

DBE - COMMITMENT

OCR-0006 (REV 11/2020)

CONTRACT NO. 04-0K1004						
BID AMOUNT						
\$ 3,965,700.	00					
September	25, 2024					
St. Francis	Electric, LLC.					
DBE GOAL FROM CON	The state of the s					
DBE PRIME CONTRAC	CTOR CERTIFICATION ¹	TOTAL NUMBE (DBE & NON-DE	R OF ALL SUBCONTRA BE) 5	стѕ	TOTAL VALUE OF ALL SUBCO (DBE & NON-DBE) \$1,112,455.00	300 CO W CF 3 F
BID ITEM NO.	ITEM OF WORK AND DE SERVICES TO BE SUBCO MATERIALS TO BE F	NTRACTED OR	NAICS AND/OR WORK CATEGORY CODES ³	opened. In DBE add	NAME OF DBES e certified on the date bids are nclude Caltrans' certification no., tress, and phone number. Show and lower tier subcontractors.)	AMOUNT (\$)
6	Traffic Contro Closures	I - Lane	C1201		raffic Supply Inc DBE#40681 y Ave, Suite M, 925-249-1854 , CA 94566	\$328,320.00
27	Modifying Signal and Lighting Systems - Elec	ctrical Material	C0686	LD Innovations LLC DBE# 41867 2127 S. Vasco Rd, Unit C 925-209-7755 Livermore, CA 94550		\$555,000.00 @ 60% = \$333,000.00
from each DBE shown s work shown for the spec	g claimed for credit, regardles tating that it will be participati iffic amount agreed to. r DBE subcontractors and ite	ng in the contract	to perform the specific		Total Claimed Participation	\$ 661,320.00
Subcontractor List (Pub	Cont Code § 4100 et seq.).	ins of work must b	e consistent with the			16.7 %
Failure to submit a signe result in disallowance of	ed DBE Confirmation form and the DBE's participation.	d submit copies of	the DBE quotes will	DBEs sho	er acknowledges that it is com own on this form to meet the 3).	mitted to use the contract goal (49
*Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.				Signature	Sy of	
² If 100% of an item is no of the item to be perform	t to be performed or furnished ned or furnished.	d by the DBE, des	cribe the exact portion	-		
³ Use NAICS and/or Work Category Codes from the California Unified Certification P database.			ertification Program	09-26 Date		510)639-0639 Area Code) Tel. No.
* NAICS: North American	n Industry Classification Syste	em.		Guy	Smith	
				Person to 0	-	ype or Print)

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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO. 04-0K1004		
NAME OF DBE BUSINESS		
Western Traffic Supply Inc		
NAME OF DBE REPRESENTATIVE Ed Ibanez		
DBE CERTIFICATION NUMBER		
40681		
NAME OF BIDDER		
St. Francis Electric, LLC. NAME, OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER		
NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR		
Guy Smith		
09/26/2024		
Bid item number Item of work and description of services to be subcontra	icted or materials to be provided	Amount
6 Traffic Control System - Lane C		(\$)
- Carle C	losures	\$328,320.00
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		
portion of the item to be performed or furnished by the DBE, describe the exact	Total	\$328,320.00
	As an authorized representative of business enterprise, I confirm that the bidder or prime contractor shown above. If the bidder is awar will enter into a contractual agreen contractor to perform the type and the DBE Commitment form. I certify under penalty of perjury that Signature of DBE's Authorized Re	a certified disadvantaged my business was contacted by win above regarding the contract ded the contract my business that will be contract my business the contract my business that we have a contract my b
	Title of DBE's Authorized Represer	ntative (124

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DBE CONFIRMATION

OCR-0007 (REV 11/2020) CONTRACT NO. 04-0K1004 NAME OF DBE BUSINESS LD Innovations LLC NAME OF DBE REPRESENTATIVE Loren Johnson DBE CERTIFICATION NUMBER 41867 NAME OF BIDDER St. Francis Electric, LLC. NAME, OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Guy Smith 09/26/2024 Amount Bid item number Item of work and description of services to be subcontracted or materials to be provided 1 (\$) 27 Modifying Signal and Lighting Systems -\$555,000.00 Electrical Material @ 60% for DBE allowance: \$333,000.00 ¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. Total \$333,000.00 As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor 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 DBE Commitment form I certify under penalty of perjury that the foregoing is true and correct. Signature of DBE's Authorized Representative Loren Johnson Printed Name of DBE's Authorized Representative Owner Title of DBE's Authorized Representative

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Bidder's Name: St. Francis Electric, LLC.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

OCR-0008 (REV 10/2022)

Contract No.: 04-0K1004

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List items of work the Bidder made available to Disadvantaged Business Enterprise (DBE) firms. Identify items of work the Bidder might otherwise perform
with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has
established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed,
show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder N Perform Yes/	s Item	Item Broker Facilitate Pa Yes/	articipation	Establishe Timeframes for and Delivery Yes	Performance Schedules	Amount (\$)	Percentage of Total Bid
	YES	□ NO	YES	□ NO	YES	Пио		
	YES	□ NO	YES	NO	YES	Пио		
	YES	□ NO	YES	Пио	YES	□ №		
	YES	□ NO	YES	NO	YES	□ №		
	YES	□ NO	YES	NO	YES	□NO		
	YES	□ NO	YES	No	YES	Пио		
	YES	No	YES	NO	YES	□NO		
N/A - Goal was met	. YES	No	YES	NO	YES	□NO		
	YES	□ NO	YES	Пио	YES	□NO		
	YES	NO	YES	NO	YES	□NO		
	YES	□ NO	YES	Пио	YES	□NO		
	YES	NO	YES	NO	YES	□NO		
	YES	No	YES	No	YES	□ NO		
	YES	NO	YES	NO	YES	□NO		
	YES	NO	YES	NO	YES	□ NO		
	YES	NO	YES	NO	YES	□ NO		
	YES	NO	YES	Пио	YES	NO		
	YES	NO	YES	No	YES	□ NO		
	YES	NO	YES	Пио	YES	□NO		
	YES	□ NO	YES	Пио	YES	□NO		

Bidder's Name: St. Francis Electric, LLC. Contract No.: 04-0K1004

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				1117 11101 01117	111011
DBE (GOOD	FAITH	EFFORTS	DOCUME	NTATION
OCR-000	18 / PEV/ 10	1/2022)			

 List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc. Name of DBE Solicited Date of Initial Solicitation Items of Work Offered Follow Up Methods and Dates

	N/A -	Goal wa	s met.						
firm	and its statu	is as a DBE, the	DBEs that provid	ded quotes, th	e price quote f	or each firm, ar	ifications specific to the item nd the price difference for ea DBE firm was selected over a	ch DBE if the selecte	ed firm is not a DBF
Item	s of Work	Specifications for	d Plans/ or Work Offered s/No	Name of S	elected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
		YES	NO						
		YES	NO						
		YES	NO						
		YES	NO	N/A - C	Soal was	s met			
		YES	NO		your wat	11101.			
		YES	NO						
		YES	NO						
		YES	□ NO						
		YES	Пио						

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

Bidder's Name: St. Francis Electric, LLC. K1004 Page 3 of 3

The state of the s	Bidders Name:	Ot. I
DBE GOOD FAITH EFFORTS DOCUMENTATION	Contract No.:	04-0
OCR-0008 (REV 10/2022)	_	

4.	Describe the Bidder's outreach eff Provide copies of supporting docur	forts to identify and solicit the interest ments.	of all certified DBEs that have the capat	bility to perform the work of the Contract.
	Description of Outreach	Dates	Location (if applicable)	Results
_	N/A - Goal	was mot		
	IVA - Goal	was met.		
5.	Describe the Bidder's efforts made assist them in responding to a soli supporting documents.	to provide interested DBEs with adequicitation. Identify the DBEs assisted, t	uate information about the plans, specifical the type of information provided, and the	tions, and requirements of the Contract to date of the contracts. Provide copies of
	N/A - Goal w	as met.		
6.	Describe the Bidder's efforts made to offered, and the dates. Provide copie	o assist interested DBEs in obtaining boos of supporting documents.	onding, lines of credit, or insurance. Identify	the DBEs assisted, the type of assistance
	N/A - Goal wa	is met.		
	Albania di Santa di S			
7.	supplies and equipment the DBE pu dates. Provide copies of supportin equipment, supplies, materials, or re	rchases or leases from the prime contr ng documents. List efforts made to a elated assistance or services, excluding	ecessary equipment, supplies, materials, c actor or its affiliate. Identify the DBEs assis ssist interested DBEs in obtaining bondi g supplies and equipment the DBE subcont and the date. Provide copies of supporting of	tractor purchases or leases from the prime
	N/A - Goal w	as met.		
8.	List the names of agencies and the were contacted in writing, provide or	dates on which they were contacted to opies of supporting documents.	p provide assistance in contacting, recruiting	ng, and using DBE firms. If the agencies
_	N/A - Goal w	as met.		
9.	Include additional data to support a	demonstration of good faith efforts.		
	N/A - Goal wa			
	Turk - Cour We			
N	OTE: USE ADDITIONAL SHEETS OF	PAPER IF NECESSARY.		
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