GERALD C. WEAVER

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September 1, 2011

<u>Via Facsimile & U.S Mail</u> 805/739-8773

County of Santa Barbara Department of PublicWorks Scott D. Mc Golpin, Director 123 East Anapamu Street Santa Barbara, CA 93101-2065

Dear Mr. Mc Golpin:

Souza Construction, Inc. ("Souza") is the second low responsible bidder on County Project No. 862275, Retrofit of Maria Ygnacia Creek Bridge Retrofit. Souza Construction is formally protesting the award of this contract to the first low bidder, Brough Construction, Inc. ("Brough") on the grounds that Brough did not meet the three percent (3%) UDBE Goal, nor did they demonstrate a good faith effort to achieve that goal.

Sonza exceeded the three percent (3%) goal specified by the contract. Two of the subcontractors, Super Seal and Stripe and Charlene's Transportation, that Brough shows as "NO BID" in their GFE did bid the project and Souza used both of them to obtain the goal. We contacted Super Seal and Stripe multiple times prior to the bid opening to verify that they would in fact be bidding this project and they never indicated that they would not be bidding, and in fact did bid to Souza and to Lash Construction, Inc., another bidder on the project.

Brough did not attempt to contact any UDBE's by phone until the day of the bid opening per Exhibit 15-H. "Good Faith Efforts" to explain the project and give them a reasonable opportunity to provide a proposal. As stated in 49 CFR, Appendix A to Part 26, UDBE's shall be solicited through "all reasonable and available means." These regulations also state that:

"The bidder must solicit this interest within sufficient time to allow the DBE to respond to the solicitation. The bidder must determine with certainty if the DBE's are interested by taking appropriate steps to follow up initial solicitations."

Brough failed to follow up with the UDBE's after the initial solicitation until the morning that the bid was due, which does not allow sufficient time to provide assistance or answer substantial questions that the UDBE may have. After the initial solicitation, Brough's failure to follow up promptly did not allow them time to contract additional UDBE's to fulfill the contract goal.

County of Santa Barbara Scott D. Mc Golpin, Director September 1, 2011 Page 2

Of the twenty two (22) UDBE's that Brough stated it solicited, Brough represents that only one stated that he or she would be bidding the project. Prior to receiving a quote from "The Firm" for item 6, Water Pollution Control Plan, a proactive bidder displaying an adequate good faith effort to achieve the contract goal would have known that he was not even close to realizing the goal as the cost to prepare the WPCP document ranges from \$400.00 to \$1,500.00 industry-wide.

Souza's attempt and success in achieving the 3% UDBE goal is sufficient proof that Brough did not make a good faith effort as defined in 48CRF, Appendix A to Part 26. Section V, that states "in determining whether a bidder has made good faith efforts, you may take into account the performance of other bidders in meeting the contract."

Very Truly Yours,

Gerald C. Weaver

GCW/Jaw

fc: Client

Project

BID SUMMARY SHEET
Project SEISMIC RETROFIT OF BRIDGE No. 51C-002 LOCATED ON SAN MARCOS RD. FEDERAL AID PROJECT NO. BRLSZD-5951 (090)

Project No: Bid Opening:

862275 August 18, 2011

3id Op	ening:	August 18, 2011										
					Brough Construction		Souza Constructon Inc.		Lash Construction Inc.		Engineer's Estimate	
item	Code No.	Description	Unit	Estimated Quantities	Unit Price	Unit Cost	Unit Price	Unit Cost	Unit Price	Unit Cost	Unit Price	Unit Cost
11	035336	TEMPORARY CRASH CUSHION (TYPE ABSORB 350)	EA	4.00	\$1,300.00	\$5,200.00	\$1,516.00	\$6,064.00	\$2,600,00	\$11,200,00		
2	066189	MAINTAIN BIRD EXCLUSION NETING	LS	1.00	\$2,400.00	\$2,400.00	\$1,866.00	\$1,868.00	\$5,000,00	\$5,000.00		
3	071325	TEMPORARY FENCE (TYPE ESA)	LF	272.00	\$5,00	\$1,360.00	\$7.00	\$1,904.00	\$15,00	\$4,080,00		
4	072007	SHORING AND TRAFFIC PLATING OR EQUIVALENT METHOD	LS	1.00	\$10,200.00	\$10,200.00	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00		
5	074016	CONSTRUCTION SITE MANAGEMENT	LS	1,00	\$2,655.00	\$2,655.00	\$762.00	\$762.00	\$1,000.00	\$1,000.00		
Б	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1,00	\$2,360.00	\$2,360.00	\$1,100,00	\$1,100.00	\$5,000.00	\$5,000.00		
7	074028	TEMPORARY FIBER ROLL	LF	189.00	00.02	\$1,701.00	\$4,00	\$756,00	\$5.00	\$945,00		
8	074029	TEMPORARY SILT FENCE	LF	272.00	\$6,00	\$1,632.00	\$5.00	\$1,360.00	\$5.00	\$1,360.00		
9	074031	TEMPORARY GRAVEL BAG BERM	LF	20,00	\$16.00	\$320.00	\$27.00	\$540.00	\$5.00	\$100.00		
10	074043	TEMPORARY CONCRETE WASHOUT BIN	EA	1.00	\$1,260.00	\$1,260.00	\$783.00	\$783.00	\$1,000.00	\$1,000.00		
11	120090	CONSTRUCTION AREA SIGNS	LS	1.00	\$11,210.00	\$11,210.00	\$10,450.00	\$10,450,00	\$10,000.00	\$10,000.0		
12	120100	TRAFFIC CONTROL SYSTEM	LS	1.00	\$27,184.00	\$27,184.00	\$51,000.00	\$51,000.00	\$59,000.00	\$59,000.0	,	
13	120120	TYPE III BARRICADE	EA	16,00	\$114.00	\$1,824,00	\$55.00	\$880,00	\$45.00	\$720.0		
14	120161	TEMPORARY TRAFFIC STRIPE	LF	710.00	\$5,30	\$3,763.00	\$5.00	\$3,550.00	\$4.00	\$2,840.0		
15	120165	CHANNELIZER (SURFACE MOUNTED)	LF	16,00	\$33,00	\$528.00	\$22.00	\$352,00	\$35,00	\$560,0		
16	120200	FLASHING BEACON (PORTABLE)	FA	7.00	\$94,00	\$658.00	583.00	\$581.00	\$80.00	\$560.0		
	128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2.00	\$3.015.00	\$6,030.0	\$1,400,00	\$2,800.00	\$4,400.00	\$8,800.0	0	
17	129000	TEMPORARY RAILING (TYPE K)	LF	280.00	\$29.00	\$8,120.0	\$32.00	\$8,960.00	\$33,00	\$9,240.0	0	
19	141101	REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	350.00	\$30.00	\$10,500.0		\$9,800.00	\$10.00	\$3,500.0	o	
20	150768	REMOVE AND DISPOSE OF ASPHALT CONCRETE	CY	22.00	\$102.00	52,244.0	\$155.00	\$3,410.00	290.00	\$1,980.0	a	ļ
	150857	REMOVE ASPHALT CONCRETE SURFACING	SF	70,00	\$18.00	\$1,260.0	\$113,00	\$7,910.00	\$25,00	\$1,750.0	a	
21	152373	REMOVE ASPIRALI CONCRETE SURPACING RELOCATE METAL BRIDGE RAILING	LS	1.00	\$10,525.0	\$10,525.0	0 \$3,200.00	\$3,200.00	\$4,900.0	\$4,900.0	0	
	157560	BRIDGE REMOVAL (PORTION)	LS	1.00	\$18,000.0	\$18,000.0	\$23,000.00	\$23,000.00	\$44,000.0	\$44,000.0	D	
23		LEAD COMPLIANCE PLAN	LS	1.00	\$1,350.0	\$1,360,0	0 \$25,000.00	\$25,000.00	\$5,000.0	\$5,000,0	10	
24 25	190110	STRUCTURE EXCAVATION (BRIDGE)	CY	61,00	\$119.0			\$8,418.0	\$23.0	51,403.0	100	
	192003	STRUCTURE BACKFILL (BRIDGE)	CY	14 00	\$206.0	\$2,884.0		\$7,308,0	\$300,0	\$4,200.0	00	<u> </u>
26	250201	CLASS II AGGREGATE BASE	CY	10.00	\$219.0	 		\$3,760.0	\$350.0	0 \$3,500.	00	
27	390133	HOT MIX ASPHALT (TYPE B)	TON	41.00	\$205.0	\$8,405.0	0 \$270.00	\$11,070.0	\$200.0	\$8,200.	20	1
28 29	490607	48" CAST-IN-DRILLED-HOLE CONCRETE PILING	LF	200.00	\$1,389.0			\$309,600.0	\$1,340.0	0 \$268,000.	00	
	490507 510053	STRUCTURAL CONCRETE (BRIDGE)	CY	42.00	\$1.650.0			\$51,912.0		D \$130,200.	50	
30			LF	62.00	\$33.0			\$7,874,0	\$400.0	524,800.	00	†
31	511106	DRILL AND BOND DOWEL	LF	16,00	\$65.0	 	5110.00	\$1,760,0	\$130.0	0 \$2,080.	00	1
	515061 515160	CORE CONCRETE (3") CORE CONCRETE (1 1/2") AND BOND THREADED ROD	1.F	48.00	579.0			\$3,936.0	5104.0	54,992.	00	
33		BAR REINFORCING STEEL (BRIDGE)	LB	23062,00	\$1.2	- 		\$34,593.0		KD \$29,980.	60	1
34 35	520102 550102	STRUCTURAL STEEL (BRIDGE)	LB	11102.00	\$6.0		54.77	\$52,956.5	4 \$6.0	\$55,612.	00	
36	590115	CLEAN AND PAINT STRUCTURAL STEEL	LS	1 00	\$25,225.0			\$10,000.0	o \$19,00D.0	30 \$19,000	00	
	590115 750498	MISCELLANEOUS METAL (RESTRAINER-CABLE TYPE)	LB	534,00	\$50.0			\$21,360.0			ca	1
37 38	750498 750501	MISCELLANEOUS METAL (RESTRAINER-CABLE 117E) MISCELLANEOUS METAL (BRIDGE)	LB	386,00	\$22.0	G \$8,492.	\$23.0			30 \$1,544	00	1
38	750501 820134	OBJECT MARKER (TYPE P)	EA	4,00	\$105.0			\$440.0	\$105.	30 \$420	00	1
40	820134 840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	485.00	\$5.0					30 \$1,940	.00	1
40	999990	MOBILIZATION	LS	1.00	\$23,200,	0 523,200	OD \$26,640.0	 		00 \$51,000	.00	
H-1	339390	GONTRACTOR'S BID ITEMS (SUBTOTAL)		1	1	\$688,911.		\$740,473.		\$861,670	.60	
42	066070	SUPPLEMENTAL WORK (MAINTAIN TRAFFIC)	LS	1.00	\$27,000.					00 \$27,000	.00	
42	066188	SUPPLEMENTAL WORK (MAIN TAIN TRAFFIC) SUPPLEMENTAL WORK (ENVIRONMENTAL MITIGATION)	LS	1.00	\$15,000.			4		00 \$15,000	.00	1
44	066589	SUPPLEMENTAL WORK (CHEAN AND PAINT EXISTING CONTACT SURFACE)	LS	1.00	\$3,000			0 \$3,000.	00 \$3,000.	00 \$3,000	.00	1
-	 	SUPPLEMENTAL WORK (CLEAR AND PAIRT EXISTING CONTACT BURNACE)	LS	1,00	\$4,000					00 \$4,000	.00	
45 D66597 SUPPLEMENTAL WORK (STORM WATER SAMPLING AND ANALYSIS) LS 1.00 SUPPLEMENTAL BID ITEMS (SUBTOTAL)			1	\$49,000		\$49,000.		\$49,000	.00			
SUPPLEMENTAL BID ITEMS (SUBTOTAL) BID ITEMS AND SUPPLEMENTAL ITEMS TOTAL			1	\$737,911		\$789,473.		\$910,670				
\vdash		UM ITAMO PRO VOI CERRETTAL ITAMO 10 FOE			1		1		1			
\vdash									1			
_	Section and Control of the		Bid 1	Totale	THE STATE OF	\$737,911.5	io a la comi	\$789,473.5	4 (52)	\$910,670.	50	<u> </u>
914	HERRING A		albia i	Ulais	paragetanida	· 4. 37, 311.	- Paragraphic	1 -7 00,77 0.0	Presentation and Series		100-100-200	<u> </u>

Other Bids			
Union Engineering		\$998,435.30	
Specialty Construction, Inc.		\$951,258,00	
Whitaker Construction Group, Inc.		\$943,542,0	

	BID RE	VIEW			
PERCENT DIFFEREI	NCE BETWEEN BIDS		ВІ	D	
	TOTAL COST	%	RANGES		
LOWEST BID	\$737,911.50				
2ND BID	\$789,473.54	6.53	0-6	NO	
LOWEST BID	\$737,911,50				
3RD BID	\$910,670,60	18.97	0-9	NO	
LOWEST BID	\$737,911.50	1			
HIGHEST BID	5998,435.30	26.09	0-17	NO	
LOWEST BID	\$737,911.50	1			
ENGINEEDS ESTRATE	********		Line of the second	Section 55	

BROUGH SUBCONTRACTORS

LIST OF SUBCONTRACTORS COUNTY PROJECT NO. 862275

The Bidder shall list the name and address of each subcontractor to whom the Bidder proposes to subcontract portions of the work as required by the provisions in Section 2–1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications.

of work subcontracted
Supply Relay
WPCP
CIDH PIVE
PAINTING F ANTRINENT
STRIPE +
STRIPE REMOVA

SOUZA SUBCONTRACTORS

LIST OF SUBCONTRACTORS COUNTY PROJECT NO. 862275

The Bidder shall list the name and address of each subcontractor to whom the Bidder proposes to subcontract portions of the work as required by the provisions in Section 2–1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications.

Name and Address	Description of portion of work subcontracted
CMC REBAR ELWANDA, CA	REBAR
AMERICAN COSTINGS LOM DOC, CA	CLEAN + PAINT
MAHAFFEY COMPTON, CONFORMIA.	Drill CIDH Piles
1057ECONSTRUCTION ADTROYO GREATE, CA	STRONG
SUPER SEAL AND STRIPE INC. 170 E. TELEGRAPA ROAD, FILMORE, (A	STREAMS =
	7
	·
NOTE: This form may be reproduced and attached behind this page to list more Sui	bcontractors.

LASH SUBCONTRACTORS

LIST OF SUBCONTRACTORS COUNTY PROJECT NO. 862275

The Bidder shall list the name and address of each subcontractor to whom the Bidder proposes to subcontract portions of the work as required by the provisions in Section 2–1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications.

Name and Address	of work subcontracted
AMPLIAN COATINGS	LEAD COMPL \$ PAINTING
36A N. 19-51	7 PAINITES
LOMPOC CA 93436	
	7 A A A A
STATEWIDE SAFETY POBY 1440 PISMO BEACH CA	CAS VATCIOUS TRAFFICE CONT
10 bx 1440	TRAFECTON
PISING INFINITION CIT	17EMS
	DEBAR
CM C STEEL	<u> </u>
215 YORK PL CLAREMONT CA 91711	
MARTINON CHILIT	

Description of portion