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# CITY OF SACRAMENTO

## DEPARTMENT OF PUBLIC WORKS

ENGINEERING

CITY MANAGER'S OFFICE  
**RECEIVED**  
MAR 18 1985

Administration, Rm. 300	(916) 449-5307
Architecture, Rm. 302	(916) 449-5307
Civil Engineering, Rm. 207	(916) 449-5281
Construction, Rm. 207	(916) 449-5281
Electrical Engineering, Rm. 304	(916) 449-5287
Real Estate, Rm. 300	(916) 449-5307
Traffic Engineering, Rm. 300	(916) 449-5307

March 14, 1985

**APPROVED**  
BY THE CITY COUNCIL

City Council  
Sacramento, California

MAR 26 1985

Honorable Members in Session:

OFFICE OF THE  
CITY CLERK

**SUBJECT:** Recommendation of Contract Award for Mechanical Work  
at Hagginwood Community Center, C.C. 2288

SUMMARY:

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

BACKGROUND:

On February 19, 1985, the City Council approved plans and specifications for the mechanical work at Hagginwood Community Center, and bids were received and opened by the City Clerk in the Council Chambers on March 12, 1985. Only one bid was received:

Custom Aire Mechanical, Inc.	\$53,300
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The Engineer's estimate for construction cost was \$58,000. Even though only one bid was received, it is believed to be the best bid obtainable, particularly since the bid was below the Engineer's estimate for the project.

FINANCIAL DATA:

The City Council has approved \$87,000 in the Department of Parks and Community Services budget from CDBG funds for this project. The total amount available for the project is \$75,000.

City Council  
Hagginwood Community Center  
March 14, 1985  
Page 2

RECOMMENDATION:

It is recommended that the bid of Custom Aire Mechanical, Inc. of \$53,300 be accepted and the contract be awarded.

Respectfully submitted,



THOMAS M. FINLEY  
Engineering Division Manager

RECOMMENDATION APPROVED:



WALTER J. SLIPE  
City Manager

Approved:



MELVIN H. JOHNSON  
Director of Public Works

GC:lw  
GC-05007

March 26, 1985  
District No. 2

**TITLE OF BID**

MECHANICAL WORK AT HAGGINWOOD COMMUNITY CENTER -- CC

**BID DATE**

3-12-85

**ESTIMATE**

\$ 58,000.00

**SUCCESSFUL BIDDER**

**DATE OF AWARD**

**CONTRACT NUMBER**

**TOTAL PRICE OF AWARDED BID**

NAME OF FIRM	PHONE NUMBER	ADDRESS (INCLUDE ZIP CODE)
DAILY PACIFIC BUILDERS EXCH.		P.O. BOX 7878 RINCON ANNEX SAN FRANCISCO CA 94120
SACRAMENTO BUILDERS EXCHANGE		P.O. BOX 1462 SACRAMENTO CA 95807
GREATER SACRAMENTO PLAN		3320 B AUBURN BLVD. SACRAMENTO, CA 95821
U.S. GOVERNMENT ADVERTISER		303 W. 42ND STREET NEW YORK, N.Y. 10036
DAILY CONSTRUCTION SERVICE		P.O. BOX 3019 SAN FRANCISCO CA 94119
SAN FRANCISCO BUILDERS EXCH.		850 SOUTH VAN NESS AVENUE SAN FRANCISCO CA 94110
BUILDERS EXCHANGE OF ALAMEDA COUNTY		3055 ALVARADO ST SAN LEANDRO CA 94577
CONSTRUCTION DATA AND NEWS		THE COMMERCE PARK COMPLEX, 1791 TRIBUTE ROAD, SUITE D, SACRAMENTO CALIFORNIA 95815
CALIFORNIA BUILDER & ENGINEER (SPECS ONLY)		P.O. Box 10070 Palo Alto, CA 94303
PLACER COUNTY CONTRACTOR ASSOC.		220 SACRAMENTO STREET AUBURN, CA 95603
STOCKTON BUILDERS EXCHANGE		7500 N. WEST LANE STOCKTON, CA 95210
<i>Munich Business Exchange</i>		<i>1255 Post St. 625 San Francisco, CA 94109</i>
<i>E. H. Morrill</i>		<i>999 Anthony St Berkeley, CA 94710</i>
<i>Stockton Area Builders</i>	<i>916-410410</i>	<i>1800 LERNON ST #3 DUBLIN CA 95820</i>



15

March 27, 1985

Custom Aire Mechanical, Inc.  
1830 Vernon Street #3  
Roseville, CA 95650

Dear Gentlemen:

On March 26, 1985, the Sacramento City Council accepted your bid in the amount of \$53,300.00 for mechanical work at Hagginwood Community Center.

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

Sincerely,

Lorraine Magana  
City Clerk

LM/dbp/15

CO 84063 15

CITY OF SACRAMENTO

SEALED PROPOSAL (MUST BE SIGNED BY BIDDER)

Sealed Proposals will be received not later than 10:30 A.M. on March 12, 1985, 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 March 12, 1985, 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

MECHANICAL WORK AT HAGGINWOOD COMMUNITY CENTER C.C. 2288

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.

Table with 6 columns: Item No., Item, Est. Quantity, Unit, Unit Price, Total. Includes items for drawings M-1 and M-2, and ADDITIVE ALTERNATE #1 - Unit HP-3. Total price is \$53,300.00.

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.

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 \$ 30.00 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.

APPROVED BY THE CITY COUNCIL

MAR 26 1985

OFFICE OF THE CITY CLERK

FILED

MAR 12 1985

BY THE CITY CLERK OFFICE OF THE CITY CLERK

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

\$ 5,330.00 not less than ten percent (10%) of amount bid.

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

**FILED**

MAR 12 1985

BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK

CONTRACTOR

Custom Aire Mechanical, Inc.

By *Don L. Souter*  
(Signature) Don L. Souter,

Title President

Address 1830 Vernon St. - #3

Roseville, CA 95678

Telephone No. (916) 969-4040

Contractor's License:

Valid Contractor's License No. 434005 is held by the bidder.

DATE BID OPENED <u>3-12-85</u>
EMPLOYEE INITIALS <u>DM</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 _____

**APPROVED**  
BY THE CITY COUNCIL

MAR 26 1985

OFFICE OF THE  
CITY CLERK

# CITY OF SACRAMENTO

## 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	<del>Class Of Work</del>	Portion of Work To Be Done	Contractor's License Number
Allen Guttman	P.O. Box 811 Orangevale, CA 95662	<del>Class Of Work</del>	Painting and Sheet Rock repair	#277663
ABMCO	4430 Second Avenue Sacramento, CA		Windows	#47976
National Concrete	2836 Redding Avenue Sacramento, CA 95820		Core, Bore and concrete patch	#461675
Certified Controls	1830 Vernon Street- #2 Roseville, CA 95678		Controls	#404596
V.I.P. w/Kervin	5710 Auburn Blvd.- #26 Sacramento, CA		Plumbing	#465905
T & G	9444 Greenback Lane Orangevale, CA 95662		Roofing	#321678
Antelope Iron	7850 Antelope Road- No. Sacramento, CA		Window Guards	#406219

**APPROVED**  
BY THE CITY COUNCIL

MAR 16 1985

OFFICE OF THE  
CITY CLERK

**FILED**

MAR 12 1985

BY THE CITY CLERK  
OFFICE OF THE  
CITY CLERK



In accordance with Title 24, HUD, Section 3 of the Housing and Urban Development Act of 1968, 12 U.S.C. 1701 u., the following information is submitted concerning small business concerns in the covered project area as listed on the Registry:

Name of Area Subcontractor	Date Notified	Bid		If Rejected Give Reason
		Accepted	Rejected	
Allen Guttman Painting	3-5-85	x		
Golden Eagle Painting	3-4-85		x	high bid
ABMCO	3-4-85	x		
National Concrete	3-5-85	x		
TAC Controls	3-6-85		x	high bid
Certified Controls	3-8-85	x		
V.I.P. Plumbing	3-5-85	x		
T & G Roofing	3-4-85	x		
Antelope Iron	3-6-85	x		

**APPROVED**  
BY THE CITY COUNCIL

**MAR 26 1985**

OFFICE OF THE  
CITY CLERK

**FILED**

**MAR 12 1985**

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MECHANICAL WORK AT HAGGINWOOD COMMUNITY CENTER  
C.C. 2288

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.	All work identified in drawings M-1 and M-2 excluding unit HP-3 and work on the stage.	1	Job	LUMP SUM	\$ 43,800.00
2.	ADDITIVE ALTERNATE #1 - Unit HP-3 and all mechanical work on the stage.	1	Job	LUMP SUM	\$ 9,500.00
				TOTAL	\$ 53,300.00

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.

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 \$ 30.00 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.

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EMPLOYEE INITIALS	_____
DATE	_____

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