



7

# CITY OF SACRAMENTO

## DEPARTMENT OF PUBLIC WORKS

Engineering and Transportation Division  
915 I Street - Room 300  
Sacramento, California 95814

CITY MANAGER'S OFFICE  
**RECEIVED**

SEP 23 1984

	Telephones (916)
Civil Engineering	449-5281
Electrical Engineering	449-5287
Architecture	449-5144
Construction	449-5281
Real Estate	449-5626
Traffic Engineering	449-5307
Parking	449-5354
Street Maintenance	449-5236

October 9, 1984

City Council  
Sacramento, California

Honorable Members in Session:

Subject: Recommendation of Bid Award for Automatic Irrigation System and Backstop Improvements at Sanford Park.

SUMMARY:

The project has been advertised for bids. Bids have been received and contract award is recommended.

BACKGROUND:

On September 4, 1984, the City Council approved plans and specifications for Automatic Irrigation System and Backstop Improvements at Stanford Park. Bids were received and opened by the City Clerk in the Council Chambers on September 25, 1984. Bids received are as follows:

M & B Landscaping	\$42,001.72
Cioli and Sons Construction.	\$42,670.84
Cioli Construction, Inc.	\$44,211.50
Gus Navarrete	\$44,595.90
B & V Landscaping, Inc.	\$49,599.75
Gregory W. Terry	\$56,256.00

FINANCIAL:

The City Council has approved \$133,000 in the Parks and Community Services Budget from Sutter Park Sites funds for this project, of which \$130,000 is available. The engineer's estimated construction cost was \$43,000.

**APPROVED**  
BY THE CITY COUNCIL

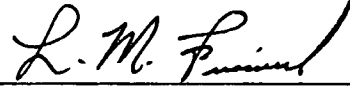
SEP 9 1984

OFFICE OF THE  
CITY CLERK

RECOMMENDATION:

It is recommended that the low bid of M & B Landscaping in the amount of \$42,001.72 be accepted.

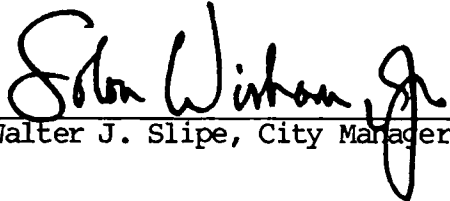
Respectfully submitted,




L. M. FRINK  
Director of Public Works

Recommendation Approved:

Approved:

for:   
Walter J. Slipes, City Manager

  
MELVIN H. JOHNSON  
Director of Public Works

LMF:CGC:yg  
F/Ref.  
C.C. 2303

October 9, 1984  
DISTRICT NO. 1

SEALED PROPOSAL  
(MUST BE SIGNED BY BIDDER)

Sealed Proposals will be received not later than 10:30 a.m. on September 25, 1984 at the office of the City Clerk, Room 203, City Hall, Sacramento, California and opened at 10:30 a.m., or as soon thereafter as business allows, on September 25, 1984 in the Council Chambers, City Hall, 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

AUTOMATIC IRRIGATION SYSTEM AND BACKSTOP  
IMPROVEMENTS AT STANFORD PARK  
C.C. 2303

in the City and County of Sacramento, California.

The work is to be done in strict conformity with the Plans, City of Sacramento Standard Specifications (Resolution No. 81-042) and Special Provisions all as on file in the office of the City Clerk, at the following unit prices.

Item No.	Item	Est. Quantity	Unit	Unit Price	Total
1.	Demolition	1	JOB.	\$ L. S. —	\$ 7500.00 ✓
2.	8' Chain Link Overthrow Fence to install	238	L. F.	\$ 11.93	\$ 2839.34 ✓
3.	6' Chain Link Batter's Cage Fence to install	90	L. F.	\$ 17.50	\$ 1575.00 ✓
4.	3' Chain link Gate to install	2	EA.	\$ 100.00	\$ 200.00 ✓
5.	Chain Link Fabric to remove and replace	2,600	S. F.	\$ 120	\$ 3120.00 ✓
6.	3 1/2" Concrete Flatwork to place	5,230	S. F.	\$ 1.35	\$ 7060.50 ✓
7.	16" Concrete Mow Strip to place	167	L. F.	\$ 3.00	\$ 501.00 ✓
8.	4" Decomposed Granite to place	35	TONS	\$ 25.00	\$ 875.00 ✓
9.	20' Team Bench to install	2	EA.	\$ L. S. —	\$ 600.00 ✓
10.	Drinking Fountain to install	1	EA.	\$ L. S. —	\$ 1250.00 ✓
11.	3-Row Bleachers to install	4	EA.	\$ L. S. —	\$ 2500.00 ✓
12.	Automatic Irrigation System	1	JOB	\$ L. S. —	\$ 14000.00 ✓
13.	Curb & Gutter No. 4 to remove and replace	10	L. F.	\$	\$ 300.00 ✓
14.	Handicap Ramp to construct	1	JOB	\$	\$ 350.00 ✓
				TOTAL \$	42,670.84

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 Notice to Proceed, 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 face of 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 an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item 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 bidding procedure. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

**FILED**

SEP 25 1984

BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK

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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 NINETY (90) calendar days commencing on the day the Contractor begins work.

The amount of the liquidated damages to be paid by Contractor to City for failure to complete the entire work by the Completion Date (as extended, if applicable) will be \$ 20.00 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 City resulting from Contractor's default.

The undersigned represents and warrants that the undersigned has examined the location of the proposed work and is familiar with the local conditions at the place where the work is to be done, and the undersigned has reviewed and understands the plans, specifications and other contract documents, and the undersigned is satisfied with all conditions for performance of the work.

The undersigned has checked carefully 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 will not be withdrawn for the 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 according to Sections 1, 2, and 3 of the City of Sacramento Standard Specifications.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

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

- \_\_\_\_\_ CERTIFIED CHECK
- \_\_\_\_\_ MONEY ORDER
- \_\_\_\_\_ CASHIER'S CHECK
- \_\_\_\_\_ CASH
- BID BOND

**FILED**

SEP 25 1984

BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK

CONTRACTOR Diobis & Sons Const.  
 By [Signature]  
 (Signature)  
 Title Owner  
 Address 8465 Bearshaw Pk.  
Elk Grove Ca 95624  
 Telephone No. 423-2136

Contractor's License:

Valid Contractor's License NO. 218556 is held by the bidder.

DATE BID OPENED	<u>9-25-84</u>
EMPLOYEE INITIALS	<u>KCM</u>
MARK ONE BOX FOR EACH ITEM ONLY	
<b>BID SECURITY</b>	
( ) NONE REQUIRED	
<input checked="" type="checkbox"/> PROPERLY SIGNED	
<b>BID DEPOSIT TYPE</b>	
<input checked="" type="checkbox"/> BID BOND	
( ) CALIF. BANK CASHIER'S CHECK	
( ) CERTIFIED CHECK	
( ) CASH	
( ) CALIF. BANK MONEY ORDER	
<b>AFTER AWARD OF BID</b>	
( ) SECURITY RETURNED	
( ) SECURITY ACCEPTED	
EMPLOYEE INITIALS	_____
DATE	_____

1-11-19

1-11-19

1-11-19

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1-11-19

# SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is required concerning sub-bidders:

Name Sub-Bidder	Street Address of Shop, Mill or Office	Class Of Work	Portion of Work To Be Done	Contractor's License Number
<i>Rio Lins A Fence</i> <i>Royal Electric</i>	<p style="text-align: center;"><b>FILED</b>  SEP 25 1984  BY THE CITY CLERK OFFICE OF THE CITY CLERK</p>		<i>Fencing, Electrical.</i>	

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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

AUTOMATIC IRRIGATION SYSTEM AND BACKSTOP  
IMPROVEMENTS AT STANFORD PARK  
C.C. 2303

in the City and County of Sacramento, California.

The work is to be done in strict conformity with the Plans, City of Sacramento Standard Specifications (Resolution No. 81-042) and Special Provisions all as on file in the office of the City Clerk, at the following unit prices.

Item No.	Item	Est. Quantity	Unit	Unit Price	Total
1.	Demolition	1	JOB.	\$ L. S.	\$ 1800.00 ✓
2.	8' Chain Link Overthrow Fence to install	238	L. F.	\$ 12 <sup>50</sup>	\$ 2975.00 ✓
3.	6' Chain Link Batter's Cage Fence to install	90	L. F.	\$ 11 <sup>50</sup>	\$ 1035.00 ✓
4.	3' Chain link Gate to install	2	EA.	\$ 200 <sup>00</sup>	\$ 400.00 ✓
5.	Chain Link Fabric to remove and replace	2,600	S. F.	\$ 1 <sup>00</sup>	\$ 2600.00 ✓
6.	3 1/2" Concrete Flatwork to place	5,230	S. F.	\$ 1 <sup>45</sup>	\$ 7583.50 ✓
7.	16" Concrete Mow Strip to place	167	L. F.	\$ 4 <sup>00</sup>	\$ 668.00 ✓
8.	4" Decomposed Granite to place	35	TONS	\$ 40 <sup>00</sup>	\$ 1400.00 ✓
9.	20' Team Bench to install	2	EA.	\$ L. S.	\$ 950.00 ✓
10.	Drinking Fountain to install	1	EA.	\$ L. S.	\$ 1200.00 ✓
11.	3-Row Bleachers to install	4	EA.	\$ L. S.	\$ 3200.00 ✓
12.	Automatic Irrigation System	1	JOB	\$ L. S.	\$ 19,500.00 ✓
13.	Curb & Gutter No. 4 to remove and replace	10	L. F.	\$ 25 <sup>00</sup>	\$ 250.00 ✓
14.	Handicap Ramp to construct	1	JOB	\$ 650 <sup>00</sup>	\$ 650.00 ✓
				TOTAL \$	44,211.50 ✓

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 Notice to Proceed, 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 face of 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 an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item 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 bidding procedure. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

**FILED**

SEP 25 1984

BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK

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 NINETY (90) calendar days commencing on the day the Contractor begins work.

The amount of the liquidated damages to be paid by Contractor to City for failure to complete the entire work by the Completion Date (as extended, if applicable) will be \$ 20.00 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 City resulting from Contractor's default.

The undersigned represents and warrants that the undersigned has examined the location of the proposed work and is familiar with the local conditions at the place where the work is to be done, and the undersigned has reviewed and understands the plans, specifications and other contract documents, and the undersigned is satisfied with all conditions for performance of the work.

The undersigned has checked carefully 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 will not be withdrawn for the 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 according to Sections 1, 2, and 3 of the City of Sacramento Standard Specifications.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

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

- CERTIFIED CHECK
- MONEY ORDER
- CASHIER'S CHECK
- CASH
- BID BOND

**FILED**

SEP 25 1984

BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK

CONTRACTOR

Cichi Construction Inc.

By John P. Cichi  
(Signature)

Title John P. Cichi owner

Address 3645 - 51st Ave.

Sacto, Ca. 95823

Telephone No. 392, 1411

Contractor's License: 295185  
Valid Contractor's License No. 353507 is held by the bidder.

DATE BID OPENED	<u>9-25-84</u>
EMPLOYEE INITIALS	<u>km</u>
MARK ONE BOX FOR EACH ITEM C . Y	
<b>BID SECURITY</b>	
<input type="checkbox"/> NONE REQUIRED	
<input checked="" type="checkbox"/> PROPERLY SIGNED	
<b>BID DEPOSIT TYPE</b>	
<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	
<b>AFTER AWARD OF BID</b>	
<input type="checkbox"/> SECURITY RETURNED	
<input type="checkbox"/> SECURITY ACCEPTED	
EMPLOYEE INITIALS	_____
DATE	_____

# SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is required concerning sub-bidders:

Name Sub-Bidder	Street Address of Shop, Mill or Office	Class Of Work	Portion of Work To Be Done	Contractor's License Number
<i>Composition Floors (Don Nelson)</i>	<i>Elk Grove</i>		<i>Concrete</i>	
<i>Remeriz Fence</i>	<i>Sacto</i>		<i>FENCE</i>	

**FILED**  
**SEP 25 1984**  
**BY THE CITY CLERK**  
**OFFICE OF THE**  
**CITY CLERK**

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IMPROVEMENTS AT STANFORD PARK  
C.C. 2303

in the City and County of Sacramento, California.

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Item No.	Item	Est. Quantity	Unit	Unit Price	Total
1.	Demolition	1	JOB.	\$ L. S.	\$ 4,000.00 ✓
2.	8' Chain Link Overthrow Fence to install	238	L. F.	\$ 12.30	\$ 2,927.40 ✓
3.	6' Chain Link Batter's Cage Fence to install	90	L. F.	\$ 11.00	\$ 990.00 ✓
4.	3' Chain link Gate to install	2	EA.	\$ 200.00	\$ 400.00 ✓
5.	Chain Link Fabric to remove and replace	2,600	S. F.	\$ 1.00	\$ 2,600.00 ✓
6.	3 1/2" Concrete Flatwork to place	5,230	S. F.	\$ 1.60	\$ 8,368.00 ✓
7.	16" Concrete Mow Strip to place	167	L. F.	\$ 3.50	\$ 584.50 ✓
8.	4" Decomposed Granite to place	35	TONS	\$ 20.00	\$ 700.00 ✓
9.	20' Team Bench to install	2	EA.	\$ L. S.	\$ 600.00 ✓
10.	Drinking Fountain to install	1	EA.	\$ L. S.	\$ 1,200.00 ✓
11.	3-Row Bleachers to install	4	EA.	\$ L. S.	\$ 3,200.00 ✓
12.	Automatic Irrigation System	1	JOB	\$ L. S.	\$ 18,296.00 ✓
13.	Curb & Gutter No. 4 to remove and replace	10	L. F.	\$ 28.00	\$ 280.00 ✓
14.	Handicap Ramp to construct	1	JOB	\$	\$ 450.00 ✓
TOTAL \$					44,595.90 ✓

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 Notice to Proceed, 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 face of 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.

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**FILED**

SEP 25 1984

BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK

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

- \_\_\_\_\_ CERTIFIED CHECK
- \_\_\_\_\_ MONEY ORDER
- \_\_\_\_\_ CASHIER'S CHECK
- \_\_\_\_\_ CASH
- /   BID BOND

**FILED**

SEP 25 1984

BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK

CONTRACTOR

SUS NAVARRETE  
By Sus Navarrete  
(Signature)

Title OWNER

Address 2749 Sutterville Rd  
SACTO CA 95820

Telephone No. 451 0257

Contractor's License:

Valid Contractor's License No. 227293 is held by the bidder.

DATE BID OPENED	<u>9-25-84</u>
EMPLOYEE INITIALS	<u>bm</u>
MARK ONE BOX FOR EACH ITEM ONLY	
<b>BID SECURITY</b>	
( ) NONE REQUIRED	
<input checked="" type="checkbox"/> PROPERLY SIGNED	
<b>BID DEPOSIT TYPE</b>	
<input checked="" type="checkbox"/> BID BOND	
( ) CALIF. BANK CASHIER'S CHECK	
( ) CERTIFIED CHECK	
( ) CASH	
( ) CALIF. BANK MONEY ORDER	
<b>AFTER AWARD OF BID</b>	
( ) SECURITY RETURNED	
( ) SECURITY ACCEPTED	
EMPLOYEE INITIALS	_____
DATE	_____

# SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is required concerning sub-bidders:

Name Sub-Bidder	Street Address of Shop, Mill or Office	Class Of Work	Portion of Work To Be Done	Contractor's License Number
TEPPE & SONS	5310 19 AVE	ELECTRICAL	ELECTRICAL	340677
FRANK TAFOYA CONSTRUCTION	8100 CARMENCITA AVE	CONCRETE FENCE	CONCRETE FENCE	341086
RAMIREZ'S FENCE NAULAND INC	7936 AMADOR AVE		TRENCHING	414588

**FILED**  
SEP 25 1984  
BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK

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(MUST BE SIGNED BY BIDDER)**

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IMPROVEMENTS AT STANFORD PARK  
C.C. 2303**

in the City and County of Sacramento, California.

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Item No.	Item	Est. Quantity	Unit	Unit Price	Total
1.	Demolition	1	JOB.	\$ L. S.	\$ 2000 <sup>00</sup> ✓
2.	8' Chain Link Overthrow Fence to install	238	L. F.	\$ 14 <sup>00</sup>	\$ 3332 <sup>00</sup> ✓
3.	6' Chain Link Batter's Cage Fence to install	90	L. F.	\$ 17.50 <sup>00</sup>	\$ 1575 <sup>00</sup> ✓
4.	3' Chain link Gate to install	2	EA.	\$ 70 <sup>00</sup>	\$ 140 <sup>00</sup> ✓
5.	Chain Link Fabric to remove and replace	2,600	S. F.	\$ 1.20	\$ 3120 <sup>00</sup> ✓
6.	3 1/2" Concrete Flatwork to place	5,230	S. F.	\$ 1.55	\$ 8106.50 ✓
7.	16" Concrete Mow Strip to place	167	L. F.	\$ 3.75	\$ 626.25 ✓
8.	4" Decomposed Granite to place	35	TONS	\$ 50 <sup>00</sup>	\$ 1750 <sup>00</sup> ✓
9.	20' Team Bench to install	2	EA.	\$ L. S.	\$ 1200 <sup>00</sup> ✓
10.	Drinking Fountain to install	1	EA.	\$ L. S.	\$ 1200 <sup>00</sup> ✓
11.	3-Row Bleachers to install	4	EA.	\$ L. S.	\$ 3500 <sup>00</sup> ✓
12.	Automatic Irrigation System	1	JOB	\$ L. S.	\$ 22400 <sup>00</sup> ✓
13.	Curb & Gutter No. 4 to remove and replace	10	L. F.	\$ 30 <sup>00</sup>	\$ 300 <sup>00</sup> ✓
14.	Handicap Ramp to construct	1	JOB	\$	\$ 350 <sup>00</sup> ✓
<b>TOTAL \$</b>					<b>49599<sup>00</sup> (25) 75</b>

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 Notice to Proceed, whichever is applicable.

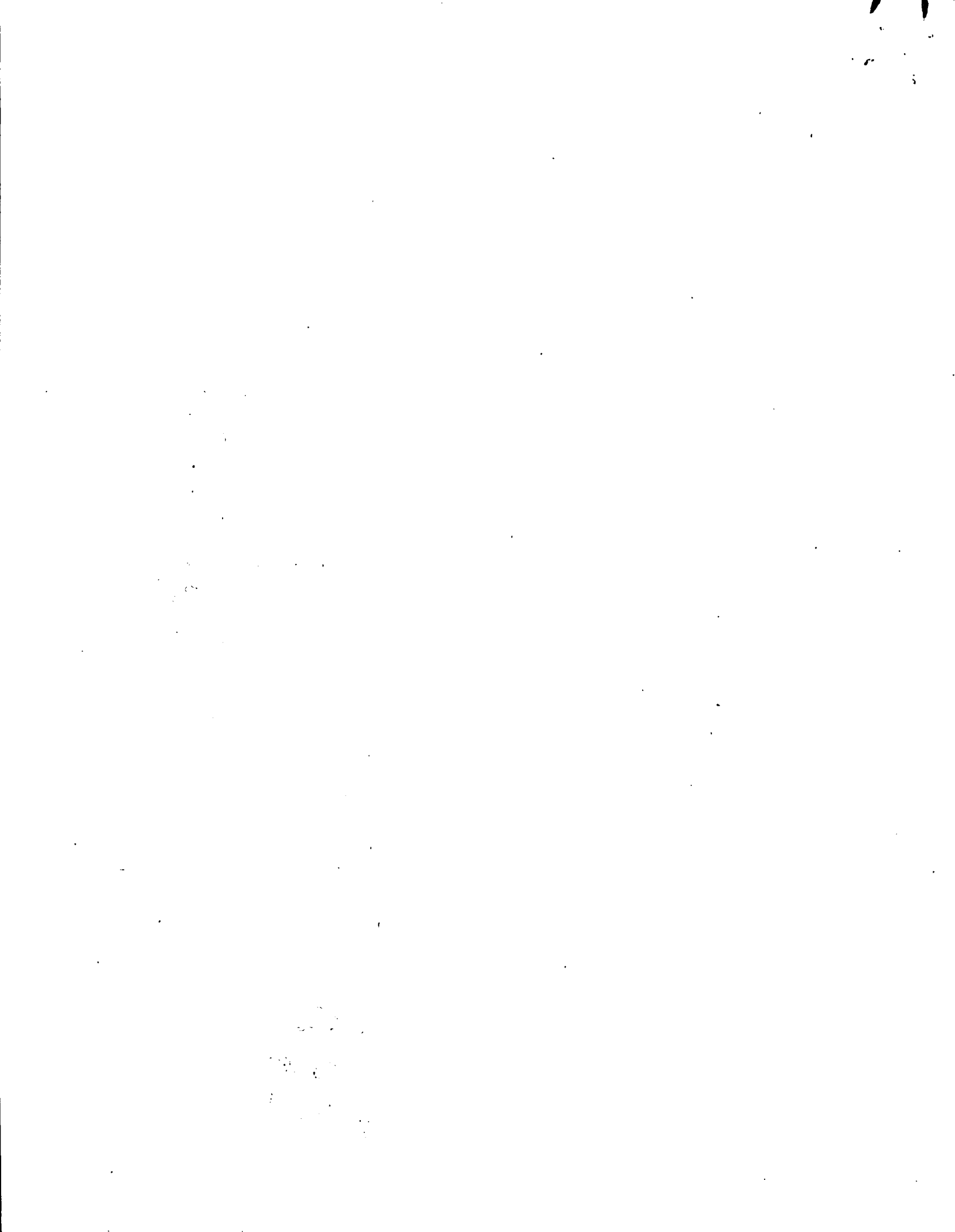
In determining the amount bid by each bidder, City shall disregard mathematical errors in addition, subtraction, multiplication and division that appear obvious on the face of the Proposal. When such a mathematical error appears on the face of the Proposal, the City shall have the right to correct such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

When an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item 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 bidding procedure. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

**FILED**

**SEP 25 1984**

**BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK**





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 NINETY (90) calendar days commencing on the day the Contractor begins work.

The amount of the liquidated damages to be paid by Contractor to City for failure to complete the entire work by the Completion Date (as extended, if applicable) will be \$ 20.00 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 City resulting from Contractor's default.

The undersigned represents and warrants that the undersigned has examined the location of the proposed work and is familiar with the local conditions at the place where the work is to be done, and the undersigned has reviewed and understands the plans, specifications and other contract documents, and the undersigned is satisfied with all conditions for performance of the work.

The undersigned has checked carefully 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 will not be withdrawn for the 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 according to Sections 1, 2, and 3 of the City of Sacramento Standard Specifications.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

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

- \_\_\_\_\_ CERTIFIED CHECK
- \_\_\_\_\_ MONEY ORDER
- \_\_\_\_\_ CASHIER'S CHECK
- \_\_\_\_\_ CASH
- BID BOND

**FILED**

**SEP 25 1984**

**BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK**

CONTRACTOR

**B & V LANDSCAPING INC.**

By [Signature]  
(Signature)

Title Pres.

Address P.O. Box 389

ELK GROVE CA, 95624

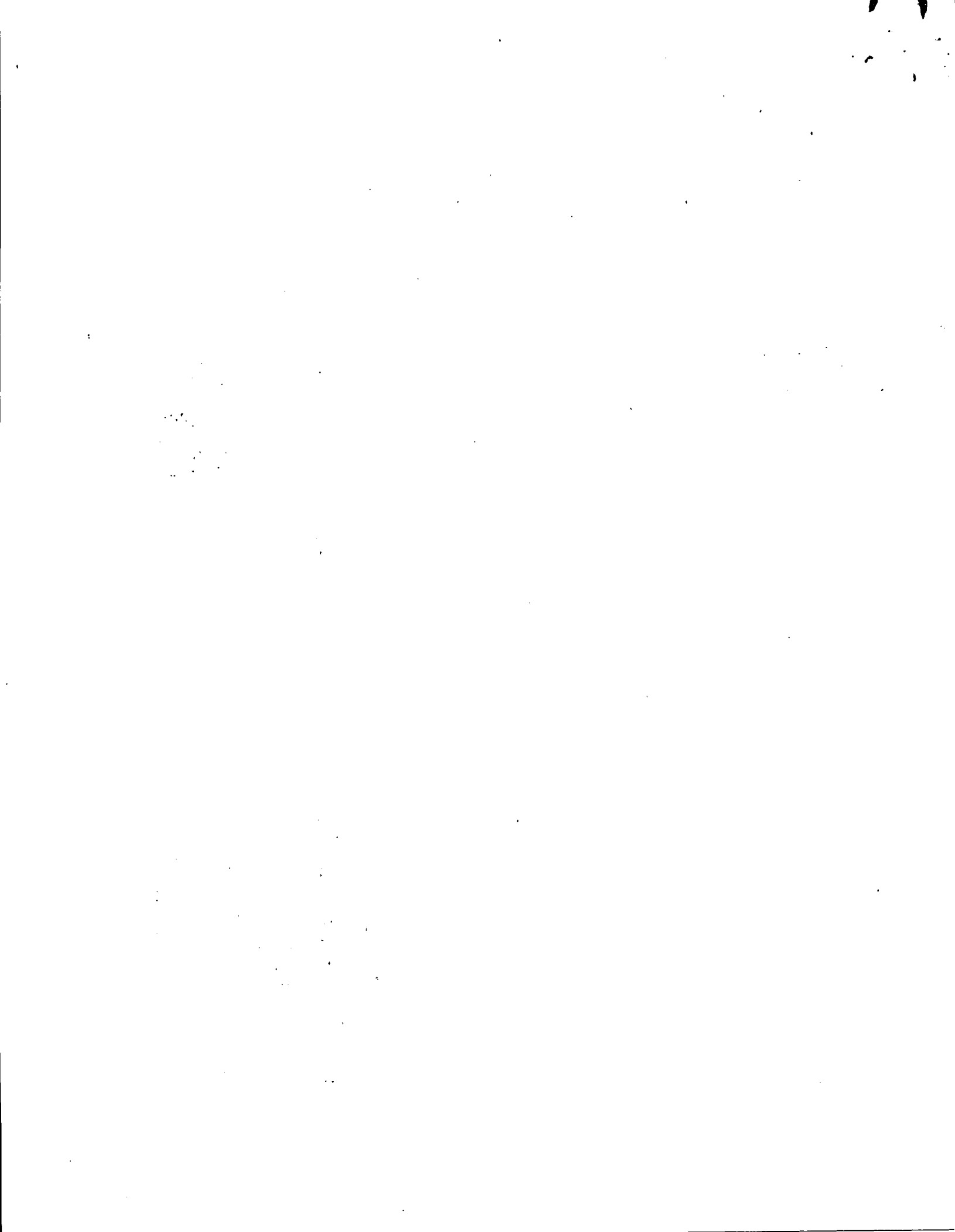
Telephone No. 689-2185

Contractor's License:

**LIC. 306870**

Valid Contractor's License No. \_\_\_\_\_ is held by the bidder.

DATE BID OPENED	<u>9-25-84</u>
EMPLOYEE INITIALS	<u>KM</u>
MARK ONE BOX FOR EACH ITEM ONLY	
<b>BID SECURITY.</b>	
<input type="checkbox"/> NONE REQUIRED	
<input checked="" type="checkbox"/> PROPERLY SIGNED	
<b>BID DEPOSIT TYPE</b>	
<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	
<b>AFTER AWARD OF BID</b>	
<input type="checkbox"/> SECURITY RETURNED	
<input type="checkbox"/> SECURITY ACCEPTED	
EMPLOYEE INITIALS	_____
DATE	_____



# SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is required concerning sub-bidders:

Name Sub-Bidder	Street Address of Shop, Mill or Office	Class Of Work	Portion of Work To Be Done	Contractor's License Number
<i>Rio Lindos Fence</i> <i>Tafona Coast</i>	<b>FILED</b>  SEP 25 1984  BY THE CITY CLERK OFFICE OF THE CITY CLERK		<i>FENCE</i> <i>CONCRETE</i>	

SEALED PROPOSAL  
(MUST BE SIGNED BY BIDDER)

Sealed Proposals will be received not later than 10:30 a.m. on September 25, 1984 at the office of the City Clerk, Room 203, City Hall, Sacramento, California and opened at 10:30 a.m., or as soon thereafter as business allows, on September 25, 1984 in the Council Chambers, City Hall, 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

AUTOMATIC IRRIGATION SYSTEM AND BACKSTOP  
IMPROVEMENTS AT STANFORD PARK  
C.C. 2303.

in the City and County of Sacramento, California.

The work is to be done in strict conformity with the Plans, City of Sacramento Standard Specifications (Resolution No. 81-042) and Special Provisions all as on file in the office of the City Clerk, at the following unit prices.

Item No.	Item	Est. Quantity	Unit	Unit Price	Total
1.	Demolition	1	JOB.	\$ L. S.	\$ 1500.00 ✓
2.	8' Chain Link Overthrow Fence to install	238	L. F.	\$ 17.00	\$ 4046.00 ✓
3.	6' Chain Link Batter's Cage Fence to install	90	L. F.	\$ 17.00	\$ 1530.00 ✓
4.	3' Chain link Gate to install	2	EA.	\$ 400.00	\$ 800.00 ✓
5.	Chain Link Fabric to remove and replace	2,600	S. F.	\$ 1.35	\$ 3510.00 ✓
6.	3 1/2" Concrete Flatwork to place	5,230	S. F.	\$ 1.93	\$ 10,198.50 ✓
7.	16" Concrete Mow Strip to place	167	L. F.	\$ 14.50	\$ 2,421.50 ✓
8.	4" Decomposed Granite to place	35	TONS	\$ 36.00	\$ 1,225.00 ✓
9.	20' Team Bench to install	2	EA.	\$ L. S.	\$ 2660.00 ✓
10.	Drinking Fountain to install	1	EA.	\$ L. S.	\$ 2065.00 ✓
11.	3-Row Bleachers to install	4	EA.	\$ L. S.	\$ 2800.00 ✓
12.	Automatic Irrigation System	1	JOB.	\$ L. S.	\$ 2,500.00 ✓
13.	Curb & Gutter No. 4 to remove and replace	10	L. F.	\$ 100.00	\$ 1,000.00 ✓
14.	Handicap Ramp to construct	1	JOB	\$ 1000.00	\$ 1,000.00 ✓
TOTAL \$					\$ 56,256.00 ✓

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 Notice to Proceed, 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 face of 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 an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item 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 bidding procedure. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

**FILED**

SEP 25 1984

BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK

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 NINETY (90) calendar days commencing on the day the Contractor begins work.

The amount of the liquidated damages to be paid by Contractor to City for failure to complete the entire work by the Completion Date (as extended, if applicable) will be \$ 20.00 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 City resulting from Contractor's default.

The undersigned represents and warrants that the undersigned has examined the location of the proposed work and is familiar with the local conditions at the place where the work is to be done, and the undersigned has reviewed and understands the plans, specifications and other contract documents, and the undersigned is satisfied with all conditions for performance of the work.

The undersigned has checked carefully 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 will not be withdrawn for the 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 according to Sections 1, 2, and 3 of the City of Sacramento Standard Specifications.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

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

CERTIFIED CHECK  
 MONEY ORDER  
 CASHIER'S CHECK  
 CASH  
 BID BOND

**FILED**

SEP 25 1984

BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK

CONTRACTOR

By *Dugan A. Tully*  
(Signature)  
Title OWNER  
Address 352 GREGORY WAY  
COLFAX, CA. 95713  
Telephone No. 916 - 389-2504

Contractor's License:

Valid Contractor's License No. 416388 is held by the bidder.

DATE BID OPENED <u>9-25-84</u>
EMPLOYEE INITIALS <u>EM</u>
MARK ONE BOX FOR EACH ITEM ONLY
<b>BID SECURITY</b>
<input checked="" type="checkbox"/> NONE REQUIRED
<input checked="" type="checkbox"/> PROPERLY SIGNED
<b>BID DEPOSIT TYPE</b>
<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
<b>AFTER AWARD OF BID</b>
<input type="checkbox"/> SECURITY RETURNED
<input type="checkbox"/> SECURITY ACCEPTED
EMPLOYEE INITIALS _____
DATE _____

# SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is required concerning sub-bidders:

Name Sub-Bidder	Street Address of Shop, Mill or Office	Class Of Work	Portion of Work To Be Done	Contractor's License Number
<p><i>NONE</i></p> <p><b>FILED</b></p> <p>SEP 25 1984</p> <p>BY THE CITY CLERK OFFICE OF THE CITY CLERK</p>				

October 15, 1984

M & B Landscaping  
20 Meadowbrook  
Davis, CA 95616

Dear Gentlemen:

On October 9, 1984, the Sacramento City Council accepted your bid in the amount of \$42,001.72 for automatic irrigation system and backstop improvements at Stanford Park.

The City Engineer will contact you concerning the necessary bond and contract.

Sincerely,

A handwritten signature in cursive script, appearing to read 'LM', with a long horizontal flourish extending to the right.

Lorraine Magana  
City Clerk

LM/dbp/7

11-11-55

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11-11-55

11-11-55



November 15, 2984

Cioli Construction, Inc.  
3645 51st Avenue  
Sacramento, CA 95823

Gentlemen:

We are in receipt of the finalized contract for the Automatic Irrigation System and Backstop Improvements at Stanford Park, which was approved by the Sacramento City Council on October 9, 1984.

Returned herewith is your Bid Bond in the amount of \$5,000.00 (five thousand dollars) which was submitted for the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/7

Enclosure: Bid Bond

November 15, 2984

Cioli & Sons Construction  
8465 Bradshaw Road  
Elk Grove, CA 95624

Gentlemen:

We are in receipt of the finalized contract for the Automatic Irrigation System and Backstop Improvements at Stanford Park, which was approved by the Sacramento City Council on October 9, 1984.

Returned herewith is your Bid Bond in the amount of \$6,000.00 (six thousand dollars) which was submitted for the above bid.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/7

Enclosure: Bid Bond

October 10, 1984

Cioli and Sons Construction  
8465 Bradshaw Road  
Elk Grove, CA 95624

Gentlemen:

On October 9, 1984, the Sacramento City Council accepted the bid of M & B Landscaping in the amount of \$42,001.72 for Automatic Irrigation System and Backstop Improvements at Stanford Park.

It is the policy of the City to hold the bid security of the three lowest bidders until a finalized contract has been received by this office.

Upon receipt of the finalized contract your bid security will be returned.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/7

October 10, 1984

Cioli Construction, Inc.  
3645 51st Avenue  
Sacramento, CA 95823

Gentlemen:

On October 9, 1984, the Sacramento City Council accepted the bid of M & B Landscaping in the amount of \$42,001.72 for Automatic Irrigation System and Backstop Improvements at Stanford Park.

It is the policy of the City to hold the bid security of the three lowest bidders until a finalized contract has been received by this office.

Upon receipt of the finalized contract your bid security will be returned.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/7

October 10, 1984

Gus Navarrete  
2749 Sutterville Road  
Sacramento, CA 95820

Gentlemen:

This is to inform you that you were not the successful bidder for Automatic Irrigation System and Backstop Improvements at Stanford Park. Therefore, we are returning your Bid Bond in the amount of \$5,000.00.

The said bid having been awarded by the City Council at the regular meeting of October 9, 1984 to M & B Landscaping, in the amount of \$42,001.72.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/7

Enclosure: Bid Bond

October 10, 1984

B & V Landscaping Inc.  
P. O. Box 389  
Elk Grove, CA 95624

Gentlemen:

This is to inform you that you were not the successful bidder for Automatic Irrigation System and Backstop Improvements at Stanford Park. Therefore, we are returning your Bid Bond in the amount of 10%

The said bid having been awarded by the City Council at the regular meeting of October 9, 1984 to M & B Landscaping, in the amount of \$42,001.72.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/7

Enclosure: Bid Bond

October 10, 1984

Gregory W. Terry  
352 Gregory Way  
Colfax, CA 95713

Gentlemen:

This is to inform you that you were not the successful bidder for Automatic Irrigation System and Backstop Improvements at Stanford Park. Therefore, we are returning your Bid Bond in the amount of \$6,000.00.

The said bid having been awarded by the City Council at the regular meeting of October 9, 1984 to M & B Landscaping, in the amount of \$42,001.72.

Sincerely,

LORRAINE MAGANA  
CITY CLERK

Connie R. Petersen  
Deputy City Clerk

km/7

Enclosure: Bid Bond