

**DEPARTMENT OF TRANSPORTATION**  
DIVISION OF ENGINEERING SERVICES  
OFFICE ENGINEER, MS 43  
1727 30<sup>th</sup> 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!*

May 1, 2013

Facsimile: (925) 838-5915

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

04-0A0904  
04-Sol-80-R24.8/R25.2  
B.O. 3/26/13

Dear Mr. Stober:

The Department of Transportation (Caltrans) received a bid from Gordon N. Ball, Inc. (Gordon Ball) for contract 04-0A0904 on March 26, 2013. On April 8, 2013, the Department determined that the bid was nonresponsive and through an Administrative error, did not forward a copy of that determination to Gordon Ball.

By way of this letter, Caltrans notifies Gordon Ball that its bid is nonresponsive because it failed to properly submit the 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.*

Gordon Ball originally submitted the Subcontractor list and identified Schotka to perform Roadway Signs. On the Subcontractor list submitted one hour after bid opening, Gordon Ball added bid items 57 (Furnish Polyester Concrete Overlay) and 58 (Place Polyester Concrete Overlay) to roadway signs. These two items are not related to roadway signs. The addition of bid item 57 and bid item 58 therefore expands the scope of work described in column 4 on the subcontractor list submitted with the bid, which is in violation of the bidding instructions as well as the Public Contract Code.

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

Your attention is directed to Section 3-1.02 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.

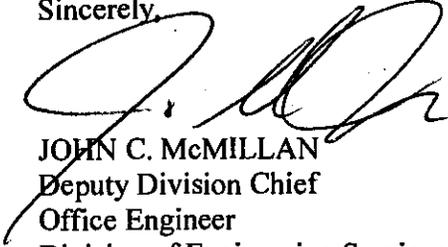
Gordon N. Ball, Inc.

May 1, 2013

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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

Attachment

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

Bidder Name: Gordon N. Bull, 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 |
|--|-------------------------|--|---|
| Schotke<br>American Canyon, CA           |                         |  | CAS   |
| Schotke<br>American Canyon, CA           |                         |  | CRASH CUSHIONS                              |
| Schotke<br>American Canyon, CA           |                         |  | <del>ROAD</del><br>ROADWAY SIGNS            |
| Central Striping<br>Rancho Cordova, CA   |                         |  | STRIPING                                    |
| ACN<br>Byron, CA                         |                         |  | MBER  |
| AC DiKe<br>Lincoln, CA                   |                         |  | AC DIKE                                     |
| Pacific Coast Drilling<br>Santa Rosa, CA |                         |  | CION (PARTIAL)                              |
| Camblin Steel<br>Sacramento, CA          |                         |  | REBAR                                       |
| ACL<br>Chino Hills, CA                   |                         |  | BARRIER (PARTIAL)                           |
| Columbia<br>San Leandro, CA              |                         |  | ELECTRICAL                                  |
| Truesdell<br>Tempe, AZ                   |                         |  | CONCRETE REPAIR                             |

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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|--------------------------------------|---------------------------|--|---|
| Schotka, American Canyon             | 14                        | 100%   | LAS   |
| Schotka, American Canyon             | 19                        | 100%   | CRASH CUSHIONS                              |
| Schotka, American Canyon             | 57, 58, 64, 65            | 100%   | Roadway SIGNS                               |
| Central Stripe, Rancho Cordova       | 21, 23, 79-81, 33L (part) | 100% / 32%                                     | STRIPING<br>lead compliance (partial)       |
| PC: N, Byron *                       | 72-76                     | 100%   | MSER  |
| AC Dike, Lincoln *                   | 47-49                     | 100%   | AC Dike                                     |
| Pacific Coast Drill Santa Rosa       | 51                        | 88%  | CIDH (partial)                              |

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**\*\* Transmit Conf. Report \*\***

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CALTRANS CONTR AWARDS Fax 916-227-6282

May 1 2013 01:59pm

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STATE OF CALIFORNIA - BUSINESS, TRANSPORTATION AND HOUSING AGENCY

EDMUND G. BROWN Jr., Governor

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