Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 06-0M2604

BID AMOUNT: $ 1,893,720.85

BID OPENING DATE: 6/23/15

BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 5

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	$579,077.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
62, 63	Maint. Existing Traffic Management System Elements and Traffic Loops	C8608, C8903	Traffic Loops Crackfilling, Inc. 1915 W. Ball Road, Anaheim, CA 92804 # 38033 Phone: 714)520-4026	6,300.00
2, 4, 7, 8, 10, 21, 45, 46, 51, 52, 65	Remove Signage, Temp/Perm Signage, Channelizer, Object Marker, Flashing Beacon, Port. Radar Sign	C1200, C1522, C5620, C8201, C9907	KRC Safety Co., Inc. #447 7821 W Sunnyview, Visalia, CA 93291 Phone: 559) 732-0393	54,909.00
33, 34	Place AC Dike and Misc. AC.	C3940, C3910	AC Dike Co. #219 2788 Venture Dr, Lincoln, CA 95648 Phone: 916) 645-7747	7,171.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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

[1]Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

[2]If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

[3]Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation $ / %

*See Page 2

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

6/23/15
Date

818) 362-9200
(Area Code) Tel. No.

Joe Ferndino
Person to Contact (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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DBE - COMMITMENT

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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
41	Joint Seal	C4040	Austin Enterprise #13602 13421 Snow Rd, Bakersfield, CA 93314 Phone: 661) 589-1001	4,958.00
17, 18, 53, 54, 55, 56, 57	Treated Wood Waste, Remove and Install Metal Beam Guard Rail and MBGR Terminal Systems	C8000	Safeguard Fence #36311 2745 N Locust Ave, Rialto, CA 92376 Phone: 949) 678-7331	39,766.00
			Total Claimed Participation	$ 113,104.00
				6.0 %

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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

[1]Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

6/23/15
Date

818) 362-9200
(Area Code) Tel. No.

Joe Ferndino
Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no: 06-0M2604

Name of DBE business: Traffic Loops Crackfilling Inc

Name of DBE representative: CALIFORNIA DEPARTMENT OF TRANSPORTATION

DBE certification number: 38033

Name of bidder: TRAFFIC LOOPS CRACKFILLING, INC.

Name of prime contractor if different from the bidder: SECURITY PAVING COMPANY, INC.

Name of representative of bidder or prime contractor: JOE FERNDINO

Date quote was provided to the bidder or prime contractor: 6/23/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
62, 63	Maintaining Existing TMS Element Detector Loops	$ 500.00 $5,800.00
	Total	$6,300.00

[1] If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor 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 DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

MAI-LAN NGUYEN

Printed name of DBE's authorized representative

PRESIDENT

Title of DBE's authorized representative

06/23/2015

Date

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Second Bidder

07-01-15A10:47 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Security Paving Co Inc

Contract No.: 06-0M2604

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates 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, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount ($)	Percentage of Total Bid
	☐ 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	☐ 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		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Security Paving Co Inc

Contract No.: 06-0M2604

2. List the names of certified DBEs and all 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 and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, 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. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					

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. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

07-01-15A10:47 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Security Paving Co Inc

Contract No.: 06-0M2604

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's 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 DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. 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. 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.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Second Bidder 7-01-15A10:46 RCVD

Security Paving Company, Inc.
13170 Telfair Avenue
Sylmar, CA 91342
Ph: (818)362-9200 Fx: (818) 362-9300

LETTER OF TRANSMITTAL

DATE 6/24/2015	Bid Number 06-0M2604
ATTENTION Office Engineer	
RE: DBE Commitment Forms	
06-0M2604	

TO MSC 4300
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

GENTLEMEN :

WE ARE SENDING YOU [X] Attached [ ] Under seperate cover via _____ the following items :

[ ] Drawings [ ] Prints [ ] Plans [ ] Samples [ ] Specifications

[ ] Copy of letter [ ] Change order [ ] _____

COPIES	DATE	NUMBER	DESCRIPTION
1	6/24/2015	1	Caltrans Bidder - DBE - Commitment Form (DES-OE-0102.10C) [Contract 06-0M2604]
1	6/24/2015	2	Caltrans Bidder - DBE - Commitment Form (DES-OE-0102.13) (Traffic Loops Crackfilling, Inc.) [Contract 06-0M2604]
1	6/24/2015	3	Caltrans Bidder - DBE - Commitment Form (DES-OE-0102.13) (KRC Safety Co, Inc.) [Contract 06-0M2604]
1	6/24/2015	4	Caltrans Bidder - DBE - Commitment Form (DES-OE-0102.13) (AC Dike Co) [Contract 06-0M2604]
1	6/24/2015	5	Caltrans Bidder - DBE - Commitment Form (DES-OE-0102.13) (Austin Enterprise) [Contract 06-0M2604]
1	6/24/2015	6	Caltrans Bidder - DBE - Commitment Form (DES-OE-0102.13) (Safeguard Fence) [Contract 06-0M2604]
1	6/24/2015	7	Caltrans Bidder - DBE - Good Faith Efforts Documentation (DES-OE-0102.11A) [Contract 06-DM2604]

THESE ARE TRANSMITTED as checked below:

[ ] For approval
[X] For your use
[ ] As requested
[ ] Approved as submitted
[ ] Approved as noted
[ ] Returned for corrections
[ ] Resubmit _____ copies for approval
[ ] Submit _____ copies for distribution
[ ] Return _____ corrected prints
[ ] For review end comment
[ ] For bids due _____ 20 _____
[ ] Prints returned after loen to us
[ ] _____

REMARKS _____

FedEx Tracking

773905384296

Ship (P/U) date :
Wed 6/24/2015 10:43 am

SYLMAR, CA US

Delivered

Signed for by: L PARRA

Actual delivery :
Wed 7/01/2015 9:02 am

SACRAMENTO, CA US

Request Proof of Delivery

**required fields*

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Tracking No.or Nickname	Destination	Account no.	Signature image
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How would you like to request the Signature Proof of Delivery?

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