

# Second Bidder

CONTRACT NUMBER <b>03-3G0204</b>	BID AMOUNT <b>\$1,668,994.00</b>	BID OPENING DATE <b>03/13/24</b>
BIDDER NAME <b>George Reed, Inc.</b>		<b>GRI Bid #24-108</b>
SMALL BUSINESS BIDDER CERTIFICATION NUMBER <sup>1</sup> <input checked="" type="checkbox"/> Not applicable		
CONTRACT SMALL BUSINESS ENTERPRISE PARTICIPATION GOAL PERCENTAGE	<b>5 %</b>	TOTAL NUMBER OF ALL SUBCONTRACTS <b>13</b>
COMMITMENT SMALL BUSINESS PERCENTAGE	<b>10.8%</b>	TOTAL AMOUNT OF ALL SUBCONTRACTS <b>\$706,000.00</b>


### SMALL BUSINESS ENTERPRISE COMMITMENTS

Bid Item Number	Item of Work <sup>1,2</sup>	Bid Item Percentage (%)	Amount <sup>3</sup> (\$)
12	BID ITEM DESCRIPTION <b>HMA (Type A)</b>	18.5%	\$165,000.00
	SMALL BUSINESS NAME <b>Dependable Petroleum Products</b>		
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED <b>Oil Supplier</b>		
8	BID ITEM DESCRIPTION <b>Job Site Management</b>	13.5%	\$2,025.00
	SMALL BUSINESS NAME <b>Verux</b>		
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED <b>WPCP Weekly Inspections</b>		
9	BID ITEM DESCRIPTION <b>WPCP Program</b>	100%	\$750.00
	SMALL BUSINESS NAME <b>Verux</b>		
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED <b>WPCP Program</b>		
8	BID ITEM DESCRIPTION <b>Job Site Management</b>	1.3%	\$12,250.00
	SMALL BUSINESS NAME <b>Sam Rhodes, Inc.</b>		
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED <b>Inertial Profile Services</b>		
TOTAL COMMITMENT AMOUNT OF SMALL BUSINESS ENTERPRISES PARTICIPATION \$			<b>\$180,025.00</b>

<sup>1</sup>The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Contract Code § 4100 et seq.).

<sup>2</sup>If 100% of an item is not to be performed or furnished by the small business, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Attach written confirmation and quotes from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

CONTRACT NUMBER <b>03-3G0204</b>		BID AMOUNT <b>\$1,668,994.00</b>	BID OPENING DATE <b>03/13/24</b>
BIDDER NAME <b>George Reed, Inc.</b>			
<b>SMALL BUSINESS ENTERPRISE INFORMATION</b>			
SMALL BUSINESS NAME <b>Dependable Petroleum Products</b>		SMALL BUSINESS CERTIFICATION NUMBER <b>61779</b>	
SMALL BUSINESS ADDRESS  <b>PO Box 80579 Rancho Santa Margarita CA 92688</b>		SMALL BUSINESS REPRESENTATIVE NAME <b>Chris McCarty</b>	
		SMALL BUSINESS PHONE NUMBER <b>(949) 500-7779</b>	
		SMALL BUSINESS EMAIL ADDRESS <b>chris@dpp-inc.com</b>	
SMALL BUSINESS NAME <b>Verux</b>		SMALL BUSINESS CERTIFICATION NUMBER <b>1229840</b>	
SMALL BUSINESS ADDRESS  <b>9848 Business Park Dr, Ste C Sacramento, CA 95827</b>		SMALL BUSINESS REPRESENTATIVE NAME <b>Sarah Arnaz</b>	
		SMALL BUSINESS PHONE NUMBER <b>(916) 850-5758</b>	
		SMALL BUSINESS EMAIL ADDRESS <b>bidding@veruxinc.com</b>	
SMALL BUSINESS NAME <b>SAM Rhodes, Inc.</b>		SMALL BUSINESS CERTIFICATION NUMBER <b>1796332</b>	
SMALL BUSINESS ADDRESS  <b>P.O. Box 304 Greenwood, CA 95635</b>		SMALL BUSINESS REPRESENTATIVE NAME <b>Megean Martin</b>	
		SMALL BUSINESS PHONE NUMBER <b>(530) 906-9777</b>	
		SMALL BUSINESS EMAIL ADDRESS <b>megean@samrhodesinc.com</b>	
<b>BIDDER'S SMALL BUSINESS ENTERPRISES COMMITMENT</b>			
<p>Failure to submit signed Small Business Enterprises - Confirmation forms and submit copies of the small business quotes will result in disallowance of the small business's participation.          As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the contract's small business enterprises participation goal.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p>			
BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE 		BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME <b>Ed Berlier, Vice President/General Manager</b>	
DATE <b>03/18/24</b>		CONTACT PERSON NAME <b>Adam Hanson, Chief Estimator</b>	
EMAIL ADDRESS CONTACT PERSON <b>gmocontracting@georgereed.com</b>		PHONE NUMBER CONTACT PERSON <b>(209) 523-0734</b>	
<p>Attachments: Small Business Enterprise - Confirmation (OCR-SB-02) form from each small business shown.  <input checked="" type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SB-02) form from each small business shown.  <input checked="" type="checkbox"/> Quote from each small business shown.</p>			



### GENERAL INFORMATION

This form is used by bidders to provide small business enterprises commitment based on all small business commitments for performing work or furnishing materials. The small business enterprise commitments are used for determining the percentage of small business enterprise participation in the contract towards meeting the contract's small business enterprise goal percentage.

### FORM

- **CONTRACT NUMBER:** Enter the project contract number.
- **BID AMOUNT:** Enter the total amount bid on the contract.
- **BID OPENING DATE:** Enter the contract bid opening date.
- **BIDDER NAME:** Enter the name of the contractor bidding the contract.
- **SMALL BUSINESS BIDDER CERTIFICATION NUMBER:** If the bidder is a small business, enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for public works. If the bidder is not a small business check the box for "Not Applicable."
- **CONTRACT SMALL BUSINESS ENTERPRISE PARTICIPATION GOAL PERCENTAGE:** Enter the contract's small business enterprise participation goal from the contract bid book.
- **COMMITMENT SMALL BUSINESS PERCENTAGE:** Calculate the commitment for small business participation by dividing the "TOTAL COMMITMENT AMOUNT OF SMALL BUSINESS ENTERPRISES PARTICIPATION" by the "CONTRACT BID AMOUNT" and enter the calculated percentage.
- **TOTAL NUMBER OF ALL SUBCONTRACTS:** Enter the total number of subcontracts including small business and non-small business.
- **TOTAL AMOUNT OF ALL SUBCONTRACTS:** Enter the total dollar amount of subcontracts including small business and non-small business.

### SMALL BUSINESS ENTERPRISES COMMITMENT

Show all small business firms being claimed for credit, regardless of tier. Attach written confirmation from each small business shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. For a certified small business prime contractor, identify the self-performed work.

For each item of work that the small business will perform work or furnish materials provide the following information:

- **BID ITEM NUMBER:** Enter the number of the bid item as shown on the contract.
- **BID ITEM DESCRIPTION:** Enter the bid item description as shown on the contract.
- **BID ITEM PERCENTAGE:** Enter the percentage of the bid item that the small business will perform or furnish materials.
- **AMOUNT:** Enter the dollar amount of the work that will be performed, or materials furnished by the small business.
- **SMALL BUSINESS NAME:** Enter the name of the small business performing work or furnishing materials.
- **DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED:** If 100% of an item is not to be performed or furnished by the small business, describe the exact portion of the item to be performed or furnished.
- **TOTAL COMMITMENT AMOUNT SMALL BUSINESS ENTERPRISES PARTICIPATION:** Calculate the total dollar amount of work to be performed and materials to be furnished by the committed small businesses.

### SMALL BUSINESS ENTERPRISE INFORMATION

For each small business that will perform work or furnish materials provide the following information:

- **SMALL BUSINESS NAME:** Enter the name of the small business performing work or furnishing materials.
- **SMALL BUSINESS CERTIFICATION NUMBER:** Enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works.
- **SMALL BUSINESS ADDRESS:** Enter the business address of the small business.
- **SMALL BUSINESS REPRESENTATIVE NAME:** Enter the name of the small business representative.
- **SMALL BUSINESS PHONE NUMBER:** Enter the phone number of the small business representative.
- **SMALL BUSINESS EMAIL ADDRESS:** Enter email address for small business representative.

**BIDDER'S SMALL BUSINESS ENTERPRISE COMMITMENT**

- **BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:** Signature of bidder authorized representative.
- **BIDDER'S AUTHORIZED REPRESENTATIVE PRINTED NAME:** Printed name of bidder's authorized representative.
- **DATE:** Date bidder representative signed the form.
- **CONTACT PERSON NAME:** Print the name of the person that should be contacted for questions on the completed form.
- **EMAIL ADDRESS CONTACT PERSON:** Enter the email address of the contact person.
- **PHONE NUMBER CONTACT PERSON:** Enter the phone number of the contact person.
- **ATTACHMENTS:** Attach Small Business Enterprise - Confirmation (OCR-SB-02) form and price quote from each small business shown on this form. Failure to submit a signed Small Business Enterprise - Confirmation form and copy of the small business quote will result in disallowance of the small business's participation in meeting the contract's small business enterprise participation goal percentage.



CONTRACT NUMBER <b>03-3G0204</b>		DATE <b>03/14/24</b>
NAME OF SMALL BUSINESS <b>Dependable Petroleum Products</b>		SMALL BUSINESS CERTIFICATION NUMBER <b>61779</b>
NAME OF SMALL BUSINESS REPRESENTATIVE <b>Chris McCarty</b>		
NAME OF BIDDER <b>George Reed, Inc.</b>		NAME OF BIDDER REPRESENTATIVE <b>Ed Berlier, Vice President/General Manager</b>

**SMALL BUSINESS CONFIRMATION**

Bid Item Number	Item of Work <sup>1</sup>	Amount (\$)
12	BID ITEM DESCRIPTION <b>HMA (Type A)</b>	<b>\$165,000.00</b>
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED <b>Oil Supplier</b>	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED	
		<b>TOTAL \$ \$165,000.00</b>

<sup>1</sup>If 100% of an item is not to be performed or furnished by the small business, describe the exact portion of the item to be performed or furnished.

**SMALL BUSINESS CERTIFICATION**

As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form.

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

SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Chris McCarty</i>	PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <b>Chris McCarty</b>
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <b>president</b>	DATE <b>3/14/24</b>

**GENERAL INFORMATION**

This form is to provide confirmation documentation that a small business has committed to performing work or furnishing materials if the bidder is awarded the contract.

**FORM**

- **CONTRACT NUMBER:** Enter the project's contract number.
- **DATE:** Enter the date the form was completed.
- **NAME OF SMALL BUSINESS:** Enter the name of the small business.
- **SMALL BUSINESS CERTIFICATION NUMBER:** If the bidder is a small business, enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works.
- **NAME OF SMALL BUSINESS REPRESENTATIVE:** Enter the name of the small business representative.
- **NAME OF BIDDER:** Enter the name of the prime contractor that is bidding the contract.
- **NAME OF BIDDER REPRESENTATIVE:** Enter the name of the bidder representative that contacted the small business for a bid quote.

**SMALL BUSINESS CONFIRMATION**

For each item of work that the small business will perform work or furnish materials provide the following information:

- **BID ITEM NUMBER:** Enter the number of the bid item as shown on the contract.
- **BID ITEM DESCRIPTION:** Enter the bid item description as shown on the contract.
- **AMOUNT:** Enter the dollar amount of the work that will be performed or the value of materials furnished by the small business.
- **DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED:** If 100% of an item is not to be performed or furnished by the small business, describe the exact portion of the item to be performed or furnished.
- **TOTAL:** Provide the total dollar amount of work to be performed and materials to be furnished by the small business.

**SMALL BUSINESS CERTIFICATION**

- **SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE:** Signature of small business authorized representative.
- **PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE:** Printed name of small business authorized representative.
- **DATE:** Date small business representative signed the form



CONTRACT NUMBER <b>03-3G0204</b>		DATE <b>03/14/24</b>
NAME OF SMALL BUSINESS <b>Verux</b>		SMALL BUSINESS CERTIFICATION NUMBER <b>1229840</b>
NAME OF SMALL BUSINESS REPRESENTATIVE <b>Sarah Arnaz</b>		
NAME OF BIDDER <b>George Reed, Inc.</b>		NAME OF BIDDER REPRESENTATIVE <b>Ed Berlier, Vice President/General Manager</b>

**SMALL BUSINESS CONFIRMATION**


Bid Item Number	Item of Work <sup>1</sup>	Amount (\$)
8	BID ITEM DESCRIPTION <b>Job Site Management</b>	<b>\$2,025.00</b>
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED <b>WPCP Weekly Inspections</b>	
9	BID ITEM DESCRIPTION <b>WPCP Program</b>	<b>\$750.00</b>
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED <b>WPCP Program</b>	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED	
<b>TOTAL \$</b>		<b>2,775.00</b>

<sup>1</sup>If 100% of an item is not to be performed or furnished by the small business, describe the exact portion of the item to be performed or furnished.

**SMALL BUSINESS CERTIFICATION**

As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form.

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

SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE 	PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <b>Sarah Arnaz</b>
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <b>Project Administrator</b>	DATE <b>3/15/24</b>

### GENERAL INFORMATION

This form is to provide confirmation documentation that a small business has committed to performing work or furnishing materials if the bidder is awarded the contract.

### FORM

- **CONTRACT NUMBER:** Enter the project's contract number.
- **DATE:** Enter the date the form was completed.
- **NAME OF SMALL BUSINESS:** Enter the name of the small business.
- **SMALL BUSINESS CERTIFICATION NUMBER:** If the bidder is a small business, enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works.
- **NAME OF SMALL BUSINESS REPRESENTATIVE:** Enter the name of the small business representative.
- **NAME OF BIDDER:** Enter the name of the prime contractor that is bidding the contract.
- **NAME OF BIDDER REPRESENTATIVE:** Enter the name of the bidder representative that contacted the small business for a bid quote.

### SMALL BUSINESS CONFIRMATION

For each item of work that the small business will perform work or furnish materials provide the following information:

- **BID ITEM NUMBER:** Enter the number of the bid item as shown on the contract.
- **BID ITEM DESCRIPTION:** Enter the bid item description as shown on the contract.
- **AMOUNT:** Enter the dollar amount of the work that will be performed or the value of materials furnished by the small business.
- **DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED:** If 100% of an item is not to be performed or furnished by the small business, describe the exact portion of the item to be performed or furnished.
- **TOTAL:** Provide the total dollar amount of work to be performed and materials to be furnished by the small business.

### SMALL BUSINESS CERTIFICATION

- **SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE:** Signature of small business authorized representative.
- **PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE:** Printed name of small business authorized representative.
- **DATE:** Date small business representative signed the form



CONTRACT NUMBER <b>03-3G0204</b>		DATE <b>03/18/24</b>
NAME OF SMALL BUSINESS <b>Sam Rhodes, Inc.</b>		SMALL BUSINESS CERTIFICATION NUMBER <b>1796332</b>
NAME OF SMALL BUSINESS REPRESENTATIVE		
NAME OF BIDDER <b>George Reed, Inc.</b>		NAME OF BIDDER REPRESENTATIVE <b>Ed Berlier, Vice President/General Manager</b>

**SMALL BUSINESS CONFIRMATION**

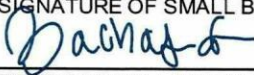
Bid Item Number	Item of Work <sup>1</sup>	Amount (\$)
8	BID ITEM DESCRIPTION <b>Job Site Mangement</b>	<b>\$12,250.00</b>
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED <b>Inertial Profile Services</b>	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED	
<b>TOTAL \$</b>		<b>12,250.00</b>

<sup>1</sup>If 100% of an item is not to be performed or furnished by the small business, describe the exact portion of the item to be performed or furnished.

**SMALL BUSINESS CERTIFICATION**

As an authorized representative of a certified small business, I confirm that my business was contacted by the bidder 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 Small Business Enterprise - Commitment form.

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

SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE 	PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <b>Zach Sparlin</b>
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <b>Project Manager</b>	DATE <b>3-18-2024</b>

### GENERAL INFORMATION

This form is to provide confirmation documentation that a small business has committed to performing work or furnishing materials if the bidder is awarded the contract.

### FORM

- **CONTRACT NUMBER:** Enter the project's contract number.
- **DATE:** Enter the date the form was completed.
- **NAME OF SMALL BUSINESS:** Enter the name of the small business.
- **SMALL BUSINESS CERTIFICATION NUMBER:** If the bidder is a small business, enter the small business certification number issued by the Department of General Services, Office of Small Business and DVBE Services as either a small business or a small business for the purpose of public works.
- **NAME OF SMALL BUSINESS REPRESENTATIVE:** Enter the name of the small business representative.
- **NAME OF BIDDER:** Enter the name of the prime contractor that is bidding the contract.
- **NAME OF BIDDER REPRESENTATIVE:** Enter the name of the bidder representative that contacted the small business for a bid quote.

### SMALL BUSINESS CONFIRMATION

For each item of work that the small business will perform work or furnish materials provide the following information:

- **BID ITEM NUMBER:** Enter the number of the bid item as shown on the contract.
- **BID ITEM DESCRIPTION:** Enter the bid item description as shown on the contract.
- **AMOUNT:** Enter the dollar amount of the work that will be performed or the value of materials furnished by the small business.
- **DESCRIPTION OF PORTION OF WORK SUBCONTRACTED OR MATERIALS TO BE PROVIDED:** If 100% of an item is not to be performed or furnished by the small business, describe the exact portion of the item to be performed or furnished.
- **TOTAL:** Provide the total dollar amount of work to be performed and materials to be furnished by the small business.

### SMALL BUSINESS CERTIFICATION

- **SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE:** Signature of small business authorized representative.
- **PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE:** Printed name of small business authorized representative.
- **DATE:** Date small business representative signed the form