

# Third Bidder

12-10-24P01:59 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 OCR-0006 (REV 11/2020)

CONTRACT NO.	05-1K6404
BID AMOUNT	\$ 3,282,891.00
BID OPENING DATE	12/04/2024
BIDDER'S NAME	GRANITE ROCK COMPANY
DBE GOAL FROM CONTRACT %	21%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
NA	9	1,427,000.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
64-66 (All partial)	Electrical 2nd Tier Sub to Tennyson Electric \$75,108.00 +9.625% Burlingame Tax = 82,337.15 @ 60% = 49,402.29	C0686	Cal Signal Corp 384 Beach Rd. Burlingame, CA 94010 (650) 343-6100 DBE No. 46917	49,402.29
4 5	Traffic Control System Stationary Impact Attenuator	C1201	KRC Safety Co. Inc. 7821 W. Sunnyview Ave, Visalia, CA 93291 559-732-0393 DBE No. 447	338,800.00
11(P) 12	Job Site Management - Inspections Water Pollution Control Program	C8852	Tully Consulting Group 1650 N. Lincoln St, Suite A, Dixon, CA 95620 707-693-1926 DBE No. 38300	9,400.00
18-19, 22-23, 30-31, 40, 50, & 63 (All partial)	Sweeper - Hourly Please see attached spreadsheet	C9771	Tri Valley Water Truck Inc. 7665 Hawthorne Ave, Livermore, CA 94550 925-373-0603 DBE No. 39938	34,230.00
51 60	Marker (Retroreflective) 6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility (Broken 17-7)	C8405 C8501 C8201 237310 C8406	Super Seal and Stripe 310 A St, Fillmore, CA 93015 805-524-7345 DBE No. 2003	24,700.00
61 62 67(P)	6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility (Broken 36-12) 6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility) Mobilization (Partial)			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

<sup>1</sup>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.

<sup>2</sup>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.

<sup>3</sup>Use NAICS and/or Work Category Codes from the California Unified Certification Program database.

\* NAICS: North American Industry Classification System.

<b>Total Claimed Participation</b> Please see next page.	\$ _____ % _____
The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).	

Please see next page.

Signature of Bidder \_\_\_\_\_

Date \_\_\_\_\_ (Area Code) Tel. No. \_\_\_\_\_

Person to Contact \_\_\_\_\_ (Please Type or Print)

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CONTRACT NO. 05-1K6404  
 BID AMOUNT \$ 3,282,891.00  
 BID OPENING DATE 12/04/2024  
 BIDDER'S NAME GRANITE ROCK COMPANY  
 DBE GOAL FROM CONTRACT % 21%

DBE PRIME CONTRACTOR CERTIFICATION'	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
<u>NA</u>	<u>9</u>	<u>1,427,000.00</u>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	NAICS AND/OR WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
18,19,34,37,38,40,46,50,22,23,29,30,31,32,37,38,49,63 (All partial)	Trucking - Hourly Supers and Semi Dumps Please see attached Spreadsheet	C9774	101 Trucking, Inc 9317 Rodeo Dr, Gilroy, CA 95020 408-206-9845 DBE No. 46653	145,544.00
24	Roadside Clearing	A0780	Lonestar Lanscape	52,820.00
25	Move in/out (Erosion Control)	237310	PO Box 70, San Martin, CA 95046	
26	Hydromulch		408-682-0100 DBE No. 25591	
27	Fiber Rolls			
28	Hydroseed			
23 (P)	Transport and dispose ADL Hourly 320Tons @ 125.95/Ton = 40304	C9771	S&S Trucking 477 Roland Way Oakland, CA 94621 (510) 383-3556 DBE No. 1915	40,304.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

<sup>1</sup>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.

<sup>2</sup>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.

<sup>3</sup>Use NAICS and/or Work Category Codes from the California Unified Certification Program database.

\* NAICS: North American Industry Classification System.

**Total Claimed Participation**  
 \$ 695,200.29

21.17 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

*Robert Snyder*  
 Signature of Bidder Robert Snyder, Executive Vice President

12/04/2024  
 Date

408-574-1400  
 (Area Code) Tel. No.

**Robert Rosas**  
 Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 OCR-0007 (REV 11/2020)

CONTRACT NO. 05-1K6404

NAME OF DBE BUSINESS KRC Safety Co., Inc.

NAME OF DBE REPRESENTATIVE Michael Castro

DBE CERTIFICATION NUMBER 447

NAME OF BIDDER GRANITE ROCK COMPANY

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Robert Rosas

DATE 12/04/2024


Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
4	Traffic Control System	\$175,875.00
	\$2085 + \$260(OT) = \$2,345	
	75 Shifts @ \$2345 = \$175,875	
5	Stationary Impact Attenuator Vehicle	\$162,925.00
	\$1585 + \$130 (OT) = \$1,715	
	95 Shifts @ \$1,715 = \$162,925	

<sup>1</sup> 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.

	<b>Total</b>	<b>\$338,800.00</b>
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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

**MICHAEL CASTRO**  
 Printed Name of DBE's Authorized Representative

**ESTIMATOR**  
 Title of DBE's Authorized Representative

12-5-24  
 Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 OCR-0007 (REV 11/2020)

CONTRACT NO. 05-1K6404

NAME OF DBE BUSINESS Tully Consulting Group

NAME OF DBE REPRESENTATIVE Gunner Bermudez

DBE CERTIFICATION NUMBER 38300

NAME OF BIDDER GRANITE ROCK COMPANY

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Robert Rosas

DATE 12/04/2024

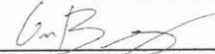
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
11(P)	Job Site Management - Weekly Inspections Qualifying Precipitation Event Inspections	\$8,400.00
12	Water Pollution Control Program	\$1,000.00

<sup>1</sup> 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.

	<b>Total</b>	<b>\$9,400.00</b>
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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

**Gunner Bermudez**  
 Printed Name of DBE's Authorized Representative

**Estimator**  
 Title of DBE's Authorized Representative

12/5/2024  
 Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 OCR-0007 (REV 11/2020)

CONTRACT NO. 05-1K6404

NAME OF DBE BUSINESS Tri Valley Water Trucks Inc.

NAME OF DBE REPRESENTATIVE Seth Bolyard

DBE CERTIFICATION NUMBER 38300

NAME OF BIDDER GRANITE ROCK COMPANY

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Robert Rosas

DATE 12/04/2024

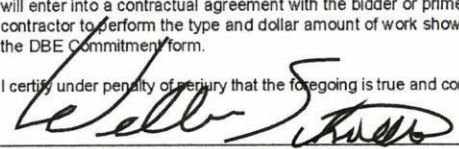
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
18(P)	Sweeper Rental 12Hr x 210 = 2520	\$2,520.00
19(P)	Sweeper Rental 12Hr x 210 = 2520	\$2,520.00
22(P)	Sweeper Rental 18Hr x 210 = 3780	\$3,780.00
23(P)	Sweeper Rental 18Hr x 210 = 3780	\$3,780.00
30(P)	Sweeper Rental 55Hr x 210 = 11550	\$11,550.00
31(P)	Sweeper Rental 16Hr x 210 = 3360	\$3,360.00
40(P)	Sweeper Rental 8Hr x 210 = 1680	\$1,680.00
50(P)	Sweeper Rental 16Hr x 210 = 3360	\$3,360.00
63(P)	Sweeper Rental 8Hr x 210 = 1680	\$1,680.00

<sup>1</sup> 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.

<b>Total</b>	<b>\$34,230.00</b>
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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  
 Todd Schuette

Printed Name of DBE's Authorized Representative  
 Operations Manager

Title of DBE's Authorized Representative  
 5 Dec 2024

Date

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**DBE CONFIRMATION**

OCR-0007 (REV 11/2020)

CONTRACT NO.

05-1K6404

NAME OF DBE BUSINESS

**Super Seal and Stripe**

NAME OF DBE REPRESENTATIVE

**Laura Purcell**

DBE CERTIFICATION NUMBER

2003

NAME OF BIDDER

**GRANITE ROCK COMPANY**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

**Robert Rosas**

DATE

12/04/2024

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
51	Pavement Marker (Retroreflective)	\$440.00
60	6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visisbility) ( Broken 17-7)	\$1,200.00
61	6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visisbility) ( Broken 36-12)	\$2,640.00
62	6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visisbility)	\$13,920.00
67(P)	Mobilization Partial	\$6,500.00

<sup>1</sup> 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.

<b>Total</b>	<b>\$24,700.00</b>
<p>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.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p>	
<p></p>	
<p>Signature of DBE's Authorized Representative</p>	
<p><b>Laura Purcell</b></p>	
<p>Printed Name of DBE's Authorized Representative</p>	
<p><b>Chief Financial Officer</b></p>	
<p>Title of DBE's Authorized Representative</p>	
<p>12/5/2024</p>	
<p>Date</p>	

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 OCR-0007 (REV 11/2020)

CONTRACT NO  
**05-1K6404**

NAME OF DBE BUSINESS  
**101 Trucking, Inc**

NAME OF DBE REPRESENTATIVE  
**Mandeep Athwal**

DBE CERTIFICATION NUMBER  
**46653**

NAME OF BIDDER  
**GRANITE ROCK COMPANY**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER  
**N/A**

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR  
**Robert Rosas**

DATE  
**12/04/2024**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
22(P)	Super Dumps - Hourly	\$11,592.00
23(P)	Super Dumps - Hourly	\$10,304.00
29(P)	Super Dumps - Hourly	\$18,032.00
30(P)	Super Dumps - Hourly	\$23,184.00
31(P)	Super Dumps - Hourly	\$1,288.00
32(P)	Super Dumps - Hourly	\$1,932.00
37(P)	Super Dumps - Hourly	\$4,186.00
38(P)	Super Dumps - Hourly	\$14,490.00
49(P)	Super Dumps - Hourly	\$2,576.00
63(P)	Super Dumps - Hourly	\$1,288.00

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

**Please see attached spreadsheet for breakdown of each Bid Item breakdown**

Total **Please see next page**

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.

*Mandeep Athwal*  
 Signature of DBE's Authorized Representative

**Surinder Athwal**  
 Printed Name of DBE's Authorized Representative

*Secretary*  
 Title of DBE's Authorized Representative

Date **12/6/24**

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**DBE CONFIRMATION**  
 OCR-0007 (REV 11/2020)

CONTRACT NO. 05-1K6404

NAME OF DBE BUSINESS 101 Trucking, Inc

NAME OF DBE REPRESENTATIVE Mandeep Athwal

DBE CERTIFICATION NUMBER 46653

NAME OF BIDDER GRANITE ROCK COMPANY

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Robert Rosas

DATE 12/04/2024

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
18(P)	Semi Dumps - Hourly	\$10,304.00
19(P)	Semi Dumps - Hourly	\$3,864.00
34(P)	Semi Dumps - Hourly	\$2,576.00
37(P)	Semi Dumps - Hourly	\$1,288.00
38(P)	Semi Dumps - Hourly	\$34,776.00
40(P)	Semi Dumps - Hourly	\$1,288.00
46(P)	Semi Dumps - Hourly	\$1,288.00
50(P)	Semi Dumps - Hourly	\$1,288.00

<p>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.</p> <p><b>Please see attached spreadsheet for breakdown of each Bid Item breakdown</b></p>	<b>Total</b> <b>\$145,544.00</b>
	<p>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.</p> <p>I certify under penalty of perjury that the foregoing is true and correct</p> <p><i>Mandeep Athwal</i></p> <p>Signature of DBE's Authorized Representative</p> <p><u>Mandeep Athwal</u></p> <p>Printed Name of DBE's Authorized Representative</p> <p><u>Secretary</u></p> <p>Title of DBE's Authorized Representative</p> <p><u>12/6/24</u></p> <p>Date</p>

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2. 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
Please see attachment B.	11/01/2024		Emails, Faxes, and Phone calls were made.

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
Please see attachment C.	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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.



4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Caltrans Office of Engineers Website	11/08/2024 through bid date	Please see attachment D.	Met Goal
Bid Register Daily California Bid Bulletin	11/04/2024 through bid date		
Bay Area Builders Exchange Builders Exchange of Santa Clara County	11/04/2024 through bid date		
Compliance News Focus & Trade Journal, Tweet Post, and Linked In Post	11/01/2024 through bid date		
US Department of Commerce MBDA, US Small Business	11/05/2024 through bid date		

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Plans and Specs are made available in our offices for viewing and companies are assisted in viewing them on-line.  
Offers of assistance are made in the written bid invitation and during follow up telephone calls. Bid Items are forwarded upon request and DBE firms are assisted in locating the plans and specs online if needed. Esatimators are made available to answer questions and offer assistance.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

Granite Rock Company offers assistance with bonding, insurance, equipment, supplies, and materials as noted in our advertising and bid invitation. Firms are encouraged to contact us if any help is needed. Calls are returned ans assistance is available upon request.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Please see answer to #6 above and also attachment B.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Please see attachment C.

9. Include additional data to support a demonstration of good faith efforts.

Please see attachment D.

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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