DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
OFFICE ENGINEER, MS 43
1727 30th STREET
P. O. BOX 168041
SACRAMENTO, CA 95816-8041
PHONE (916) 227-6299
FAX (916) 227-6282
www.dot.ca.gov/hq/esc/oe

Flex your power!
Be energy efficient!

October 9, 2013

Facsimile: (562) 864-7938

Ryan Aukerman, Vice President
Griffith Company
12200 Bloomfield Avenue
Santa Fe Springs, CA 90670

08-0M4504
08-SBd-38-R5.2/5.5
B.O. 09/19/2013

Dear Mr. Aukerman:

The Department of Transportation (Caltrans) received a bid submitted by Griffith Company for Contract No. 08-0M4504 on September 19, 2013. By this letter, Caltrans notifies Griffith Company that its bid is nonresponsive since Griffith Company did not comply with Contract Standard Specifications, Section 2-1.12B (2), Disadvantaged Business Enterprises, which states in part:

"... Submit written confirmation from each DBE shown on the form stating that it will be participating in the Contract. Include information with the DBE commitment form. A copy of a DBE's quote will serve as written confirmation that the DBE will be participating in the Contract."

Griffith Company failed to submit the written confirmation from each DBE as required.

Based on the above action, Caltrans will proceed to award the contract to the lowest responsible bidder provided all requirements are met.

Your attention is directed to Section 3-1.04 of the 2010 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

2nd Bidder (on Bid Book)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102 10C (NEW 06/2012)

Second 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.
08-0M4504

BID AMOUNT
$

BID OPENING DATE
09/19/13

BIDDER'S NAME
Griffith Company

DBE GOAL FROM CONTRACT, %:

DBE PRIME CONTRACTOR CERTIFICATION[1]
n/a

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]
12,13,14,18,21, 22,24,26 (PARTIAL)	TRUCKING		CPR TRUCKING 12825 ARROYO ST SYLMAR, CA 91342 UDBE # 31390 (818)837-8333	$31,500.-
12,13,14,18,21, 22,24,26,28, 29,31,32 (PARTIAL)	EQUIPMENT RENTALS		R.I. LALONDE, INC. 2508 N. PALM DR. ST 200 SIGNAL HILL, CA 90755 DBE # C-9907 (562) 595-6655	$28,000.-

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.

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.

Total Claimed Participation $59,500.-

~~12.10~~ (RA) 12.61

Signature of Bidder: Ryan J Aukerman

Date: 09/19/13

(Area Code) Tel. No.: 562/929-1128

Person to Contact: Ryan J Aukerman, VP/RM (Please Type or Print)

Submit to:

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

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GRIFFITH COMPANY

TRANSMISSION VERIFICATION REPORT

TIME : 10/09/2013 16:51
NAME : CONTRACT & AWARDS
FAX : 9162276282
TEL : 9162276282
SER.# : BROK4J974370

DATE,TIME	10/09 16:50
FAX NO./NAME	915628647938
DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

STATE OF CALIFORNIA—CALIFORNIA STATE TRANSPORTATION AGENCY EDMUND G. BROWN Jr., Governor

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