



## Request for Quotation

<b>DUE DATE</b> <b>November 19, 2025</b>		<b>Responses must be delivered to the California Highway Patrol before 2:00 PM PST on the due date</b>			
<b>SUPPLIER NAME:</b>		<b>SOLICITATION #</b> 041PR5024 18259	<b>REVISION #</b> N/A	<b>DATE</b> 11/5/25	<b>DELIVERY DATE</b> AS SPECIFIED
<b>SUPPLIER ADDRESS:</b>		For further information regarding this Request for Quotation contact:  Procurement Official/Buyer: Kayla Farmer Phone: (916) 843-3618 Email: <a href="mailto:kfarmer@chp.ca.gov">kfarmer@chp.ca.gov</a>			<b>PAGE</b> 1 OF 16  ARE YOU CLAIMING PREFERENCE AS A CALIFORNIA CERTIFIED SMALL BUSINESS? YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES, MANUFACTURER? YES <input type="checkbox"/> NO <input type="checkbox"/> ARE YOU A NON-SMALL BUSINESS CLAIMING AT LEAST 25% SMALL BUSINESS SUBCONTRACTOR PREFERENCE? YES <input type="checkbox"/> NO <input type="checkbox"/>
<b>NAME (PRINT)</b>		Return bid to:  Department of California Highway Patrol Purchasing Services Unit Attn: Kayla Farmer 601 North 7 <sup>th</sup> Street, Bldg. B Sacramento, CA 95811-0208 916.843.3618 / Fax 916.322.3166 Email: <a href="mailto:kfarmer@chp.ca.gov">kfarmer@chp.ca.gov</a>			SECTION 14835 ET SEQ. OF THE CALIFORNIA GOVERNMENT CODE REQUIRES THAT A 5% PREFERENCE BE GIVEN TO BIDDERS WHO QUALIFY AS A SMALL BUSINESS OR BIDDERS WHO QUALIFY AS A NON-SMALL BUSINESS CLAIMING AT LEAST 25% CALIFORNIA CERTIFIED SMALL BUSINESS PARTICIPATION. FOR REQUIREMENTS SEE TITLE 2, CALIFORNIA CODE OF REGULATIONS, SECTION 1896, ET SEQ. THE REQUIREMENTS FOR NONPROFIT VETERAN SERVICE AGENCIES QUALIFYING AS A SMALL BUSINESS ARE CONTAINED IN SECTION 999.50 ET SEQ. OF THE MILITARY AND VETERANS CODE.
<b>TITLE</b>					
<b>SIGNATURE</b>	<b>DATE</b>				
<b>PHONE NUMBER</b>	<b>FAX NUMBER</b>				
<b>EMAIL ADDRESS</b>					
<b>FEDERAL EMPLOYER IDENTIFICATION NUMBER</b>					
Bidder offers and agrees if this response is accepted within 45 calendar days from the date of opening to furnish all the items upon which prices are quoted, at the prices set opposite each item, delivered at the designated point(s) by the method of delivery and within the times specified above and subject to the attached General Provisions. DECLARATIONS UNDER PENALTY OF PERJURY: By signing above, with inclusion of the date of signature, the above signed bidder DECLARES UNDER PENALTY OF PERJURY under the laws of the State of California as follows: (1) (STATEMENT OF COMPLIANCE). The above signed has complied with the non-discrimination program requirements of Government Code 12990 and Title 2, California Administrative Code Section 8103, and such declaration is true and correct. (2) the National Labor Relations Board declaration set forth in Paragraph 48 of the General Provisions is true and correct. (3) If a claim is made for the small business preference, the information set forth within is true and correct.					
<b>Responses may be emailed or faxed to the Procurement Official / Buyer indicated above.</b>					

### SCOPE

This solicitation is being conducted by the California Highway Patrol for **Spotlight**. Please Refer to Cost Worksheet for more details.

- ☐ If this box is checked, this Request for Quote is limited to participation by California Department of General Services (DGS) certified small businesses (SB), micro-small businesses (MB). (GC 14838.5[a]).
- ☐ If this box is checked, this Request for Quote is limited to participation by California Department of General Services (DGS) certified Disabled Veteran Business Enterprises (DVBE). (GC 14838.5[a]).

NOTE: The signature of an authorized supplier's representative is required above. Your signature indicates you agree to all the terms and conditions contained within this bid.

NOTE: For the purpose of this document, the words "bid" and "solicitation" are interchangeable.

**BIDDER'S INSTRUCTIONS:** Please read carefully. Bidder's Instructions, Department of General Services Procurement Division (GSPD)-451, can be found at the Department of General Services (DGS) webpage [HERE](#).

**RESPONSIBLE BIDDER:** The CHP may require bidder(s) to submit evidence of their qualifications at such times and under conditions, as it may deem necessary. The question of whether a particular bidder is a responsible bidder may involve an evaluation of the bidder's experience, type of facility, expertise, or financial resources regarding the particular items requested by the pertinent solicitation. If a bidder has been determined to be non-responsible, the bid shall be disqualified.

**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. By submitting a bid or proposal, Contractor represents that it is not a target of Economic Sanctions. 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 rejection of the Contractor's bid/proposal any time prior to contract execution, or, if determined after contract execution, shall be grounds for termination by the State.

**QUOTATION AWARD:** For the purposes of this bid, Contract award will be made on the basis of: **ALL OR NONE**.

**QUOTATION ATTACHMENTS:** Bid responses that reference a supplier's own terms and conditions or provisions will be considered non-responsive and will be disqualified.

- A. All required forms** must be completed and returned with the bid for the bid response to be accepted by the Procurement Official/Buyer.
- B.** Only bid responses received by the California Highway Patrol (CHP) Procurement Official/Buyer on the bidder's letter header will be considered. Submitted bid responses referencing unsolicited bidder attachments including, but not limited to, bidder's legal terms and conditions may be considered non-responsive and disqualified.

**GENERAL PROVISIONS INFORMATION TECHNOLOGY AND NON-INFORMATION TECHNOLOGY:** Should you not have access to the internet, hard copies of the information technology (IT) and/or non-IT technology general provisions can be provided upon request. Contact the Procurement Official/Buyer indicated on the first page of this solicitation.

The DGS PD 401-NITGP for non-IT commodities are hereby incorporated by reference. These general provisions can be obtained by accessing the DGS website [HERE](#).

The DGS PD 402-ITGP for IT Cloud commodities are hereby incorporated by reference. These general provisions can be obtained by accessing the DGS website [HERE](#).

The DGS PD for Non-Cloud IT commodities are hereby incorporated by reference. These general provisions can be obtained by accessing the DGS website [HERE](#).

The Telecommunications general provisions for commodities are hereby incorporated by reference. These general provisions can be obtained by accessing the CDT website [HERE](#).

**GENERATIVE ARTIFICIAL INTELLIGENCE:** The State of California seeks to realize the potential benefits of GenAI, through the development and deployment of GenAI tools, while balancing the risks of these new technologies.

Bidder / Offeror must notify the State in writing if it: (1) intends to provide GenAI as a deliverable to the State; or (2), intends to utilize GenAI, including GenAI from third parties, to complete all or a portion of any deliverable that materially impacts: (i) functionality of a State system, (ii) risk to the State, or (iii) Contract performance. For avoidance of doubt, the term "materially impacts" shall have the meaning set forth in State Administrative Manual (SAM) § 4986.2 Definitions for GenAI.

Failure to report GenAI to the State may result in disqualification. The State reserves the right to seek any and all relief to which it may be entitled to as a result of such non-disclosure.

Upon notification by a Bidder / Offeror of GenAI as required, the State reserves the right to incorporate GenAI Special Provisions into the final contract or reject bids/offers that present an unacceptable level of risk to the State.

Government Code 11549.64 defines "Generative Artificial Intelligence (GenAI)" as an artificial intelligence system that can generate derived synthetic content, including text, images, video, and audio that emulates the structure and characteristics of the system's training data.

**UNRUH CIVIL RIGHTS ACT AND THE FAIR EMPLOYMENT & HOUSING ACT:** Procurement that exceeds \$100,000 must include at the bid or proposal stage, certifications documenting compliance with the Unruh Civil Rights Act and the Fair Employment & Housing Act (the Acts. PCC section 2010). It is intended to preclude State agencies generally from contracting with entities that have policies or practices that violate the Acts. Bidders must complete and return Attachment 7 - California Civil Rights Laws Certification, with their bid response.

**SMALL BUSINESS REGULATIONS:** The SB regulations, which include MB, located in the California Code of Regulations (Title 2, Division 2, Chapter 3, Subchapter 8, Section 1896 et seq.), concerning the application and calculation of the SB/MB preference, SB/MB certification, responsibilities of SB/MB, department certification, and appeals can be viewed at [www.pd.dgs.ca.gov/smbus](http://www.pd.dgs.ca.gov/smbus). Once on the web site, the regulations can be accessed by clicking on the Small Business Regulations tab. For those without Internet access, a copy of the regulations can be obtained by calling the DGS Office of Small Business and Disabled Veteran Business Enterprise (OSDS) at (916) 375-4940.

**SMALL BUSINESS NONPROFIT VETERAN SERVICE AGENCIES:** A Small Business Nonprofit Service Agencies (SB/NVSA) presenting as a prime bidder, meeting the requirements specified in the Military and Veterans Code Section 999.50, et seq., and obtained a DGS OSDS SB certification are eligible for the five percent (5%) SB preference. If claiming this preference, check the appropriate box on page 1 of this bid document.

**NON-SMALL BUSINESS SUBCONTRACTOR PREFERENCE:** A five percent (5%) bid preference is now available to a non-small business claiming 25% DGS OSDS certified SB subcontractor participation. If claiming this preference, check the appropriate box on page 1 of this solicitation.

**DEPARTMENT OF GENERAL SERVICES DISABLED VETERAN BUSINESS ENTERPRISES PROGRAM**

**REQUIREMENTS:** The State has established a goal for Disabled Veteran Business Enterprises (DVBE) participating in State contracts.

**FOR THIS SOLICATION, THE DVBE PROGRAM REQUIREMENT IS NOT APPLICABLE**

**DEPARTMENT OF GENERAL SERVICES SMALL BUSINESS or DISABLED VETERAN BUSINESS ENTERPRISES**

**CERTIFICATION:** Bidders claiming the SB or DVBE preference must be certified by DGS OSDS or must commit to subcontract at least 25% of the net bid price with one or more DGS certified SB(s) or MB(s). Completed certification applications and required support documents must be submitted to the DGS OSDS no later than 5:00 p.m. on the bid due date, and the DGS OSDS must be able to approve the application as submitted. Small business non-profit veteran service agency (SB/NVSA) claiming the SB/MB preference must possess certification by DGS OSDS prior to the day and time bids are due. Questions regarding certification should be directed to the DGS OSDS at (916) 375-4940.

**BIDDER'S DECLARATION:** If bidder is a valid DGS OSDS certified SB/MB, SB/NVSA, or DVBE claiming SB/MB, SB/NVSA, non-small business, or DBVE subcontractor preference, the bidder must complete the attached Bidder Declaration form GSPD-05-105. The GSPD-05-105 must list all of the DGS OSDS certified SB/MB and/or DVBE bidders and suppliers participating in this contract. All DGS OSDS certified SB/MBs must perform a commercially useful function in the performance of the contract as defined in GC Section 14837(d)(4).

**PROVIDE FEDERAL EMPLOYER IDENTIFICATION NUMBER:**

Federal Employer Identification Number (FEIN)                     

**CALIFORNIA SELLER'S PERMIT:** You must provide your company's California retailer's seller's permit or certification of registration and, if applicable, the permit or certification of all participating affiliates, issued by California's State Board of Equalization, pursuant to all requirements as set forth in Sections 6487, 7101 and sections 6452.1, 6487.3, 18510 of the Revenue and Taxation Code, and Section 10295.1 of the Public Contract Code. In order to expedite the process of verifying the validity of the permit, provide the BOE permit number in the space provided below (or attach a copy of the permit with your bid.)

Retailer's Seller's Permit Number:

**PAYEE DATA RECORD:** The successful bidder will be required to submit a Std. 204, Payee Data Record, listing their Taxpayer Identification Number.

**CASH DISCOUNTS:** Cash discounts will not be considered when evaluating bid responses for award purposes. However, cash discounts may be offered and taken by departments processing invoices within the timeframe specified.

**PROMPT PAYMENT ACT:** Government Code Section 927-927.10 requires the State to pay properly submitted, undisputed invoices within 45 days (Net 45) of receipt of the invoice, unless another payment term (e.g., 1% - 20) is offered by the supplier and specified in the contract.

**NEW EQUIPMENT:** The supplier certifies that the product shall be new and latest model in current production. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.

**PROTOTYPE OR SAMPLE:** For the purpose of this solicitation, the CHP may require for the supplier(s) to provide a prototype or sample of the product(s) bid, for technical compliance evaluation, prior to acceptance and award of order. If requested, supplier(s) must provide prototype or sample of the product bid within 14 calendars days of request, or the offer may be considered non-responsive.

**PALLET SIZE REQUIREMENT:** When required, goods shall be palletized and stacked no higher than 52 inches in height, including pallet. Goods shall be placed on size 42" x 42", Size 2, Type 2 pallets in accordance with State of California Specification #3990-01A-01, dated January 2001. If the product is palletized in any other format, the shipment will be refused and returned "FREIGHT COLLECT" to the originating supplier.

**MATERIAL SAFETY DATA SHEET:** Delivered goods itemized in the bid response that are listed in the California Occupational Safety and Health (better known as Cal/OSHA) "Hazardous Substances List", pursuant to Title 8, California Code of Regulations (CCR 5194 (h)(i)(a)), must be accompanied with a copy of the commodity Material Safety Data Sheet.

**RECYCLED CONTENT PRODUCTS:** State agencies are required to report purchases in many product categories. To comply with those requirements, contractors are required to complete and return the attached Recycled Content Certification form with your response. Failure to complete and return the form may disqualify your offer from consideration. Suppliers offering a product meeting the requirement of a recycled content product will receive a preference as follows:

- Fine printing and writing paper receive a 10% preference
- paper products other than fine printing and writing paper receive a 5% preference
- Tire-derived products receive a 5% preference

**FACSIMILE REQUEST FOR PRICING:** Facsimile (fax) request for pricing response will be considered only if they are sent to the fax number (916) 322-3155 for requests originating from CHP Purchasing Services Unit. Request for pricing responses sent to any other fax number will not be considered. To be considered, all pages of the faxed request for pricing response **MUST** be received prior to this solicitation closing date/time specified elsewhere in this request for pricing document. Please be advised that there is a heavy demand placed on this fax machine; therefore, the CHP assumes no responsibility if a supplier cannot transmit their request for pricing response via fax machine, or if the entire request for pricing response is not received prior to this solicitation closing date/time.

### **REQUIRED DOCUMENTS AND ATTACHMENTS**

The following documents are considered part of this solicitation, and boxes checked must be returned with bid response or the bid may be considered invalid and could be rejected.

- ☒ Attachment 1 – GSPD-05-105 – Bidder Declaration
- ☒ Attachment 2 – DGS PD 843 – California Disabled Veteran Business Enterprise Declaration (if applicable)
- ☒ Attachment 3 – STD 204 – Payee Data Record
- ☒ Attachment 4 – CIWMB 74 – Recycled-Content Certification
- ☒ Attachment 5 – CHP 78V – Conflict of Interest and Confidentiality Statement
- ☒ Attachment 6 – CHP 116 – Darfur Contracting Act
- ☒ Attachment 7 – California Civil Rights Laws Certifications (all acquisitions that exceed \$100,000.00)

### **COST WORKSHEET**

California Highway Patrol

041PR5024 18259

For the purposes of this solicitation, prices quoted must allow up to 20% plus or minus of each line item's quantity at the same bid unit price.

Line	Qty	UOM	Description	proposed brand/model	taxable? y/n	unit cost	extended cost
1	1	EA	SXP-SPO-TK, Quest Software, Spotlight On Sql Server Xpert Edition Enterprise Term License/Maintenance Pack, Start Date: 1/16/2026 End Date: 1/15/2031, SPOTLIGHT ON SQL SERVER XPERT EDITION				
			Year one: FY 25/26				
			Year two: FY 26/27				
			Year three: FY 27/28				
			Year four: FY 28/29				
			Year five: FY 29/30				
2	1	EA	SOE-QSS-TB, Quest Software, Sql Optimizer For Sql Server W/Sxe Enterprise Term License/Maintenance, Start Date: 1/16/2026 End Date: 1/15/2031, SQL OPTIMIZER FOR SQL SERVER W/SXE ENTR				
			Year one: FY 25/26				
			Year two: FY 26/27				
			Year three: FY 27/28				
			Year four: FY 28/29				
			Year five: FY 29/30				
						<b>Total</b>	<b>0.00</b>

Sales tax is not to be included in the cost worksheets. If awarded the contract, sales tax, if applicable, should be added at time of invoicing. The sales tax rate applied should be based on the rate of the area where the good(s) is to be delivered. See Board of Equalization Regulation 1502 (f) (1) (D).

**PROTOTYPE OR SAMPLE:** For the purpose of this solicitation, the CHP may require for the supplier(s) to provide one complete sample of the product bid, for technical compliance evaluation, prior to acceptance and full delivery of the entire order. If requested, supplier(s) must provide a complete sample of the product bid within an agreed upon time frame or the offer may be considered non-responsive.

**SHIPMENT:** *For the purposes of this solicitation, only request for pricing responses quoting Free on Board (F.O.B.) destination Freight Prepaid (FRT/PPD) will be accepted. The seller pays, bears the freight charges, and owns the goods while they are in transit for delivery to the designated shipping location(s).*

**SHIP TO:**

CALIFORNIA HIGHWAY PATROL  
Sacramento, CA 95811

**Delivery – Anticipated Receipt of Order (ARO):** \_\_\_\_\_ (days)

**Payment Terms:** Net 45 (non-negotiable)

**How long will you honor the price(s) provided?** \_\_\_\_\_ (days)

**SPECIFICATION QUESTIONNAIRE**

The bidder must indicate below if the product or products offered on this bid complies in all respects with the description/specification indicated above:

☐ Yes

☐ No

If no, bidder indicates that the product offered does not comply with all aspects of the specifications provided. In detail, please list below all deviations.

**Deviations:**

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Please email back to the Procurement Official/Buyer Kayla Farmer at [kfarmer@chp.ca.gov](mailto:kfarmer@chp.ca.gov) or fax to (916) 322-3155.

ATTACHMENT 1

State of California—Department of General Services, Procurement Division  
GSPD-05-105 (REV 08/09)

Solicitation Number \_\_\_\_\_

**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?
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

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

Page \_\_\_\_ of \_\_\_\_



ATTACHMENT 1 (continued)

State of California—Department of General Services, Procurement Division  
GSPD-05-105 (REV 08/09) Instructions

**BIDDER DECLARATION Instructions**

All prime bidders (the firm submitting the bid) must complete the Bidder Declaration.

- 1.a. Identify all current certifications issued by the State of California. If the prime bidder has no California certification(s), check the line labeled "None" and proceed to Item #2. If the prime bidder possesses one or more of the following certifications, enter the applicable certification(s) on the line:

- Microbusiness (MB)
- Small Business (SB)
- Nonprofit Veteran Service Agency (NVSA)
- Disabled Veteran Business Enterprise (DVBE)

- 1.b. Mark either "Yes" or "No" to identify whether subcontractors will be used for the contract. If the response is "No," proceed to Item #1.c. If "Yes," enter on the line the distinct element of work contained in the contract to be performed or the goods to be provided by the prime bidder. Do not include goods or services to be provided by subcontractors.

Bidders certified as MB, SB, NVSA, and/or DVBE must provide a commercially useful function as defined in Military and Veterans Code Section 999 for DVBEs and Government Code Section 14837(d)(4)(A) for small/microbusinesses.

Bids must propose that certified bidders provide a commercially useful function for the resulting contract or the bid will be deemed non-responsive and rejected by the State. For questions regarding the solicitation, contact the procurement official identified in the solicitation.

**Note: A subcontractor is any person, firm, corporation, or organization contracting to perform part of the prime's contract.**

- 1.c. This item is only to be completed by businesses certified by California as a DVBE.

(1) Declare whether the prime bidder is a broker or agent by marking either "Yes" or "No." The Military and Veterans Code Section 999.2 (b) defines "broker" or "agent" as a certified DVBE contractor or subcontractor that does not have title, possession, control, and risk of loss of materials, supplies, services, or equipment provided to an awarding department, unless one or more of the disabled veteran owners has at least 51-percent ownership of the quantity and value of the materials, supplies, services, and of each piece of equipment provided under the contract.

(2) If bidding rental equipment, mark either "Yes" or "No" to identify if the prime bidder owns at least 51% of the equipment provided (quantity and value). If not bidding rental equipment, mark "N/A" for "not applicable."

2. If no subcontractors are proposed, do not complete the table. Read the certification at the bottom of the form and complete "Page \_\_\_\_ of \_\_\_\_" on the form.

If subcontractors will be used, complete the table listing all subcontractors. If necessary, attach additional pages and complete the "Page \_\_\_\_ of \_\_\_\_" accordingly.

2. (continued) Column Labels

**Subcontractor Name, Contact Person, Phone Number & Fax Number**—List each element for all subcontractors.

**Subcontractor Address & Email Address**—Enter the address and if available, an Email address.

**CA Certification (MB, SB, NVSA, DVBE or None)**—If the subcontractor possesses a current State of California certification(s), verify on this website ([www.eprocure.pd.dgs.ca.gov](http://www.eprocure.pd.dgs.ca.gov)).

**Work performed or goods provided for this contract**—Identify the distinct element of work contained in the contract to be performed or the goods to be provided by each subcontractor. Certified subcontractors must provide a commercially useful function for the contract. (See paragraph 1.b above for code citations regarding the definition of commercially useful function.) If a certified subcontractor is further subcontracting a greater portion of the work or goods provided for the resulting contract than would be expected by normal industry practices, attach a separate sheet of paper explaining the situation.

**Corresponding % of bid price**—Enter the corresponding percentage of the total bid price for the goods and/or services to be provided by each subcontractor. Do not enter a dollar amount.

**Good Standing?**—Provide a response for each subcontractor listed. Enter either "Yes" or "No" to indicate that the prime bidder has verified that the subcontractor(s) is in good standing for all of the following:

- Possesses valid license(s) for any license(s) or permits required by the solicitation or by law
- If a corporation, the company is qualified to do business in California and designated by the State of California Secretary of State to be in good standing
- Possesses valid State of California certification(s) if claiming MB, SB, NVSA, and/or DVBE status

**51% Rental?**—This pertains to the applicability of rental equipment. Based on the following parameters, enter either "N/A" (not applicable), "Yes" or "No" for each subcontractor listed.

Enter "N/A" if the:

- Subcontractor is NOT a DVBE (regardless of whether or not rental equipment is provided by the subcontractor) or
- Subcontractor is NOT providing rental equipment (regardless of whether or not subcontractor is a DVBE)

Enter "Yes" if the subcontractor is a California certified DVBE providing rental equipment and the subcontractor owns at least 51% of the rental equipment (quantity and value) it will be providing for the contract.

Enter "No" if the subcontractor is a California certified DVBE providing rental equipment but the subcontractor does NOT own at least 51% of the rental equipment (quantity and value) it will be providing.

Read the certification at the bottom of the page and complete the "Page \_\_\_\_ of \_\_\_\_" accordingly.



ATTACHMENT 2

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

DGS PD 843 (Rev. 9/2019)  
Formerly STD. 843

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

Name of certified DVBE: \_\_\_\_\_ DVBE Ref. Number: \_\_\_\_\_

Description (materials/supplies/services/equipment proposed): \_\_\_\_\_

Solicitation/Contract Number: \_\_\_\_\_ SCPRS Ref. Number: \_\_\_\_\_

(FOR STATE USE ONLY)

**SECTION 2**

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

- ☐ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). *(Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)*

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Owner/Manager)	_____ (Signature of DV Owner/ Manager)	_____ (Date Signed)
_____ (Printed Name of DV Owner/Manager)	_____ (Signature of DV Owner/Manager)	_____ (Date Signed)

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

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
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Page \_\_\_\_ of \_\_\_\_

ATTACHMENT 3

STATE OF CALIFORNIA – DEPARTMENT OF FINANCE

**PAYEE DATA RECORD**

(Required when receiving payment from the State of California in lieu of IRS W-9 or W-7)  
STD 204 (Rev. 03/2021)

[Print Form](#)

[Reset Form](#)

**Section 1 – Payee Information**

**NAME** (This is required. Do not leave this line blank. Must match the payee's federal tax return)

**BUSINESS NAME, DBA NAME or DISREGARDED SINGLE MEMBER LLC NAME** (If different from above)

**MAILING ADDRESS** (number, street, apt. or suite no.) (See instructions on Page 2)

**CITY, STATE, ZIP CODE**

**E-MAIL ADDRESS**

**Section 2 – Entity Type**

Check one (1) box only that matches the entity type of the Payee listed in Section 1 above. (See instructions on page 2)

☐ **SOLE PROPRIETOR / INDIVIDUAL**

☐ **SINGLE MEMBER LLC** Disregarded Entity owned by an individual

☐ **PARTNERSHIP**

☐ **ESTATE OR TRUST**

☐ **CORPORATION** (see instructions on page 2)

☐ **MEDICAL** (e.g., dentistry, chiropractic, etc.)

☐ **LEGAL** (e.g., attorney services)

☐ **EXEMPT** (e.g., nonprofit)

☐ **ALL OTHERS**

**Section 3 – Tax Identification Number**

Enter your Tax Identification Number (TIN) in the appropriate box. The TIN must match the name given in Section 1 of this form. Do not provide more than one (1) TIN. The TIN is a 9-digit number. Note: Payment will not be processed without a TIN.

- For Individuals, enter SSN.
- If you are a Resident Alien, and you do not have and are not eligible to get an SSN, enter your ITIN.
- Grantor Trusts (such as a Revocable Living Trust while the grantors are alive) may not have a separate FEIN. Those trusts must enter the individual grantor's SSN.
- For Sole Proprietor or Single Member LLC (disregarded entity), in which the sole member is an individual, enter SSN (ITIN if applicable) or FEIN (FTB prefers SSN).
- For Single Member LLC (disregarded entity), in which the sole member is a business entity, enter the owner entity's FEIN. Do not use the disregarded entity's FEIN.
- For all other entities including LLC that is taxed as a corporation or partnership, estates/trusts (with FEINs), enter the entity's FEIN.

**Social Security Number (SSN) or Individual Tax Identification Number (ITIN)**

\_\_\_\_\_

OR

**Federal Employer Identification Number (FEIN)**

\_\_\_\_\_

**Section 4 – Payee Residency Status (See instructions)**

- ☐ **CALIFORNIA RESIDENT** – Qualified to do business in California or maintains a permanent place of business in California.
- ☐ **CALIFORNIA NONRESIDENT** – Payments to nonresidents for services may be subject to state income tax withholding.
- ☐ No services performed in California
- ☐ Copy of Franchise Tax Board waiver of state withholding is attached.

**Section 5 – Certification**

*I hereby certify under penalty of perjury that the information provided on this document is true and correct. Should my residency status change, I will promptly notify the state agency below.*

**NAME OF AUTHORIZED PAYEE REPRESENTATIVE**

**TITLE**

**E-MAIL ADDRESS**

**SIGNATURE**

**DATE**

**TELEPHONE** (include area code)

**Section 6 – Paying State Agency**

Please return completed form to:

**STATE AGENCY/DEPARTMENT OFFICE**

**UNIT/SECTION**

**MAILING ADDRESS**

**FAX**

**TELEPHONE** (include area code)

**CITY**

**STATE**

**ZIP CODE**

**E-MAIL ADDRESS**



ATTACHMENT 3 (continued)

STATE OF CALIFORNIA – DEPARTMENT OF FINANCE

**PAYEE DATA RECORD**

(Required when receiving payment from the State of California in lieu of IRS W-9 or W-7)  
STD 204 (Rev. 03/2021)

**GENERAL INSTRUCTIONS**

Type or print the information on the Payee Data Record, STD 204 form. Sign, date, and return to the state agency/department office address shown in Section 6. Prompt return of this fully completed form will prevent delays when processing payments.

Information provided in this form will be used by California state agencies/departments to prepare Information Returns (Form 1099).

**NOTE:** Completion of this form is optional for Government entities, i.e. federal, state, local, and special districts.

A completed Payee Data Record, STD 204 form, is required for all payees (non-governmental entities or individuals) entering into a transaction that may lead to a payment from the state. Each state agency requires a completed, signed, and dated STD 204 on file; therefore, it is possible for you to receive this form from multiple state agencies with which you do business.

Payees who do not wish to complete the STD 204 may elect not to do business with the state. If the payee does not complete the STD 204 and the required payee data is not otherwise provided, payment may be reduced for federal and state backup withholding. Amounts reported on Information Returns (Form 1099) are in accordance with the Internal Revenue Code (IRC) and the California Revenue and Taxation Code (R&TC).

**Section 1 – Payee Information**

**Name** – Enter the name that appears on the payee's federal tax return. The name provided shall be the tax liable party and is subject to IRS TIN matching (when applicable).

- Sole Proprietor/Individual/Revocable Trusts – enter the name shown on your federal tax return.
- Single Member Limited Liability Companies (LLCs) that is disregarded as an entity separate from its owner for federal tax purposes - enter the name of the individual or business entity that is tax liable for the business in section 1. Enter the DBA, LLC name, trade, or fictitious name under Business Name.
- Note: for the State of California tax purposes, a Single Member LLC is not disregarded from its owner, even if they may be disregarded at the Federal level.
- Partnerships, Estates/Trusts, or Corporations – enter the entity name as shown on the entity's federal tax return. The name provided in Section 1 must match to the TIN provided in section 3. Enter any DBA, trade, or fictitious business names under Business Name.

**Business Name** – Enter the business name, DBA name, trade or fictitious name, or disregarded LLC name.

**Mailing Address** – The mailing address is the address where the payee will receive information returns. Use form STD 205, Payee Data Record Supplement to provide a remittance address if different from the mailing address for information returns, or make subsequent changes to the remittance address.

**Section 2 – Entity Type**

If the Payee in Section 1 is a(n)...	THEN Select the Box for...
Individual • Sole Proprietorship • Grantor (Revocable Living) Trust disregarded for federal tax purposes	Sole Proprietor/Individual
Limited Liability Company (LLC) owned by an individual and is disregarded for federal tax purposes	Single Member LLC-owned by an individual
Partnerships • Limited Liability Partnerships (LLP) • and, LLC treated as a Partnership	Partnerships
Estate • Trust (other than disregarded Grantor Trust)	Estate or Trust
Corporation that is medical in nature (e.g., medical and healthcare services, physician care, nursery care, dentistry, etc.) • LLC that is to be taxed like a Corporation and is medical in nature	Corporation-Medical
Corporation that is legal in nature (e.g., services of attorneys, arbitrators, notary publics involving legal or law related matters, etc.) • LLC that is to be taxed like a Corporation and is legal in nature	Corporation-Legal
Corporation that qualifies for an Exempt status, including 501(c) 3 and domestic non-profit corporations.	Corporation-Exempt
Corporation that does not meet the qualifications of any of the other corporation types listed above • LLC that is to be taxed as a Corporation and does not meet any of the other corporation types listed above	Corporation-All Other

**Section 3 – Tax Identification Number**

The State of California requires that all parties entering into business transactions that may lead to payment(s) from the state provide their Taxpayer Identification Number (TIN). The TIN is required by R&TC sections 18646 and 18661 to facilitate tax compliance enforcement activities and preparation of Form 1099 and other information returns as required by the IRC section 6109(a) and R&TC section 18662 and its regulations.

**Section 4 – Payee Residency Status**

**Are you a California resident or nonresident?**

- A corporation will be defined as a "resident" if it has a permanent place of business in California or is qualified through the Secretary of State to do business in California.
- A partnership is considered a resident partnership if it has a permanent place of business in California.
- An estate is a resident if the decedent was a California resident at time of death.
- A trust is a resident if at least one trustee is a California resident.
  - For individuals and sole proprietors, the term "resident" includes every individual who is in California for other than a temporary or transitory purpose and any individual domiciled in California who is absent for a temporary or transitory purpose. Generally, an individual who comes to California for a purpose that will extend over a long or indefinite period will be considered a resident. However, an individual who comes to perform a particular contract of short duration will be considered a nonresident.

For information on Nonresident Withholding, contact the Franchise Tax Board at the numbers listed below:

Withholding Services and Compliance Section: 1-888-792-4900

E-mail address: [wscs.gen@ftb.ca.gov](mailto:wscs.gen@ftb.ca.gov)

For hearing impaired with TDD, call: 1-800-822-6268

Website: [www.ftb.ca.gov](http://www.ftb.ca.gov)

**Section 5 – Certification**

Provide the name, title, email address, signature, and telephone number of individual completing this form and date completed. In the event that a SSN or ITIN is provided, the individual identified as the tax liable party must certify the form. Note: the signee may differ from the tax liable party in this situation if the signee can provide a power of attorney documented for the individual.

**Section 6 – Paying State Agency**

This section must be completed by the state agency/department requesting the STD 204.

**Privacy Statement**

Section 7(b) of the Privacy Act of 1974 (Public Law 93-579) requires that any federal, state, or local governmental agency, which requests an individual to disclose their social security account number, shall inform that individual whether that disclosure is mandatory or voluntary, by which statutory or other authority such number is solicited, and what uses will be made of it. It is mandatory to furnish the information requested. Federal law requires that payment for which the requested information is not provided is subject to federal backup withholding and state law imposes noncompliance penalties of up to \$20,000. You have the right to access records containing your personal information, such as your SSN. To exercise that right, please contact the business services unit or the accounts payable unit of the state agency(ies) with which you transact that business.

All questions should be referred to the requesting state agency listed on the bottom front of this form.

STATE OF CALIFORNIA Department of Resources Recycling and Recovery (CalRecycle) CalRecycle 74 (Revised 01/23)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="background-color: #e0e0e0;">To be completed by the State agency</td> </tr> <tr> <td colspan="2">State Agency:</td> </tr> <tr> <td>Purchasing Agent:</td> <td>PO #:</td> </tr> <tr> <td>Phone:</td> <td>E-mail:</td> </tr> </table>	To be completed by the State agency		State Agency:		Purchasing Agent:	PO #:	Phone:	E-mail:
To be completed by the State agency									
State Agency:									
Purchasing Agent:	PO #:								
Phone:	E-mail:								

### Postconsumer Recycled-Content Certification

The State Agency Buy Recycled Campaign (SABRC) is a state mandated program that requires the reporting of all purchases made within 16 specified product categories. All state agencies are required to verify the recycled-content of all products purchased within each of these categories.

All businesses shall certify the minimum percentage in writing to the contracting officer or his or her representative, if not the exact percentage, of postconsumer recycled-content (PCRC) material in the products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the minimum content requirements specified in law (see reverse side). The certification shall be furnished under penalty of perjury. The certification shall be provided regardless of content, even if the product contains no recycled material. A State agency may waive the certification requirement if the percentage of postconsumer material in the products, materials, goods, or supplies can be verified in a written advertisement, including, but not limited to, a product label, a catalog, or a manufacturer or vendor Internet website.

Public Contract Code sections 12205(a)(1), (2), (3) and (b)(1), (2), and (3)

Contractor/Company Name \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

Purchase Order # RFQ # RFP # IFB # Cal Card Order #	Item #	Product or Services Description	<sup>1</sup> Percent Postconsumer Recycled-Content Material	<sup>2</sup> SABRC Product Category Code	Meets SABRC
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

Pursuant to Public Contract Code 12205(b)(1), I certify under penalty of perjury under the laws of the State of California that the above information is true and correct.

Print Name	Signature	Title	Date


**FOOTNOTES:**

1. "Postconsumer recycled-content material" is defined as products that were bought, used, and recycled by consumers. For example, a newspaper that has been purchased, recycled, and used to make another product would be considered postconsumer material.
2. "Product category" refers to one of the categories listed below, into which the reportable purchase is best placed.
3. If the product does not belong in any of the product categories, enter "N/A." Common "N/A" products include wood products, aggregate, concrete, and electronics such as computers, TV, software on a disk or CD, and telephones.
4. For reused or refurbished products, there is no minimum content requirement. (PCC 12209(1))

ATTACHMENT 4 (continued)

California Department of Resources Recycling and Recovery (CalRecycle)				
State Agency Buy Recycled Campaign (SABRC) - <a href="mailto:SABRC@CalRecycle.ca.gov">SABRC@CalRecycle.ca.gov</a>				
Code*	Product Categories	Product Subcategories	Product Examples in each SABRC Category (PCC 12207) Examples include, but are not limited to, these individual products/materials.	Minimum Post-Consumer Content Requirement per Statute (PCC 12209)
1A	Paper Products	Toilet Paper	Toilet paper.	45 percent by fiber weight post-consumer fiber.
1B	Paper Products	Paper Towels	Paper towels.	40 percent by fiber weight post-consumer fiber.
1C	Paper Products	Facial Tissues	Facial tissue.	10 percent by fiber weight post-consumer fiber.
1D	Paper Products	Toilet Seat Covers	Toilet seat covers.	20 percent by fiber weight post-consumer fiber.
1E	Paper Products	General Purpose Paper Wipes	General purpose paper wipes.	40 percent by fiber weight post-consumer fiber.
1F	Paper Products	Food Serviceware	Napkins, plates, bowls, food trays, takeout boxes, and placemats.	40 percent by fiber weight post-consumer fiber.
1G	Paper Products	Miscellaneous Paper Products	Cartons, wrapping, packaging, file folders, hanging folders, building insulation and panels, corrugated boxes.	30 percent by fiber weight post-consumer fiber.
2	Printing and Writing Papers	Printing and Writing Papers	Copy, xerographic, watermark, cotton fiber, offset, forms, computer printout paper, white wove envelopes, manila envelopes, book paper, note pads, writing tablets, newsprint, and other uncoated writing papers, posters, index cards, calendars, brochures, reports, magazines, and publications.	30 percent by fiber weight post-consumer fiber.
3A	Soil Amendments and Toppings	Compost	Soil amendments, soil conditioner for potting or plant mix, organic materials used for water conservation, organic materials such as biosolids or other comparable substitutes such as livestock, horse, or other animal manure, food residues or fish processing byproducts, mechanical breakdown of materials.	80 percent recovered material that would otherwise be normally disposed of in a landfill.
3B	Soil Amendments and Toppings	Mulch	Ground covers, weed suppressants.	80 percent recovered material that would otherwise be normally disposed of in a landfill.
4A	Glass Products	Glass Products	Windows, test tubes, beakers, laboratory or hospital supplies, reflective beads, tiles, construction blocks, desktop accessories, flat glass sheets, loose-grain abrasives, deburring media, liquid filter media, and containers.	25 percent post-consumer, by weight.
4B	Glass Products	Fiberglass	Fiberglass (insulation).	30 percent post-consumer, by weight.
5	Lubricating Oils		Intended for use in a crankcase, transmission, engine, power steering, gearbox, differential chainsaw, transformer dielectric, fluid, cutting, hydraulic, industrial, or automobile, bus, truck, vessel, plane, train, heavy equipment, or machinery powered by an internal combustion engine.	70 percent re-refined base oil.
6	Plastic Products		Printer or duplication cartridges, diskette, carpet, office products, plastic lumber, buckets, wastebaskets, containers, benches, tables, fencing, clothing, mats, packaging, signs, posts, binders, sheet, buckets, building products, garden hose, and trays.	20 percent postconsumer, by weight, is remanufactured or has a take back program.
7A	Paint	Low-VOC: < 50 grams/liter	Water-based paint, graffiti abatement, interior and exterior, and maintenance.	50 percent post-consumer paint.
7B	Paint	Other VOC: > 50 grams/liter	Water-based paint, graffiti abatement, interior and exterior, and maintenance.	50 percent post-consumer paint.
8	Antifreeze		Recycled antifreeze, and antifreeze containing a bittering agent or made from polypropylene or other similar non-toxic substance.	70 percent post-consumer material.
9	Tires (Retreaded tires)		Truck and bus tires, and those used on fleet vehicles (and passenger cars where available).	Retreaded: Must use an existing casing that has undergone retreading or recapping process in accordance with Public Resource Code (commencing with section 42400).
10	Tire-Derived Products		Flooring, mats, wheelchair ramps, playground surfacing, sports surfacing, parking bumpers, bullet traps, hoses, bumpers, truck bedliners, pads, walkways, tree ties, wheel chocks, rollers, traffic-related products, mudflaps, accessibility ramps, paths and sidewalks, animal care products, including, but not limited to, horse arena surfacing, stall mats, cow mats, and equestrian barn and breezeway flooring, artificial turf, landscaping and rubber mulch, outdoor surfacing, pavers and tiles, and posts.	50 percent recycled used tires.
11A	Metal Products	Metal Products	Staplers, paper clips, steel furniture, desks, pedestals, scissors, jacks, rebar, pipe, plumbing fixtures, chairs, ladders, file cabinets, shelving, containers, lockers, sheet metal, girders, building and construction products, bridges, braces, nails, and screws.	10 percent post-consumer material, by weight.
11B	Metal Products	Vehicles	Vehicles.	10 percent post-consumer material, by weight.
12	Building Finishes	Open Office Panel Systems	Open office panel systems.	Middle range of state contracts.
13	Carpet		Carpet.	Determined by DCS and Posted in SCM.
14A	Erosion Control Products	Compost Filter Socks	Compost filter sock.	100 percent post-consumer material.
14B	Erosion Control Products	Compost Blanket	Compost blanket, layer of compost protecting bare soil surfaces.	100 percent post-consumer material.
14C	Erosion Control Products	Hydraulic Mulch	Hydraulic mulch or erosion control process that uses fiber slurry and tackifier.	100 percent post-consumer material.
15A	Textiles	Textiles		0 percent post-consumer material.
15B	Textiles	General Textile Wipes	General purpose wipes.	100 percent post-consumer material.
16A	Pavement Surfacing	Rubberized Pavement Surfaces	Rubberized asphalt concrete and chip seal.	15 percent post-consumer material.
16B	Pavement Surfacing	Recycled Asphalt Pavement	Recycled Asphalt Pavement.	25 percent post-consumer material.
*It is each agency's prerogative to assign internal codes/object codes for post-consumer recycled content products based on their internal paper or computer tracking systems.				
For additional information, please visit <a href="http://www.CalRecycle.ca.gov/BuyRecycled/StateAgency/">www.CalRecycle.ca.gov/BuyRecycled/StateAgency/</a> .				



STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL		OPI CONTRACT/REQUISITION NUMBER
<b>CONFLICT OF INTEREST AND CONFIDENTIALITY STATEMENT - VENDOR</b> CHP 78V (Rev. 4-11) OPI 076		
<p>It is a mandatory requirement for the contractor/vendor to complete and submit the Conflict of Interest and Confidentiality Statement prior to commencing contract services and/or delivering requested commodities. Failure to complete and submit the Conflict of Interest and Confidentiality Statement prior to commencement of work and/or delivery of requested commodities will be grounds for contract termination.</p>		
<p>As an authorized representative and/or corporate officer of the company named below, I warrant my company and its employees have no personal or financial interest and no present or past employment or activity which would be incompatible with participating in any activity related to this contract. For the duration of this contract, I warrant my company and its employees will not accept any gift, benefit, gratuity or consideration, or begin a personal or financial interest in a party who is associated with this contract.</p> <p>I warrant my company and its employees not to disclose any financial, statistical, personal, technical, media-related, and all other data and information made available to use by the state for the purpose of providing services to the California Highway Patrol (CHP) in conjunction with the contract identified above. I warrant that only those employees who are authorized and required to use such materials will have access to them. Authorization documentation must be provided to the CHP prior to the start of the contract.</p> <p>I further warrant that all materials provided by the state will be returned promptly after use; all copies or derivations of the materials will be physically and/or electronically sanitized at a minimum in accordance with the Federal Information Security Management Act (FISMA), National Institute of Standard Technology (NIST), 43 NIST Special Publication 800-36. I will include, with the returned materials, a letter attesting to the complete return of materials and documenting the destruction of copies and derivations. Failure to so comply will subject my company to criminal and civil liabilities, including all damages to the state. I authorize the state to inspect and verify the destruction document(s) as described above.</p> <p>I warrant that my company will not enter into any agreements or discussions with a third party concerning such materials prior to receiving written confirmation from the state that such third party has an agreement with the state similar in nature to this one. I agree to immediately advise the CHP contract coordinator of any person(s) who has access to project confidential information and intends to disclose that information in violation of this agreement.</p>		
NAME OF COMPANY		
NAME OF COMPANY REPRESENTATIVE		TITLE
SIGNATURE OF COMPANY REPRESENTATIVE		DATE
Safety, Service, and Security		 An Internationally Accredited Agency
Chp 78V_0416.pdf		



ATTACHMENT 6

STATE OF CALIFORNIA  
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

**DARFUR CONTRACTING ACT CERTIFICATION**

CHP 116 (Rev. 4-11) OPI 076



**Darfur Contracting Act Certification**

Pursuant to Public Contract Code (PCC) Section 10478, a firm that currently has or within the previous three years has had business activities or other operations outside of the United States, must certify that it is not a "scrutinized" company as defined in Public Contract Code section 10476. Scrutinized companies are ineligible to bid on or submit a proposal for a contract with a California state agency to supply goods or services.

A "scrutinized" company is one that does business in the African nation of Sudan (of which the Darfur region is a part). As defined in PCC Section 10476, a "scrutinized company" means a company in Sudan that is involved in power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, but excludes a company that can demonstrate any of the conditions specified in PCC Section 10476 subsections (a) through (g).

**Completion Instructions:**

1. Mark/check one (1) box to describe the Bidding Firm's compliance with the Darfur Contracting Act.
2. Collect the signature of a person authorized to bind the Bidding Firm to the claim made below.
3. Return the completed/signed attachment with the bid/proposal response per bid instructions.

**Bidding Firm's Claim (Check One):**

- ☐ The Bidding Firm does not currently have, and our firm has not had within the previous three years, business activities or other operations outside of the United States.
- OR**
- ☐ The Bidding Firm claims it is a "scrutinized" company as defined in Public Contract Code section 10476, but the bidding firm has received written permission from the Department of General Services (DGS) to submit a bid or proposal pursuant to Public Contract Code section 10477(b). Include a copy of the written permission issued by the Department of General Services with this attachment.
- OR**
- ☐ The Bidding Firm currently has, or has had within the previous three years, business activities or other operations outside of the United States. However, the Bidding Firm claims it is not a "scrutinized" company as defined in Public Contract Code section 10476.

**Certification**

I, the official named below, am duly authorized to legally bind the Bidding Firm to the claims made herein. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

NAME OF BIDDING FIRM

Signature

DATE SIGNED

PRINTED/TYPED NAME

TITLE

*An Internationally Accredited Agency*

Chp116\_0416.pdf

### **CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION**

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract over \$100,000 on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. **CALIFORNIA CIVIL RIGHTS LAWS:** For contracts over \$100,000 executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. **EMPLOYER DISCRIMINATORY POLICIES:** For contracts over \$100,000 executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

### **CERTIFICATION**

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. <i>Proposer/Bidder Firm Name (Printed)</i>		<i>Federal ID Number</i>
<i>By (Authorized Signature)</i>		
<i>Printed Name and Title of Person Signing</i>		
<i>Date Executed</i>	<i>Executed in the County and State of</i>	