in bid book

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 06/2012)

Third Bidder

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 04-0G7504

BID AMOUNT: $ 292,582.00

BID OPENING DATE: 7.29.2014

BIDDER'S NAME: Frank Medina

DBE GOAL FROM CONTRACT, %: 10

DBE PRIME CONTRACTOR CERTIFICATION[1]: 014717

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
8	Temp HydroMulch		Nitta Erosion Cnt	1650.00
10	Temp Fiber Roll		" "	11,520.00
19	Rolled Erosion Control		" "	2201.00
20	HydroMulch		" "	85.20
21	Straw		" "	42.60
22	HydroSeed		" "	426.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation $ 15,924.80

5.137 %

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Signature of Bidder: Frank M

Date: 7-29-204

(Area Code) Tel. No.: 530.743.0744

Person to Contact: Roxanne Medina (Please Type or Print)

Submit to:

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

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GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
Mulch-Fiber	☐ Yes ☒ No	☐ Yes ☐ No	15,924.80	5.137%
Roll-Erosion	☐ Yes ☐ No	☐ Yes ☐ No		
Control-	☐ Yes ☐ No	☐ Yes ☐ No		
Hydromulch	☐ Yes ☐ No	☐ Yes ☐ No		
Straw, Hydro	☐ Yes ☐ No	☐ Yes ☐ No		
Seed	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		

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2. List the names of certified DBEs and the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
Nitta Erosion	7-16-14	Temp Mulch Fiber Roll HydroMulch	None

3. For each item of work made available, list the selected firm and its status as a DBE. the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
None					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above.

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4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
None	

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency	Date of Contact	Method of Contact	Results

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Subject: 04-0G7504 Bids 7-29-2014

From: Roxanne Medina (roxanne.medina@att.net)

To: nittainc@hotmail.com;

Date: Wednesday, July 16, 2014 5:04 PM

Hello,

We will be bidding as a General on the above subject project, please provide a quote, any questions please let me know.

Thank You

Roxanne Medina
Frank Medina
Gen. Eng. Contractor
10096 Ahart Road
Oroville, CA 95966

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OG THIS FORM

AGENCY: Caltrans LOCATION: 04-Sol-113-R21.8 in Solano County near Davis at Route 113/80 separation
PROJECT DESCRIPTION: Caltrans Contract No. 04-0G7504 construct thrie beam barrier
TOTAL CONTRACT AMOUNT: $15,924.80
BID DATE: July 29, 2014
BIDDER'S NAME: Nitta Inc., dba Nitta Erosion Control
CONTRACT DBE GOAL: 10%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	CERT. NO. OF DBE AND EXPIRATION DATE	NAME OF DBEs (Must be certified on the date bids are opened - Include DBE address and phone number)	DOLLAR AMOUNT DBE
		000217	Nitta, Inc. dba	
		12/1/2015	Nitta Erosion Control	
			3778 Del Mar Avenue	
			Loomis, CA 95650	
			(916) 652-7459	
8	Temporary Hydraulic Mulch (Bonded Fiber Matrix)			$ 1,850.00
10	Temporary Fiber Roll			$ 11,520.00
19	Rolled Erosion Control Product (Netting)			$ 2,201.00
20	Hydromulch			$ 85.20
21	Straw			$ 42.60
22	Hydroseed			$ 426.00

FOR LOCAL AGENCY TO COMPLETE:

Local Agency Contract Number: _____
Federal Aid Project Number: _____
Federal Share: _____
Contract Award Date: _____
Local Agency certifies that all DBE certifications have been verified and information is complete and accurate

Print Name _____ Signature _____ Date _____

Local Agency Representative
(Area Code) Telephone Number:

For Caltrans Review:

Print Name _____ Signature _____ Date _____

Caltrans District Local Assistance Engineer

Total Claimed DBE $ 15,924.80

5.137%

Scott K. Nitta
Signature of Bidder

7/2514 (916) 652-7459
Date (Area Code) Tel. No.

Laura J. Bills
Person to Contact (Please Type or Print)

Local Agency Bidder DBE Commitment (Construction Contracts) (Rev 8/26/09)

Distribution: (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution my result in de-obligation of funds for this project.
(2) Copy - Include in award package to Caltrans District Local Assistance
(3) Original - Local agency files

At the time this contract is awarded, the Contractor shall possess either a Class A license or a combination of Class C licenses which constitutes a majority of the work.

The successful low bidder will be required to obtain a County Business License prior to Notice to Proceed.

BID SCHEDULE 1

ESTIMATED QUANTITIES

Item No	(F) Final Pay	Item Description	Unit of Measure	Estimated Quantities
1		HYDROACOUSTIC MONITORING	LS	LUMP SUM
2		WILLOW CUTTINGS (PLANT GROUP WC)	EA	100
3		RIPARIAN CUTTING (PLANT GROUP RC)	EA	45
4		VEGETATED ROCK SLOPE PROTECTION	LF	500
5		TEMPORARY FENCE (TYPE ESA)	LF	620
6		TEMPORARY RIVER DIVERSION SYSTEM	LS	LUMP SUM
7		CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM
8		PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM
9		TEMPORARY FIBER ROLL	LF	1670
10		TEMPORARY SILT FENCE	LF	1560
11		TEMPORARY CONCRETE WASHOUT FACILITY	EA	2
12		TEMPORARY CONSTRUCTION ENTRANCE	EA	2
13		TEMPORARY DRAINAGE INLET PROTECTION	EA	5
14		RAIN EVENT ACTION PLAN	EA	22
15		STORM WATER ANNUAL REPORT	EA	2
16		STORM WATER SAMPLING AND ANALYSIS DAY	EA	9
17		CONSTRUCTION AREA SIGNS	LS	LUMP SUM
18		TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
19		TEMPORARY TRAFFIC STRIPE (PAINT)	LF	6200
20		CHANNELIZER (SURFACE MOUNTED)	EA	25
21		TEMPORARY RAILING (TYPE K)	LF	440
22		TEMPORARY ALTERNATIVE CRASH CUSHION	EA	2