



6105 Main Ave., Ste. 4 | Orangevale CA 95662
Office 916.365.4925 | Fax 916.374.7998
License # 891224 - A, B, C-8, D64, HAZ
DIR # 1000008046 | Caltrans DBE # 39528
General Engineering Contractors

May 31, 2016

Department of Transportation
Division of Engineering Services
Office Engineer
1727 30th Street, MS-43
P.O. Box 168041
Sacramento, CA 95816-8041

Attention: Ms. Jill Y. Sewell, Office Chief

Re: Caltrans Contract No. 04-4J6304
Bid Protest – DVBE Submittal – BRM

Dear Ms. Sewell:

In examining BRM's DVBE commitment of \$20,343.43 utilizing First Vanguard Rentals & Sales, Inc., I found that the quote provided by First Vanguard Rentals & Sales, Inc. includes the purchase of a dump trailer in the amount of \$11,200. The intended purchase of a company asset does not constitute proper fulfillment of the DVBE project commitment, as that equipment will not be incorporated into the work and will be utilized on subsequent projects as well. I therefore request that the commitment amount allocated to the dump trailer purchase be deducted from their total DVBE commitment amount.

Please contact me if you have any questions, concerns or comments.

Your truly,

A handwritten signature in cursive script that reads 'Carole E. Green'.

Carole E. Green
President

Attachments:

BRM Certified DVBE Summary
First Vanguard Rentals & Sales, Inc. - Quote

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 3/2008)

05-13-10 P 12:33 PM

DISTRICT-COUNTY-ROUTE 04 SOL 80

CONTRACT NO. 04-4J6304

TOTAL BID: \$358,860.00

BID OPENING DATE: 05/12/2016

BIDDER'S NAME: BRM

DVBE PRIME CONTRACTOR CERTIFICATION ¹

Low Bidder

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
5	Supply Only of Rebar, Metal Decking, Metal Siding, Truncated Domes, Handicap Signs, Dump Trailer		First Vanguard Rental & Sales 707-673-2789 1769627	\$20,343.43

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

Total Claimed Participation	\$ 20,343.43
	5.6 %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

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


 Signature of Bidder 05/12/2016
Date

408-261-5359
 (Area Code) Telephone Number

Bill Opp
 Contact Person (Type or Print)



First Vanguard Rentals & Sales Inc.

Phone#: (707) 673-2165 Email: estimating@1stvg.com

Fax#: (707) 673-2789 www.1stvg.com

408 Union Ave. Suite A, Fairfield, CA 94533

DVBE/SBE: #1769627



Attention: Estimator

6-May-16

Project: Build Materials Storage Bin with Canopy
 Contract# 04-4J6304
 Bid Date: 5/12/2016
 From: Michael Skeirik

Item #	Description	U of M	Quantity	Unit Price	Total Price
#4	GR60 1/2"x20' Rebar Sold/PC 13.36 Lbs Each (Domestic w/Mil Certs) Note: Freight Included	EA	332	\$5.55	\$1,842.60
#5	GR60 5/8"x20' Rebar Sold/PC 20.86 Lbs Each (Domestic w/Mil Certs) Note: Freight Included	EA	25	\$8.60	\$215.00
#6	GR60 3/4" Rebar Sold/LB 564 EA #6, 13'6" Dowel (Domestic w/Mil Certs) Note: Freight Included	LB	11780	\$0.65	\$7,657.00
3"	Doble with Wire Note: Freight Included	EA	80	\$0.32	\$25.60
3.5lb.	16.5ga. Import Tie Wire Sq Hole Sold/Roll Note: Freight Included	ROLL	4	\$2.75	\$11.00
Note: Pricing (for Rebar) Good for 15 Days (Due to Fluctuating Metal Prices)					
Note: Freight Included with Price of Rebar if All of the Materials Ordered Together.					
16 ga.	Galv. 60 B-36 Roofing Metal Approx. Sq. Ft. 1820.00	SQFT	1820	\$3.35	\$6,097.00
	Eave Trim (E6, 24 ga., Galv., 10' Lengths)	EA	19	\$31.65	\$601.35

1st Vanguard is not responsible for material breakdown and quantities.

Returns are subject to restocking fees.

Tax Not Included (If Applicable)

Quote valid for 30 days.

All Bids are Furnished Materials Only





First Vanguard Rentals & Sales Inc.



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Kynar 500 Siding, 18' Long Panel	EA	34	\$65.00	\$2,210.00
12" Center Bibs, 1/4" High, 2g ga., 3 ft Wide				
Freight: \$125.00				\$125.00
Gutter System	FT	60	\$6.25	\$375.00
Average Cost based on Per Ft section (Includes Clamps, Screws, Parts, Etc.)				
Freight: \$100.00				\$100.00
Truncated Dome Tiles (3x4 Redimat)	EA	2	\$176.00	\$352.00
Detectable Warning Systems Peel & Stick Yellow TDS (Tiles) w/Epoxy and Hardware				
Note: See Attached Spec Sheet				
Freight: \$50.00				\$50.00
Signs (Accessible Parking, Van Signs)	EA	2	\$31.00	\$62.00
Sign (Unauthorized Vehicle Parking)	EA	1	\$55.00	\$55.00
Sign Posts and Hardware (2 Brackets Each)	EA	3	\$70.00	\$210.00
Note: Freight for Signs & Hardware				\$25.00
FT-14 DT HD Drop Deck Dump (D)	EA	1	\$11,200.00	\$11,200.00
see attached spec sheet (Felling Trailers, we are a Dealer For)				
Note: Freight Included				
SUBTOTAL				\$31,213.55
Tax (8.625%)				\$2,692.17

TOTAL

Note: Freight (To Be Determined unless Otherwise Noted Per Line Item)

Note: Freight (Customer to Unload)

Note: Our company (First Vanguard Rentals & Sales, Inc.) does not require a DIR # as we do not pay prevailing wages in order to supply materials and/or rental equipment.

For verification please see DIR website at:

<http://www.dir.ca.gov/public-works/PublicWorksSB854FAQ.html>

\$33,905.72

\$ 33,905.72

X .60
\$ 20,343.43

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FAX COVER SHEET

TO

COMPANY

FAXNUMBER 19162276282

FROM Carole Green

DATE 2016-05-31 22:15:38 GMT

RE 04-4J6304 - Bid Protest BRM2

COVER MESSAGE

04-4J6304 - Bid Protest BRM2

Carole Green, President -

CA License # 891224 (A, B, C-8, D64 Erosion Control, HAZ)

EDWOSB/UDBE/DBE/SBE/CPUC

6105 Main Ave., Ste. 4 | Orangevale CA 95662

Cell 916.417.1345 | Office 916.365.4925 | Fax 916.374.7998

carole@cegreeninc.com | www.cegreeninc.com

CE GREEN

CONTRACTORS