

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS ENTERPRISE - CONFIRMATION OCR-SBE 02 (REV01/2024)

PAGE 1 OF 2

CONTRACT N	V9004			DATE 6/3	DATE 6/3/24			
NAME OF SMALL BUSINESS Frontline Traffic Con			trol	SMALL BUSINESS CERTIFICATION NU 9358				
NAME OF SMALL BUSINESS RESPRESENTATIVE Dave Huerta								
NAME OF BIDDER REPRESENTATIVE Chuck Elhage								
SMALL BUSINESS ENTERPRISE CONFIRMATION								
Bid Item Number		Amount (\$)						
	BID ITEM DESCRIP	\$ 14,943.00						
3	DESCRIPTION OF V	VORK, SERVICES, OR MATERIALS	TO BE PROVIDED		SA COLOR			
	BID ITEM DESCRIE	\$ 28,800.00						
4	DESCRIPTION OF V							
	BID ITEM DESCRI	Portable Changing	Message Sign		\$ 6,400.00			
5	DESCRIPTION OF V	Ψ 0, 100.00						
					50.440.00			
DONACTO WITHOUT STATE				TOTAL \$	50,143.00			
11f 100% of a	n item is not to be per	formed or furnished by the SBE, descr	ibe the portion of the item	n to be performed or furnished.				
					12 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	SI	ALL BUSINESS ENTERP	RISE CERTIFICA	TION				
As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the Small Business Enterprise - Commitment form. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct.								
t coming and of pentanty of penjary and the foregoing to trace and controls.								
SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE								
Dave Huerta								
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Vice President				6/3/24				

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SMALL BUSINESS ENTERPRISE - CONFIRMATION INSTRUCTIONS

OCR-SBE 02 (REV 01/2024)

GENERAL INFORMATION

This form is to provide confirmation documentation that a small business has committed to performing work, services, or materials if the bidder is awarded the contract.

FORM

- CONTRACT NUMBER: Enter the project's contract number.
- DATE: Enter the date the form was completed.
- NAME OF SMALL BUSINESS: Enter the name of the small business.
- SMALL BUSINESS CERTIFICATION NUMBER: Enter the small business certification number issued by the Department of General Services. Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works.
- NAME OF SMALL BUSINESS REPRESENTATIVE: Enter the name of the small business representative.
- NAME OF BIDDER: Enter the name of the prime contractor that is bidding the contact.

 NAME OF BIDDER REPRESENTATIVE: Enter the name of the bidder representative that contacted the small business for a bid quote.

SMALL BUSINESS ENTERPRISE CONFIRMATION

For each item of work on which the small business will participate, provide the following information:

- BID ITEM NUMBER: Enter the number of the bid item as shown on the contract.
- BID ITEM DESCRIPTION: Enter the bid item description as shown on the contract.
- AMOUNT: Enter the dollar amount of the work, services, or the value of the materials furnished by the small business
- DESCRIPTION OF WORK, SERVICES OR MATERIALS TO BE PROVIDED: If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished.
- TOTAL: Provide the total dollar amount of work, services, or materials to be furnished by the small business.

SMALL BUSINESS ENTERPRISE CERTIFICATION

- SIGNATURE OF SBE AUTHORIZED REPRESENTATIVE: Signature of small business authorized representative.
- PRINTED NAME OF SBE AUTHORIZED REPRESENTATIVE: Printed name of small business authorized representative
- DATE: Date small business representative signed the form

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OCR-SBE 01 (REV 01/2024)

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CONTRACT NUMBER 07-0W9004 BID AMOUNT \$ 590,000.00 BID OPENING DATE 5/29/2024							
BIDDER NAME Doja Inc							
SMALL BUSINESS BIDDER CERTIFICATION NUMBER 2027065							
CONTRACT SBE PARTICIPATION GOAL REQUIREMENT 5 % TOTAL NUMBER OF ALL SUBCONTRACTS							1
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT 5.5% TOTAL AMOUNT OF ALL SUBCONTRACTS \$							
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS							
Bid Item Number	Item of Work ^{1,2}					Percentage of Bid Amount	Amount ³ (\$)
3	BIDITEM DESCRIPTION Construction Area Signs					100 %	14,943.00
	SMALL BUSINESS NAME Frontline Traffic Control						
	DESCRIPTION OF WORK, SERV						
	Const						
	BIDITEM DESCRIPTION Traff	60%	28,800.00				
4	SMALL BUSINESS NAME From						
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS						
	Tra	ffic Control Syst	em				
	BID ITEM DESCRIPTION PO	rtable Changing	Messa	ge Sign		100%	6,400.00
5	SMALL BUSINESS NAME						
	DESCRIPTION OF WORK, SERV						
	BIDITEM DESCRIPTION						
	SMALL BUSINESS NAME						
	DESCRIPTION OF WORK, SERV	ICES, OR MATER	RIALS				
TOTAL CO	MMITMENT FOR SBE PARTIC	IPATION GOAL R	EQUIRE	MENT\$ 5%			\$ 50,143.00
101712 00			_ GOII (L	570			ψ 00,140.00

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¹The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

²If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished.

³Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

CONTRACT NUMBER	004	BID AMOUNT \$ 590,000.00		BID OPENING DATE				
	004	\$ 590,	000.00	5/29/2024				
BIDDER NAME Doja Inc								
SMALL BUSINESS ENTERPRISE INFORMATION								
SMALL BUSINESS NAME Fr	ontline Traff	ic Control	SMALL BUSINESS CERTIFICATION NUMBER 9358					
SMALL BUSINESS ADDRESS		Simusicos Selles Elias	SMALL BUSINES REPE	RESENTATIVE NAME Dave Huerta				
32535 Lakeview Terrand Lake Elsinore, CA 92530			SMALL BUSINESS PHO					
			SMALL BUSINESS EMA	IL ADDRESS				
SMALL BUSINESS NAME			SMALL BUSINESS CER	TIFICATION NUMBER				
SMALL BUSINESS ADDRESS			SMALL BUSINESS REPRESENTITAIVE NAME					
			SMALL BUSINESS PHO	NE NUMBER				
			SMALL BUSINESS EMA	IL ADDRESS				
SMALL BUSINESS NAME			SMALL BUSINESS CER	TIFICATION NUMBER				
SMALL BUSINESS ADDRESS			SMALL BUSINESS REF	PRESENTIATIVE NAME				
			SMALL BUSINESS PHO	NE NUMBER				
			SMALL BUSINESS EMA	IL ADDRESS				
BIDDER'S SBE	PARTICIE	PATION GOAL RE	QUIREMENT CERTI	FICATION				
As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). I certify under penalty of perjury that the foregoing is true and correct.								
BIDDER'S AUTHORIZED REPR	ESENTATIVE KCZHAGO		BIDDER'S AUTHORIZED Chuck Elhage	REPRESENTATIVE PRINTED NAME				
DATE 6/3/2024	1 24 1190		CONTACT PERSON NAM	E Chuck Elhage				
EMAIL ADDRESS CONTACT PE	ERSON chuck(@dojainc.com	PHONE NUMBER CONTA 909-628-1999	3				

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Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.

☑ Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business

☑ shown. Quote from each small business shown.

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SMALL BUSINESS ENTERPRISE - COMMITMENT INSTRUCTIONS

OCR-SBE 01 (REV 01/2024)

GENERAL INFORMATION

This form is used by bidders to provide SBE commitment documentation based on SBE work, services, or materials. These SBE commitments are used for determining the percentage of SBE participation towards meeting the contract's SBE participation goal requirement.

FORM

- CONTRACT NUMBER: Enter the project contract number.
- BID AMOUNT: Enter the total amount bid on the contract.
- . BID OPENING DATE: Enter the contract bid opening date.
- . BIDDER NAME: Enter the name of the contractor bidding the contract.
- SMALL BUSINESS BIDDER CERTIFICATION NUMBER: If the bidder is a small business, enter the small business
 certification number issued by the Department of General Services, Office of Small Business and DVBE Services as
 either a small business or a small business for the purpose of public works. If the bidder is not a small business check the
 box for "Not Applicable."
- CONTRACT SBE PARTICIPATION GOAL REQUIREMENT %: Enter the contract's SBE participation goal requirement from the contract bid book.
- SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT %: Calculate the commitment for SBE participation by
 dividing the "TOTAL COMMITMENT AMOUNT FOR SBE PARTICIPATION GOAL RQUIREMENT" by the
 "CONTRACT BID AMOUNT" and enter the calculated percentage.
- TOTAL NUMBER OF ALL SUBCONTRACTS: Enter the total number of subcontracts including small business and non-small business.
- TOTAL AMOUNT OF ALL SUBCONTRACTS: Enter the total dollaramount of subcontracts including small business and non-small business.

SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT

Show all small business firms being claimed for credit, regardless of tier. Attach written confirmation from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. For a certified small business prime contractor, identify the self-performed work.

For each item of work on which the small business will participate, provide the following information:

- BID ITEM NUMBER: Enter the number of the bid item as shown on the contract.
- BID ITEM DESCRIPTION: Enter the bid item descriptionas shown on the contract.
- PERCENTAGE OF BID AMOUNT: Enter the percentage of the bid amount that the small business will perform or furnish materials.
- AMOUNT: Enter the dollar amount of the work, services, or materials furnished by the small business.
- . SMALL BUSINESS NAME: Enter the name of the small business performing work, services, or materials.
- DESCRIPTION OF WORK, SERVICES, OR MATERIALS: If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished.
- TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT: Calculate the total dollar amount of work, services, or materials furnished by the committed small businesses.

SMALL BUSINESS ENTERPRISE INFORMATION

For each small business that will perform work, services, or materials provide the following information:

- . SMALL BUSINESS NAME: Enter the name of the small business performing work, services, or materials.
- SMALL BUSINESS CERTIFICATION NUMBER: Enter the small business certification number issued by the
 Department of General Services, Office of Small Business and DVBE Services as either a small business or a small
 business for the purpose of public works.
- SMALL BUSINESS ADDRESS: Enter the business address of the small business.
- SMALL BUSINESS REPRESENTATIVE NAME: Enter the name of the small business representative.
- SMALL BUSINESS PHONE NUMBER: Enter the phone number of the small business representative.
- SMALL BUSINESS EMAIL ADDRESS: Enter email address for small business representative.

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