

14

Department of Utilities
Engineering Services Division

CITY OF SACRAMENTO
CALIFORNIA

1395 35th Avenue
Sacramento, CA 95822-2911
phone (916) 264-1400
fax (916) 264-1497/1498

March 8, 2000

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: RECONSTRUCTION OF MISCELLANEOUS SEWER MAINTENANCE HOLES PROJECT (PN: XC81) - AUTHORIZE THE CITY MANAGER AND CITY CLERK TO SIGN AND EXECUTE A CONTRACT WITH JAEGER CONSTRUCTION, INC., FOR AN AMOUNT NOT TO EXCEED \$141,392

LOCATION AND COUNCIL DISTRICT:

The project is located at various sites throughout the City of Sacramento.

RECOMMENDATION:

Staff recommends that the City Council accept the low bid from Jaeger Construction, Inc., for an amount not to exceed \$141,392 and award the contract.

CONTACT PERSON: Gary A. Reents, Engineering Services Manager, 264-1433
Rick Batha, Senior Engineer, 264-1448

FOR COUNCIL MEETING OF: March 21, 2000

SUMMARY

Bids were received from four (4) contractors and opened by the City Clerk on March 1, 2000. The low bidder was Jaeger Construction, Inc., with a bid of \$141,392. It is therefore proposed to award the contract to Jaeger Construction, Inc., for \$141,392.



CITY OF SACRAMENTO
DEPARTMENT
OF UTILITIES

Making a Difference in Your Neighborhood

City Council
March 8, 2000
Contract Award (PN: XC81)

COMMITTEE/COMMISSION ACTION

None.

BACKGROUND INFORMATION

This project will repair and rehabilitate existing sanitary sewer maintenance holes throughout the City of Sacramento. These existing maintenance holes are in a deteriorated condition due to corrosion or substandard flow lines, resulting in excessive maintenance requirements. Reconstruction and/or rehabilitation is needed to ensure longevity and reduce maintenance needs.

Bids were received from four (4) contractors, as follows:

• Jaeger Construction, Inc.	\$ 141,392
• E Ticket Construction	\$ 163,850
• Navajo Pipelines, Inc.	\$ 164,800
• Florez Paving	\$ 179,190

The Engineer's estimated construction cost was \$131,000.

FINANCIAL CONSIDERATIONS

The total estimated cost for this project, including all design, construction, inspection and administration, is \$185,000, based on the bid of \$141,392. As of March 6, 2000, the budget in the project was \$251,150. There is sufficient funding in the project budget to award and complete the project.

ENVIRONMENTAL CONSIDERATIONS

This project is categorically exempt pursuant to Section Number 15301(b) of the California Environmental Quality Act (CEQA).

POLICY CONSIDERATION

This action is consistent with Chapter 58, Article III, Section 58.304 of the City Code concerning award of contracts.

City Council
March 8, 2000
Contract Award (PN: XC81)

ESBD CONSIDERATIONS

This project included participation goals of 20% for emerging and small business enterprises as required by Ordinance 99-007 and Resolution 99-055, relating to ESBD participation goals and policies, adopted by the City Council on February 9, 1999. The responsive low bidder, Jaeger Construction, Inc., exceeded the ESBD goals with participation level of 78.78%.

Respectfully submitted,



Gary A. Reents
Engineering Services Manager

RECOMMENDATION APPROVED:



Robert P. Thomas
City Manager

APPROVED:



James G. Sequeira
Director of Utilities

APPROVED
MAR 21 2000
OFFICE OF THE
CITY CLERK

RESOLUTION NO. 2000-114

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

RESOLUTION AUTHORIZING THE CITY MANAGER AND CITY CLERK TO SIGN AND EXECUTE A CONTRACT WITH JAEGER CONSTRUCTION, INC., FOR RECONSTRUCTION OF MISCELLANEOUS SEWER MAINTENANCE HOLES PROJECT (PN: XC81) FOR AN AMOUNT NOT TO EXCEED \$141,392

BE IT RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:

The City Manager and City Clerk are authorized to sign and execute a contract with Jaeger Construction, Inc., for Reconstruction of Miscellaneous Sewer Maintenance Holes Project (PN: XC81) for an amount not to exceed \$141,392.

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO. _____

DATE ADOPTED: _____

Contractor's Name: Navajo Pipelines Inc.
 (Please print)

REJECTED
 MAR 21 2000
 OFFICE OF THE
 CITY CLERK

CITY OF SACRAMENTO
 SEALED PROPOSAL
 (MUST BE SIGNED BY BIDDER)

FILED
 MAR 01 2000
 By The
 Office of The City Clerk

The Sealed Proposal will be received not later than Wednesday, March 1, 2000, at the Office of the City Clerk, City Hall Room 304, Sacramento, California and opened at 2:00 PM, or as soon thereafter as business allows, on March 1, 2000 in the Council Chamber, City Hall, 915 I Street, Sacramento, California.

TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation, and services for

**RECONSTRUCTION OF MISCELLANEOUS SEWER MAINTENANCE HOLES
 (XC81)**

in the City and County of Sacramento, California.

TOTAL BID: One hundred sixty four thousand eight hundred ^{no/100} (\$ 164,800.⁰⁰/100).

The work herein described is to be performed in strict conformity with the Plans, City of Sacramento Standard Specifications (Resolution No. 89-216) and these Special Provisions, all as on file in the Office of the City Clerk, at the following unit prices.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Total
1	Preconstruction Photographs	1	LS	\$ 2000 ⁰⁰	\$ 2000 ⁰⁰
2	Maintenance Hole Bench to Construct	70	EA	\$ 800 ⁰⁰	\$ 56000 ⁰⁰
3	Flowline to Install	51	EA	\$ 300	\$ 15,300 ⁰⁰
4	Head and cover to Adjust	9	EA	\$ 600 ⁰⁰	\$ 5400 ⁰⁰
5	Rungs to Remove	23	EA	\$ 150 ⁰⁰	\$ 3450 ⁰⁰
6	Maintenance Hole to Rehabilitate	30	EA	\$ 1050 ⁰⁰	\$ 31,500 ⁰⁰
7	Maintenance Hole No. 3 to Construct	9	EA	\$ 4000	\$ 36000 ⁰⁰
8	Existing maintenance Hole to Remove	9	EA	\$ 1000 ⁰⁰	\$ 9000 ⁰⁰
9	Modified Type B Drain Inlet to Construct	1	EA	\$ 2000 ⁰⁰	\$ 2000 ⁰⁰
10	10-Inch Drain Lead to Install	46	LF	\$ 90 ⁰⁰	\$ 4,140 ⁰⁰

TOTAL BID: \$ 164,800⁰⁰

If awarded the contract, the undersigned shall execute said contract and furnish the necessary bonds within ten (10) days after the notice of award of said contract and begin work within fifteen (15) days after the signing of the contract by the Contractor and the City or the Notice to Proceed has been prepared, whichever is applicable.

In determining the amount bid by each bidder, City shall disregard mathematical errors in addition, subtraction, multiplication and division that appear obvious on the face of the Proposal. When such a mathematical error appears on the Proposal, the City shall have the right to correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures.

When the unit price of an item is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure derived by multiplying the item unit price times the Engineer's estimate of the quantity of work to be performed for said item, the item unit price shall prevail over the sum set forth as the total for the item unless, in the sole discretion of the City, such a procedure would be inconsistent with the policy of the City's bidding procedures. The total paid for each such item of work shall be based upon the item unit price and not the total price.

Should the Proposal contain only a total price for an item and the item unit price is omitted, the City shall determine the item unit price by dividing the total price of the item by the Engineer's estimate of the quantity of work to be performed for the item of work.

If the Proposal contains neither the item price nor the total price for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of one hundred (100) working days commencing on the date specified in the Notice to Proceed.

The amount of liquidated damages to be paid by the Contractor for failure to complete the work by the completion date (as extended, if applicable) shall be two hundred dollars (\$200.00) for each calendar day, continuing to the time at which the work is completed. Such amount is the actual cash value agreed upon as the loss to the City resulting from the default of the Contractor.

The undersigned represents and warrants that he/she has examined the location of the proposed work and is familiar with the conditions at the place where the work is to be done. The undersigned further represents that he/she has reviewed and understands the Plans, Special Provisions, and other contract documents, and the undersigned is satisfied with all conditions for the performance of the work.

The undersigned has carefully checked all of the above figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

This proposal shall not be withdrawn for the time periods specified in Section 3-2 of the City of Sacramento Standard Specifications for award of contract to respective low bidders. This proposal is submitted in accordance with Chapter 58 of the Sacramento City Code and Sections 1, 2, and 3 of the City of Sacramento Standard Specifications.

In accordance with Standard Specification Section 3-2, the City shall award this contract to the lowest responsible bidder, if such award is made, within forty-five (45) working days after opening of the Proposals. The City reserves the right to reject any and all bids.

DATE BID OPENED	3/1/00
EMPLOYEE INITIALS	AVL
MARK ONE BOX FOR EACH ITEM ONLY	
BID SECURITY	
<input type="checkbox"/> NONE REQUIRED	
<input type="checkbox"/> PROPERLY SIGNED	-2-
BID DEPOSIT TYPE	
<input checked="" type="checkbox"/> BID BOND	
<input type="checkbox"/> CALIF. BANK CASHIER'S CHECK	
<input type="checkbox"/> CERTIFIED CHECK	
<input type="checkbox"/> CASH	
<input type="checkbox"/> CALIF. BANK MONEY ORDER	
AFTER AWARD OF BID	
<input type="checkbox"/> SECURITY RETURNED	
<input type="checkbox"/> SECURITY ACCEPTED	
EMPLOYEE INITIALS	
DATE	

FILED
MAR 01 2000
By The
Office of The City Clerk

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

\$ Bid Bond not less than ten (10) percent of amount bid.

- CERTIFIED CHECK
- MONEY ORDER
- CASHIERS'S CHECK
- BID BOND

FILED

MAR 01 2000

By The
Office of The City Clerk

CONTRACTOR

Addendum No. 1 _____

Navajo Pipelines Inc

Addendum No. 2 _____

By:

Roxan Silva

Addendum No. 3 _____

Title:

President (Signature)

Addendum No. 4 _____

Address:

4671 24th Street
Sacramento Ca 95822

Telephone No.

916 448 0134

(Federal Tax ID # or Social Security #)

Under penalty of perjury, I certify that the Taxpayer Identification Number and all other information provided here are correct.

68-0382103

Valid Contractor's License No. 655660, Classification A is held by the bidder.

Expiration date 6/30 2000 Representations made herein are true and correct under penalty of perjury.

PN: XC81

DRUG-FREE WORKPLACE POLICY AND AFFIDAVIT

BID MAY BE DECLARED NONRESPONSIVE IF THIS FORM (COMPLETED) IS NOT ATTACHED.
Pursuant to City Council Resolution CC90-498 dated 6/26/90 the following is required.

The undersigned contractor certifies that it and all subcontractors performing under this contract will provide a drug-free workplace by:

1. Publishing a "Drug-Free Workplace" statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Establishing a Drug-Free Awareness Program to inform employees about:
 - a. The dangers of drug abuse in the workplace.
 - b. The contractor's policy of maintaining a drug-free workplace.
 - c. Any available drug counseling, rehabilitation, and employee assistance program.
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
3. Notify employees that as a condition of employment under this contract, employees will be expected to:
 - a. Abide by the terms of the statement.
 - b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace.
4. Making it a requirement that each employee to be engaged in the performance of the contract be given a copy on the "Drug-Free Workplace" statement.
5. Taking one of the following appropriate actions, within thirty (30) days of receiving notice from an employee or otherwise receiving such notice, that said employee has received a drug conviction for a violation occurring in the workplace:
 - a. Taking appropriate disciplinary action against such an employee, up to and including termination; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement or other appropriate agency.

FILED

MAR 01 2000

By The
Office of The City Clerk

* I certify that any person employed by this company, corporation, or business has not been convicted of any criminal drug statute violation on any job site or project within three years of the date of my signature below.

EXCEPTION: None YES _____ NO _____
Date Violation Type Place of Occurrence Was Employed by this Firm
If additional space is required use back of this form.

*The above statement will also be incorporated as a part of each subcontract agreement for any and all subcontractors selected for performance on this project.

IN THE EVENT THIS COMPANY, CORPORATION, OR BUSINESS IS AWARDED THIS CONSTRUCTION CONTRACT, AS A RESULT OF THIS BID; THE CONTRACTOR WITH HIS/HER SIGNATURE REPRESENTS TO THE CITY THAT THE INFORMATION DISCLOSED IN THIS DOCUMENT IS COMPLETE AND ACCURATE. IT IS UNDERSTOOD AND AGREED THAT FALSE CERTIFICATION IS SUBJECT TO IMMEDIATE TERMINATION BY THE CITY.

The Representations Made Herein On This Document Are Made Under Penalty Of Perjury.

CONTRACTOR'S NAME: Nuvia Pipeline Inc
BY: Raren Silva Signature Title: President Date: 3-01-2000

Effects of violations: a. Suspension of payments under this contract. b. Suspension or termination of the contract. c. Suspension or debarment of the contractor from receiving any contract from the City of Sacramento for a period not to exceed five years.

Contractor's Name: E TICKET CONSTRUCTION
(Please print)

FILED

MAR 01 2000

By The
Office of The City Clerk

REJECTED
MAR 21 2000
OFFICE OF THE
CITY CLERK

CITY OF SACRAMENTO

SEALED PROPOSAL

(MUST BE SIGNED BY BIDDER)

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TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation, and services for

**RECONSTRUCTION OF MISCELLANEOUS SEWER MAINTENANCE HOLES
(XC81)**

in the City and County of Sacramento, California.

TOTAL BID: ONE HUNDRED SIXTY THREE THOUSAND
EIGHT HUNDRED FIFTY DOLLARS (\$ 163,850.00).

The work herein described is to be performed in strict conformity with the Plans, City of Sacramento Standard Specifications (Resolution No. 89-216) and these Special Provisions, all as on file in the Office of the City Clerk, at the following unit prices.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Total
1	Preconstruction Photographs	1	LS	\$ 4000.00	\$ 4000.00
2	Maintenance Hole Bench to Construct	70	EA	\$ 500	\$ 3500.00
3	Flowline to Install	51	EA	\$ 1000.00	\$ 51000.00
4	Head and cover to Adjust	9	EA	\$ 1000.00	\$ 9000.00
5	Rungs to Remove	23	EA	\$ 250.00	\$ 5750.00
6	Maintenance Hole to Rehabilitate	30	EA	\$ 1200.00	\$ 36000.00
7	Maintenance Hole No. 3 to Construct	9	EA	\$ 1000.00	\$ 9000.00
8	Existing maintenance Hole to Remove	9	EA	\$ 500.00	\$ 4500.00
9	Modified Type B Drain Inlet to Construct	1	EA	\$ 5000.00	\$ 5000.00
10	10-Inch Drain Lead to Install	46	LF	\$ 100.00	\$ 4600.00

TOTAL BID: \$ 163,850.00

If awarded the contract, the undersigned shall execute said contract and furnish the necessary bonds within ten (10) days after the notice of award of said contract and begin work within fifteen (15) days after the signing of the contract by the Contractor and the City or the Notice to Proceed has been prepared, whichever is applicable.

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If the Proposal contains neither the item price nor the total price for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of one hundred (100) working days commencing on the date specified in the Notice to Proceed.

The amount of liquidated damages to be paid by the Contractor for failure to complete the work by the completion date (as extended, if applicable) shall be two hundred dollars (\$200.00) for each calendar day, continuing to the time at which the work is completed. Such amount is the actual cash value agreed upon as the loss to the City resulting from the default of the Contractor.

The undersigned represents and warrants that he/she has examined the location of the proposed work and is familiar with the conditions at the place where the work is to be done. The undersigned further represents that he/she has reviewed and understands the Plans, Special Provisions, and other contract documents, and the undersigned is satisfied with all conditions for the performance of the work.

The undersigned has carefully checked all of the above figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

This proposal shall not be withdrawn for the time periods specified in Section 3-2 of the City of Sacramento Standard Specifications for award of contract to respective low bidders. This proposal is submitted in accordance with Chapter 58 of the Sacramento City Code and Sections 1, 2, and 3 of the City of Sacramento Standard Specifications.

In accordance with Standard Specification Section 3-2, the City shall award this contract to the lowest responsible bidder, if such award is made, within forty-five (45) working days after opening of the Proposals. The City reserves the right to reject any and all bids.

FILED

MAR 01 2000

by The
Office of The City Clerk

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

\$ _____ not less than ten (10) percent of amount bid.

____ CERTIFIED CHECK

____ MONEY ORDER

____ CASHIERS'S CHECK

XX
____ BID BOND

CONTRACTOR

Addendum No. 1 XX

E TICKET CONSTRUCTION

Addendum No. 2 _____

By: John L. Montoya
(Signature)

Addendum No. 3 _____

Title: OWNER

Addendum No. 4 _____

Address: 151 N. SUNRISE AVE #1204

ROSEVILLE, CA 95661

Telephone No. (916) 784-1572

(Federal Tax ID # or Social Security #)
Under penalty of perjury, I certify that the Taxpayer Identification Number and all other information provided here are correct.

68-0409465

Valid Contractor's License No. 727249, Classification A is held by the bidder.

Expiration date 9/30/00. Representations made herein are true and correct under penalty of perjury.

PN: XC81

DATE BID OPENED	<u>3/1/00</u>
EMPLOYEE INITIALS	<u>JLM</u>
MARK ONE BOX FOR EACH ITEM ONLY	
BID SECURITY	
<input type="checkbox"/>	NONE REQUIRED
<input type="checkbox"/>	PROPERLY SIGNED
BID DEPOSIT TYPE	
<input checked="" type="checkbox"/>	BID BOND
<input type="checkbox"/>	CALIF. BANK CASHIER'S CHECK
<input type="checkbox"/>	CERTIFIED CHECK
<input type="checkbox"/>	CASH
<input type="checkbox"/>	CALIF. BANK MONEY ORDER
AFTER AWARD OF BID	
<input type="checkbox"/>	SECURITY RETURNED
<input type="checkbox"/>	SECURITY ACCEPTED
EMPLOYEE INITIALS	____

FILED

MAR 01 2000

By The
Office of The City Clerk

DRUG-FREE WORKPLACE POLICY AND AFFIDAVIT

BID MAY BE DECLARED NONRESPONSIVE IF THIS FORM (COMPLETED) IS NOT ATTACHED.
Pursuant to City Council Resolution CC90-498 dated 6/26/90 the following is required.

The undersigned contractor certifies that it and all subcontractors performing under this contract will provide a drug-free workplace by:

1. Publishing a "Drug-Free Workplace" statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Establishing a Drug-Free Awareness Program to inform employees about:
 - a. The dangers of drug abuse in the workplace.
 - b. The contractor's policy of maintaining a drug-free workplace.
 - c. Any available drug counseling, rehabilitation, and employee assistance program.
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
3. Notify employees that as a condition of employment under this contract, employees will be expected to:
 - a. Abide by the terms of the statement.
 - b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace.
4. Making it a requirement that each employee to be engaged in the performance of the contract be given a copy on the "Drug-Free Workplace" statement.
5. Taking one of the following appropriate actions, within thirty (30) days of receiving notice from an employee or otherwise receiving such notice, that said employee has received a drug conviction for a violation occurring in the workplace:
 - a. Taking appropriate disciplinary action against such an employee, up to and including termination; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement or other appropriate agency.

FILED

MAR 01 2000

By The
Office of The City Clerk

* I certify that any person employed by this company, corporation, or business has not been convicted of any criminal drug statute violation on any job site or project within three years of the date of my signature below.

EXCEPTION: _____ YES _____ NO
Date Violation Type Place of Occurrence Was Employed by this Firm
If additional space is required use back of this form.

*The above statement will also be incorporated as a part of each subcontract agreement for any and all subcontractors selected for performance on this project.

IN THE EVENT THIS COMPANY, CORPORATION, OR BUSINESS IS AWARDED THIS CONSTRUCTION CONTRACT, AS A RESULT OF THIS BID; THE CONTRACTOR WITH HIS/HER SIGNATURE REPRESENTS TO THE CITY THAT THE INFORMATION DISCLOSED IN THIS DOCUMENT IS COMPLETE AND ACCURATE. IT IS UNDERSTOOD AND AGREED THAT FALSE CERTIFICATION IS SUBJECT TO IMMEDIATE TERMINATION BY THE CITY.

The Representations Made Herein On This Document Are Made Under Penalty Of Perjury.

CONTRACTOR'S NAME: E TICKET CONSTRUCTION

BY: John L. Montano OWNER 3/1/00
Signature Title Date:

Effects of violations: a. Suspension of payments under this contract. b. Suspension or termination of the contract. c. Suspension or debarment of the contractor from receiving any contract from the City of Sacramento for a period not to exceed five years.
FM 681 7/10/90



State of California * State and Consumer Services Agency * Gray Davis, Governor

DEPARTMENT OF GENERAL SERVICES

Office of Small Business Certification and Resources

1531 I Street, Second Floor * Sacramento, California 95814-2016

SB APP 19990518

May 24, 1999

REF# 0018746
E TICKET CONSTRUCTION
151 N SUNRISE AVE #1204
ROSEVILLE CA 95661-2932

Dear Business Person:

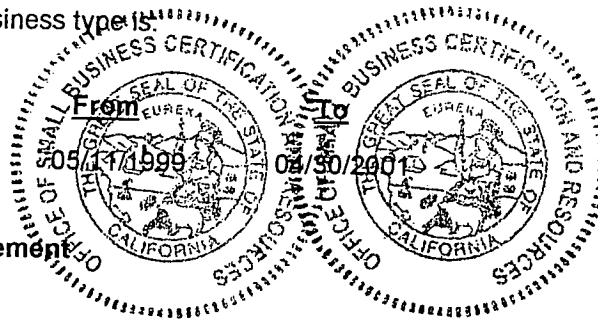
Congratulations on becoming a certified small business with the State of California. Your certification entitles you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification period

Your certification for each business type is:

Industry

CONSTRUCTION



FILED

MAR 01 2000

By The
Office of The City Clerk

Annual Submission Requirement

Proof of Annual Receipts

To maintain your certified status, you must submit annual federal tax returns for your firm and all affiliates to the Office of Small Business Certification and Resources (OSBCR). Because most businesses do not immediately file their tax returns at the end of their tax year, we will accept a temporary Affidavit of Income. A copy is enclosed for your convenience.

Submit an Affidavit of Income to the OSBCR within the first month following the close of your firm's tax year. The affidavit is valid for 90 days. When the affidavit expires, submit a signed copy of your firm's federal tax return--including all attachments, statements, etc.

If you requested a tax filing extension from the Internal Revenue Service, submit a copy of the extension to the OSBCR. When your tax returns are complete, submit the entire signed federal tax return no later than two weeks after the tax filing extension expires.

Prompt Payment Program

The Prompt Payment Act encourages state agencies to pay the undisputed invoices of certified small businesses and registered nonprofit organizations on a timely basis. Prompt payment is reinforced by adding interest penalties for late payment. Covered under the Act are certified small businesses that are either a service, manufacturer, or non-manufacturer firm, and nonprofit organizations registered with the OSBCR.

Compensation on late or unpaid progress payments for certified construction firms is addressed in Public Contract Code, Section §10261.5.

The Prompt Payment Program includes the use of a rubber stamp to alert state agencies of a firm's certified small business or registered nonprofit status.

Contractor's Name: Flores Paving
 (Please print)

REJECTED
 MAR 21 2000
 OFFICE OF THE
 CITY CLERK

CITY OF SACRAMENTO
 SEALED PROPOSAL
 (MUST BE SIGNED BY BIDDER)

FILED
 MAR 01 2000
 By The
 Office of The City Clerk

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TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation, and services for

RECONSTRUCTION OF MISCELLANEOUS SEWER MAINTENANCE HOLES
 (XC81)

in the City and County of Sacramento, California.

TOTAL BID: one Hundred seventy nine Thousand one hundred ninety dollars ⁰⁰/₁₀₀ (\$ 179,190.⁰⁰)

The work herein described is to be performed in strict conformity with the Plans, City of Sacramento Standard Specifications (Resolution No. 89-216) and these Special Provisions, all as on file in the Office of the City Clerk, at the following unit prices.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Total
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2	Maintenance Hole Bench to Construct	70	EA	\$ <u>775.⁰⁰</u>	\$ <u>54,250.⁰⁰</u>
3	Flowline to Install	51	EA	\$ <u>800.⁰⁰</u>	\$ <u>40,800.⁰⁰</u>
4	Head and cover to Adjust	9	EA	\$ <u>100.⁰⁰</u>	\$ <u>900.⁰⁰</u>
5	Rungs to Remove	23	EA	\$ <u>180.⁰⁰</u>	\$ <u>4,140.⁰⁰</u>
6	Maintenance Hole to Rehabilitate	30	EA	\$ <u>1,100.⁰⁰</u>	\$ <u>33,000.⁰⁰</u>
7	Maintenance Hole No. 3 to Construct	9	EA	\$ <u>3,500.⁰⁰</u>	\$ <u>31,500.⁰⁰</u>
8	Existing maintenance Hole to Remove	9	EA	\$ <u>500.⁰⁰</u>	\$ <u>4,500.⁰⁰</u>
9	Modified Type B Drain Inlet to Construct	1	EA	\$ <u>2,500.⁰⁰</u>	\$ <u>2,500.⁰⁰</u>
10	10-Inch Drain Lead to Install	46	LF	\$ <u>100.⁰⁰</u>	\$ <u>4,600.⁰⁰</u>

TOTAL BID: \$ 179,190.⁰⁰

If awarded the contract, the undersigned shall execute said contract and furnish the necessary bonds within ten (10) days after the notice of award of said contract and begin work within fifteen (15) days after the signing of the contract by the Contractor and the City or the Notice to Proceed has been prepared, whichever is applicable.

In determining the amount bid by each bidder, City shall disregard mathematical errors in addition, subtraction, multiplication and division that appear obvious on the face of the Proposal. When such a mathematical error appears on the Proposal, the City shall have the right to correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures.

When the unit price of an item is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure derived by multiplying the item unit price times the Engineer's estimate of the quantity of work to be performed for said item, the item unit price shall prevail over the sum set forth as the total for the item unless, in the sole discretion of the City, such a procedure would be inconsistent with the policy of the City's bidding procedures. The total paid for each such item of work shall be based upon the item unit price and not the total price.

Should the Proposal contain only a total price for an item and the item unit price is omitted, the City shall determine the item unit price by dividing the total price of the item by the Engineer's estimate of the quantity of work to be performed for the item of work.

If the Proposal contains neither the item price nor the total price for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of one hundred (100) working days commencing on the date specified in the Notice to Proceed.

The amount of liquidated damages to be paid by the Contractor for failure to complete the work by the completion date (as extended, if applicable) shall be two hundred dollars (\$200.00) for each calendar day, continuing to the time at which the work is completed. Such amount is the actual cash value agreed upon as the loss to the City resulting from the default of the Contractor.

The undersigned represents and warrants that he/she has examined the location of the proposed work and is familiar with the conditions at the place where the work is to be done. The undersigned further represents that he/she has reviewed and understands the Plans, Special Provisions, and other contract documents, and the undersigned is satisfied with all conditions for the performance of the work.

The undersigned has carefully checked all of the above figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

This proposal shall not be withdrawn for the time periods specified in Section 3-2 of the City of Sacramento Standard Specifications for award of contract to respective low bidders. This proposal is submitted in accordance with Chapter 58 of the Sacramento City Code and Sections 1, 2, and 3 of the City of Sacramento Standard Specifications.

In accordance with Standard Specification Section 3-2, the City shall award this contract to the lowest responsible bidder, if such award is made, within forty-five (45) working days after opening of the Proposals. The City reserves the right to reject any and all bids.

FILED

MAR 01 2000

By The
Office of The City Clerk

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

\$ 10% not less than ten (10) percent of amount bid.

- CERTIFIED CHECK
- MONEY ORDER
- CASHIERS'S CHECK
- BID BOND

CONTRACTOR

Addendum No. 1 Flores Paving

Addendum No. 2 By: [Signature] (Signature)

Addendum No. 3 Title: President

Addendum No. 4 Address: 4618 Fagan Way
Sacramento, CA 95822

Telephone No. 916-452-3903

(Federal Tax ID # or Social Security #)
Under penalty of perjury, I certify that the Taxpayer Identification Number and all other information provided here are correct.

68-041139E

Valid Contractor's License No. 766999, Classification A is held by the bidder.

Expiration date 8-31-01. Representations made herein are true and correct under penalty of perjury.

PN: XC81

DATE	DATE BID OPENED	3/1/00
EMPLOYEE INITIALS	EMPLOYEE INITIALS	[Signature]
MARK ONE BOX FOR EACH		
BID SECURITY		
<input type="checkbox"/>	NONE REQUIRED	
<input type="checkbox"/>	PROPERLY SIGNED	
BID DEPOSIT TYPE		
<input checked="" type="checkbox"/>	BID BOND	
<input type="checkbox"/>	CALIF. BANK CASHIER'S CHECK	
<input type="checkbox"/>	CERTIFIED CHECK	
<input type="checkbox"/>	CASH	
<input type="checkbox"/>	CALIF. BANK MONEY ORDER	
AFTER AND END OF BID		
<input type="checkbox"/>	SECURITY RETURNED	
<input type="checkbox"/>	SECURITY ACCEPTED	
EMPLOYEE INITIALS		
DATE		

FILED
MAR 01 2000
 By The
 Office of The City Clerk



DEPARTMENT OF
ADMINISTRATIVE SERVICES

OFFICE OF MINORITY
WOMEN AND SMALL BUSINESS

CITY OF SACRAMENTO
CALIFORNIA

921 TENTH STREET
ROOM 402
SACRAMENTO, CA
95814-2714

May 28, 1999

(916) 264-6747
FAX (916) 264-6765
HOTLINE (916) 433-6923

FILED

MAR 01 2000

By The
Office of The City Clerk

Sam Florez
Florez Paving
4618 Fegan Way
Sacramento, CA 95822

Subject: Emerging and Small Business Enterprise Certification

Congratulations! The City of Sacramento Office of Small Business Development (OSBD) has determined that your firm meets the criteria for certification under the **Emerging and Small Business Development Program (ESBD)**.

Effective this day, your firm has been certified as a(n) **Emerging and Small Business Enterprise**. This certificate will expire **June 1, 2001**. It is your responsibility to notify this office, within thirty (30) days, of any change in certification status of your firm. Failure to do so will result in revocation of this certification issued by this office. The City's Office of Small Business Development reserves the right to review the certification at any time for purposes of certification compliance.

Your vendor code is **FLP5075010P**. It may be used when working with any City of Sacramento procurement or contracting project. You must notify this office within (30) days if there is a change of ownership, business name, and address change. It will also be your responsibility to contact our office prior to your expiration date for a recertification application.

Keep this letter as proof of ESBD certification. Thank you for joining the City of Sacramento ESBD Program family. If you have any questions about your certification, call (916) 264-6747.

Sincerely,

Louis A. Zimmerle
Administrative Analyst

ESBD Cert
mjg