agricultural machinery for soil preparation
 [221016] Earth moving machinery
 [221016] Paving equipment
 [221017] Heavy equipment components
 [221018] Aerial lifts
 [221019] Building construction machinery and accessories
 [221020] Building demolition machinery and equipment
 [261817] Product and material trailers
 [261215] Electrical wire
 [261216] Electrical cable and accessories
 [261217] Wiring harness
 [271127] Power tools
 [301016] Bar
 [301017] Beams
 [301022] Plate
 [301024] Rod
 [301026] Piling
 [301029] Post
 [301031] Rails
 [301036] Structural products
 [301115] Concrete and mortars
 [301116] Cement and lime
 [301215] Bituminous derivatives
 [301216] Asphalts
 [301217] Road and railroad construction materials
 [301515] Roofing materials
 [301519] Finishing materials and products
 [391211] Distribution and control centers and accessories
 [391213] Electrical boxes and enclosures and fittings and accessories

- [391214] Electrical tugs plugs and connectors
 - [391215] Switches and controls and relays and accessories
 - [391216] Circuit protection devices and accessories
 - [391217] Electrical hardware and supplies
 - [391317] Wire Raceways Conduit and Busways
 - [401416] Valves
 - [401421] Pipe
 - [401423] Pipe fittings
 - [401424] Pipe flanges
 - [401426] Tube fittings
 - [461615] Traffic control
 - [471015] Water treatment and supply equipment
 - [471217] Waste containers and accessories
 - [471318] Absorbents
 - [481615] Field sports equipment
- Keywords: construction equipment K-rail material landscape material BMP material concrete pipe manhole material geotextiles electrical asphalt traffic control equipment structural steel

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119



S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc...)
- Paving Fabric (Geotextiles, Etc...)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison
 Owner

DVBE/ UDBE/ SBE PARTICIPATION

CONTRACT NO: 09-352904

BID DATE: 04-10-13

GENERAL CONTRACTOR:

**J. MCLOUGHLIN ENGINEERING, CO., INC.
10641 FULTON COURT
RANCHO CUCAMONGA, CA. 91730
(909) 944-1037**

DATE SUBMITTED: 04-12-2013 via Federal Express # 799515037330