

California Department of Transportation

ADMINISTRATION
DIVISION OF PROCUREMENT AND CONTRACTS
1727 30th STREET, MS 65
SACRAMENTO, CA 95816-7006
PHONE (916) 227-6000
TTY 711
<https://dot.ca.gov/programs/procurement-and-contracts/>



June 26, 2026

ADDENDUM ONE (1)**INVITATION FOR BID (IFB) #04A7567****WASH RACK SERVICES IN ALAMEDA, CONTRA COSTA, MARIN, NAPA, SAN FRANCISCO, SAN MATEO, SANTA CLARA, SOLANO, **HUMBOLDT**, AND SONOMA COUNTIES**

A Bid Proposal for this work shall be submitted with the full understanding of this Addendum. The revisions declared in this addendum, are an essential part of the Invitation for Bid (IFB) package.

The Final Date for Bid Submission has been extended to July 7, 2026

Refer to the revised IFB Timeline below:

Event	Date	Time (Pacific Time)
IFB available to prospective bidders	06/16/2026	
Written Question Submittal	06/23/2026	5:00 p.m.
Final Date and Time for Bid Submission	07/07/2026	2:00 p.m.
Bid Opening	07/07/2026	2:30 p.m.

Revisions:

All revisions will be noted in red font.

Please refer to the attached **Revised IFB Cover Page and Page 2** wherein a county was added was added to the list of locations.

Questions and Answers:**Question 1:**

Where is the waste currently being disposed of?

Answer 1:

Aqua Clear Farms 6762 Flannery Road, Rio Vista, CA 94571.

Question 2:

Who is currently providing this service, and what are their current rates?

Answer 2:

Please refer to the attached executed agreement 04A6703.

Question 3:

What are the sizes and dimensions of the wash racks and oil-water separators?

Answer 3:

Each service site varies between 500 and 10,000 gallons.

Question 4:

How much material is generated from each individual wash rack and oil-water separator?

Answer 4:

All individual quantities vary.

Question 5:

What are the total estimated quantities of material to be handled?

Answer 5:

Less than 5,000 gallons generated per day, sump runs are generally four (4) to five (5) days.

Question 6:

What are the total estimated quantities of material to be handled?

Answer 6:

Less than 5,000 gallons generated per day, sump runs are generally four (4) to five (5) days.

Question 7:

Are there any photos, structural drawings, or specific dimensions of the areas that require confined space entry?

Answer 7:

Please refer to the attached plans.

Question 8:

Can the agency provide the specific tank sizes and dimensions?

Answer 8:

No.

Question 9:

What specific type of material is expected to be present in each individual tank?

Answer 9:

Non-hazardous oily water.

Question 10:

Is the material expected to be identical across all units, or will it vary by tank?

Answer 10:

All units should be the same or similar except 120 Rickard & Shop 4 Marina Boulevard.

Question 11:

Item #1 on page 14 lists an estimated quantity of “**232 each.**” Could you please clarify what “each” represents (e.g., gallons, hours, tons, or separate service locations)?

Answer 11:

Separate service locations.

NOTE: ALL OTHER TERMS AND CONDITIONS SET FORTH IN THE INVITATION FOR BID, SHALL REMAIN IN FULL FORCE AND EFFECT.

If you should have questions regarding this addendum, please contact Matthew Stephens at (279) 234-2331 or matthew.stephens@dot.ca.gov.

Sincerely,

Matthew Stephens
Contract Analyst

California Department of Transportation



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Revised

June 16, 2026

Invitation for Bid (IFB) IFB # 04A7567 Notice to Prospective Bidders

You are invited to review and respond to this **IFB 04A7567**, titled **Wash Rack Sump Services in Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Humboldt, and Sonoma Counties**. In submitting your bid, you shall comply with the instructions found herein. In addition to those programs and preferences that are specified in this solicitation, Prospective Contractors are encouraged to consider programs and preferences that are available, such as those for the use of small businesses, disadvantaged businesses, disabled veteran businesses, and other businesses covered by State and Federal programs and preferences.

As required by Executive Order S-02-06, the California Department of Transportation (Caltrans) is committed to meeting the State's twenty-five percent (25%) Small Business (SB) participation goal. Certified SBs, Micro Businesses (MB) and Contractors willing to commit to subcontracting a minimum of twenty-five percent (25%) of their net price to certified SBs or MBs (if applicable) are encouraged to submit bids. **Note: SB Public Works (SB-PW) certification does not count toward SB goals for this agreement.** See **Section D, Special Programs** in this IFB for requirements.

The DVBE Participation Program applies, and a **three percent (3%)** participation is required for this IFB. The DVBE Incentive Program may also apply to this IFB. See **Section D, Special Programs** in this IFB for requirements.

This Agreement requires Prevailing Wages if the total bid amount exceeds \$15,000. If the total bid amount is under \$15,000, then Prevailing Wage language will be removed prior to award. Refer to **Attachment 3, Proposed Form of Agreement** for requirement details.

The designated contact person for this IFB is:

Matthew Stephens
California Department of Transportation (Caltrans)
Email address: Matthew.Stephens@dot.ca.gov
Phone: (279) 234-2331

Please note that no **verbal** information given will be binding upon Caltrans unless such information is issued in writing as an official addendum.

*Technical questions regarding this solicitation will be addressed, in writing, and in accordance with the Questions and Answers portion of this IFB. See **Section C, Time Schedule** for more details.

ALL REQUIRED DOCUMENTS ARE EITHER ATTACHED (ATTACHMENT 1) OR THE DOCUMENT LINK IS PROVIDED ON ATTACHMENT 2, REQUIRED DOCUMENTS.

Sincerely,

Matthew Stephens
Contract Analyst

Refer to this **Section C, Time Schedule** for the schedule of events and dates/times. Bidder can contact the Contract Analyst named above.

3. **Costs Included in Bid Rates**

Bid prices/rates shall include the cost of employer payments to or on behalf of employees, subsistence, travel, compensation insurance premiums, unemployment contributions, social security taxes, contract bond premiums, and any other taxes or assessments, including but not limited to, sales and use **taxes** required by law or otherwise and no additional allowance will be paid unless separate payment provisions in the Agreement should specifically provide otherwise.

4. **Small Business Preference**

SB Preference will be granted on this IFB. Only firms certified as a "Small Business" or "Micro Business" with the Department of General Services (DGS), Office of Small Business and DVBE Service (OSDS) or contractors who commit to subcontracting a minimum of 25 percent (25%) of their net bid price to SB or MB, in the categories most appropriate to accomplish the prescribed services, will be granted this preference. **SB-PW certifications are not eligible for SB preference, as this is not a public works agreement.** For more information, refer to **Section D, Special Programs**.

5. **State General Prevailing Wage Rates**

State General Prevailing Wage Rates will apply for the Counties of Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, **Humboldt**, and Sonoma as described in the attached **Proposed Form of Agreement, Exhibit B**. The predetermined general prevailing wage rates published by the Director of Industrial Relations may be obtained via the Internet at: <https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. It is the bidder's responsibility to use the correct classification determination published by the Department of Industrial Relations (DIR). By signing the Bid/Bidder Certification Sheet, the Bidder acknowledges this is a public works contract subject to Labor Code Sections 1720-1861, and that if awarded this Agreement, it will be the Bidder's responsibility to ensure that all prevailing requirements are met, including but not limited to the payment of appropriate prevailing wages rates to all employees who participate and perform services under this Agreement, Department of Industrial Relations registration, submittal of weekly certified payroll records, and employment of apprentices throughout the duration of the Agreement.

6. **Mandatory Organic Waste Recycling**

Contractor generating organic waste or commercial solid waste shall comply with SB 1383; also Contractor will arrange for the recycling services required by this section in a manner that is consistent with State and local laws and requirements, including a local ordinance or local jurisdiction's franchise agreement, applicable to the collection, handling, or recycling of organic waste and commercial solid waste. This requirement does not modify, limit, or abrogate Contractor's right to sell or donate its recyclable organic waste materials consistent with the requirements of Public Resources Code Sections 42649.8 et seq. When applicable, Contractor must comply with these provisions.

7. **Motor Carrier Permit Requirements**

- A. Contractor must have a valid Motor Carrier Permit(s) (MCP) issued from the Department of Motor Vehicles (DMV) for its services as a Motor Carrier of Property under this Agreement. Contractor shall pay any required fees necessary to obtain and maintain in good standing the required MCP(s).
- B. The MCP(s) required for the Contractor's Motor Carriers of Property under California Vehicle Code Sections 34601 and 34620 shall be on file with Contractor for the duration of this

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

AGREEMENT NUMBER

04A6703

PURCHASING AUTHORITY NUMBER (If Applicable)

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

California Department of Transportation (Caltrans)

CONTRACTOR NAME

American Integrated Services, Inc.

2. The term of this Agreement is:

START DATE

May 1, 2024 or upon DGS approval, whichever is later

THROUGH END DATE

April 30, 2026

3. The maximum amount of this Agreement is:

\$814,000.00

Eight Hundred Fourteen Thousand Dollars and Zero Cents

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

Exhibits	Title	Pages
Exhibit A	Scope of Work	4
Exhibit B	Budget Detail and Payment Provisions	8
Exhibit C *	General Terms and Conditions (GTC 04/2017)	Online
+ - Exhibit D	Special Terms and Conditions	7
+ - Exhibit E	Additional Provisions	4
+ - Attachment 1	Bid Proposal	1
+ - Attachment 2	Bidder Declaration Form (GSPD-05-105)	1
+ - Attachment 3	List of Maintenance Facilities	3
+ - Attachment 4	Service Request	1

Items shown with an asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto.

These documents can be viewed at <https://www.dgs.ca.gov/OLS/Resources>

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

American Integrated Services, Inc.

CONTRACTOR BUSINESS ADDRESS

1502 E Opp St.

CITY

Wilmington

STATE

CA

ZIP

90744

PRINTED NAME OF PERSON SIGNING

John Georgagi

TITLE

Executive Vice President

CONTRACTOR AUTHORIZED SIGNATURE

John Georgagi

Digitally signed by John Georgagi
Date: 2024.04.19 12:44:24 -07'00'

DATE SIGNED

04/19/2024

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

AGREEMENT NUMBER

04A6703

PURCHASING AUTHORITY NUMBER (If Applicable)

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Transportation (Caltrans)

CONTRACTING AGENCY ADDRESS

1727 30th St, MS 65

CITY

Sacramento

STATE

CA

ZIP

95816

PRINTED NAME OF PERSON SIGNING

Jeniece Hampton

TITLE

Contract Officer

CONTRACTING AGENCY AUTHORIZED SIGNATURE

Jeniece Hampton

Digitally signed by Jeniece Hampton
Date: 2024.04.25 15:10:04 -07'00'

DATE SIGNED

04/25/2024

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL

EXEMPTION (If Applicable)



Exhibit A
Commercial Services–State

Scope of Work

1. Contractor agrees to provide Cleaning, Liquid, Debris & Sediment Removal and Liquid and/or Sediments Analysis services to the California Department of Transportation (Caltrans), as described herein:

Contractor shall provide on-call Wash Rack & Sump, Wash Rack Sump with Oil Water Separator, Wash Rack Sump with Confined Space Entry, Baker Tank, Hydraulic Hoist Pit, Cleaning, Liquid, Debris & Sediment Removal and Liquid and/or Sediments Analysis to the California Department of Transportation (Caltrans).

2. The services shall be performed throughout District 04 in Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano and Sonoma counties and also at the Caltrans Rio Dell Facility located in Humboldt County. **Additional locations within District 04 may be added at Caltrans Contract Manager's discretion. See List of Maintenance Facilities, Attachment 3.**
3. Any reference to Caltrans Contact Manager shall also include designee.
4. This Agreement will commence on **May 1, 2024**, or upon approval by the Department of General Services (DGS), whichever is later, and no work shall begin before that time. This Agreement is of no effect unless approved by DGS. Contractor shall not receive payment for work performed prior to approval of the Agreement and before receipt of notice to proceed by Caltrans Contract Manager. This Agreement will expire on **April 30, 2026**. The services shall be provided during the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, except holidays). The parties may amend this Agreement as permitted law
5. All inquiries during the term of this Agreement will be directed to the project representatives listed below. Contractor shall provide advance written notice and receive advance written approval by Caltrans Contract Manager, without the necessity of an amendment, before changing the Project Manager noted below.

California Department of Transportation (Caltrans)	Contractor: American Integrated Services, Inc.
Section/Unit: District 04/Maintenance	
Caltrans Contract Manager: Brad Mustard	Project Manager: John Georgagi
Address: 111 Grand Ave. Oakland, CA 94612	Address: 1502 E Opp St. Wilmington, CA 90744
Business Phone Number: (510) 715-8575	Business Phone Number: (310) 522-1168
Email: brad.mustard@dot.ca.gov	Email: lhuizenga@americanintegrated.com

6. Detailed description of work to be performed and duties of all parties:

- A. Work under this Agreement may include hazardous waste assessment, identification and characterization of liquids or solids from Caltrans owned Wash Rack Sumps, Wash Rack & Oil Water Separators, Hydraulic Hoist Pits or Baker Tanks. Contractor shall furnish all labor, tools materials, travel expenses, equipment, and incidentals required to test, identify, reduce contamination, neutralize, remove, and legally treat and/or dispose of waste materials generated at the Caltrans Maintenance facilities or sites designated within **District 04 Maintenance Facilities, Attachment 3**, by Caltrans' Contract Manager. Labor shall include all Personal Protective Equipment (PPE), (Levels C and D), completion of quarterly reports,

Exhibit A
Commercial Services–State

document preparation, travel expenses and chain of custody. Materials shall include all labels, manifests, profiles packing absorbents, drum liners, and incidental testing materials. Equipment shall include all incidental Hazmat equipment (or equivalent), hand tools, hand truck, forklift, and any other equipment necessary to provide the services required by this Agreement.

- B. The waste may include, but is not limited to, hazardous, non-hazardous, environmentally regulated, and biological, which may be containerized. Caltrans Contract Manager will determine other hazardous waste or environmentally regulated waste that will be handled under the terms of this Agreement.
- C. Contractor shall, throughout the terms of this Agreement, maintain all applicable California and Federal licenses, endorsements, registrations, identification numbers, and permits for the removal, transport and/or storage of hazardous and regulated materials as described herein.
- D. Contractor shall provide all labor Hazardous Waste Operations and Emergency Response (HAZWOPER) trained personnel, tools, materials, transportation/travel expenses, equipment, and incidentals required to test, identify, reduce contamination, neutralize, and the removal of liquid, sediment and debris from Wash Rack Sump, Wash Rack Sump with Oil Water Separator, Hydraulic Hoist Pits, Baker Tank, and legally treat and/or dispose of waste materials generated at the Rio Dell Caltrans Maintenance Facility and counties within District 04.
- E. Full compensation for all labor, tools, materials, transportation/travel expenses, equipment and incidentals required to perform cleaning operations of Caltrans Sumps, Hydraulic Hoist Pits, and Baker Tanks, and full compensation for all labor, tools, materials, transportation/travel expenses, equipment, and incidentals required to test, identify, remove, and legally treat and/or dispose of liquid or solid waste materials is included in the unit price bid as listed below:

1) Wash Rack Sump with Confined Space Entry

Contractor shall pump out, remove all sediment, debris and liquids from the sump, tanks, chambers and channels and clean with a pressure washer.

2) Wash Rack Sump

Contractor shall pump out, remove all sediment, debris and liquids from the sump, tanks, chambers, and channels and clean with a pressure washer.

3) Wash Rack Sump with Oil Separator (Confined Space Entry Required)

Contractor shall pump out, remove all sediment, debris and liquids from the sump, tanks, chambers, and channels. Remove, clean and replace all filters, grates and screens and clean with a pressure washer.

4) Baker Tank

Contractor shall pump out, remove all liquids from the Baker Tanks.

5) Hydraulic Hoist Pits

Contractor shall pump out, remove all sediment, debris and liquids from the hydraulic hoist pits, tanks, chambers, and channels and clean with a pressure washer.

6) Waste Disposal

Once Contractor has removed waste material from tanks, Contractor shall transport waste material from Caltrans facility to the disposal facility.

Exhibit A
Commercial Services--State

7. Request for Services (Service Request)

- A. On an on-call, as-needed basis, Caltrans Contract Manager shall assign specific services, as described herein, to Contractor through the issuance of Service Requests. A **Service Request, Attachment 4** is attached. Service Requests are subject to the requirements in this Agreement. Whether made in writing or by telephone, all provisions in this Agreement apply to all Service Requests. In the event a request for services is made by telephone, the request will be confirmed in writing via Service Request by Caltrans Contract Manager within five (5) working days. Contractor shall provide the requested services within five (5) working days of the notification.
- B. When waste operations impact public health, safety or welfare, Contractor shall provide services within 24 hours upon notice by Caltrans Contract Manager, unless otherwise authorized in writing by Caltrans Contract Manager.
- C. All work requested will be limited to the type of work specified in this Scope of Work.
- D. Each Service Request will identify the scope of services, including but not limited to, service locations, deliverables, schedule, pick up services, and costs pursuant to the rates in **Bid Proposal, Attachment 1**.
- E. Contractor shall only perform the work authorized in the Service Request. If non-contemplated work is required to accomplish the intent of the Service Request, or if any work not on the original Service Request is requested, additional written authorization shall be obtained from Caltrans Contract Manager. Caltrans will pay only for work requested and authorized in writing by Caltrans Contract Manager in a Service Request.
- F. Contractor's failure to begin work or to complete work in the time required shall be considered non-conformance with contract requirements and subject to termination of this Agreement for default as per **Exhibit D, Section 2, Termination**.
- G. Should Caltrans Contract Manager determine that the work has not been completed to satisfaction; Contractor shall correct the work at Contractors' sole expense.

8. Sample and Testing

- A. Sampling and sample management shall comply with the sampling, planning, methodology, and equipment and the sample processing, documentation and custody procedures specified in CCR, Title 22, Division 4.5, Chapter 11, Article 3: Characteristics of Hazardous Waste, Section 66261.20 [22 CCR 66261.20].
- B. In the event sampling and testing are required to determine the appropriate handling and disposal methods, the following shall apply.
 - 1) Any sampling and testing shall be approved and coordinated by Caltrans Contract Manager.
 - 2) Sampling and management of waste samples shall comply with local regulatory requirements, if any.
 - 3) California Environmental Protection Agency (Cal/EPA), Department of Toxic Substances Control (DTSC), shall certify each laboratory that performs hazardous waste analysis for the specific hazardous waste analysis performed. Laboratories not certified shall not perform hazardous waste testing.
 - 4) For each sample taken, the laboratory test result shall list the test methods used and limits of detection.

Exhibit A
Commercial Services–State

- 5) The laboratory that performs hazardous waste analysis shall store the samples for a minimum of 90 calendar days.

9. General Contractor Responsibilities

- A. Contractor shall ensure that only qualified and competent employee(s) are permitted on the jobsite and that the work shall be safely performed by the highest industry standards. Contractor shall take all the necessary precautions to prevent injury or hazard to Caltrans employee(s), invitee(s), and/or the general public.
- B. Contractor shall conduct its operation in such a manner as to avoid injury or damage to the property of Caltrans or any adjacent property.
- C. Contractor shall avoid causing unreasonable inconvenience to any person(s) doing business on Caltrans property. In the event Contractor's operation creates a condition hazardous to Caltrans property, its occupants, or the general public, Contractor shall provide warning signs alerting to any dangerous conditions at Contractor's own expense and without cost to Caltrans.
- D. No hazardous materials or waste shall be handled by Contractor. Contractor shall notify Caltrans Contract Manager of any hazardous materials immediately upon discovery.

10. Contractor Project Manager Responsibilities

- A. Contractor Project Manager shall coordinate work-related matters and Contractor's operations under this Agreement.
- B. In addition to other responsibilities described in this Agreement, Contractor Project Manager shall be responsible for all matters related to Contractor's personnel including, but not limited to, the following:
 - 1) Ensure that deliverables meet the criteria established by the Agreement.
 - 2) Supervise, review, monitor, train, and direct Contractor.
 - 3) Include Caltrans Contract Manager in written communications to other Caltrans personnel for any clarification on the scope of work.
 - 4) Assign qualified personnel to complete the required Service Request work, as specified, on an "as-needed" basis in coordination with Caltrans Contract Manager.
 - 5) Implement and maintain quality control procedures to manage conflicts, ensure product accuracy.
 - 6) Ensure all applicable safety measures are in place.
 - 7) Provide invoices in a timely manner.
 - 8) Review invoices for accuracy and completion before billing to Caltrans.

Exhibit B
Commercial Services–State

Budget Detail and Payment Provisions

1. Invoicing and Payment

- A. For services satisfactorily rendered and approved by Caltrans Contract Manager, and upon receipt and approval of the invoices, Caltrans agrees to compensate Contractor in accordance with the **Bid Proposal, Attachment 1** and this **Exhibit B**. Incomplete or disputed invoices shall be returned to Contractor, unpaid, for correction.
- B. Invoice(s) shall be itemized in accordance with **Bid Proposal, Attachment 1**, and shall be signed and submitted in triplicate not more frequently than monthly in arrears of the service.
- C. Invoices shall be submitted showing the Service Request for each billable hour increment. When Service Request are assigned, the appropriate Service Request element(s) will be identified by Caltrans Contract Manager.
- D. Each invoice shall include:
 - 1) Agreement Number **04A6703**
 - 2) Date(s) of Service
 - 3) Location of Service
 - 4) Service Request Number
 - 5) Description of On-Call Service Request
- E. Each invoice shall be submitted in triplicate to:

California Department of Transportation (Caltrans)
District 04/Maintenance Support
Attention: Brad Mustard
111 Grand Ave
Oakland, CA 94612
- F. Contractor shall submit a certified copy of all payroll records for verification by Caltrans Contract Manager with each invoice. Delinquent or inadequate certified payrolls or other required documents will result in the withholding of payment until such documents are submitted by Contractor.

2. Budget Contingency Clause

- A. It is mutually understood between the parties that this Agreement may have been written before ascertaining the availability of congressional or legislative appropriation of funds, for the mutual benefit of both parties in order to avoid program and fiscal delays that would occur if the Agreement were executed after that determination was made.
- B. This Agreement is valid and enforceable only if sufficient funds are made available to the State of California by the United States Government or the California State Legislature for the purpose of this program. In addition, this Agreement is subject to any additional restrictions, limitations, conditions, or any statute enacted by the Congress or the State Legislature that may affect the provisions, terms, or funding of this Agreement in any manner.

Exhibit B
Commercial Services–State

- C. It is mutually agreed that if Congress or State Legislature does not appropriate sufficient funds for the program, this Agreement shall be amended to reflect any reduction in funds.
- D. Pursuant to Government Code Section 927.13, no late payment penalty shall accrue during any time period for which there is no Budget Act in effect, nor on any payment or refund that is the result of a federally-mandated program or that is directly dependent upon the receipt of federal funds by a State agency.
- E. Caltrans has the option to terminate the Agreement under the 30-day termination clause or to amend the Agreement to reflect any reduction of funds.

3. Prompt Payment Clause

- A. Payment will be made in accordance with, and within the time specified in, Government Code, Chapter 4.5, commencing with Section 927 and all agreements must comply with Public Contract Code Sections 10262 and 10262.5.
- B. Pursuant to Public Contract Code Section 10262, Contractor shall pay its Subcontractor(s) within seven (7) calendar days from receipt of each payment made to Contractor by Caltrans.
- C. Failure of Contractor adhering to Public Contract Code Section 10262 may result in termination of this Agreement per Public Contract Code Section 10253 and disciplinary action by the Contractors State License Board may be implemented
- D. Any subcontract entered into as a result of this Agreement shall contain all the provisions of this clause.

4. Cost Limitation

- A. Total amount of this Agreement shall not exceed **\$814,000.00**.
- B. It is understood and agreed that this total is an estimate and that Caltrans will pay only for those services actually rendered as authorized by Caltrans Contract Manager up to the total amount set forth in **Section 4A**, above.

5. Rates

Rates for these services may be found on **Attachment 1** of this document.

6. Excise Tax

State of California is exempt from Federal excise taxes, and no payment will be made for any taxes levied on employees' wages. Caltrans will pay for any applicable State or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this Agreement. Caltrans may pay any applicable sales and use tax imposed by another state.

7. Cost Principles

- A. Contractor agrees that the Contract Cost Principles and Procedures in 48 Code of Federal Regulations (CFR), Part 31, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, in 2 CFR, Part 200, shall be used to determine the allowable individual items of cost.

Exhibit B
Commercial Services–State

- B. Any costs for which payment has been made to Contractor that are determined by subsequent audit to be unallowable under 48 CFR Part 31 or 2 CFR Part 200 are subject to repayment by Contractor to Caltrans.
- C. Any subcontract entered into as a result of this Agreement shall contain all of the provisions of this clause.

8. Costs Included in Bid Rates

- A. The cost of employer payments to or on behalf of employees, subsistence, travel, compensation insurance premiums, unemployment contributions, social security taxes, Agreement bond premiums, and any other taxes or assessments **including sales and use taxes** required by law or otherwise shall be included in the Agreement rates and no additional allowance will be made thereof, unless separate payment provision should specifically so provide.
- B. Contractors shall make travel and subsistence payments to each worker in compliance with Labor Code Sections 1773.1 and 1773.9. Travel and subsistence requirements are available on the Department of Industrial Relations website at <https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>.

9. Payroll Records

- A. Contractor and each Subcontractor shall comply with the following provisions. Contractor shall be responsible for compliance by their Subcontractors.
 - 1) Each Contractor and Subcontractor shall keep accurate payroll records and supporting documents as mandated by Labor Code Section 1776 and as defined in Section 16000 of Title 8 of the California Code of Regulations, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by Contractor or Subcontractor in connection with the public work. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following:
 - a) The information contained in the payroll record is true and correct.
 - b) The employer has complied with the requirements of Labor Code Sections 1771, 1811, and 1815 for any work performed by its employees on the public works project.
 - 2) The payroll records, enumerated under **paragraph 1** above, shall be certified. The certified payrolls and records related to employee wages, fringe benefits, payroll tax, and deductions shall be available for inspection and copying by Caltrans representative at all reasonable hours at Contractor's principal office. Certified payrolls shall be made available as follows:
 - a) A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or the employee's authorized representative on request.
 - b) A certified copy of all payroll records enumerated in **paragraph 1** above, shall be made available for inspection or furnished upon request to a representative of

Exhibit B
Commercial Services--State

Caltrans and the Department of Industrial Relations Division of Labor Standards Enforcement and Division of Apprenticeship Standards. Certified payrolls submitted to Caltrans and the Department of Industrial Relations, Division of Labor Standards Enforcement, and Division of Apprenticeship Standards shall not be altered or obliterated by contractor.

- c) The public shall not be given access to certified payroll records by Contractor. Contractor is required to forward any requests for certified payrolls to Caltrans Contract Manager by both email and a hard copy sent by regular mail on the business day following receipt of request.
 - d) Each Contractor shall submit a certified copy of the records enumerated in **paragraph 1**, above, to the entity that requested the records within 10 days after receipt of a written request.
 - e) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by Caltrans shall be marked or obliterated in such a manner as to prevent disclosure of each individual's name, address, and social security number. The name and address of Contractor awarded the Agreement or performing the Agreement shall not be marked or obliterated.
 - f) Contractor shall inform Caltrans of the location of the records enumerated under **paragraph 1, above**, including the street address, city, and county, and shall, within five (5) working days, provide a notice of a change of location and address.
 - g) Contractor or Subcontractor shall have 10 days in which to comply subsequent to receipt of written notice requesting the records enumerated in **paragraph 1, above**. In the event Contractor or Subcontractor fails to comply within the 10-day period, it shall, as a penalty to Caltrans, forfeit one hundred dollars (\$100) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Such penalties shall be withheld by Caltrans from payments then due. A Contractor is not subject to a penalty assessment pursuant to this section due to the failure of a Subcontractor to comply with this section.
- B. The penalties specified in **paragraph g**, above, for noncompliance with the provisions of said Labor Code Section 1776, will be deducted from any monies due or which may become due to Contractor. Penalties assessed for failure to submit certified payrolls are forfeitures and not retentions that will be returned to Contractor.
- C. Payrolls shall contain the full name, address, and social security number of each employee, the correct work classification (including apprentices, if applicable), rate of pay, daily and weekly number of hours worked, itemized deductions made, and actual wages paid. The payroll shall be accompanied by a "Statement of Compliance" signed by the employer or employer's agent indicating that the payrolls are correct and complete and that the wage rates contained therein are not less than those required by the Agreement. The "Statement of Compliance" shall be on forms furnished by Caltrans or on any form with identical wording. Any payroll that does not include the required "Statement of Compliance" will be deemed inadequate and unacceptable. Contractor shall be responsible for the submission of copies of payrolls of all Subcontractors.

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- D. Contractor and each Subcontractor shall preserve their payroll records for a period of three (3) years from the date of completion of the Agreement.
- E. Contractor shall submit a certified copy of all payroll records for verification by Caltrans Contract Manager and/or designee with each invoice. When progress payments are called for, Contractor shall submit a certified copy of all payroll records for verification for the work completed to date with each invoice. Delinquent or inadequate certified payrolls or other required documents will result in the withholding of payment until such documents are submitted by Contractor.
- F. Contractor shall pay any employee actually engaged in the moving and handling of goods being relocated under this Agreement no less than the prevailing wage rate.
- G. Any subcontract entered into as a result of this Agreement shall contain all the provisions of this clause.

10. Penalty

- A. Contractor and any Subcontractor under Contractor shall comply with Labor Code Sections 1774 and 1775. In accordance with said Labor Code Section 1775, Contractor shall forfeit, as a penalty to Caltrans, not more than two hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates for such work or craft in which such worker is employed for any public work done under the Agreement by them, or by any Subcontractor under them, in violation of the provisions of the Labor Code and, in particular, Labor Code Sections 1775 to 1780, inclusively.
- B. The amount of this forfeiture shall be determined by Labor Commissioner and shall be based on consideration of mistake, inadvertence, or neglect of Contractor or Subcontractor in failing to pay the correct rate of prevailing wages, or the previous record of Contractor or Subcontractor in meeting its prevailing wage obligations, or a Contractor's willful failure to pay the correct rates of prevailing wages. A mistake, inadvertence, or neglect in failing to pay the correct rate of prevailing wages is not excusable if Contractor or Subcontractor had knowledge of the obligations under the Labor Code. Any Contractor that executes and receives a copy of this Agreement is deemed to have knowledge of its obligations regarding the Labor Code's prevailing wage requirements. In addition to the penalty and pursuant to Labor Code Section 1775, the difference between the prevailing wage rates and the amount paid to each worker for each calendar day, or portion thereof, for which each worker was paid less than the prevailing wage rate shall be paid to each worker by Contractor or Subcontractor.
- C. If a worker employed by a Subcontractor on a public works project is not paid general prevailing per diem wages by Subcontractor, Prime Contractor of project is not liable for any penalties described above unless Prime Contractor had knowledge of that failure of Subcontractor to pay the specified prevailing rate of wages to those workers or unless Prime Contractor fails to comply with all the following requirements:
 - 1) Agreement executed between Contractor and Subcontractor for performance of work on public works project shall include a copy of provisions of Labor Code Sections 1771, 1775, 1776, 1777.5, 1813, and 1815.

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- 2) Contractor shall monitor the payment of the specified general prevailing rate of per diem wages by Subcontractor to the employees by periodic review of the certified payroll records of Subcontractor.
 - 3) Upon becoming aware of the failure of Subcontractor to pay their workers the specific prevailing rate of wage, Contractor shall diligently take corrective action to halt or rectify the failure, including, but not limited to, retaining sufficient funds due Subcontractor for work performed on the public works project.
 - 4) Prior to making final payment to Subcontractor for work performed on public works project, Contractor shall obtain an affidavit signed under penalty of perjury for Subcontractor that Subcontractor has paid the specified general prevailing rate of per diem wages to its employees on public works project and any amounts due pursuant to Labor Code Section 1813.
- D. Pursuant to Labor Code Section 1775, Caltrans shall notify Contractor on a public works project within 15 days of receipt of a complaint that a Subcontractor has failed to pay workers the general prevailing rate of per diem wages.
- E. If Caltrans determines that employees of a Subcontractor were not paid the general prevailing rate of per diem wages and if Caltrans did not retain sufficient money under the Agreement to pay those employees the balance of wages owed under the general prevailing rate of per diem wages, Contractor shall withhold an amount of moneys due to Subcontractor sufficient to pay those employees the general prevailing rate of per diem wages, if requested by Caltrans.
- F. Any subcontract entered into as a result of this Agreement shall contain all the provisions of this clause.

11. State General Prevailing Wage Rates

- A. Contractor agrees to comply with all applicable provisions of the Labor Code, including those provisions requiring the payment of not less than the general prevailing rate of wages. Contractor further agrees to the penalties and forfeitures provided in said Code in the event a violation of any of the provisions occurs in the execution of this Agreement.
- B. Pursuant to Labor Code Section 1771.5, not less than the general prevailing wage rate of per diem wages and the general prevailing rate of per diem wages for holiday and overtime work for work of a similar character in the county in which the work is to be performed shall be paid to all workers employed on this Agreement, if this Agreement is for:
- 1) More than \$25,000 for public works construction; or
 - 2) More than \$15,000 for the alteration, demolition, installation, repair, or maintenance of public works.
- C. Any subcontract entered into as a result of this Agreement shall contain all the provisions of this clause.

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12. State Prevailing Wage Rate Determinations

- A. The General Prevailing Wage Rate Determinations applicable to the project are available and on file with the Caltrans Regional/District Labor Compliance Office. These wage rate determinations are made a specific part of this Agreement by reference pursuant to Labor Code Section 1773.2. Any special wage rate determinations applicable to this project are attached.
- B. General Prevailing Wage Rate Determinations applicable to this project may also be obtained from the DIR website at: <http://www.dir.ca.gov/>.
- C. After award of the Agreement, and prior to commencing work, all applicable General Prevailing Wage Rate Determinations are to be obtained by Contractor from DIR. These wage rate determinations are to be posted by Contractor at the job site in accordance with Labor Code Section 1773.2.
- D. After award of the Agreement, questions pertaining to predetermined wage rates should be directed to the Caltrans Labor Compliance Office:

Caltrans Headquarters Labor Compliance Office
1120 N Street, MS-44
Sacramento, CA 95814
Email: labor.compliance@dot.ca.gov

13. Hours of Labor

- A. Eight (8) hours labor constitutes a legal day's work. Contractor shall forfeit, as a penalty to the State of California, twenty-five dollars (\$25) for each worker employed in the execution of the Agreement by Contractor or any Subcontractor under Contractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of the Labor Code, and in particular Sections 1810 to 1815 thereof, inclusive, except that work performed by employees in excess of eight (8) hours per day, and 40 hours during any one week, shall be permitted upon compensation for all hours worked in excess of eight (8) hours per day and 40 hours in any week, at not less than one and one-half times the basic rate of pay, as provided in Section 1815.
- B. Any subcontract entered into as a result of this Agreement shall contain all the provisions of this clause.

14. Employment of Apprentices

- A. Where the prime Agreement is \$30,000 or more, Contractor and any Subcontractors under them shall comply with all applicable requirements of Labor Code Sections 1777.5, 1777.6, and 1777.7 in the employment of apprentices.
- B. Contractors and Subcontractors are required to comply with all Labor Code requirements regarding the employment of apprentices, including mandatory ratios of journey level to apprentice workers. Prior to commencement of work, Contractors and Subcontractors are advised to contact the State Division of Apprenticeship Standards, PO Box 420603, San Francisco, California 94142-0603, or one of its branch offices, for additional information regarding the employment of apprentices and for the specific journey-to-apprentice ratios for the Agreement work. The Prime Contractor is

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responsible for all Subcontractors' compliance with these requirements. Penalties for failure to comply with apprenticeship requirements are specified in Labor Code Section 1777.7.

- C. Any subcontract entered into as a result of this Agreement shall contain all the provisions of this clause.

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Special Terms and Conditions

1. Settlement of Disputes

- A. Any dispute concerning a question of fact arising under this Agreement that is not disposed of by agreement shall be decided by Caltrans Contract Officer, who may consider any written or verbal evidence submitted by Contractor. The decision of the Caltrans Contract Officer, issued in writing, shall be Caltrans' final decision on the dispute.
- B. Neither the pendency of a dispute nor its consideration by Caltrans Contract Officer will excuse Contractor from full and timely performance in accordance with the terms of the Agreement.

2. Termination

- A. If, after award and execution of the Agreement, Contractor's performance is unsatisfactory, the Agreement may be terminated for default. Additionally, Contractor may be liable to Caltrans for damages, including the difference between Contractor's original bid price and the actual cost of performing the work by another Contractor. Default is defined as Contractor failing to perform services required by the Agreement in a satisfactory manner.
- B. Caltrans reserves the right to terminate this Agreement for any or no cause upon 30 days written notice to Contractor or immediately in the event of default or material breach by Contractor at no cost. Upon such termination, no compensation shall be due or payable to Contractor except for compensation earned through the date of termination.
- C. The State may terminate this Agreement immediately for good cause. The term "good cause" may be defined as "impossibility of performance" or "frustration of purpose", but does not include material breach, default, or termination without cause. In this instance, the Agreement termination shall be effective as of the date indicated on the State's notification to Contractor.
- D. In the event that the total Agreement amount is expended prior to expiration date, Caltrans may, at its discretion, terminate this Agreement with 30-day notice to Contractor.

3. Subcontractors

- A. Nothing contained in this Agreement or otherwise, shall create any contractual relation between Caltrans and any Subcontractors, and no subcontract shall relieve Contractor of its responsibilities and obligations hereunder. Contractor agrees to be as fully responsible to Caltrans for the acts and omissions of its Subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by Contractor. Contractor's obligation to pay its Subcontractors is an independent obligation from the State's obligation to make payments to Contractor.
- B. Contractor shall perform the work contemplated with resources available within its own organization and no portion of the work shall be subcontracted, except for Subcontractors listed on the **Bidder Declaration (GSPD-05-105), Attachment 2**.
- C. Any subcontract in excess of \$25,000 entered into as a result of this Agreement shall contain all the provisions stipulated in this Agreement to be applicable to Subcontractors.
- D. Any substitution of Subcontractors must be approved in writing by Caltrans Contract Manager in advance of assigning work to a substitute Subcontractor.

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4. Retention of Records/Audits

- A. For the purpose of determining compliance with Government Code Section 8546.7, Contractor and Subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to the performance of the Agreement, including but not limited to, the costs of administering the Agreement. All parties shall make such materials available at their respective offices at all reasonable times during the Agreement period and for three years from the date of final payment under the Agreement. The State, the State Auditor, Federal Highway Administration, or any duly authorized representative of the Federal government having jurisdiction under Federal laws or regulations (including the basis of Federal funding in whole or in part) shall have access to any books, records, and documents of Contractor that are pertinent to the Agreement for audits, examinations, excerpts, and transactions, and copies thereof shall be furnished if requested.
- B. Any subcontract entered into as a result of this Agreement shall contain all the provisions of this clause.

5. Non-Solicitation

Contractor warrants by execution of this Agreement, that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained or contracted by Contractor for the purpose of securing business. For breach or violation of this warranty, the State shall, in addition to other remedies provided by law, have the right to annul this Agreement without liability, paying only for the value of the work actually performed, or in its discretion, to deduct from the contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

6. Reporting Disabled Veteran Business Enterprise (DVBE) Utilization

If this Agreement requires DVBE participation, it is the responsibility of Contractor to track DVBE goal progress and Contractor must report the actual amount paid to certified Subcontractors. Contractors must comply with Government Code Section 14841 and Military and Veterans Code Sections 999.5(d) and 999.7 by reporting the actual utilization of certified Subcontractor(s) during the performance of this Agreement. Contractor shall prepare and submit the Report of Utilization of Small/Micro Business and Disabled Veteran Business Enterprise State Funded Contracts Only (ADM-3059) (<https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=ADM3059>) to Caltrans Contract Manager with each invoice.

If Contractor fails to submit ADM-3059 with final invoice, Caltrans Contract Manager shall withhold \$10,000, or full payment if it is less than \$10,000, from final payment on Agreement until Caltrans Contract Manager receives a complete and satisfactory ADM-3059. Caltrans Contract Manager shall notify Contractor by email that Contractor must submit a complete and satisfactory ADM-3059 within 30 days from the date of the notice. If Contractor fails to fully complete and submit the ADM-3059 within this 30-day period, Caltrans shall permanently withhold payment of final invoice.

Upon Caltrans Contract Manager's request, Contractor shall provide proof of payment for the work performed by DVBE subcontractor(s).

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7. Reporting Small Business/Micro Business (SB/MB) Utilization

If SB/MB Subcontractor participation is a requirement of this Agreement, Contractor must report the actual amount paid to certified Subcontractors. Contractor must comply with Government Code Section 14841 by reporting the actual utilization of certified Subcontractor(s) during the performance of this Agreement. Contractor shall prepare and submit the Report of Utilization of Small/Micro Business and Disabled Veteran Business Enterprise State Funded Contracts Only (ADM-3059) (<https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=ADM3059>) to Caltrans Contract Manager with each invoice.

8. DVBE Participation (With Goals)

- A. Contractor has complied with the requirements of Public Contract Code Section 10115 et seq. DVBE goals achieved are expressed as a percentage of the estimated dollar value of this Agreement and are identified on the **Bidder Declaration (GSPD-05-105), Attachment 2**.
- B. The following goals are Contractor's commitment set forth in this Agreement based upon the estimated total dollar amount to be expended.*

3% of work for DVBE(s) *

If this Agreement is amended and the additional work can be included in the sub-contracted work, the goals may be amended to reflect this change. A revised **Bidder Declaration (GSPD-05-105)** must be attached to and made a part of the amended Agreement.

9. Substitutions of DVBEs

DVBE subcontractors shall be used per the California Code of Regulations, Title 2, Section 1896.70 unless a substitution is approved in writing by the DGS, Office of Small Business and Disabled Veteran Business Enterprise (OSDS). A DVBE subcontractor shall be replaced by another DVBE to perform the work originally stated. The substitution shall maintain, at minimum, the level of participation goal stated in the bid.

- A. Contractor shall simultaneously notify the DVBE and Caltrans Contract Manager of the intended substitution. The written notice shall contain the reasons for the substitution and be sent by certified mail. Contractor shall submit the following to Caltrans Contract Manager:
 - 1) A copy of the written notice issued to the DVBE with proof of delivery. In the absence of proof of delivery, provide the certified mail receipts.
 - 2) A copy of the DVBE's consent or opposition to the substitution. In the absence of the consent or opposition, provide the returned and unopened certified mail.
 - 3) The name and supplier number of the business being substituted and the name and supplier number of the proposed replacement. If a DVBE cannot be identified as a replacement, Contractor shall document the absence of DVBEs. This documentation shall include, but is not limited to:
 - a) Contact the Caltrans Small Business Advocate at smallbusiness.advocate@dot.ca.gov and the Department of Veterans Affairs at advocate@calvet.ca.gov regarding the absence of DVBEs to perform the specific work.
 - b) Search results from the DGS website for DVBEs to perform the specific work.

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- c) Communication with a DVBE Community Organization nearest the worksite regarding the absence of DVBEs, if applicable.
 - d) Documented communication with DVBEs describing the work to be performed, its percentage of the overall contract, the corresponding dollar amount, and their responses to the request.
- B. The DVBE shall have up to five (5) business days from the postmark date to consent or oppose the substitution. A copy of the DVBE's reply shall be sent simultaneously by certified mail to Contractor and Caltrans Contract Manager.
- C. When written oppositions to a substitution are filed, Caltrans shall grant the DVBE a hearing. The hearing notice shall be issued within five (5) business days from receipt of the opposition. If Caltrans grants the substitution, continue to **D, below**.
- D. Caltrans Contract Manager shall submit the substitution request to DGS, OSDS:
 - 1) The request must meet the criteria as specified above or Public Contract Code Section 4107 for Public Works.
 - 2) The substitution request shall be accompanied by the hearing decision, when applicable.
- E. The OSDS will respond to substitution requests within three (3) business days. The OSDS shall consent to the substitution of another DVBE, or in the absence of a DVBE in any of the following situations:
 - 1) When the DVBE becomes bankrupt, insolvent, or goes out of business.
 - 2) When the DVBE does not perform as listed in the Bidder Declaration.
 - 3) When the DVBE does not meet the bond requirements of Contractor.
 - 4) When the DVBE's name is incorrect due to an inadvertent clerical error. In the case of public works contracts, compliance with Public Contract Code Section 4107.5 is required.
 - 5) When the DVBE is not licensed as required by any State of California regulatory agency.
 - 6) When Caltrans, or its duly authorized officer, determines that the DVBE:
 - a) Did not perform in accordance with the plans and specifications; or,
 - b) Has delayed or disrupted the progress of the work.
- F. The DVBE substitution process shall not be used as an excuse for noncompliance with any provision of law. This includes, but is not limited to, the Subletting and Subcontracting Fair Practices Act (Public Contract Code Section 4100 et seq.) or any Agreement requirements relating to substitution of subcontractors.
- G. Contractors who proceed with work pending a substitution decision may be subject to contract termination, recovery of damages under rights, remedies, and penalties. This is outlined in Military and Veterans Code Section 999.9, Public Contract Code Section 10115.10, or Public Contract Code Section 4110 (applies to public works only). Failure to adhere to the DVBE participation in the performance of the Agreement may be cause for Agreement termination and recovery of damages under the rights and remedies due Caltrans.
- H. Any DVBE firm acting/working under subcontract must be responsible for providing materials, supplies, equipment, or services and must carry out its responsibility by actually performing,

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managing, or supervising the work involved that is normal for its business services and functions.

- I. Contractor shall maintain records of all subcontracts entered into with DVBE Subcontractors, including records of materials purchased from DVBE suppliers. Such records shall show the name and address of each DVBE Subcontractor or supplier and the total dollar amount paid to each one. Upon completion of the Agreement, a summary of these records shall be prepared and certified correct by Contractor or his authorized representative and the summary shall be furnished to Caltrans Contract Manager.

10. Assumption of Risk and Indemnification Regarding Exposure to Environmental Health Hazards

In addition to, and not a limitation of, Contractor's indemnification obligations contained elsewhere in this Agreement, Contractor hereby assumes all risks of consequences of exposure of Contractor's employees, agents, Subcontractors, Subcontractors' employees, and any other person, firm, or corporation furnishing or supplying work services, materials, or supplies in connection with performance of this Agreement, to any and all environmental health hazards, local and otherwise, in connection with the performance of this Agreement. Such hazards include, but are not limited to, bodily injury and/or death resulting in whole or in part from exposure to infectious agents and/or pathogens of any type, kind, or origin. Contractor also agrees to take all appropriate safety precautions to prevent any such exposure to Contractor's employees, agents, Subcontractors, Subcontractors' employees, and any other person, firm, or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement. Contractor also agrees to indemnify and hold harmless Caltrans, State of California, and each and all of their officers, agents, and employees, from any and all claims and/or losses accruing or resulting from such exposure. Except as provided by law, Contractor also agrees that the provisions of this paragraph shall apply regardless of existence or degree of negligence or fault on the part of Caltrans, State of California, and/or any of their officers, agents, and/or employees.

11. Mandatory Organic Waste Recycling

It is understood and agreed that pursuant to Public Resources Code Sections 42649.8 et seq., if Contractor generates two (2) cubic yards or more of organic waste or commercial solid waste per week, Contractor shall arrange for organic waste or commercial waste recycling services that separate/source organic waste for organic waste recycling. Contractor shall provide proof of compliance, i.e. organic waste recycling services or commercial waste recycling services that separate/source organic waste recycling, upon request from Caltrans Contract Manager.

12. Laws to be Observed

Contractor shall keep fully informed of all existing and future State and Federal laws and county and municipal ordinances and regulations which in any manner affect those engaged or employed in the work, the materials used in the work, or which in any way affect the conduct of the work, and of all such orders and decrees of bodies or tribunals having any jurisdiction or authority over the same. Contractor shall at all times observe and comply with and shall cause all agents and employees to observe and comply with, all such existing and future laws, ordinances, regulations, orders, and decrees of bodies or tribunals having any jurisdiction or authority over the Agreement. Contractor shall protect and indemnify the State of California and all officers and employees thereof connected with the work against any claim, injury, or liability arising from or based on the violation of any such law, ordinance, regulation, order, or decree, whether by Contractor, its Subcontractor(s), or an

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employee(s). If any discrepancy or inconsistency is discovered in the plans, drawings, specification, or Agreement for the work in relation to any such law, ordinance, regulation, order, or decree, Contractor shall immediately report the same to Caltrans Contract Manager in writing.

13. Specific Legal References

Any reference to specific statutes, regulations, or other legal authority in this Agreement shall not relieve Contractor from the responsibility of complying with all existing and future laws, ordinances, regulations, orders, and decrees of bodies or tribunals having any jurisdiction or authority over the Agreement.

14. Equipment Indemnification

- A. Contractor shall indemnify Caltrans for any claims against Caltrans for loss or damage to Contractor's property or equipment during its use under this Agreement and shall at Contractor's own expense maintain such fire, theft, liability, or other insurance as deemed necessary for this protection. Contractor assumes all responsibility which may be imposed by law for property damage or personal injuries caused by defective equipment furnished under this Agreement or by operations of Contractor or Contractor's employees under this Agreement.
- B. Any subcontract entered into as a result of this Agreement shall contain all the provisions of this clause.

15. Force Majeure

Except for defaults of Subcontractors, neither party shall be liable to the other for any delay in, or failure of, performance, nor shall any such delay in, or failure of, performance constitute default, if such delay or failure is (directly or indirectly) caused by "Force Majeure" without the fault, intentional act, or negligence of the Contractor. As used in this section, "Force Majeure" shall include, but shall not be limited to, acts of God, fire, flood, earthquake, other natural disaster, nuclear accident, strike, lockout, riot, freight embargo, interruption in service by a regulated utility, or governmental statutes or regulations superimposed after the fact.

If a delay in, or failure of, performance by Contractor arises out of a default of its Subcontractor, and if such default of its Subcontractor arises out of causes beyond the (direct or indirect) control of both Contractor and Subcontractor, and without the fault, intentional act, or negligence of either of them, Contractor shall not be liable for damages of such delay or failure, unless the supplies or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit Contractor to meet the required performance schedule.

16. Employment of Undocumented Workers

By signing this Agreement, Contractor swears or affirms that it has not, in the preceding five (5) years, been convicted of violating a State or Federal law relative to the employment of undocumented workers.

17. ADA Compliance

All entities that provide electronic or information technology or related services that will be posted online by Caltrans must be in compliance with Government Code Sections 7405 and 11135 and the Web Content Accessibility Guidelines (WCAG) 2.0 or subsequent version, published by the Web Accessibility Initiative of the World Wide Web Consortium at a minimum Level AA success. All entities will respond to and resolve any complaints/deficiencies regarding accessibility brought to their attention.

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18. Electronic Signatures

Each party agrees that electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures for this Agreement. Documents that are referenced by this Agreement may still require manual signatures.

19. Executive Order N-6-22 – Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order [N-6-22](#) (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. “Economic Sanctions” refers to sanctions imposed by the U.S. government in response to Russia’s actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for terminations of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

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Additional Provisions

1. General Provisions Required in all Insurance Policies

- A. Deductible: Contractor is responsible for any deductible or self-insured retention (SIR) contained within the insurance program.
- B. Coverage Term: Coverage must be in force for the complete term of this Agreement. If insurance expires during the term of this Agreement, a new certificate must be received by the Caltrans Contract Manager at least 10 days prior to the expiration of the insurance. Any new insurance must continue to comply with the original terms of this Agreement.
- C. Policy Cancellation or Termination and Notice of Non-Renewal: Contractor shall provide, to the Caltrans Contract Manager within five (5) business days, following receipt by Contractor, a copy of any cancellation or non-renewal of insurance required by this Agreement. In the event Contractor fails to keep, in effect at all times, the specified insurance coverage, the State may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event, subject to the provisions of this Agreement.
- D. Primary Clause: Any required insurance contained in this Agreement shall be primary, and not excess or contributory, to any other insurance carried by the State.
- E. Inadequate Insurance: Inadequate or lack of insurance does not negate Contractor's obligations under this Agreement.
- F. Endorsements: Any required endorsements requested by the State must be physically attached to all requested certificates of insurance and not substituted by referring to such coverage on the certificate of insurance.
- G. Insurance Carrier Required Rating: All insurance companies must carry a rating acceptable to the Department of General Services, Office of Risk and Insurance Management (ORIM). If Contractor is self-insured for a portion or all of its insurance, review of financial information including a letter of credit may be required. Department of General Services, ORIM Website: <https://www.dgs.ca.gov/ORIM>.
- H. Contractor shall include all of its subcontractors as insureds under Contractor's insurance or supply evidence of insurance to the State equal to the policies, coverages, and limits required of Contractor.
- I. The State will not be responsible for any premiums or assessments on the policy.

2. Insurance Requirements

- A. Commercial General Liability
 - 1) Contractor shall maintain general liability on an occurrence form with limits not less than **\$1,000,000** per occurrence and **\$2,000,000** aggregate for bodily injury and property damage liability. The policy shall include coverage for liabilities arising out of premises, operations, independent contractors, products, completed operations, personal and advertising injury, and liability assumed under an insured Agreement. This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to Contractor's limit of liability.

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2) The policy must include:

Caltrans, State of California, its officers, agents, employees, and servants are included as additional insured but only with respect to work performed under this Agreement.

3) This endorsement must be supplied under form acceptable to DGS, ORIM.

B. Automobile Liability

Contractor shall maintain motor vehicle liability with limits not less than **\$1,000,000** combined single limit per accident. Such insurance shall cover liability arising out of a motor vehicle, including owned, hired, and non-owned motor vehicles. The same additional insured designation and endorsement required for general liability is to be provided for this coverage.

C. Workers' Compensation and Employer's Liability

Contractor shall maintain statutory workers' compensation and employer's liability coverage for all its employees who will be engaged in the performance of the Agreement. Employer's liability limits of **\$1,000,000** are required. When work is performed on State owned or controlled property, the workers' compensation policy shall contain a waiver of subrogation in favor of the State. The waiver of subrogation endorsement shall be provided to Caltrans Contract Manager.

D. Pollution Liability

Contractor shall maintain Pollution Liability covering Contractor's liability for bodily injury, property damage, and environmental damage resulting from pollution and related cleanup costs incurred, all arising out of the work or services to be performed under this Agreement. Coverage shall be provided for both works performed on site, as well as during the transport of hazardous materials. Limits of not less than **\$1,000,000** per incident and an annual aggregate amount of **\$2,000,000** shall be provided. The same additional insured designation and endorsement required for general liability is to be provided for this coverage.

E. Satisfying a Self-Insured Retention

All insurance required by this Agreement must allow, but not require, the State to pay any SIR and/or act as Contractor's agent in satisfying any SIR. The choice to pay any SIR and/or act as Contractor's agent in satisfying any SIR is at the State's discretion. If the State chooses to pay any SIR and/or act as Contractor's agent in satisfying any SIR, Contractor shall reimburse the State for the same.

F. Available Coverages/Limits

In the event the insurance coverages obtained by Contractor is broader in scope than, and/or the limits are higher than, those required under the contract, all such broader coverage and/or higher limits available to Contractor shall also be available and applicable to the State.

3. Motor Carrier Permit Requirements

- A. Contractor must have a valid Motor Carrier Permit(s) (MCP) issued from the Department of Motor Vehicles (DMV) for its services as a Motor Carrier of Property under this Agreement. Contractor shall pay any required fees necessary to obtain and maintain in good standing the required MCP(s).
- B. MCP(s) required for Contractor's Motor Carriers of Property under California Vehicle Code Sections 34601 and 34620 shall be on file with Contractor for the duration of this Agreement.

Exhibit E
Commercial Services–State

Upon request of Caltrans Contract Manager or their designee, Contractor must immediately provide to Caltrans a copy of the required MCP(s).

4. Licenses and Permits

Contractor shall be properly licensed, registered and/or certified and shall conform to all State, Local, and Federal laws and regulations. This includes, but is not limited to:

- A. California Environmental Protection Agency (Cal/EPA), Department of Toxic Substances Control (DTSC), Hazardous Waste Transporter Registration (Chapter 6.5, Division 20 Health and Safety Code (H&SC) and CCR, Title 22, Division 4.5.
- B. HAZ – Hazardous Substance Removal Certification issued by the California Contractors State License Board (CSLB).
- C. Hazardous Material Certificate of Registration (US Department of Transportation (DOT), Title 49, Code of Federal Regulations (CFR), Part 107, Subpart G).
- D. California Department of Motor Vehicle (DMV) Motor Carrier Permit, CVC, Section 34601.
- E. Transporter EPA ID (Section 3010 of the Resource Conservation and Recovery Act).
- F. Hazardous Waste Operations and Emergency Response (HAZWOPER) Certificate for Forty (40) Hours of Training.
- G. Hazardous Materials Transportation License (CHP-California Highway Patrol).
- H. Confined Space Entry Permit (Contractor's program documents), as required by the Department of Industrial Relations, Division of Occupational Safety and Health (Cal/OSHA). Contractor shall be an individual or firm qualified to do business in California and shall obtain at its expense all license(s) and permit(s) required by law for any work under this Agreement.
- I. Contractor shall be an individual or firm qualified to do business in California and shall obtain at its expense all license(s) and permit(s) required by law for any work under this Agreement.
- J. If Contractor is a California or foreign corporation, Contractor must be registered and active/in good standing with the California Secretary of State.
- K. If Contractor is any other business entity, Contractor must be registered and active/in good standing with the California Secretary of State, to the extent applicable.
- L. In the event any license(s) and/or permit(s) expire at any time during the term of this Agreement, Contractor agrees to provide Caltrans Contract Manager a copy of the renewed license(s) and/or permit(s) within 30 days following the expiration date. In the event Contractor fails to keep in effect at all times all required license(s) and permit(s), the State may, in addition to any other remedies it may have, terminate this Agreement upon occurrence of such event.

5. Licensed Contractor Standards for Quality of Work

- A. Licensed Contractors must observe professional standards for quality of work or the California Contractors State License Board (CSLB) will invoke disciplinary action.
- B. Notice is hereby given that certain actions by Contractor, including, but not limited to, the following, constitute grounds for disciplinary action once Caltrans has notified the license board of all violations:

Exhibit E
Commercial Services–State

- 1) A willful departure from plans and specifications or disregard of trade standards for good and workmanlike construction in any material respect that might prejudice the Caltrans owner of the property upon which you perform work (Bus. and Prof. Code, 7109).
 - 2) The failure to observe and comply with all the applicable labor laws (Bus. and Prof. Code Section 7110).
 - 3) Material failure to complete this Agreement (Bus. and Prof. Code 7113).
- C. Should Caltrans determine that the work or materials provided vary materially from the specifications, or, that defective work when completed was not performed in a workmanlike manner, then Contractor warrants that they shall perform all necessary repairs, replacement and corrections needed to restore the property according to the Agreement plans and specifications, all at no further or additional cost to Caltrans.

6. Prohibition of Delinquent Taxpayers

Public Contract Code Section 10295.4 prohibits the State from entering into an Agreement for goods or services with any taxpayer, whose name appears on either list maintained by the California Department of Tax and Fee Administration or the Franchise Tax Board pursuant to Revenue and Taxation Code Sections 7063 and 19195, respectively, of the 500 largest tax delinquencies. Public Contract Code Section 10295.4 provides no exceptions to these prohibitions.

7. Interfacing with Pedestrian and Vehicular Traffic

Pursuant to the authority contained in California Vehicle Code Section 591, Caltrans has determined that within such areas as are within the limits of the project and are open to public traffic, Contractor shall comply with all of the requirements set forth in Divisions 11, 12, 13, 14 and 15 of the California Vehicle Code. Contractor shall take all necessary precautions for safe operations of Contractor's equipment and the protection of the public from injury and damage from such property.

8. Small Business or Disabled Veteran Business Enterprise Certification

Contractor shall maintain its status as a DGS certified Small Business (SB)/Microbusiness (MB) or Disabled Veteran Business Enterprise (DVBE), as applicable, throughout the term of this Agreement.

9. Contractor Registration Program

No Contractor or Subcontractor may be awarded a contract or engage in the performance of any contract with prevailing wages, unless registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5. A Contractor or Subcontractor performing only the lab testing is exempt from the registration requirement.

BID PROPOSAL

ADM-1412 (REV. 02/2021)

Attachment 1

Contractor's Name (Please Print): American Integrated Services, Inc.					
Item Number	Estimated Quantity	Unit of Measure	Item Description All labor, tools, equipment, materials, travel, disposal, and incidentals necessary as described in Exhibit A, Scope of Work to provide:	Unit Price (Price Per Unit of Measure)	Total (Estimated Quantity X Unit Price)
1	232	Each	Wash Rack Sumps, intake and outlet pipes and channels	\$ 1,700.00	\$ 394,400.00
2	12	Each	Wash Rack Sumps with Oil Water Separators and all associated tanks, chambers, and filters. (Confined Space	\$ 8,000.00	\$ 96,000.00
3	8	Each	Wash Rack Sumps with Confined Space Entry	\$ 8,000.00	\$ 64,000.00
4	24	Each	5,000 Gallon Baker Tank Wastewater Removal and Disposal	\$ 5,500.00	\$ 132,000.00
5	4	Each	Rio Dell: 5,000 Gallon Baker Tank Wastewater Removal and Disposal	\$ 5,500.00	\$ 22,000.00
6	12	Each	Hydraulic Hoist Pits, intake and outlet pipes and channels	\$ 5,000.00	\$ 60,000.00
7	100	Each	Sampling of Wash Racks, Wash Rack/Oil Separators, Baker Tanks & Hydraulic Hoist Pits	\$ 150.00	\$ 15,000.00
8	4	Each	Rio Dell: Sampling of Baker Tanks	\$ 150.00	\$ 600.00
9	100	Each	Lab Testing, Sampling and Analytics	\$ 300.00	\$ 30,000.00
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. 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 deemed non-responsive.				Total This Proposal	\$ 814,000.00

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, 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, NVSA, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
G&C Equipment Corp. Vincent Mirto 310-515-6715	879 W. 190th Street, Suite 500, Gardena, CA 90248 vince@gandccorp.com	DVBE 5092	PPE and safety materials and supplies.	3% \$24,400.00	☒	☐
					☐	☐
	APPROVED DVBE PARTICIPATION Anthony Pereda Digitally signed by Anthony Pereda Date: 2023.12.11 08:28:41 -08'00' OFFICE OF CIVIL RIGHTS CONTRACT EVALUATION MANAGER				☐	☐

Total DVBE Participation \$24,400.00

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

ATTACHMENT 3
District 04 Maintenance Facilities
 (Additional Locations May Be Added At Contract Managers Discretion)

American Integrated Services, Inc.
 Agreement Number 04A6703
 Page 1 of 3

FACILITY NAME	STREET ADDRESS	CITY	WASH RACK SUMP	WASH RACK SUMP WITH OIL WATER SEPERATOR	Wash Rack Confined Space	BAKER TANK	HYDRAULIC OIL PIT
Antioch Maintenance	2817 Windsor Dr.	Antioch	X				
San Leandro Maintenance	600 Lewelling Blvd	San Leandro	X				
Livermore Maintenance	6153 Southfront Rd	Livermore	X				
Petaluma Maintenance	611 Payran St	Petaluma	X				
Sebastopol Maintenance	5611 Sebastopol Rd	Sebastopol	X				
Manzanita Maintenance	40 Shoreline Hwy	Mill Valley	X				
Dixon Maintenance	8638 Sparling Lane	Dixon	X				
San Jose North Maintenance	500 Queens Lane	San Jose	X				
Foster City	380 Foster City Blvd	Foster City	X				
San Francisco Maintenance	110 Rickard St	San Francisco	X				
Walnut Creek East	. 2616 N. Main St	Walnut Creek	X				
Rio Vista Maintenance	480 State Route 12	Rio Vista	X				
Napa Maintenance	3161 Jefferson St	Napa	X				
Fort Ross Maintenance	21265 Coast Highway	Jenner	X				
Geyserville Maintenance	21629 Old Redwood Highway	Geyserville	X				

ATTACHMENT 3
District 04 Maintenance Facilities

(Additional Locations May Be Added At Contract Managers Discretion)

American Integrated Services, Inc.
 Agreement Number 04A6703
 Page 2 of 3

FACILITY NAME	STREET ADDRESS	CITY	WASH RACK SUMP	WASH RACK SUMP WITH OIL WATER SEPERATOR	Wash Rack Confined Space	BAKER TANK	HYDRAULIC OIL PIT
Calistoga Maintenance	1413 Tubbs Lane	Calistoga	X				
Hercules Maintenance	1369 Willow Ave.	Hercules	X				
Redwood City Maintenance	2501 East Bayshore	Redwood City	X				
Equipment Shop 4	1993 Marina Blvd	San Leandro	X				
San Francisco Equipment Shop	120 Rickard Street	San Francisco	X				
Fairfield Maintenance	2019 Texas Rd	Fairfield	X	X			
Half Moon Bay Maintenance	2300 Cabrillo Highway	Half Moon Bay	X	X			
San Jose South Maintenance	6010 Monterey Rd	San Jose	X	X			
Tri-Bridge Maintenance	100 Industrial Way	Benicia	X	X		X	
Burma Complex	200 Burma Rd.	Oakland	X		X	X	
Fremont Maintenance	245 Mowry Ave.	Fremont	X		X		
Cupertino Maintenance	10130 Bubb Road	Cupertino	X				X
Gilroy Maintenance	11155 No Name Uno	Gilroy	X				X
Woodside Maintenance	5055 Farmhill Rd	Woodside	X				X

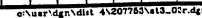
ATTACHMENT 3
District 04 Maintenance Facilities
 (Additional Locations May Be Added At Contract Managers Discretion)

FACILITY NAME	STREET ADDRESS	CITY	WASH RACK SUMP	WASH RACK SUMP WITH OIL WATER SEPERATOR	Wash Rack Confined Space	BAKER TANK	HYDRAULIC OIL PIT
Richmond- San Rafael Maintenance	295 Stenmark Drive	Richmond				X	
San Mateo / Hayward Bridge Paint	Pier 1 State Route 92	Foster City				X	
Rio Dell Paint	1473 Eeloa Ave.	Rio Dell				X	

**Attachment 4
SERVICE REQUEST**

Service Request Number:		Agreement Number: 04A6703		Date Issued:	
Project Title:					
Contractor:			Project Manager/Designee:		Phone Number:
Caltrans Contract Manager:			Email:		Phone Number:
Approved Work Start Date:		Estimated Work Finish Date:		Agreement Expiration Date:	
Service Location(s):				Type of Service: ☐ Routine ☐ Non-Routine	
NO SERVICE REQUEST SHALL EXTEND BEYOND AGREEMENT EXPIRATION DATE					
Scope of Services:* (Include Service Request scope of work, expected deliverables and results, and an overview of estimated cost calculations using Attachment 1, Bid Proposal Units of Measure and Unit Prices)					
Report(s)*: ☐ Yes ☐ No *Shall be in accordance with Exhibit A of Agreement					
Cost:	Total estimated amount of this Service Request:				\$
	The estimated amount of this Service Request shall not be exceeded without additional Caltrans Contract Manager written approval. The Contractor will be paid in accordance with Attachment 1, Bid Proposal				
Approval Signatures: I certify this Service Request complies with the provisions of Agreement Number 04A6703 and are necessary for the satisfactory completion of the product(s) contracted for, and sufficient funding has been encumbered to pay for this work. IN WITNESS WHEREOF, this Service Request has been executed under the provisions of Agreement Number 04A6703 between the State of California Department of Transportation and the Contractor, and by signature below, the parties hereto agree all terms and conditions of this Service Request Number _____ and Agreement Number 04A6703 shall be in full force and effect. STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION CONTRACTOR					
Signature		Date		Signature	
				Date	

034056 - 25 Nov 2007



AS BUILT

CORRECTIONS BY: PA SHIELDS

CONTRACT NO. 04-124734

DATE 11-2-05

South San Jose maintenance Facility

CALIFORNIA STATE FIRE MARSHAL
APPROVED

Approval of this plan does not authorize or approve any addition or deletion from applicable regulations. (Last approval is subject to field inspection. One set of approved plans shall be available on the project site at all times.)
Reviewed by: JOHN E. WOODS
Date: 10/30/05

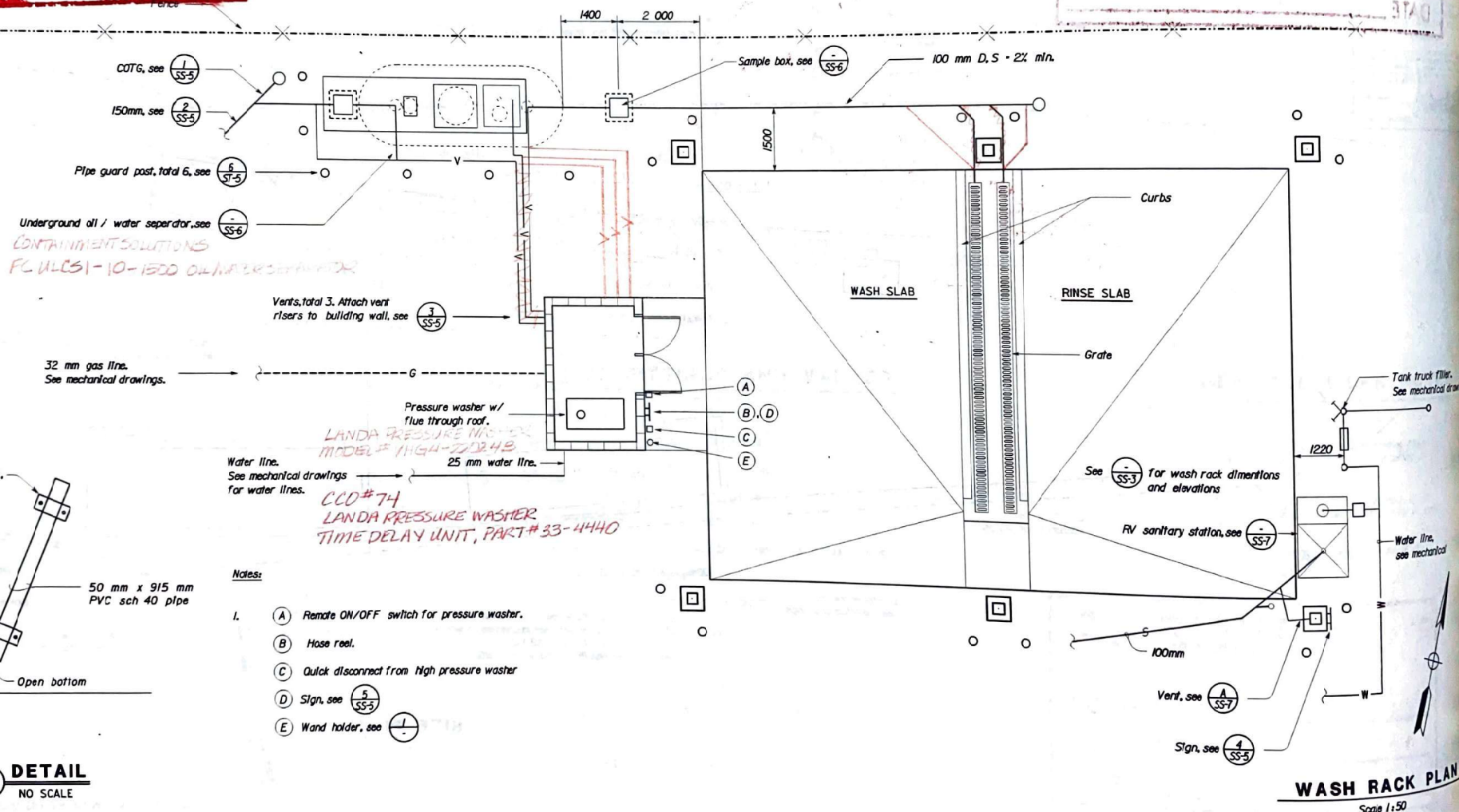
Caltrans
Metric

DIST.	COUNTY	ROUTE	BRIDGE NO.	TOTAL PROJECT
04	SCI	5736		

REGISTERED CIVIL ENGINEER W. J. Aaberg DATE 11-2-05

8-19-02 PLANS APPROVAL DATE

The State of California or its officers or agents shall not be held responsible for the accuracy or completeness of electronic copies of this plan.



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SCALE: ALL DIMENSIONS ARE IN MILLIMETERS
UNLESS OTHERWISE NOTED.

ORIGINAL SCALE IN MILLIMETERS
FOR REDUCED PLANS

0 10 20 30 40 50 60 70 80 90 100

STATE OF
CALIFORNIA
DEPARTMENT OF TRANSPORTATION

DIVISION OF STRUCTURES
ELECTRICAL-MECHANICAL-WATER
AND WASTEWATER DESIGN

BRIDGE NO.
L5736
KM POST

ALL DIMENSIONS SHOWN IN MILLIMETERS, EXCEPT AS NOTED

**SOUTH SAN JOSE
MAINTENANCE STATION**

WASH RACK PLAN

CU 04221
EA 124781

DISREGARD PRINTS BEARING
EARLIER REVISION DATES

REVISION DATES (PRELIMINARY STAGE ONLY)
15-11-01 04-11-01 11-2-05

AS BUILT

CORRECTIONS BY PA SHIELDS

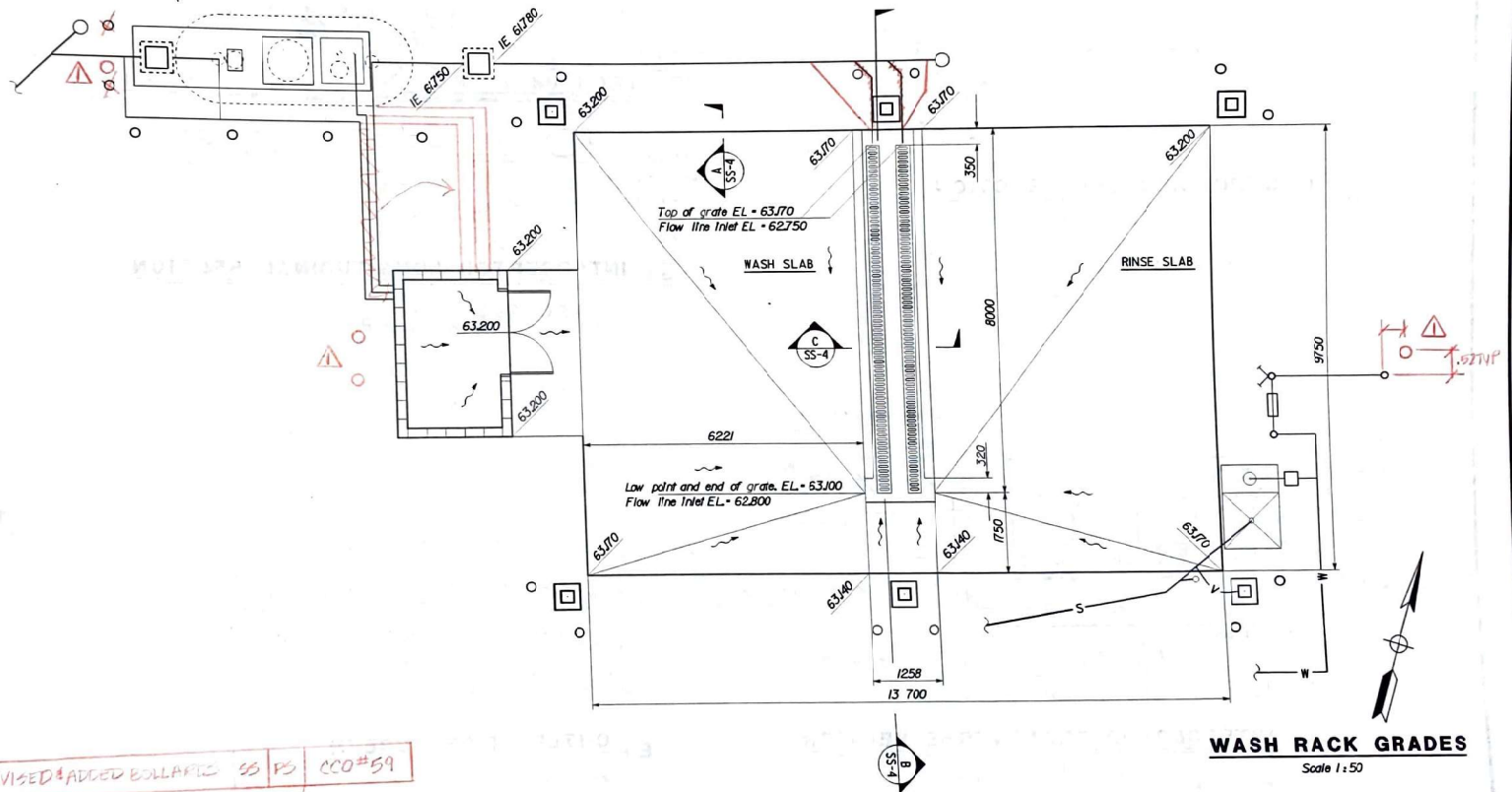
CONTRACT NO. 04-124734

DATE 11.2.05

CALIFORNIA STATE FIRE MARSHAL
APPROVED
Approval of this plan does not authorize or approve
any addition or deletion from the original
plan. Final approval is subject to field inspection.
None of approved plans shall be available on
the project site at all times.
Noted by: JOHN E. WOODS
Date: 10/20/05

Caltrans
Metric

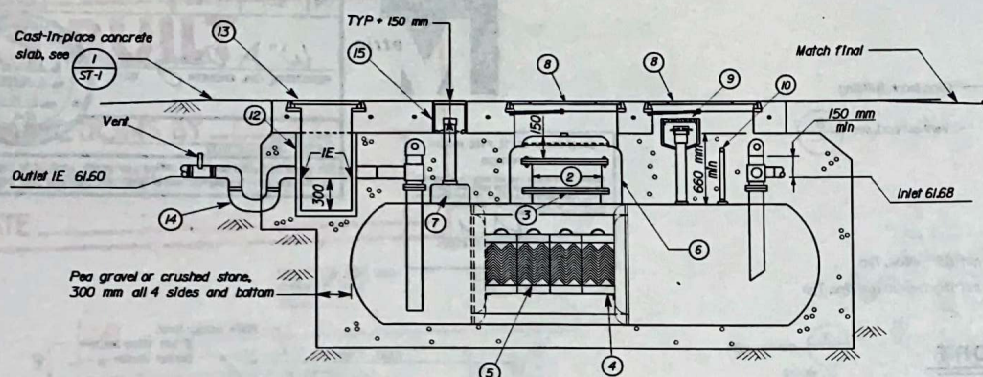
DIST.	COUNTY	ROUTE	PROJECT TOTAL PROJECT	SHEET NO.	TOTAL SHEETS
04	SCI	5736		231	235
REGISTERED CIVIL ENGINEER <u>W. J. Aaberg</u> DATE <u>6-30-05</u> CIVIL STATE OF CALIFORNIA					
8-19-02 PLANS APPROVAL DATE The State of California or its officers or agents shall not be responsible for the accuracy or completeness of electronic copies of this plan sheet.					



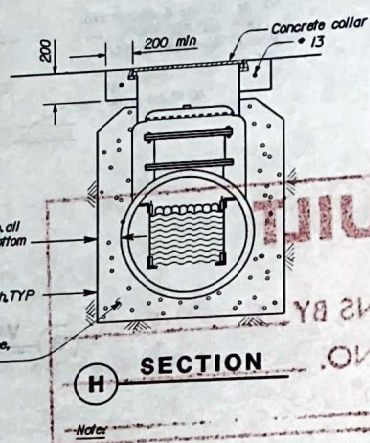
ALL DIMENSIONS SHOWN IN MILLIMETERS, EXCEPT AS NOTED.
ALL ELEVATIONS ARE IN METERS.

DESIGNBYR E SchmitzCHECKEDB. Aaberg DETAILSBYR E SchmitzCHECKEDB. Aaberg QUANTITIESBYR E SchmitzCHECKEDB. Aaberg			STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION		DIVISION OF STRUCTURES ELECTRICAL-MECHANICAL-WATER AND WASTEWATER DESIGN		BRIDGE NO. L5736 KM POST		SOUTH SAN JOSE MAINTENANCE STATION WASH RACK GRADING PLAN		SHEET SS-3	
SCALE: ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE NOTED.			ORIGINAL SCALE IN MILLIMETERS FOR REDUCED PLANS		CU 04221 EA 124731		DISCARD PRINTS BEARING EARLIER REVISION DATES		REVISION DATES (PRELIMINARY STAGE ONLY)		SHEET OF	
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CALIFORNIA STATE FIRE MARSHAL
APPROVED
Approval of this plan does not constitute or represent any relation or deviation from applicable regulations. Plans must be approved by the State Fire Marshal. One set of approved plans shall be available on the project site at all times.
Reviewed by: JOHN E. WOODS
Date: 10/20/04



G SECTION

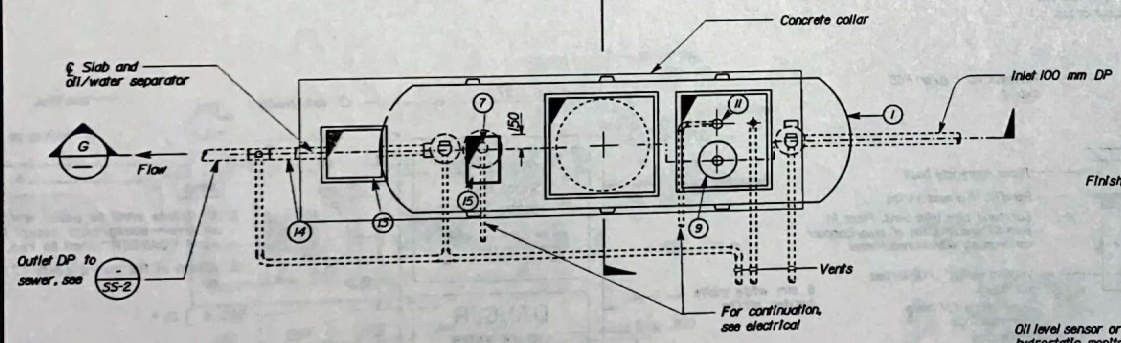


H SECTION

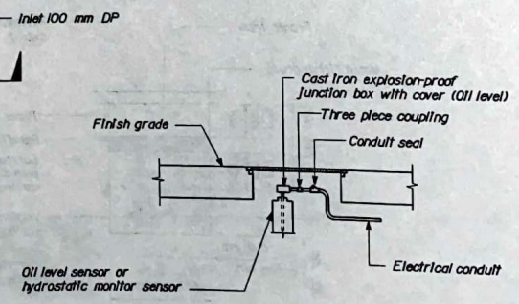
- LEGEND OF W**
- ① 1200 mm DIA x 4800 mm long mfn oil/water
 - ② Manhole extension, flanged.
 - ③ Coalescer removal flanged opening. Operating at factory.
 - ④ Coalescer racks. Provide removal hooks.
 - ⑤ Removable coalescer pack, total 4, Typ.
 - ⑥ Turbine enclosure with lift out removable lid.
 - ⑦ Hydrostatic monitor. See ② and Electrical
 - ⑧ Assist access cover 1070 mm x 1070 mm dia
 - ⑨ Spill containment CI 400 mm DIA manhole w/
 - ⑩ 50 mm Vent pipe (Connect to tank with SCH 80 FIPT pipe, 100 mm or 6 x 2 reducer). Unif
 - ⑪ Oil level sensor. See ② and Electrical S
 - ⑫ Sample box, epoxy mortar pipe penetrations
 - ⑬ Assist access cover, dimensions 457 mm x 6
 - ⑭ 100 mm P-Trap w/50 mm vent just beyond
 - ⑮ Rectangular manhole (inside dimension 250 mm with galvanized checker plate MH cover or rectangular MH CI cover and associated eq

FLUID CONTAINMENT INC.
REMOTE VISUAL ALARM MODEL# CPVA
HYDROSTATIC RESERVOIR FOR BRINE, DUAL FLOAT SENSOR
MODEL# FHR800
OIL/WATER SEPARATOR INTERFACE FLOAT SWITCH
- SINGLE FLOAT MODEL# FOWS 400 BAS
OIL/WATER INTERFACE FLOAT SWITCH
- DUAL FLOATS MODEL# FOWS 500 BAS
ALARM PANEL MODEL# CPFH

AS BUILT
CORRECTIONS BY PA SHIELDS
CONTRACT NO. 04-124784
DATE 11.2.05



1 PLAN



2 OIL LEVEL AND HYDROSTATIC MONITOR SENSORS

CONTRACTOR NOTES

1. The Contractor shall verify all contracting dimensions and conditions before any material fabricating any material.
2. Recess spill containment manhole to provide clearance for assist access cover.
3. Install tank of sufficient depth to depth minimum Invert difference between inlet and outlet pipes.
4. Oil level sensor and hydrostatic monitor sensor connections to Sch 80 pipe riser shall be sealed watertight.
5. Epoxy mortar pipe penetrations.
6. Tank component and piping locations may vary slightly depending on tank manhole

CONTINENT SOLUTIONS
MODEL# FC ULCS1-10-1500 OIL/WATER SEPARATOR
NO SCALE

DESIGN BY R E Schmitz CHECKED B. Aaberg	STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION	DIVISION OF STRUCTURES ELECTRICAL-MECHANICAL-WATER AND WASTEWATER DESIGN	BRIDGE NO. L5736 KM POST	SOUTH SAN JOSE MAINTENANCE STATION
DETAILS BY R E Schmitz CHECKED B. Aaberg	CU 04221 EA 124781			
QUANTITIES BY R E Schmitz	ORIGINAL SCALE IN MILLIMETERS FOR REDUCED PLANS	SCALE: ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE NOTED.	DISREGARD PRINTS BEARING EARLIER REVISION DATES	REVISION DATES

Fairfield Maintenance Facility



OPERATIONS AND MAINTENANCE INSTRUCTIONS FOR UNDERGROUND OIL/WATER SEPARATORS

Containment Solutions manufactures Oil/Water Separator (OWS) tanks with internal coalescing plates. These units are available in single or double-wall vessels constructed to UL standards. The OWS can handle a variety of flow rates and achieve effluent concentrations of 10 mg/L (ppm). Lower effluents require special design. Contact OWS Technical Support (800-777-2823).

As with any OWS, proper maintenance is an important factor to ensure optimal performance of the unit. The manual provides the information necessary to maintain the OWS.

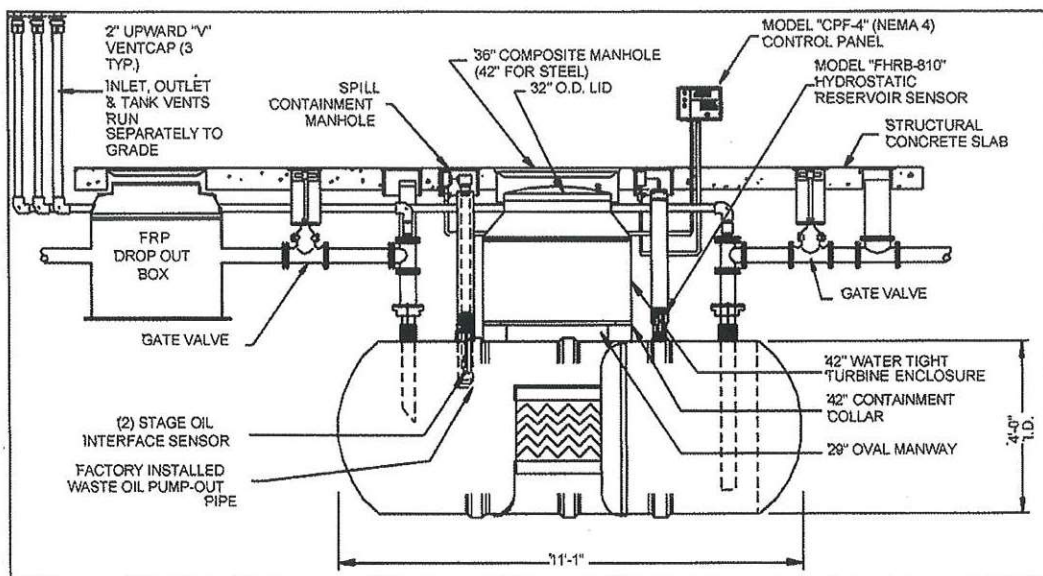
WHAT IS COVERED IN THIS MANUAL

- I. Operating Instructions for Oil/Water Separator Tanks
- II. Maintenance Instructions for Oil/Water Separator Tanks

WHY IS THIS INFORMATION IMPORTANT?

PROPER INSTALLATION AND OPERATION OF EACH OWS TANK IS ESSENTIAL:

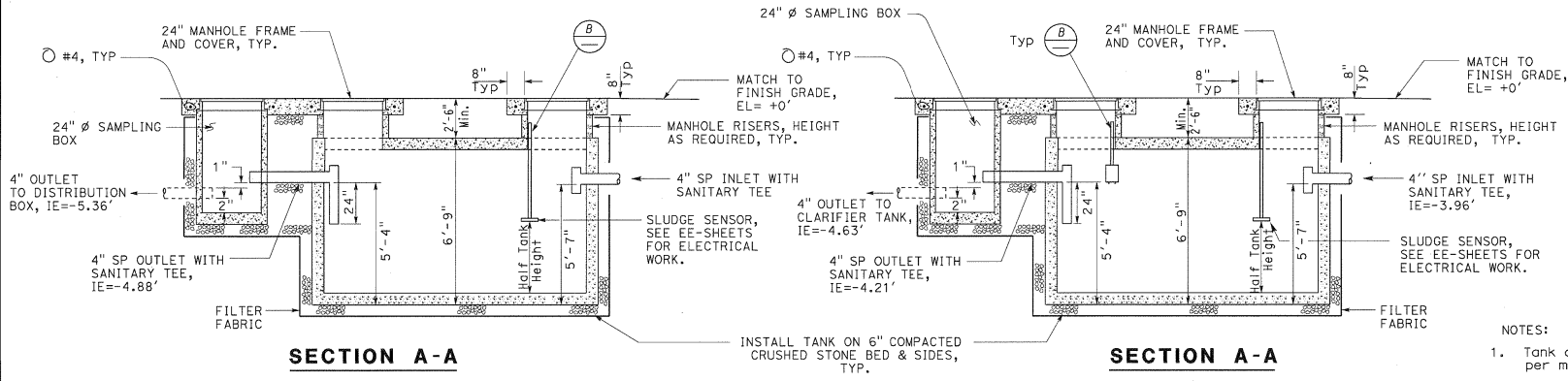
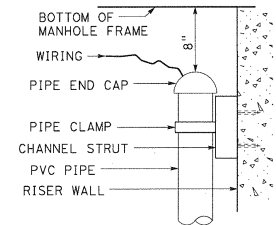
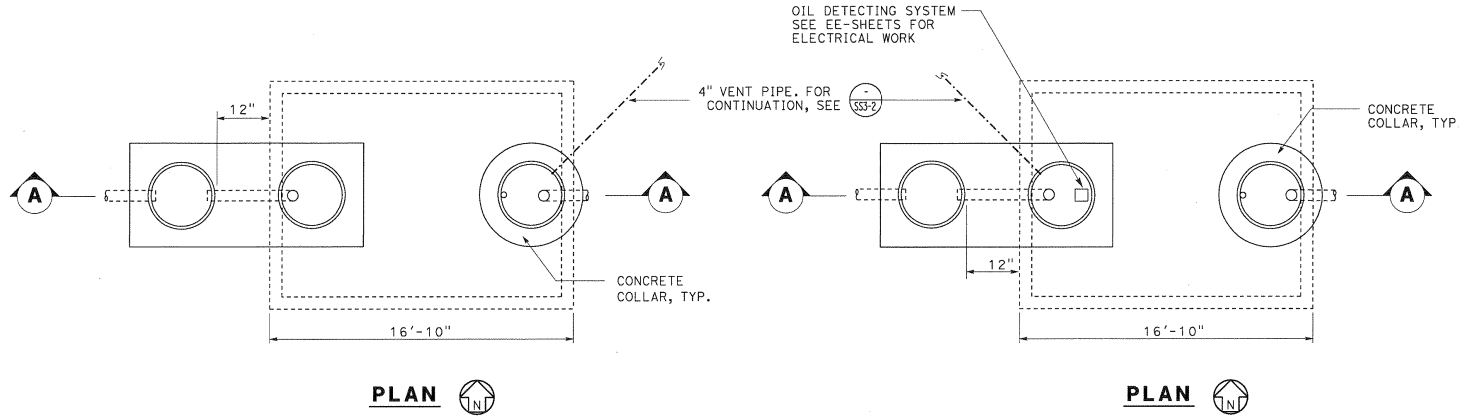
- To ensure the safety of all individuals involved in the OWS tank installation, operation, and maintenance
- To prevent OWS tank damage and/or failure, which could lead to environmental contamination
- To prevent the release of higher concentrations of oil than allowed
- To validate the OWS tank warranty



Burma Complex

04	Ala	80	2.2	796	800
J. Marcotte REGISTERED CIVIL ENGINEER DATE 05/31/2012 No. C 36844			10-22-12 PLANS APPROVAL DATE The State of California or its officers or agents shall not be responsible for the accuracy or completeness of scanned copies of this plan sheet.		

CALIFORNIA STATE FIRE MARSHAL
 APPROVED
 Approval of this plan does not authorize or approve any omission or deviation from applicable regulations. Final approval is subject to field inspection. One set of approved plans shall be available on the project site at all times.
 Reviewed by: JOHN E. WOODS, SCSFM
 Approval date: 8-22-12



- NOTES:
1. Tank dimensions are nominal and per manufacturer.
 2. Alarm panel of the oil-detecting and sludge-detecting systems to be located at the wash/fuel building. See EE-sheets for electrical work.
 3. Contractor to verify underground conduits before commencing excavation. Relocate conduits as necessary for proper installation of tanks.

2 3,000 GALLON CLARIFIER TANK
 NO SCALE

1 3,000 GALLON SAND-OIL SEPARATOR
 NO SCALE

DESIGN BY Andy Quan		CHECKED J. Marcotte	STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION	DIVISION OF ENGINEERING SERVICES	BRIDGE NO. 33M5785	SFOBB MAINTENANCE COMPLEX SAND-OIL SEPARATOR & CLARIFIER TANK	SHEET 533-3	
DETAILS BY Andy Quan		CHECKED J. Marcotte		ELECTRICAL-MECHANICAL-WATER AND WASTEWATER DESIGN	POST MILE 2.2		REVISION DATES (PRELIMINARY STAGE ONLY)	SHEET OF
QUANTITIES BY Andy Quan		CHECKED J. Marcotte		UNIT PROJECT NUMBER & PHASE 3616 04120006661	DISREGARD PRINTS BEARING EARLIER REVISION DATES		10-22-12 11-17-12 12-15-12	25-001-2012 10-04

TAEMWW Imperial Rev. 7/10 ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

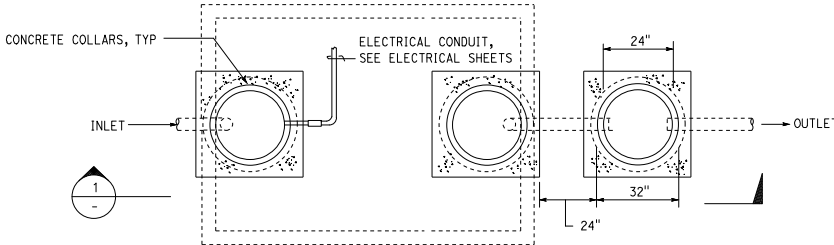
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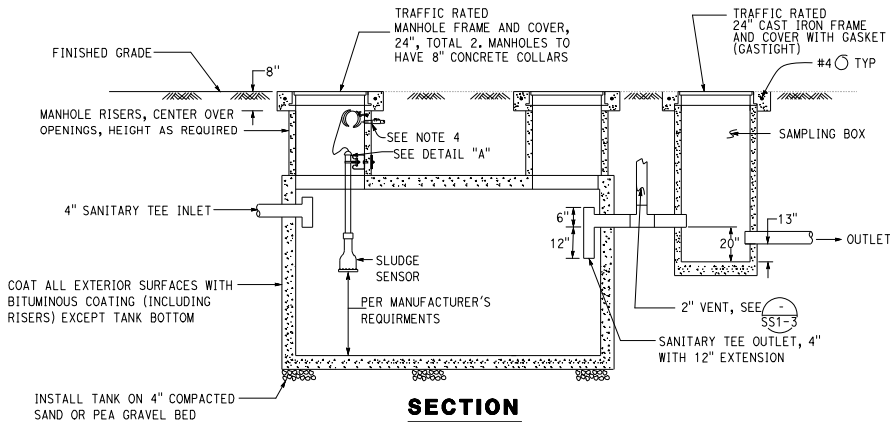
Fremont Maintenance Facility

1. Tank dimensions to be per manufacturer.
2. Install one oil absorbent pillow in the sand-oil-water separator.
3. Anchor straps, connectors, and decoupler to be approved by tank manufacturer for use with tank.
4. For electrical, see EE-sheets. Follow tank manufacturer's instructions for riser wall openings.
5. Verify location of underground utilities before commencing excavation. Relocate utilities as necessary for proper installation of tank.
6. Manhole frame and cover, 2', match existing grade.
7. Sawcut edge of AC. Backfill around manhole must be structure backfill. HMA must be as specified.

8. All pipe joints must be sealed watertight per manhole manufacturer's recommendation, or if none, with cement mortar.
9. Slope concrete as required to form flow line.



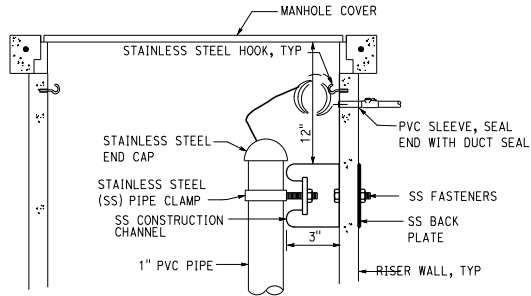
PLAN



SECTION

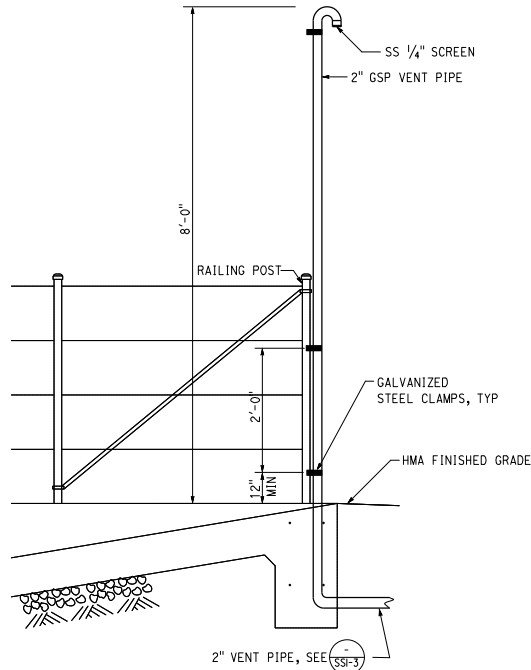
3000 GALLON SAND-OIL/WATER SEPARATOR TANK

NO SCALING



SLUDGE SENSOR DETAIL

NO SCAL



VENT PIPE

NO SCALING

General Note:

All steel parts must be galvanized.

Dist	COUNTY	LOCATION CODE	POST MILES TOTAL PROJECT	SHEET No.	TOTAL SHEETS
04	Ala	5706		37	43

Jerome R. Mantle 6-26-15
REGISTERED CIVIL ENGINEER DATE

6-29-15
PLANS APPROVAL

The State of California or its officers or agents shall not be responsible for the accuracy or completeness of scanned copies of this plan sheet.

CALIFORNIA STATE FIRE MARSHAL APPROVED Approval of this plan does not authorize or approve any omission or deviation from applicable regulations. Final approval is subject to field inspection. One set of approved plans shall be available on the project site at all times.	
Reviewed by: 	FRANCIS SOLICH
Approval date: 10-23-14	
CSFM #: 15-01-11-0055	

DESIGN	BY Severiano Gutierrez	CHECKED R.E.Schmitz
DETAILS	BY Severiano Gutierrez	CHECKED R.E.Schmitz
QUANTITIES	BY Severiano Gutierrez	CHECKED R.E.Schmitz

ORIGINAL SCALE IN INCHES
FOR REDUCED PLANS

STATE OF
CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**DIVISION OF ENGINEERING SERVICES
ELECTRICAL-MECHANICAL-WATER
AND
WASTEWATER DESIGN**

E8 R	BRIDGE No.
	33M5706
	POST MILE

FREMONT N.S. VEHICLE RINSE FACILITY

REMONT M.S.	SAND-OIL/WATER SEPARATOR
-------------	--------------------------

SHEET
SS1-4

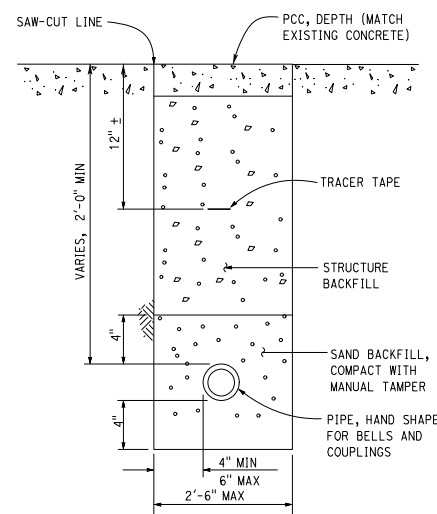
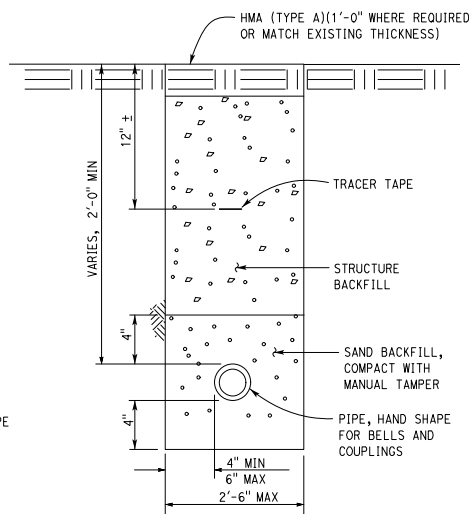
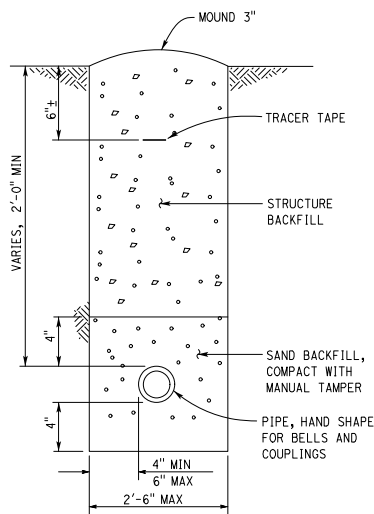
SHEET	OF
-------	----

DIST	COUNTY	LOCATION CODE	POST MILES TOTAL PROJECT	SHEET No.	TOTAL SHEETS
04	Ala	5706		38	43

<i>James R. Gault</i> REGISTERED CIVIL ENGINEER 6-29-15 PLANS APPROVAL DATE	6-26-15 DATE No. C36844 Exp. 06-30-16 CIVIL STATE OF CALIFORNIA
--	--

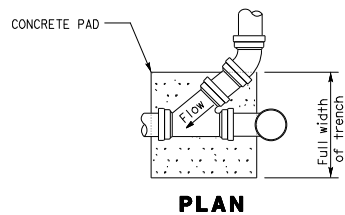
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CALIFORNIA STATE FIRE MARSHAL APPROVED Approval of this plan does not authorize or approve any omission or deviation from applicable regulations. Final approval is subject to field inspection. One set of approved plans shall be available on the project site at all times. Reviewed by: <i>Francis Solich</i> Approval date: 10-23-14 CSFM #: 15-01-11-0055



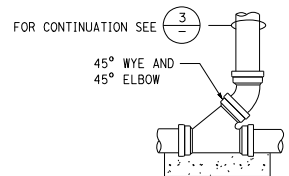
1 UNDERGROUND SEWER PIPE

NO SCALE



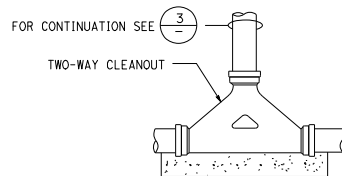
ELEVATION

CLEANOUT (AT BEND)



ELEVATION

CLEANOUT (STANDARD)

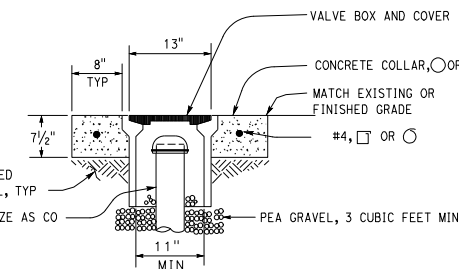


ELEVATION

TWO-WAY CLEANOUT

2 CLEANOUT TO GRADE - GRAVITY

NO SCALE



3 COTG ACCESS BOX

NO SCALE

NOTE:
CONCRETE PAD SHOWN TYPICAL FOR ALL CLEANOUTS

DESIGN BY Severiano Gutierrez	CHECKED R.E.Schmitz	STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION	DIVISION OF ENGINEERING SERVICES ELECTRICAL-MECHANICAL-WATER AND WASTEWATER DESIGN	BRIDGE No. 33M5706	FREMONT M.S. VEHICLE RINSE FACILITY FREMONT M.S.	SHEET SS1-5
DETAILS BY Severiano Gutierrez	CHECKED R.E.Schmitz			POST MILE		REVISION DATES (PRELIMINARY STAGE ONLY)
QUANTITIES BY Severiano Gutierrez	CHECKED R.E.Schmitz			UNIT: 3616 CONTRACT No.: 0J9401 PROJECT NUMBER & PHASE: 04140001101		DISREGARD PRINTS BEARING EARLIER REVISION DATES

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS

0 1 2 3

TAEMWW Imperial - CCSC Rev. 02/13

UNIT: 3616 CONTRACT No.: 0J9401 PROJECT NUMBER & PHASE: 04140001101

DISREGARD PRINTS BEARING EARLIER REVISION DATES

REVISION DATES (PRELIMINARY STAGE ONLY)

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

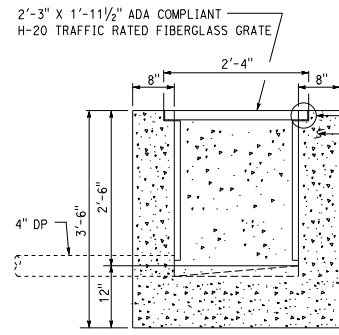
P:\d187_04\0412000500_04_vor\04_washracks\expedite\Fremont_Ms_0414000110\SS1_5.dgn

DIST	COUNTY	LOCATION CODE	POST MILES TOTAL PROJECT	SHEET No.	TOTAL SHEETS
04	Ala	5706		39	43

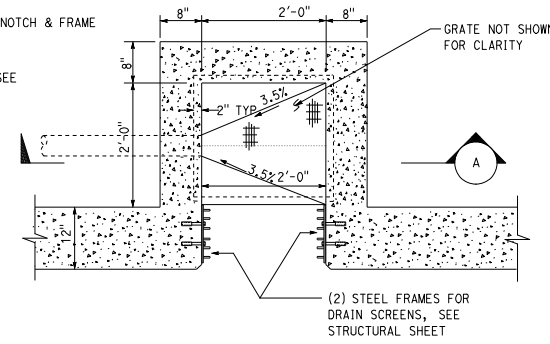
James R. Smith
 REGISTERED CIVIL ENGINEER
 DATE 6-26-15
 No. C36844
 Exp. 06-30-16
 CIVIL
 STATE OF CALIFORNIA

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CALIFORNIA STATE FIRE MARSHAL
 APPROVED
 Approved of this plan does not authorize or approve any omission or deviation from applicable regulations. Final approval is subject to field inspection. One set of approved plans shall be available on the project site at all times.
 Reviewed by: **Francis Solich**
 Approval date: 10-23-14
 CSFM #15-01-11-0055

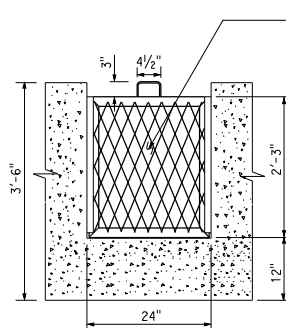


A SECTION

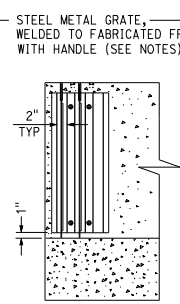


PLAN VIEW

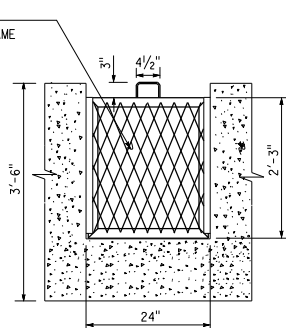
1 OUTLET BOX
1"=1'-0"



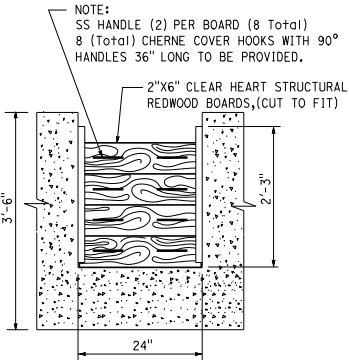
FRONT VIEW
FIRST SLOT



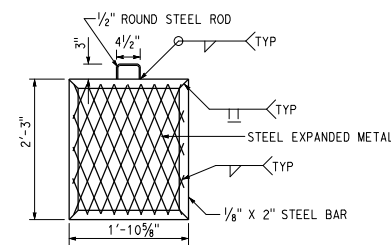
SIDE VIEW



FRONT VIEW
SECOND SLOT

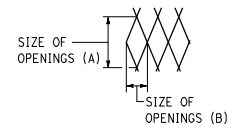


FRONT VIEW
THIRD SLOT



SCREEN FABRICATION DETAIL

NO SCALE
(TYP) FOR FIRST AND SECOND SLOTS
(SEE NOTES FOR OPENING SIZES)



2 DRAIN SCREEN FILTER
1"=1'-0"

- Note:
- For First Slot, Style 1/2" #13 Expanded Metal, size of openings to be:
(A) = 2 1/2" X (B) = 1 3/8"
 - For Second Slot, Style 3/4" #13 Expanded Metal, size of openings to be:
(A) = 1 1/8" X (B) = 3/4"

DESIGN BY Severiano Gutierrez	CHECKED R.E.Schmitz	BRIDGE No. 33M5706	FREMONT M.S.	SHEET 39
DETAILS BY Severiano Gutierrez	CHECKED R.E.Schmitz	POST MILE	DETAILS-2	SHEET 43
QUANTITIES BY Severiano Gutierrez	CHECKED R.E.Schmitz	UNIT: 3616 CONTRACT No.: 0J9401 PROJECT NUMBER & PHASE: 04140001101	DISREGARD PRINTS BEARING EARLIER REVISION DATES	REVISION DATES (PRELIMINARY STAGE ONLY)