

Third Bidder 05-28-24A10:48 RCVD

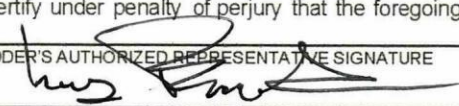
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SMALL BUSINESS ENTERPRISE - COMMITMENT
 OCR-SBE 01 (REV 01/2024)

PAGE 1 OF 4

CONTRACT NUMBER 01-OM6004		BID AMOUNT 353,711.00		BID OPENING DATE 5/23/2024	
BIDDER NAME Northwest Construction Inc.					
SMALL BUSINESS BIDDER CERTIFICATION NUMBER 2008964				<input type="checkbox"/> Not applicable	
CONTRACT SBE PARTICIPATION GOAL REQUIREMENT		5 %	TOTAL NUMBER OF ALL SUBCONTRACTS		2
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENT		5 %	TOTAL AMOUNT OF ALL SUBCONTRACTS		\$ 28,075.00
SBE PARTICIPATION GOAL REQUIREMENT COMMITMENTS					
Bid Item Number	Item of Work ^{1,2}	Percentage of Bid Amount	Amount ³ (\$)		
#3,#4	BID ITEM DESCRIPTION #3Traffic Control System, #4 Portable changeable Message Sign				
	SMALL BUSINESS NAME	#3, 25%	\$ 22,500.00		
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS #3Traffic Control System, #4 Portable changeable Message Sign	#4, 100%	\$ 1,200.00		
#24,#25	BID ITEM DESCRIPTION #24, Marker Culvert, #25, Remove Marker				
	SMALL BUSINESS NAME Highway Specialty Co, Inc.	#24, 100%	\$ 2,800.00		
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS #24, Marker Culvert, #25, Remove Marker	#25, 100%	\$ 1,575.00		
	BID ITEM DESCRIPTION				
	SMALL BUSINESS NAME				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS				
	BID ITEM DESCRIPTION				
	SMALL BUSINESS NAME				
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS				
TOTAL COMMITMENT FOR SBE PARTICIPATION GOAL REQUIREMENT \$		28,075.00			
<p>¹The names of the 1st tier small business subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).</p> <p>²If 100% of an item is not to be performed or furnished by the small business, describe the portion of the item to be performed or furnished.</p> <p>³Attach 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.</p>					

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Contract No. ~~01-OM7404~~ **01-OM6004**
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CONTRACT NUMBER 01-0M6004	BID AMOUNT \$ 353,711.00	BID OPENING DATE 5/23/2024
BIDDER NAME		
SMALL BUSINESS ENTERPRISE INFORMATION		
SMALL BUSINESS NAME Roll 'N Rock Construction Inc.	SMALL BUSINESS CERTIFICATION NUMBER 1750745	
SMALL BUSINESS ADDRESS 5527 Truck Village Dr. Mount Shasta, Ca 96067	SMALL BUSINESS REPRESENTATIVE NAME Bonnie Heile	
	SMALL BUSINESS PHONE NUMBER 530-925-1408	
	SMALL BUSINESS EMAIL ADDRESS rollnrock@nctv.com	
SMALL BUSINESS NAME Highway Specialty Company, Inc.	SMALL BUSINESS CERTIFICATION NUMBER 1559500	
SMALL BUSINESS ADDRESS PO. Box 141 Palo Cedro, Ca 96073	SMALL BUSINESS REPRESENTATIVE NAME Matt Marriott	
	SMALL BUSINESS PHONE NUMBER 530-949-5685	
	SMALL BUSINESS EMAIL ADDRESS mattm@highwayspecialty.com	
SMALL BUSINESS NAME	SMALL BUSINESS CERTIFICATION NUMBER	
SMALL BUSINESS ADDRESS	SMALL BUSINESS REPRESENTATIVE NAME	
	SMALL BUSINESS PHONE NUMBER	
	SMALL BUSINESS EMAIL ADDRESS	
BIDDER'S SBE PARTICIPATION GOAL REQUIREMENT CERTIFICATION		
<p>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 SBE participation goal requirement. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</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 Larry Brooks	
DATE 5/23/2024	CONTACT PERSON NAME Larry Brooks	
EMAIL ADDRESS CONTACT PERSON cnorthwest@comcast.net	PHONE NUMBER CONTACT PERSON 707-485-6210	
<p>Attachments: Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown.</p> <p><input type="checkbox"/> Small Business Enterprise - Confirmation (OCR-SBE-02) form from each small business shown. Quote from each small business shown.</p>		

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Roll 'N Rock Construction Inc.

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: Roll N Rock Construction Inc. DVBE Ref. Number: 1750745

Description (materials/supplies/services/equipment proposed): Traffic Control

Solicitation/Contract Number: 01-0M6004 SCPRS Ref. Number: _____

(FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Bonnie Heile Bonnie Heile 5/23/24
(Printed Name of DV Owner/Manager) (Signature of DV Owner/ Manager) (Date Signed)

(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

Bonnie Heile Bonnie Heile 5/23/24
(Printed Name) (Signature) (Date Signed)

5527 Truck Village Dr, Mount Shasta, CA 96057 530.925.1408 45-4466518
(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

Page ____ of ____

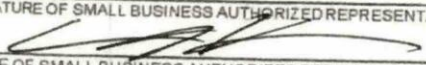
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SMALL BUSINESS ENTERPRISE - CONFIRMATION
 OCR-SBE 02 (REV 01/2024)

CONTRACT NUMBER 01-0M6004		DATE 5/23/2024
NAME OF SMALL BUSINESS Roll 'N Rock Construction Inc.		SMALL BUSINESS CERTIFICATION NUMBER 1750745
NAME OF SMALL BUSINESS REPRESENTATIVE Bonnie Heile		
NAME OF BIDDER Northwest Construction Inc.		NAME OF BIDDER REPRESENTATIVE Larry Brooks
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
#3, #4	BID ITEM DESCRIPTION #3, Traffic Control System, #4, Portable Changeable Message Sign	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED #3 Traffic Control System #4 Portable Changeable Message Sign	\$ 22,500.00 \$ 1,200.00
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
TOTAL \$		\$ 23,700.00
<small>¹If 100% of an item is not to be performed or furnished by the SBE, describe the portion of the item to be performed or furnished.</small>		
SMALL BUSINESS ENTERPRISE CERTIFICATION		
<small>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. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4).</small>		
<small>I certify under penalty of perjury that the foregoing is true and correct.</small>		
SIGNATURE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE <i>Bonnie Heile</i>		PRINTED NAME OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE Bonnie Heile
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE CEO/President		DATE 5/23/24

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Contract No. ~~01-0L7404~~ 01-0M6004
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CONTRACT NUMBER 01-0M6004		DATE 5/23/2024
NAME OF SMALL BUSINESS Highway Specialty Company, Inc.		SMALL BUSINESS CERTIFICATION NUMBER 1559500
NAME OF SMALL BUSINESS REPRESENTATIVE Frank Harder		
NAME OF BIDDER Northwest Construction Inc.		NAME OF BIDDER REPRESENTATIVE Larry Brooks
SMALL BUSINESS ENTERPRISE CONFIRMATION		
Bid Item Number	Item of Work ¹	Amount (\$)
#24 #25	BID ITEM DESCRIPTION #24, Marker Culvert, #25, Remove Marker	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED #24 Marker Culvert #25 Remove Marker	\$ 2,800.00 \$ 1,575.00
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
	BID ITEM DESCRIPTION	
	DESCRIPTION OF WORK, SERVICES, OR MATERIALS TO BE PROVIDED	
TOTAL \$		\$ 4,375.00
<small>¹ If 100% of an item is not to be performed or furnished by the SBE describe the portion of the item to be performed or furnished.</small>		
SMALL BUSINESS ENTERPRISE 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. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) compliant in accordance with the requirements in Government Code section 14837, subdivision (d)(4). 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 Gerilee Shin
TITLE OF SMALL BUSINESS AUTHORIZED REPRESENTATIVE RMO		DATE 5.23.2024

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~~Contract No. 01-0L7404~~

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CONTRACT # 01-0M6004