

**COFFMAN SPECIALTIES**
GENERAL AND ENGINEERING CONTRACTORS

September 17, 2013

California Department of Transportation
Attn: John C. McMillan
1727 30th Street
Sacramento, CA 95816

Project: Contract No. 08-0K5204

Subject: Non Responsive Bidder

Mr. McMillan,

Coffman Specialties Inc. (CSI) would like to direct your attention to all Contract Documents relative to Contract No. 08-0K5204. After close examination of the Contract documents we believe the low bidder should be deemed non responsive. It has become apparent that the low bidder, Future DB International Inc., has not successfully fulfilled the 3% DVBE requirement. Future DB International Inc has provided a Certified DVBE Summary listing North Valley Barricade Inc. as a supplier of Bid Item #3 Traffic Control System and has claimed 100% of their suppliers quote (\$57,715.20 or 3.10% of their total bid). As set forth in the Contract Documents and information collected from past bids (see attachments) Future DB International Inc should only be claiming 60% of their suppliers quote (unless the supplier is also the DVBE manufacturer of the materials supplied) or \$34,629.10. When the correction is applied, their new total DVBE claimed participation is 1.86% of the total bid.

Additionally, Future DB International Inc. listed Rialto Concrete Products (RCP) as a subcontractor/supplier for Bid Item #38, 12'W X 10'H Precast Reinforced Concrete Box and has indicated that they will subcontract 50% of said bid item. It is our understanding that RCP is only a manufacturer/supplier of precast concrete products and does not provide installation services. Furthermore, a review of The Department's list of Structural Precast Concrete Producers that have successfully completed the Department's Facility Audit indicates that RCP is not a Caltrans qualified fabricator and therefore cannot be selected to provide the materials as specified in the Contract Documents.

Based on the aforementioned the low bidder, Future DB International Inc., should be considered non responsive and the project should be awarded to the next responsible bidder.

Truly Yours,


Stephen Harder
Construction ManagerCc: J. Coffman
M. Keane



September 9, 2013

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

09-11-13 10:11 AM

REF: Certified DVBE Summary – Caltrans Contract No. 08-0K5204

After further review of our suppliers and subcontractors, we have missed a DVBE supplier that we intend to use on this project. The amount of their quotation is \$57,715.20. Please find enclosed an amended Certified DVBE Summary which reflects the change. Please accept this revised form as our final submittal for the DVBE as we are submitting prior to the submittal deadline of 4 PM on the fourth business day.

If you have any questions, please call (949) 390-2111.

Thank you,
Future DB International Inc.

Bisher Aljazzar
President

Encl: Certified DVBE Summary
North Valley Barricade Inc. Quotation



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DES-06-0102.6 (REV 3/2008)

Low Bidder

DISTRICT-COUNTY-ROUTE: 08 - 584 - 15
 CONTRACT NO.: 08 - OK5204
 TOTAL BID: \$ 1,859,661.00
 BID OPENING DATE: 09/05/2013
 BIDDER'S NAME: Future DB International Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION: _____

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
3	Supply Traffic Control System		North Valley Barricade Inc. (530) 751-7961 Cert# 23245	57,715.20 + 6.0% = 34,629.10
			Total Claimed Participation	\$57,715.20 3.10% 1.89

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.

- 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).
- 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.

[Signature] 9-9-13
 Signature of Bidder Date

949-390-2110
 (Area Code) Telephone Number

Bisher Aljazzar
 Contact Person (Type or Print)

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

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 864-6410 or TDD (916) 864-2880 or visit Records and Forms Management, 1120 N Street, MS-68, Sacramento, CA 95814.

09-11-13 P01123 RD.0

North Valley Barricade Inc.
2192 Live Oak Blvd
Yuba City, CA 95991
Telephone/Fax 530-751-7961

August 27, 2013

To: Future DB International, Inc.
Attn: Estimating

Re: Caltrans 08-OKS204

The following quote is provided:

	Item	Size	Quantity	Price	Ext. Price
3	Traffic Control				
	Cones 28" 10# Reflective	28"	250	\$16.00	\$4,000.00
	Roll-up Signs w/X brace/flag 48"		30	\$130.00	\$3,900.00
	Stands Dicke UF2000W		30	\$130.00	\$3,900.00
	Light Tower Wanco		2	\$7,500.00	\$15,000.00
	Arrow Board Wanco		5	\$4,500.00	\$22,500.00
6	Channelizer Surface Mount	36	230	\$18.00	\$4,140.00
				Total	\$53,440.00
				Tax 8%	\$4,275.20
				Freight Est.	N/A
				Total:	\$57,715.20

All supplies are FOB destination. Quote is for supplies only.

- This quote is good for 60 days.
- North Valley Barricade Inc. is certified as a small and a Disabled Veteran Business Enterprise with the State of California.
- Terms are pre-pay 50% of order with the balance paid at Net 30.

Questions pertaining to this quote can be directed to the undersigned at 530-301-5091.

Thank you for the opportunity to provide you with a quote.

Robert Horton
North Valley Barricade Inc.
DVBE and Small Business # 0023245

2ND BIDDER

OHL USA, INC.

Second Bidder

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DEB-DE-01025 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 12 ORA 91
CONTRACT NO.: 12 - OC5604
TOTAL BID: \$18,596,892.95
BID OPENING DATE: 08/08/2013
BIDDERS NAME: OHL USA, INC.
DVBE PRIME CONTRACTOR CERTIFICATION 1

* Only 60% of value applied to total since this company is only supplying materials

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ¹	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
163	18" RCP Material Supply		Verrents Name: Steve Carby Phone: 951-674-4939 DVBE# 1021719	\$4,765.07
164	24" RCP Material Supply			\$31,751.68
165	36" RCP Material Supply			\$129,323.41
166	54" RCP Material Supply			\$36,339.84
Total Verrents* =				\$202,180.00
9	Misc Material for K-Rail		G&C Equipment Name: John Brawdy Phone: 310-515-6715 DVBE# 5092	\$15,000.00
113	Cure & Wood/Lumber			\$5,000.00
130	Cure, Wood/Lumber			\$70,000.00
131	Cure, Wood/Lumber			\$15,000.00
134	Cure, PVC, Misc. Mat. App. Slabs			\$3,000.00
Total G&C* =				\$108,000.00

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	<u>\$ 186,108</u>
	<u>1</u> %

- DVBE prime contractors must enter their DVBE reference number or their OSA 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).
- If 100% of an item is not performed or supplied by the DVBEs, describe the total part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Ahmad Bagheri 08/12/2013
Signature of Bidder Date
949-242-4432
(Area Code) Telephone Number

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95818-7005

Ahmad Bagheri - Executive Vice President
Contact Person (Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 854-8410 or TDD (916) 854-8889 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 12-OC5604

Low (in Bid Book)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DES-08-D102.5 (REV 3/2008)

Low Bidder

DISTRICT-COUNTY-ROUTE: 08-Sbd, Riv - 210, 60, 91 - Var
CONTRACT NO.: 08-OM3104
TOTAL BID: 185,560
BID OPENING DATE: 8/3/13
BIDDER'S NAME: Rakan Inc.
DVBE PRIME CONTRACTOR CERTIFICATION: N/A

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
17	<i>Material for electrical (6" poles, signal) PTO</i>		<i>Dusty Diamond encl. p. 167 323-777-6224 CT# 1519120</i>	<i>31,306.1- Y.60</i>
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 \$ <u>18,787</u> <u>10.12</u> %

1. DVBE prime contractors must enter their DVBE reference number on their DBA forms as filed with Department of General Services. DVBE prime contractors are checked with 100 percent DVBE participation and checked complete to the above table.

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

Submit to:

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

Paul Jani 8-7-13
Signature of Bidder Date
(949) 698-9872
(Area Code) Telephone Number
Frank Ferri
Contractor (Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-0110 or TDD (916) 654-3000 or write: Records and Forms Management, 1120 N. Street, M.S. 20, Sacramento, CA 95814.

STATE OF CALIFORNIA - BUSINESS, TRANSPORTATION AND HOUSING AGENCY

EDMUND G. BROWN Jr., Governor

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
MATERIALS ENGINEERING AND TESTING SERVICES
OFFICE OF STRUCTURAL MATERIALS
QUALITY ASSESSMENT AND MANAGEMENT BRANCH
5900 FOLSOM BOULEVARD
SACRAMENTO, CA 95819-4612
PHONE (916) 227-7266
FAX (916) 227-7117



*Flex your power!
Be energy efficient!*

The following Fabricators have successfully completed the Department's Facility Audit for the material below:

Structural Precast Concrete			
Producer	Products	Exemption	Expiration*
Clark Pacific, Woodland, CA	Section 51 Wall Panel		9/2012
Confab, Lathrop, CA	Section 49, Piling Section 51, Concrete Structures		6/2013
Confab, Shafter, CA	Section 51, Concrete Structures	In-house Welding Excluded	3/2013
Coreslab, Perris, CA	Section 51, Concrete Structures		3/2013
Hanson Pipe & Precast, Florin, CA	Section 51, Concrete Structures	In-house Welding and Prestressing Excluded	12/2013
Hanson Pipe & Precast, Lockeford, CA	Section 51, Concrete Structures	In-house Welding and Prestressing Excluded	8/2013
Jensen Precast, Lockeford, CA	Section 51, Concrete Structures	In-house Welding and Prestressing Excluded	7/2015
Kie-Con, Antioch, CA	Section 49, Piling Section 51, Concrete Structures		3/2013
Mid-State Precast L.P., Corcoran, CA	Section 51, Concrete Structures	In-house Welding Excluded	5/2015
Oldcastle Precast (Hemlock Ave), Fontana, CA	Section 49, Piling	In-house Welding Excluded	05/2015

*Modification to the process, materials, and procedures documented in the approved audit may result in immediate termination of the fabricator's audit. Fabricators are required to submit and receive approval of amendments to audit documentation prior to implementation of modifications.

Questions regarding these Department Audits can be directed to:

Brett Soldano, Chief, Quality Assessment and Management Branch, Office of Structural Materials
Phone 916-227-7266; Fax 916-227-7117; Email: brett_soldano@dot.ca.gov

DEPARTMENT OF TRANSPORTATION
 DIVISION OF ENGINEERING SERVICES
 MATERIALS ENGINEERING AND TESTING SERVICES
 OFFICE OF STRUCTURAL MATERIALS
 QUALITY ASSESSMENT AND MANAGEMENT BRANCH
 5900 FOLSOM BOULEVARD
 SACRAMENTO, CA 95819-4612
 PHONE (916) 227-7266
 FAX (916) 227-7117



*Flex your power!
 Be energy efficient!*

The following Fabricators have successfully completed the Department's Facility Audit for the material below:

Structural Precast Concrete			
Producer	Products	Exemption	Expiration*
Oldcastle Precast, Stockton, CA	Section 49, Piling	In-house Welding Excluded	7/2014
	Section 51, Concrete Structures	In-house Welding and Prestressing Excluded	
Pomeroy Corporation, South Perris, CA	Section 49, Piling Section 51, Concrete Structures		4/2013
Precon Products, Simi Valley, CA	Section 51, Concrete Structures	In-house Welding and Prestressing Excluded	10/2014
ProCast Products, Inc., Highland, CA	Section 51, Concrete Structures	In-house Welding	3/2015
Surecast West, PMB#338, Redlands, CA	Section 51, Concrete Structures	In-house Welding and Prestressing Excluded	1/2014
Universal Precast Concrete, Inc., Rodding, CA	Section 51, Concrete Structures	In-house Welding and Prestressing Excluded	5/2014
US Concrete Precast Group, Lathrop, CA	Section 51, Concrete Structures	In-house Welding and Prestressing Excluded	9/2014
US Concrete Precast Group, Pleasanton, CA	Section 51, Concrete Structures	In-house Welding and Prestressing Excluded	12/2014
US Concrete Precast Group, San Diego, CA	Section 51, Concrete Structures	In-house Welding and Prestressing Excluded	1/2014

*Modification to the process, materials, and procedures documented in the approved audit may result in immediate termination of the fabricator's audit. Fabricators are required to submit and receive approval of amendments to audit documentation prior to implementation of modifications.

Questions regarding these Department Audits can be directed to:

Brett Soldano, Chief, Quality Assessment and Management Branch, Office of Structural Materials
 Phone 916-227-7266; Fax 916-227-7117; Email: brett_soldano@dot.ca.gov