



COUNTY OF RIVERSIDE
TRANSPORTATION AND
LAND MANAGEMENT AGENCY
Transportation Department



Juan C. Perez, P.E., T.E.
Director of Transportation

July 30, 2013

Ryan J. Aukerman, Vice President
Griffith Company
12200 Bloomfield Avenue
Santa Fe Springs, CA 90670

**RE: Notice of Acceptance of Proposal and Intent to Award
Gilman Springs Roadway Improvements
Eastern Moreno Valley Area
Project No. C2-0140 and C0-0531
Federal Aid No. HSIPL-5956(204)**

Dear Mr. Aukerman:

County of Riverside Transportation Department received and publically opened bids for referenced project on July 17, 2013. Marathon General, Inc. (Marathon) was the apparent low bidder when the submitted bid totals were announced. Two days after the bid opening, Marathon submitted a letter and requested for bid relief in accordance with Public Contract Code (PCC) requirements. County has reviewed their request, has prepared an analysis of their request for relief of bid, and plans to grant Marathon with bid relief. The Transportation Department will recommend to the County Board of Supervisors, by Board action, that Marathon be granted relief of bid. Therefore, the second low bid received from Griffith Company is now the low bid.

Please consider this as the County of Riverside's notice to your firm that it accepts your proposal received July 17, 2013 for the referenced project, and that the County of Riverside intends to award the construction contract to your firm. The contract agreement includes the Base Bid schedules 1, 2, and 3 and an additional alternate Bid Schedule 1. All bid schedules will be awarded for this project and the total contract amount is \$4,985,802.50.

Your company's bid for the referenced project required corrections in accordance with Section 2-1.01 "General" subsections "Bids" and "Like Bid Items". A like bid item correction was applied to item 65B. Your submitted unit price was corrected from \$10 to \$6 since this was the amount written for item 45B. Additionally, the written subtotal for Base bid schedule 2 was added incorrectly. Due to these two corrections, the subtotal for Bid Schedule 2 was changed from the written \$539,300 to the verified amount of \$485,220.00. Furthermore, the subtotal of Base Bid Schedule 3 was also added incorrectly. Due to this correction, the subtotal for Base Bid Schedule 3 changed from the written \$370,862.00 to the verified amount of \$422,262.50. As a result of these corrections, the Project Total has been revised from the written \$4,988,482.50 to the verified amount of \$4,985,802.50. A copy of your bid cost pages is attached for your reference. Also attached is a copy of the summary of bids for your information, use and reference.

Attached for execution, by your company, are five sets of the construction contract agreements, a Faithful Performance Bond form, and a Payment Bond form.

In accordance with Section 3-1.01C "Award of Contract" of the bid documents, you are directed to return to this office, within 10 working days of the date of this letter, five (5) sets of executed original

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construction agreements, two (2) original Faithful Performance Bonds, two (2) original Payment Bonds, and one (1) complete insurance certificate package that conforms to the terms of the bid documents.

In addition to the requirements of Section 3-1.01B, "Insurance – Hold Harmless" of the bid documents, the Contractor's Certificate of Insurance and endorsements for the project shall name the following listed entities as additional insured (refer to special provision section 10-1.03) under the Contractor's General, Automobile, and Excess Liability policies, and each listed entity shall be named on the Waiver of Subrogation for the Contractor's Workers Compensation policy.

1. City of Moreno Valley, its officers, directors, employees and agents.
2. Caltrans, its officers, directors, employees and agents.

Insurance documentation shall include additional ensured endorsements for General Liability policies, Automobile Liability policies, and Excess Liability policies. Additionally, a Waiver of Subrogation shall be furnished for the Worker's compensation policy. Insurance carrier or their authorized broker **must sign** all additional ensured endorsements. Attached to this letter is a Standard Public Works Contracts Insurance Requirements list.

Please provide us with a Corporate Resolution authorizing the signatory of the agreement to sign such documents on behalf of your corporation.

Failure to execute the documents and submit all of the above listed documents to the Transportation Department within the specified time may cause the County of Riverside to consider your firm as not being in compliance with the bid documents, resulting in rescission of the Notice of Acceptance and Intent to Award, and your bid bond being forfeited on that basis.

Following full execution and award of the contract by the County of Riverside Board of Supervisors, one original set of the agreement and bonds will be returned to you for your file.

If you have any questions or need additional information, please contact me at your convenience at (951) 955-1537 or Saleem Baig at (951) 955-1682.

Sincerely,



Joel Jimenez, P.E.
Senior Civil Engineer
Contracts / Bidding Unit

JRJ:jj:sb

Attachments: Griffith Proposal cost pages
Contract Agreements, 5 sets
Faithful Performance Bond form with each Agreement
Payment Bond form with each Agreement
Standard Public Works Contracts Insurance Requirements list
Summary of Bids

cc: Khalid Nasim
Cindi Wachi
Chronological File
Construction/Inspection File with Attachments
Project File