



✓ 17

Department of Utilities  
Engineering Services Division

CITY OF SACRAMENTO  
CALIFORNIA

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

**APPROVED**  
OCT 31 2000  
OFFICE OF THE  
CITY CLERK

October 16, 2000

*CS 2000-182*

City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT: BROADWAY/X ALLEY SEWER REPLACEMENT - 5TH STREET TO 6TH STREET PROJECT (PN: XM54) - AUTHORIZE THE CITY MANAGER AND CITY CLERK TO SIGN AND EXECUTE A CONTRACT WITH JAEGER CONSTRUCTION, INC., FOR AN AMOUNT NOT TO EXCEED \$123,010**

**LOCATION AND COUNCIL DISTRICT:**

This project is located on 6<sup>th</sup> Street between X Street and the Broadway/X Alley between 5<sup>th</sup> Street and 6<sup>th</sup> Street and on the Broadway/X Alley between 5<sup>th</sup> Street and 6<sup>th</sup> Street. Council District 1. See attached location map.

**RECOMMENDATION:**

Staff recommends that the City Council accept the low bid from Jaeger Construction, Inc., for an amount not to exceed \$123,010 and award the contract.

**CONTACT PERSON:**

Gary Reents, Engineering Services Manager, 264-1433  
Rick Batha, Supervising Engineer, 264-1448

**FOR COUNCIL MEETING OF:** October 31, 2000



CITY OF SACRAMENTO  
DEPARTMENT  
OF UTILITIES

*Making a Difference in Your Neighborhood*

City Council  
October 31, 2000  
Broadway/X Alley Sewer Replacement - 5<sup>TH</sup> Street to 6<sup>TH</sup> Street (PN:XM54)

**SUMMARY:**

Bids were received from five (5) contractors and opened by the City Clerk on July 19, 2000. The low bidder was Jaeger Construction, Inc., with a bid of \$123,010. Jaeger Construction, Inc., met the Emerging and Small Business Enterprise (ESBE) goals. It is therefore proposed to award the contract to Jaeger Construction, Inc., for \$123,010.

**COMMITTEE/COMMISSION ACTION:**

None.

**BACKGROUND INFORMATION:**

This project proposes to replace the deteriorated combined sewer main and associated maintenance holes, sewer services and drain inlets.

Bids were received from five (5) contractors, as follows:

- Jaeger Construction, Inc.           \$123,010
- Navajo Pipelines, Inc.           \$123,322
- Sierra National Construction   \$124,270
- Con-Star                           \$125,583
- Florez Paving                     \$154,578

**FINANCIAL CONSIDERATIONS:**

The total estimated cost including design, construction, inspection and administration is \$186,000, based on the bid of \$123,010. There is sufficient funding in the project budget to award and complete the project.

**ENVIRONMENTAL DETERMINATION:**

The Planning Services Division, Environmental Section, has reviewed the proposed project and has determined that this project is categorically exempt from the California Environmental Quality Act (CEQA) under Section 15302 (c) of the CEQA Guidelines.

City Council  
October 31, 2000  
Broadway/X Alley Sewer Replacement - 5<sup>TH</sup> Street to 6<sup>TH</sup> Street (PN:XM54)

**POLICY CONSIDERATIONS:**

This action is consistent with Title 3, Section 3.60 of the City Code concerning award of contracts.

**ESBD CONSIDERATIONS:**

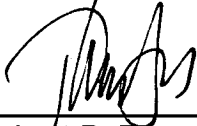
This project included participation goals of 20% for emerging and small business enterprises as required by Ordinance 99-007 and Resolution 99-055, relating to ESBD participation goals and policies, adopted by the City Council on February 9, 1999. The responsive low bidder, Jaeger Construction, Inc., exceeded the ESBE goals with a participation level of 100%.

Respectfully submitted,



\_\_\_\_\_  
Gary A. Reents  
Engineering Services Manager

RECOMMENDATION APPROVED:



\_\_\_\_\_  
Robert P. Thomas  
City Manager

APPROVED:



for \_\_\_\_\_  
James G. Sequeira  
Director of Utilities



RESOLUTION NO. *2000 621*

**APPROVED**  
OCT 31 2000  
OFFICE OF THE  
CITY CLERK

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 THE BROADWAY / X ALLEY SEWER REPLACEMENT - 5TH STREET TO 6TH STREET PROJECT (PN: XM54) FOR AN AMOUNT NOT TO EXCEED \$123,010**

**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 the Broadway / X Alley Sewer Replacement - 5th Street to 6th Street Project (PN: XM54) for an amount not to exceed \$123,010.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
FOR CITY CLERK USE ONLY

RESOLUTION NO.: \_\_\_\_\_

DATE ADOPTED: \_\_\_\_\_

Contractor's Name: Con-Star  
(Please print)

OCT 31 2000

CITY OF SACRAMENTO

FILED

OFFICE OF THE  
CITY CLERK

SEALED PROPOSAL

JUL 19 2000

(MUST BE SIGNED BY BIDDER) By The  
Office of The City Clerk

The Sealed Proposal will be received not later than Wednesday, July 19, 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 July 19, 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

BROADWAY/X ALLEY SEWER REPLACEMENT - 5TH TO 6TH STREET  
(XM54)

in the City and County of Sacramento, California.

TOTAL BID: One Hundred Twenty-Five Thousand Five Hundred Eighty-Three (\$125,583.00).

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	\$ <u>543</u>	\$ <u>543</u>
2	8" Sewer Pipe to Remove, 18" Pipe to Place	207	LF	\$ <u>110</u>	\$ <u>22,770</u>
3	10" Sewer Pipe to Remove, 18" Pipe to Place	392	LF	\$ <u>75</u>	\$ <u>29,400</u>
4	10" Drain Lead to Install	170	LF	\$ <u>191</u>	\$ <u>32,470</u>
5	Modified Type "B" Drain Inlet to Construct	5	EA	\$ <u>1000</u>	\$ <u>5,000</u>
6	Maintenance Hole to Remove and fiber-Glass reinforced Polyster (FRP) Maintenance Hole No. 3 to Construct	2	EA	\$ <u>5000</u>	\$ <u>10,000</u>
7	Existing Sewer Service to Replace	8	EA	\$ <u>1200</u>	\$ <u>9600</u>
8	Pipe Ends to Plug	18	EA	\$ <u>100</u>	\$ <u>1800</u>
9	Substandard Water Service to Replace	5	EA	\$ <u>1000</u>	\$ <u>5000</u>

10	Unsuitable Material, Removal/Replacement	150	TN	\$ <u>25</u>	\$ <u>3750</u>
11	Handicap Ramps, to Construct	210	SF	\$ <u>25</u>	\$ <u>5250</u>

TOTAL BID: \$ 125,583.  
(to be forwarded to page #1)

FILED

JUL 19 2000

By The  
Office of The City Clerk

DATE BID OPENED 7/19/00  
 EMPLOYEE INITIALS [Signature]  
 MARK ONE BOX FOR EACH ITEM

BID SECURITY  
 NONE REQUIRED  
 PROPERLY SIGNED

BID DEPOSIT TYPE  
 BID BOND  
 CALIF. BANK CASHIER'S CHECK  
 CERTIFIED CHECK  
 CASH  
 CALIF. BANK MONEY ORDER

AFFE  
 SEC.  
 SEC.

EMPLOYEE  
 DATE

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 **thirty-five (35) 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 **three hundred dollars (\$300.00)** 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.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

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

\_\_\_\_\_ CERTIFIED CHECK

\_\_\_\_\_ MONEY ORDER

\_\_\_\_\_ CASHIERS'S CHECK

X BID BOND

FILED

JUL 19 2000

By The  
Office of The City Clerk

CONTRACTOR

Addendum No. 1 Acknowledge Con-Star

Addendum No. 2 \_\_\_\_\_ By: Dorothy S. Keyawa  
(Signature)

Addendum No. 3 \_\_\_\_\_ Title: Partner

Addendum No. 4 \_\_\_\_\_ Address: 7616 Cutting Ave.  
Orland, CA 95963

Telephone No. 530-865-3566

(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.

68-026-7889

Valid Contractor's License No. 664635, Classification A, B, HAZ, HIC is held by the bidder.

Expiration date 2-28-2001. Representations made herein are true and correct under penalty of perjury.

PN: XM54

CITY OF SACRAMENTO  
Department of Utilities  
Engineering Services Division

BID PROPOSAL GUARANTEE  
Page 1 of 1

*See attached  
Bid Bond*

FILED

JUL 19 2000

By The  
Office of The City Clerk

KNOW ALL MEN BY THESE PRESENTS,

That we,

\_\_\_\_\_

as Principal, and

\_\_\_\_\_

a corporation duly organized under the laws of the State of \_\_\_\_\_ and duly licensed to become sole surety on bonds required or authorized by the State of California, as Surety, are held and firmly bound unto the City of Sacramento, hereinafter called the City, in the penal sum of ten percent (10%) of the (BASE OR LUMP SUM) Proposal of the Principal above named, or other amount as set forth in the Invitation to Bidders, submitted by said Principal to the City for the Work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH

That whereas the Principal has submitted the above mentioned proposal to the City, for which Proposals are to be opened in the Council Chambers at City Hall, Sacramento, California, on July 19, 2000 for the Work specifically described as follows:

BROADWAY/X ALLEY SEWER REPLACEMENT - 5TH TO 6TH STREET  
(PN: XM54)

NOW, THEREFORE, if the aforesaid Principal is award the Agreement and within the time and manner required under the Contract Documents, enters into a written Agreement, in the prescribed form, in accordance with the Proposal, and files two (2) bonds with the City, one to guarantee faithful performance and the other to guarantee payment for labor and materials, and files the required insurance policies with the City, all as required by the Contract Documents or by law, then the obligation shall be null and void; otherwise it shall be and remain in full force and effect.

In the event suit is brought upon this bond by the Obligee and judgement is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court, which sums shall be additional to the principal amount of this bond.

IN WITNESS THEREOF, We have hereunto set our hands and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2000.

\_\_\_\_\_  
PRINCIPAL

\_\_\_\_\_  
SURETY

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

\_\_\_\_\_  
NOTARY

\_\_\_\_\_  
NOTARY



# 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  
JUL 19 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: Con-Star  
BY: Dorothy L. Keyawa Partner Date: 7-19-00  
Signature Title

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.



FILED

JUL 19 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

April 22, 1999

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

Margie Mitchell  
Con-Star  
7616 Cutting Avenue  
Orland, CA 95963

**Subject: Emerging and Small Business Enterprise Certification**

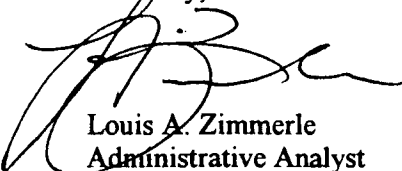
**Congratulations!** The City of Sacramento Office of Small Business Development (OSBD) has determined that your firm meets the criteria for certification under the **Emerging and Small Business Development Program (ESBD)**.

Effective this day, your firm has been certified as an **Emerging and Small Business Enterprise**. This certificate will expire **May 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 **COE5000000P**. 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  
klm

RECEIVED  
4-26-99

Contractor's Name: SIERRA NATIONAL CONST. INC  
 (Please print)

Office of the City Clerk  
 By The

JUL 19 2000

FILED

OCT 31 2000

OFFICE OF THE  
 CITY CLERK

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

The Sealed Proposal will be received not later than Wednesday, July 19, 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 July 19, 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

BROADWAY/X ALLEY SEWER REPLACEMENT - 5TH TO 6TH STREET  
 (XM54)

in the City and County of Sacramento, California.

TOTAL BID: ONE HUNDRED TWENTY FOUR THOUSAND TWO HUNDRED SEVENTY \$ 124,270<sup>00</sup>.

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	\$ 200 <sup>00</sup>	\$ 200 <sup>00</sup>
2	8" Sewer Pipe to Remove, 18" Pipe to Place	207	LF	\$ 140 <sup>00</sup>	\$ 28,980 <sup>00</sup>
3	10" Sewer Pipe to Remove, 18" Pipe to Place	392	LF	\$ 105 <sup>00</sup>	\$ 41,160 <sup>00</sup>
4	10" Drain Lead to Install	170	LF	\$ 80 <sup>00</sup>	\$ 13,600 <sup>00</sup>
5	Modified Type "B" Drain Inlet to Construct	5	EA	\$ 1400	\$ 7000 <sup>00</sup>
6	Maintenance Hole to Remove and fiber-Glass reinforced Polyster (FRP) Maintenance Hole No. 3 to Construct	2	EA	\$ 5000 <sup>00</sup>	\$ 10,000 <sup>00</sup>
7	Existing Sewer Service to Replace	8	EA	\$ 800 <sup>00</sup>	\$ 6400 <sup>00</sup>
8	Pipe Ends to Plug	18	EA	\$ 25 <sup>00</sup>	\$ 450 <sup>00</sup>
9	Substandard Water Service to Replace	5	EA	\$ 800 <sup>00</sup>	\$ 4000 <sup>00</sup>

10	Unsuitable Material, Removal/Replacement	150	TN	\$ <u>30<sup>00</sup></u>	\$ <u>4500<sup>00</sup></u>
11	Handicap Ramps, to Construct	210	SF	\$ <u>38<sup>00</sup></u>	\$ <u>7980<sup>00</sup></u>

TOTAL BID: \$ 124,270<sup>00</sup>  
(to be forwarded to page #1)

FILED

JUL 19 2000

By The  
Office of The City Clerk

OCT 3 1 2000

5:00 PM  
CITY CLERK

DATE BID OPENED	<u>7/19/00</u>
EMPLOYEE INITIALS	<u>AK</u>
MARK ONE BOX FOR EACH ITEM ONLY	
<b>BID SECURITY</b>	
<input type="checkbox"/> NONE REQUIRED	
<input type="checkbox"/> PROPERLY SIGNED	
<b>BID DEPOSIT TYPE</b>	
<input type="checkbox"/> BID BOND	
<input checked="" type="checkbox"/> CALIF. BANK CASHIER'S CHECK	
<input type="checkbox"/> CERTIFIED CHECK	
<input type="checkbox"/> CASH	
<input type="checkbox"/> CALIF. BANK MONEY ORDER	
<b>LETTER AWARD OF BID</b>	
<input type="checkbox"/> SECURITY RETURNED	
<input type="checkbox"/> SECURITY ACCEPTED	
EMPLOYEE INITIALS	_____

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 **thirty-five (35) 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 **three hundred dollars (\$300.00)** 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**  
**JUL 19 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

X BID BOND

FILED

JUL 19 2000

By The  
Office of The City Clerk

CONTRACTOR

Addendum No. 1 X SIERRA NATIONAL CONST. INC

Addendum No. 2 \_\_\_\_\_ By: [Signature]

Addendum No. 3 \_\_\_\_\_ Title: PRESIDENT

Addendum No. 4 \_\_\_\_\_ Address: 2705 SIERRA VIEW TRAIL  
CARMICHAEL, CA 95608

Telephone No. 916-481-6792

(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.

68-0039679

Valid Contractor's License No. 464549, Classification A/B is held by the bidder.

Expiration date 10/31/00. Representations made herein are true and correct under penalty of perjury.

PN: XM54



# 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

JUL 19 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: SIERRA NATIONAL CONST. INC  
BY: [Signature] PRES Date: 7/19/00  
Signature Title

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

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

OCT 31 2000

FILED

CITY OF SACRAMENTO

JUL 19 2000

SEALED PROPOSAL

By The  
Office of The City Clerk

(MUST BE SIGNED BY BIDDER)

The Sealed Proposal will be received not later than Wednesday, July 19, 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 July 19, 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

BROADWAY/X ALLEY SEWER REPLACEMENT - 5TH TO 6TH STREET  
 (XM54)

in the City and County of Sacramento, California.

TOTAL BID: One hundred twenty three thousand three hundred twenty two (\$ 123,322.<sup>00</sup>).

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	\$ <u>500.<sup>00</sup></u>	\$ <u>500.<sup>00</sup></u>
2	8" Sewer Pipe to Remove, 18" Pipe to Place	207	LF	\$ <u>130.<sup>00</sup></u>	\$ <u>26,910.<sup>00</sup></u>
3	10" Sewer Pipe to Remove, 18" Pipe to Place	392	LF	\$ <u>136.<sup>00</sup></u>	\$ <u>53,312.<sup>00</sup></u>
4	10" Drain Lead to Install	170	LF	\$ <u>90.<sup>00</sup></u>	\$ <u>15,300.<sup>00</sup></u>
5	Modified Type "B" Drain Inlet to Construct	5	EA	\$ <u>1700.<sup>00</sup></u>	\$ <u>8,500.<sup>00</sup></u>
6	Maintenance Hole to Remove and fiber-Glass reinforced Polyster (FRP) Maintenance Hole No. 3 to Construct	2	EA	\$ <u>4250.<sup>00</sup></u>	\$ <u>8,500.<sup>00</sup></u>
7	Existing Sewer Service to Replace	8	EA	\$ <u>600.<sup>00</sup></u>	\$ <u>4,800.<sup>00</sup></u>
8	Pipe Ends to Plug	18	EA	\$ <u>50.<sup>00</sup></u>	\$ <u>900.<sup>00</sup></u>
9	Substandard Water Service to Replace	5	EA	\$ <u>50.<sup>00</sup></u>	\$ <u>250.<sup>00</sup></u>

10	Unsuitable Material, Removal/Replacement	150	TN	\$ 1. <sup>00</sup>	\$ 150. <sup>00</sup>
11	Handicap Ramps, to Construct	210	SF	\$ 20. <sup>00</sup>	\$ 4200. <sup>00</sup>

TOTAL BID: \$ 123,300.<sup>00</sup>  
(to be forwarded to page #1)

FILED

JUL 19 2000

By The  
Office of The City Clerk

OCT 31 2000  
OFFICE OF THE  
CITY CLERK

DATE BID OPENED 7/19/00  
EMPLOYEE INITIALS AA  
MARK ONE BOX FOR EACH ITEM ONLY

**BID SECURITY**  
 NONE REQUIRED  
 PROPERLY SIGNED

**BID DEPOSIT TYPE**  
 BID BOND  
 CALIF. BANK CASHIER'S CHECK  
 CERTIFIED CHECK  
 CASH  
 CALIF. BANK MONEY ORDER

**AFTER AWARD OF BID**  
 SECURITY RETURNED  
 SECURITY ACCEPTED  
EMPLOYEE INITIALS \_\_\_\_\_  
DATE \_\_\_\_\_

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 **thirty-five (35) 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 **three hundred dollars (\$300.00)** 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.

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

JUL 19 2000

By The  
Office of The City Clerk

CONTRACTOR

Addendum No. 1 7-7-00 Navajo Pipelines inc

Addendum No. 2 \_\_\_\_\_ By: Karen Silva  
(Signature)

Addendum No. 3 \_\_\_\_\_ Title: President

Addendum No. 4 \_\_\_\_\_ Address: 4671 24th St  
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 6-02. Representations made herein are true and correct under penalty of perjury.

PN: XM54



# 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

JUL 19 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: Navajo Pipelines  
BY: Ramon Silva Signature Title: president Date: 7-19-00

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

Contractor's Name: Flores Paving  
 (Please print)

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

FILED REJECTED  
 JUL 19 2000  
 OCT 31 2000  
 OFFICE OF THE CITY CLERK  
 By The Office of The City Clerk

The Sealed Proposal will be received not later than Wednesday, July 19, 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 July 19, 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

BROADWAY/X ALLEY SEWER REPLACEMENT - 5TH TO 6TH STREET  
 (XM54)

in the City and County of Sacramento, California.

TOTAL BID: One hundred fifty four thousand, five hundred seventy eight (\$ 154,578).

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	\$ 300	\$ 300
2	8" Sewer Pipe to Remove, 18" Pipe to Place	207	LF	\$ 174	\$ 36,018
3	10" Sewer Pipe to Remove, 18" Pipe to Place	392	LF	\$ 155	\$ 60,760
4	10" Drain Lead to Install	170	LF	\$ 90	\$ 15,300
5	Modified Type "B" Drain Inlet to Construct	5	EA	\$ 1,500	\$ 7,500
6	Maintenance Hole to Remove and fiber-Glass reinforced Polyster (FRP) Maintenance Hole No. 3 to Construct	2	EA	\$ 3,500	\$ 7,000
7	Existing Sewer Service to Replace	8	EA	\$ 1,000	\$ 8,000
8	Pipe Ends to Plug	18	EA	\$ 100	\$ 1,800
9	Substandard Water Service to Replace	5	EA	\$ 2,500	\$ 12,500

10	Unsuitable Material, Removal/Replacement	150	TN	\$ <u>1<sup>00</sup></u>	\$ <u>150<sup>00</sup></u>
11	Handicap Ramps, to Construct	210	SF	\$ <u>25<sup>00</sup></u>	\$ <u>5,250<sup>00</sup></u>

TOTAL BID: \$ 154,578  
(to be forwarded to page #1)

OCT 31 2000  
OFFICE OF THE  
CITY CLERK

FILED

JUL 19 2000

By The  
Office of The City Clerk

DATE BID OPENED 7/19/00  
 EMPLOYEE INITIALS [Signature]  
 MARK ONE BOX FOR EACH ITEM ONLY

**BID SECURITY**  
 NONE REQUIRED  
 PROPERLY SIGNED

**BID DEPOSIT TYPE**  
 BID BOND  
 CALIF. BANK CASHIER'S CHECK  
 CERTIFIED CHECK  
 CASH  
 CALIF. BANK MONEY ORDER

**AFTER AWARD OF BID**  
 SECURITY RETURNED  
 SECURITY ACCEPTED  
 EMPLOYEE INITIALS \_\_\_\_\_

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 **thirty-five (35) 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 **three hundred dollars (\$300.00)** 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**

**JUL 19 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 DL. Florez Paving

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

Addendum No. 3 \_\_\_\_\_ Title: President

Addendum No. 4 \_\_\_\_\_ Address: 4618 Foggy Way  
Sevierville, TN 37872

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.

68-0411398

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: XM54

FILED

JUL 19 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

Sam Florez  
Florez Paving  
4618 Fegan Way  
Sacramento, CA 95822

**Subject: Emerging and Small Business Enterprise Certification**

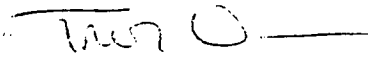
**Congratulations! The City of Sacramento Office of Small Business Development (OSBD) has determined that your firm meets the criteria for certification under the Emerging and Small Business Development Program (ESBD).**

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,

  
Fox

Louis A. Zimmerle  
Administrative Analyst

ESBD Cert  
mjb

FILED

JUL 19 2000

By The  
Office of The City Clerk