



1.9

DEPARTMENT OF
UTILITIES

ENGINEERING SERVICES

CITY OF SACRAMENTO
CALIFORNIA

1395 - 35TH AVENUE
SACRAMENTO, CA
95822-2911

PH 916-264-1400
FAX 916-264-1497

May 12, 1999

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: SUMP 55 IMPROVEMENTS PROJECT (PN: XF91) - REJECT ALL BIDS

LOCATION AND COUNCIL DISTRICT:

Sump 55 is located at 6203 Gloria Drive within Council District 4 (see enclosed map).

RECOMMENDATION:

Staff recommends that the City Council adopt the attached resolution to reject all bids.

CONTACT PERSON: Gary Reents, Engineering Services Manager, 264-1433
Dave Hansen, Senior Engineer, 264-1421

FOR COUNCIL MEETING OF: June 1, 1999

SUMMARY

Bids were received from three (3) contractors and opened by the City Clerk on March 10, 1999. Staff recommends rejection of all bids. The County of Sacramento owns this facility and has decided not to pursue this project at this time. The County has indicated to the City its desire to do a master plan of the entire Sump 55 facility, and make improvements to this facility after the master plan is completed.

COMMITTEE/COMMISSION ACTION

None.

City Council
May 12, 1999
Sump 55 Improvements Project - Reject All Bids (PN: XF91)

BACKGROUND

Sump 55 is a sewer lift station operated by the City of Sacramento that conveys sewage from Sewer Basin #55 to the Sacramento County Regional Waste Water Treatment Plant. This facility was constructed in 1961 and is located on the west side of Reichmuth Park at 6203 Gloria Drive. The Sump 55 Improvements project would have upgraded the electrical and controls systems at this facility.

Costs associated with operations, maintenance and capital improvements at Sump 55 are governed by the Sacramento Regional Wastewater Master Interagency Agreement (City agreement #93-079), and the City/County Combined Wastewater Operations and Maintenance Agreement (City agreement #80-169). To summarize these agreements specifically for Sump 55, the City provides operation, maintenance and capital improvement services and is reimbursed 100% by the Sacramento Regional County Sanitation District.

After bids were received, the County requested that the City not do the electrical improvements to the facility at this time. The County's intention is to do a comprehensive Master Plan of this facility and identify all other improvements that may be necessary in addition to electrical and controls.

This project was advertised and bids were received on March 10, 1999. The bids are summarized below:

Contractor	Bid Amount
Pete Fuller Construction	\$445,000
BRC	\$451,019
Steiny & Company	\$505,920

- Staff recommends that the City Council reject all bids.
- City will work with the County to develop the Master Plan for this facility.

FINANCIAL CONSIDERATIONS

This action will have no financial impact. The County has agreed to reimburse the City for all costs associated with the Sump 55 Improvements project.

ENVIRONMENTAL DETERMINATION

Not applicable.

City Council
May 12, 1999
Sump 55 Improvements Project - Reject All Bids (PN: XF91)

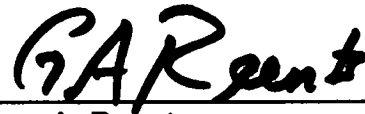
POLICY CONSIDERATIONS

This action is in conformance with City Code section, 58.03.06, which provides that the City Council may reject all bids.

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, Pete Fuller Construction, exceeded the ESBE goals with a participation level of 97.75%.

Respectfully submitted,



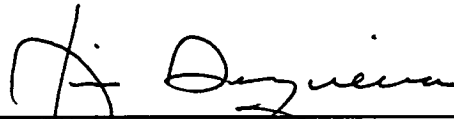
Gary A. Reents
Engineering Services Manager

RECOMMENDATION APPROVED:

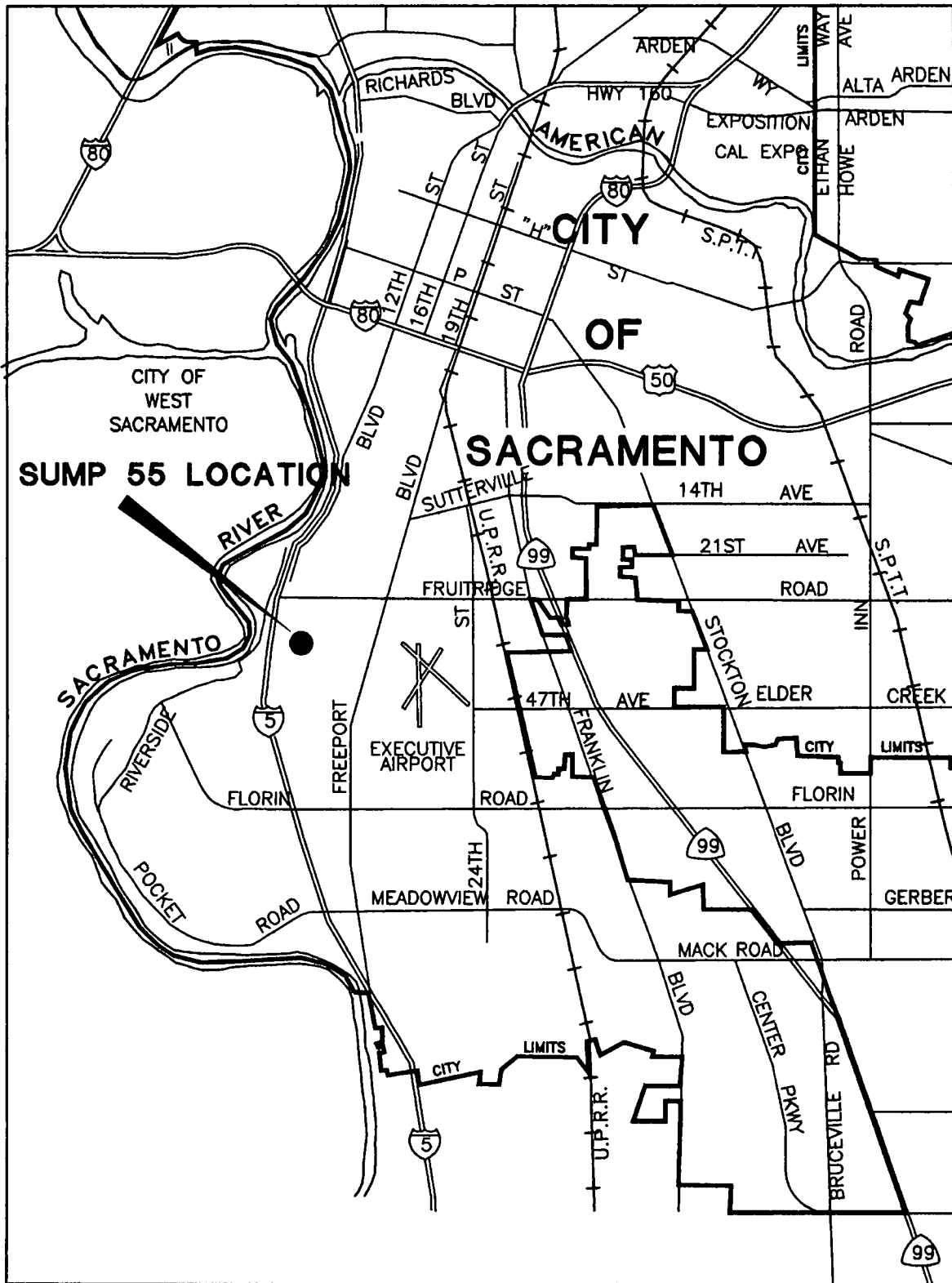


ROBERT P. THOMAS
City Manager

APPROVED:



JAMES G. SEQUEIRA
Director of Utilities



VICINITY MAP

RESOLUTION NO. 99-269

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

APPROVED
BY THE CITY COUNCIL

JUN 1 1999

OFFICE OF THE
CITY CLERK

**RESOLUTION TO REJECT ALL BIDS FOR THE SUMP 55
IMPROVEMENTS PROJECT (PN: XF91) BE IT RESOLVED BY THE
SACRAMENTO CITY COUNCIL THAT:**

The City Council hereby rejects all bids for the Sump 55 Improvements Project (PN: XF91).

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO. _____

DATE ADOPTED: _____

#016



CITY OF SACRAMENTO

DEPARTMENT OF UTILITIES

ENGINEERING SERVICES DIVISION

REJECTED
JUN 1 1999
BY THE CITY COUNCIL
OFFICE OF THE
CITY CLERK

FILED

MAY 10 1999

By the
Office of the City Clerk

CONTRACT SPECIFICATIONS FOR

SUMP 55 IMPROVEMENTS

PN: XF91

Engineer's Estimate: \$275,000

Non-Refundable Fee

\$15.00

414-500-XF91-4820

Mandatory Site Visits: February 2, 1999 at 1:00 PM or February 9, 1999 at 1:00 PM at Sump 55

For Pre-Bid Information Call:

Separate Plans

Paul Barnes
Associate Engineer
(916)264-1442

Bids to be received before
2:00 p.m., Wednesday,
February 17, 1999 at room 304,
City Hall, 915 I Street,
Sacramento, CA 95814

REQUIRED MBE/WBE PROGRAM MEETINGS:

1st and 3rd Tuesdays
10:00 AM
1395 - 35th Avenue
Sacramento, CA 95822

2nd and 4th Tuesdays
10:00 AM
927 10th Street, Room 306
Sacramento, CA 95814

Contractor's Name: STEINY AND COMPANY, INC.
(Please print)

CITY OF SACRAMENTO

SEALED PROPOSAL

(MUST BE SIGNED BY BIDDER)

FILED
MAR 10 1999
By the
Office of the City Clerk

The Sealed Proposal will be received not later than Wednesday, February 17, 1999, 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 February 17, 1999 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

SUMP 55 IMPROVEMENTS

(PN: XF91)

in the City and County of Sacramento, California.

TOTAL BID: Five hundred five thousand, nine hundred twenty dollars. (\$505,920.⁰⁰)

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	Installation of Switchgear	1	Job	Lump Sum	\$431,720. ⁰⁰
2	Paving	1	Job	Lump Sum	\$19,000. ⁰⁰
3	Installation of Slide Gate	1	Job	Lump Sum	\$44,600. ⁰⁰
4	Painting Control Building	1	Job	Lump Sum	\$10,600. ⁰⁰

TOTAL BID: \$505,920.⁰⁰
(to be forwarded to page #1)

If awarded the contract, the undersigned shall execute said contract and furnish the necessary bonds within

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 100 working days commencing on the date specified in the Notice to Proceed.

The amount of liquidated damages to be paid by the Contractor for failure to complete the work by the completion date (as extended, if applicable) shall be \$500.00 for each calendar day, continuing to the time at which the work is completed. Such amount is the actual cash value agreed upon as the loss to the City resulting from the default of the Contractor.

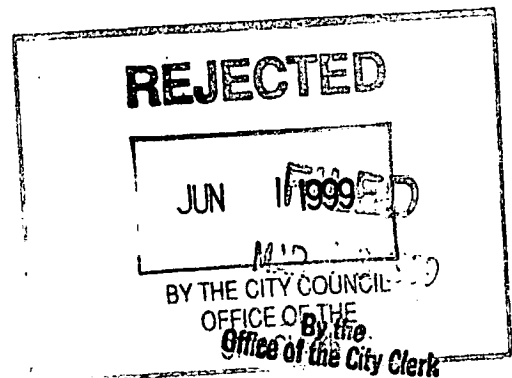
The undersigned represents and warrants that he/she has examined the location of the proposed work and is familiar with the conditions at the place where the work is to be done. The undersigned further represents that he/she has reviewed and understands the Plans, Special Provisions, and other contract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

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

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

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

DATE BID OPENED	3/6/99
EMPLOYEE INITIALS	NK
MARK ONE BOX FOR EACH ITEM ONLY	
BID SECURITY	
<input type="checkbox"/> NONE REQUIRED	
<input checked="" type="checkbox"/> PROPERLY SIGNED	
BID DEPOSIT TYPE	
<input checked="" type="checkbox"/> BID BOND	
<input type="checkbox"/> CALIF. BANK CASHIER'S CHECK	
<input type="checkbox"/> CERTIFIED CHECK	
<input type="checkbox"/> CASH	
<input type="checkbox"/> CALIF. BANK MONEY ORDER	
AFTER AWARD OF BID	
<input type="checkbox"/> SECURITY RETURNED	
<input type="checkbox"/> CITY ACCEPTED	
INITIALS	



BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

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

____ CERTIFIED CHECK

____ MONEY ORDER

____ CASHIERS'S CHECK


XX BID BOND

CONTRACTOR

Addendum No. 1 01-28-99

STEINY AND COMPANY, INC.

Addendum No. 2 02-12-99

By: 
(Signature)

Addendum No. 3 02-24-99

Title: SUSAN STEINY, PRESIDENT

Addendum No. 4 02-25-99

Address: 27 SHERIDAN ST.

VALLEJO, CA 94590

Telephone No. (707) 552-6900

(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.

95-1889828

Valid Contractor's License No. 161273, Classification A,B,C-7,C-10 is held by the bidder.

Expiration date 05-31-99. Representations made herein are true and correct under penalty of perjury.

PN: XF91

FILED

MAR 10 1999

By the
Office of the City Clerk

(SEE BID BOND ATTACHED)

CITY OF SACRAMENTO
Department of Utilities
Engineering Services Division

BID PROPOSAL GUARANTEE
Page 1 of 1

FILED

MAR 10 1999

KNOW ALL MEN BY THESE PRESENTS,

That we,

By the
Office of the City Clerk

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 February 17, 1999 for the Work specifically described as follows:

SUMP 55 IMPROVEMENTS
(PN: XF91)

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 _____, 1998.

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
MAY 10 1999
By the
Office of the City Clerk

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

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

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

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

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

CONTRACTOR'S NAME: STEINY AND COMPANY, INC.

BY: [Signature] SUSAN STEINY, PRESIDENT Date: 03-10-99
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.

ESBE REQUIREMENTS
(City Contracts no Federal Funds Used)

On February 9, 1999, the Sacramento City Council adopted an Emerging and Small Business Development (ESBD) program to provide enhanced opportunities for the participation of small business enterprises (SBEs) and emerging business enterprises (EBEs) in the City's contracting and procurement activities. The ESBD program establishes an annual emerging and small business enterprise (ESBE) participation goal for the City's contracts, and authorizes City departments to require minimum ESBE participation levels in individual contracts so that the annual ESBE participation goal can be met. Under City Code section 58.08.802, when the bid specifications for a City contract establishes a minimum participation level for ESBEs, **no bidder on the contract shall be considered a responsive bidder unless its bid meets the minimum ESBE participation level required by the bid specifications.**

The City has established a minimum 20% participation level for ESBEs on this contract. Pursuant to City code Section 58.08.802, no bidder on this contract shall be considered a responsive bidder unless its bid meets or exceeds this minimum participation level.

Bidders shall include copies of their Certification as a SBE or EBE and the SBE or EBE Certifications for each subcontractor, trucker, material supplier, or other business entity listed on the forms submitted with the sealed proposal. **Failure to submit the required ESBE information will be grounds for finding the bid non-responsive.**

FILED

MAR 10 1999

By the
Office of the City Clerk

II. ESBE CERTIFICATION

- A. A SBE designated in the bid must be certified as such by the State of California or by the City, as defined herein, prior to the time bids are received.
- B. An EBE designated in the bid must be certified as such by the City, as defined herein, prior to the time bids are received.

III. DETERMINATION OF ESBE PARTICIPATION LEVEL

- A. The percent of ESBE participation shall be determined based on the dollar amount of the work to be performed by a certified ESBEs designated in the bid, relative to the total dollar amount of the bid, except as provided otherwise below.
- B. To receive credit for participation, a ESBE must perform a commercially useful function; i.e., must be responsible for the execution of a distinct element of the work and must carry its responsibility by actually performing, managing, or supervising the work.
- C. Suppliers: Credit for a ESBE vendor of materials or supplies is limited to sixty (60) percent of the amount to be paid to the vendor for the material unless the vendor manufactures or substantially alters the goods; then it is counted as one hundred (100) percent.
- D. Truckers: Credit for trucking by ESBEs will be (100) percent.

IV. ESBE REQUIREMENTS OF SUCCESSFUL BID/PROPOSAL

- A. ESBE RECORDS - The Contractor shall maintain records of all subcontracts with certified ESBE subcontractors and records of materials purchased from certified ESBE vendors/suppliers for one (1) year after receiving final payment from the City. Such records shall show the name and business address of each ESBE subcontractor or vendor/supplier and the total dollar amount actually paid each ESBE subcontractor or vendor/supplier.

Upon completion of the contract, a summary of these records shall be prepared, certified correct by the Contractor's authorized representative and furnished to the City. The Contractor shall provide such other information, records, reports, certifications or other documents as may be required by City, to determine compliance with any provision of the ESBD program or these specifications.

- B. REPORTING REQUIREMENTS AND SANCTIONS - Failure to provide specific information, records, reports, certifications, or any other documents required for compliance with these specifications shall be considered noncompliance with the contract. If the Contractor fails to correct a deficiency within fifteen (15) days after notification, a deduction may be made from the contract amount. The deduction shall be ten (10) percent of the estimated value of the work done during the month; not to be less than \$1,000 nor exceed \$10,000 and shall be deducted from the next progress payment.
- C. PERFORMANCE OF ESBE SUBCONTRACTORS AND SUPPLIERS - The ESBEs listed by the Contractor shall perform the work and supply the materials for which they are listed unless the Contractor has received prior written authorization from the City to perform the work with other forces or to obtain the material from other sources. Reasons for requesting such authorization would include:
1. The listed ESBE fails to execute a written contract based upon the general terms, conditions, plans, and specifications for the project.
 2. The listed ESBE becomes bankrupt or insolvent.
 3. The listed ESBE subcontractor fails to meet the bond requirements of the Contractor.
 4. The work performed by the listed subcontractor is unsatisfactory and/or is not in accordance with the plans and specifications, or the subcontractor fails to perform his/her obligations under the subcontractor contract.
 5. It would be in the best interest of the City. The Contractor shall not be entitled to any payment for such work or materials unless it is performed or supplied by the listed SBE or EBE or other forces (including those of the Contractor) authorized in writing, by the City.
- D. SUBCONTRACTOR SUBSTITUTION - No substitution of an ESBE subcontractor shall be made at any time without compliance with the Subcontracting Listing Law and the written consent of the City. If a ESBE subcontractor is unable to perform successfully and is to be replaced, the Contractor will be required to make good faith efforts to replace the original ESBE subcontractor with another certified ESBE subcontractor. The new ESBE subcontractor must be certified at the time of substitution.

FILED

MAR 10 1999

By the
Office of the City Clerk

February 12, 1999)

V. DEFINITIONS**A. Emerging Business Enterprise (EBE)**

The City shall certify EBEs utilizing the small business certification criteria and standards of the State of California, General Services Department, Office of Small Business Certification and Resources, that were in effect on December 1, 1998, provided that the size standard, industry by industry, shall be set at 50% of the State small business certification criteria and standards that were in effect on December 1, 1998.

B. Small Business Enterprise (SBE)

The City shall certify SBEs utilizing the small business certification criteria and standards of the State of California, General Services Department, Office of Small Business Certification and Resources. The City will also accept State certified SBEs.

C. CONTRACTOR

The individual, partnership, corporation, joint venture or other legal entity entering into a contract with the City of Sacramento.

D. SUBCONTRACTOR

The individual, partnership, corporation, or other legal entity entering into a contract with the prime contractor to perform a portion of the work.

FILED

MAR 10 1999

By the
Office of the City Clerk

CITY OF SACRAMENTO SUBCONTRACTOR and ESBE PARTICIPATION VERIFICATION

To be eligible for award of this contract, the bidder shall list any business entity used to attain the ESBE goal. Additionally, all other subcontractors who perform work, labor or render service in an amount in excess of one-half of 1 percent of the total bid amount shall be listed. In the case of bids for the construction of streets and highways, including bridges, subcontractors whose subcontract value exceeds one-half (0.5) of one percent of the total bid or ten thousand dollars (\$10,000), whichever is greater, shall be listed. The inclusion of false information will render the bid non-responsive. **READ THE ABOVE REQUIREMENT CAREFULLY**

Name of Prime Contractor		Total Estimated Bid Amount	Date: 03-10-99
Business Entity or Subcontractor Name	Indicate EBE or SBE	Items of Work and/or Description of Work or Service Subcontracted or Materials to be provided to complete contract	Estimated Dollar Value of Work / Services Provided
STEINY AND COMPANY, INC. (PRIME CONTRACTOR)			
PACIFIC MECHANICAL CORPORATION	--	SLIDE GATE	42,000. ⁰⁰
BIONDI PAVING, INC.	EBE	PAVING	17,900. ⁰⁰
<i>River City Painting</i>	--	PAINTING	10,000. ⁰⁰
<i>Power Systems TESTING</i>	--	TESTING	4,400. ⁰⁰
ROSE SUPPLY COMPANY, INC.	SBE	MISC. ELECTRICAL SUPPLY	243,800. ⁰⁰

Office of the City Clerk



DEPARTMENT OF
FINANCE

OFFICE OF MINORITY, WOMEN
AND SMALL BUSINESS

CITY OF SACRAMENTO
CALIFORNIA

April 15, 1997

5730 - 24TH STREET
BUILDING 4
SACRAMENTO, CA
95822-3699

916-433-6250
FAX 916-433-6310

Cheryl Rose
Rose Supply Company
1318 E. Mission Road, Suite 110
San Marcos, CA 92069

FILED
APR 15 1997
By the
Office of the City Clerk

Subject: Minority/Women Business Enterprise Certification - Provisional

Congratulations! In accordance with the Code of Federal Regulations (CFR) 49 Part 23 as amended and based on your current Caltrans Certification, the City of Sacramento Office of Minority, Women and Small Business representing the Joint M/WBE Certification Program Agencies herewith issues this provisional certification as a **Program Eligible Minority Woman-Owned Disadvantaged Business Enterprise**.

Effective this day, your firm has been recertified as a(n) **Native American Woman-Owned Business Enterprise**. This provisional certificate will expire **May 1, 1999**. It is also your responsibility to notify this office, within thirty (30) days, of any certification status change issued to your firm by another CFR 49 Certifying Agency. Failure to do so, will result in revocation of this certification issued by this office. The City's Office of Minority, Women and Small Business reserves the right to review at any time during the period of certification for purposes of certification compliance.

Currently, the JCP Agency represents the following agencies: City of Sacramento, County of Sacramento, Regional Transit (RT), Sacramento Housing & Redevelopment Agency (SHRA), Sacramento Municipal Utility District (SMUD) and the Sacramento Public Library Authority.

Your vendor code number is **ROS6100E30P**. It may be used when working with any of the above mentioned agencies. You must notify this office within thirty (30) days if there is a change of ownership of your business. Additionally, please inform this office of any business name/address change. It will also be your responsibility to contact this prior to your expiration date for a recertification application

Keep this Certification Letter as Proof of Certification and Reference! Again, thank you for your cooperative efforts in this Joint M/WBE Program venture. If you have any questions about your certification, call (916) 433-MWBE.

Sincerely,

Trevor Walton
Administrative Analyst



DEPARTMENT OF
FINANCE

OFFICE OF MINORITY, WOMEN
AND SMALL BUSINESS

CITY OF SACRAMENTO
CALIFORNIA

June 17, 1997

5730 - 24TH STREET
BUILDING 4
SACRAMENTO, CA
95822-3699

916-433-6250
FAX 916-433-6310

Steve Biondi
Biondi Paving Inc.
8150 - 37th Avenue
Sacramento, CA 95824

By the
Office of the City Clerk

Subject: Minority/Women Business Enterprise Certification - Provisional

Congratulations! In accordance with the Code of Federal Regulations (CFR) 49 Part 23 as amended and based on your current Caltrans Certification, the City of Sacramento Office of Minority, Women and Small Business representing the Joint M/WBE Certification Program Agencies herewith issues this provisional certification as a **Program Eligible Minority-Owned Disadvantaged Business Enterprise**.

Effective this day, your firm has been recertified as a(n) **Hispanic Male-Owned Business Enterprise**. This provisional certificate will expire **August 1, 1999**. It is also your responsibility to notify this office, within thirty (30) days, of any certification status change issued to your firm by another CFR 49 Certifying Agency. Failure to do so, will result in revocation of this certification issued by this office. The City's Office of Minority, Women and Small Business reserves the right to review at any time during the period of certification for purposes of certification compliance.

Currently, the JCP Agency represents the following agencies: City of Sacramento, County of Sacramento, Regional Transit (RT), Sacramento Housing & Redevelopment Agency (SHRA), Sacramento Municipal Utility District (SMUD) and the Sacramento Public Library Authority.

Your vendor code number is **BIP500000P**. It may be used when working with any of the above mentioned agencies. You must notify this office within thirty (30) days if there is a change of ownership of your business. Additionally, please inform this office of any business name/address change. It will also be your responsibility to contact this prior to your expiration date for a recertification application

Keep this Certification Letter as Proof of Certification and Reference! Again, thank you for your cooperative efforts in this Joint M/WBE Program venture. If you have any questions about your certification, call (916) 433-MWBE.

Sincerely,

Derrick Lim
Administrative Analyst