DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
OFFICE ENGINEER, MS 43
1727 30th STREET
P. O. BOX 168041
SACRAMENTO, CA 95816-8041
PHONE (916) 227-6280
FAX (916) 227-6282
TTY 711

Flex your power!
Be energy efficient!

February 27, 2013

Facsimile: (925) 838-5915

Hal E. Stober, President
Gordon N. Ball, Inc.
333 Camille Avenue
Alamo, CA 94507

05-0L7014
05-SCR-17-6.0/12.6
B.O. 01/23/2013

Dear Mr. Stober:

The Department of Transportation (Caltrans) received a bid submitted by Gordon N. Ball, Inc. (Gordon Ball) for Contract No. 05-0L7014 on January 23, 2013. By way of this letter, Caltrans notifies Gordon Ball that its bid is nonresponsive because of a revised and incomplete Subcontractor List.

The Subcontractor List form states in part, "...Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid." No other revisions to the form are permitted.

On original Subcontractor List submitted on January 23, 2013, Avar was identified to perform bid item 80 (Soil Nail) as partial. However, the revised Subcontractor List, faxed on January 24, 2013, denotes that Avar would be performing 100% of bid item 80 (Soil Nail) and included the addition of bid item 94 (Shotcrete) as being performed 100%.

In addition, Gordon Ball also failed to complete Column 4 for Statewide Safety, Avar, Clear Water, Central Fence, and Tennyson on the faxed Subcontractor List.

Based on the above action, Caltrans will award the contract to the lowest responsive bidder.

Your attention is directed to Section 3-1.02 of the Amendments to the 2006 Standard Specifications. Caltrans is not obligated to offer an extension of the award period for a nonresponsive bid. Should you wish to extend your bid while resolving a nonresponsive finding, you must send your request to the Office Engineer, no later than 4:00 pm, two business days prior to the expiration of your bid.

If you have any questions, please contact Mulissa Smith, Contract Awards Branch Chief, at (916) 227-6228.

Sincerely,

JOHN C. McMILLAN
Deputy Division Chief
Office Engineer
Division of Engineering Services

Attachments

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: Gordon N. Ball, Inc

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or $10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	**Column 2:** Bid Item Nos.	**Column 3:** Percentage of Bid Item Subcontracted	**Column 4:** Description of Subcontracted Work
Statewide Safety San Jose, CA			CAS
Sterndahl Sun Valley, CA			STRIPING
Mountain F Enterprise Lotus, CA			TREE REMOVAL
Pacific Coast Drilling Santa Rosa, CA			DRILLING (PARTIAL)
Clearwater Cameron Park, CA			PLANTING
OC Jones Berkeley, CA			ASPHALT (PARTIAL)
Avar Fremont, CA			SOIL NAIL (PARTIAL)
Conco Concord, CA			REBAR

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

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Column 1: Business Name and Location	**Column 2:** Bid Item Nos.	**Column 3:** Percentage of Bid Item Subcontracted	**Column 4:** Description of Subcontracted Work
Central Fence Sacramento, CA			MBGR
ACH Chino Hills, CA			BARRIER (PARTIAL)
Tennyson Livermore, CA			ELECTRICAL
			~~TRAFFIC CONTROL (PARTIAL)~~ H ~~No Sub~~ HS
Giron San Francisco, CA			Excavation (Partial)
Western Traffic Supply Pleasanton, CA			Traffic Control (Partial)

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MV

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
DE3-OE-0102.2 (REV 3/2011)

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Statewide Safety San Jose, CA	15 25	100 % 100 %	
Sterndahl Sun Valley, CA	16 (P) 19 26 27 30-32 50(P) 127-130 137	4 % 100 % 100 % 100 % 100 % 40 % 100 % 1.5 %	Striping Stripe Only stripe only
Mountain F Ent Lotus, CA	47 (P)	43 %	Tree Removal Only
Avar Fremont, CA	80 94	100 % 100 %	

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
DES-OE-0102.2 (REV 3/2011)

Bidder Name: Gordon N. Ball, Inc

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PCDC (Pacific Coast Drilling) Santa Rosa, CA	51(P)	40%	Drill only
	52(P)	40%	Drill only
	81(P)	40%	Drill only
	82(P)	40%	Drill only
	83(P)	40%	Drill only
Clear Water Cameron Park, CA	67	100%	
	69	100%	
	70	100%	
QJones Berkley, CA	16(P)	3%	AC only
	43	100%	
	72-79	100%	
	137(P)	4.5%	AC only
Central Fence Sacramento, CA	29	100%	
	115-120	100%	

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CONCO Concord, CA	86 (P)	70 %	Rebar only
	87 (P)	70 %	Rebar only
	92	100 %	
	93 (P)	47 %	Install Only
	116 (P)	12 %	Rebar only
	122-126 (P)	30 %	Rebar only
ACL Chino Hills, CA	122-126 (P)	42 %	Place only
Tennyson Livermore, CA	131	100 %	
	132	100 %	
Western Traffic Pleasanton, CA	16 (P)	17 %	Traffic Control
	121 (P)	92 %	Barrier Only
GIRON SF, CA	48 (P)	17 %	Saw cut Only
	56 (P)	17 %	Saw cut only

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P.1 Feb 28 2013 09:28am
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919258385915	Normal	28:09:26am	1'24"	8	# O K	

EDMUND G. BROWN Jr., Governor

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