



APPROVED
BY THE CITY COUNCIL

JUN 1 1999

OFFICE OF THE
CITY CLERK

1.6

DEPARTMENT OF
PUBLIC WORKS

CITY OF SACRAMENTO
CALIFORNIA

927 10th STREET
SUITE 300
SACRAMENTO, CA
95814-2702

TECHNICAL SERVICES
DIVISION

C099-067

PH 916-264-8300
FAX 916-264-7903

May 17, 1999

City Council
Sacramento, California

Honorable Members in Session

**SUBJECT: ACCEPTANCE OF BID AND CONTRACT AWARD FOR SACRAMENTO
MARINA UNDERGROUND STORAGE TANK REPLACEMENT**

LOCATION AND COUNCIL DISTRICT:

Marina View Drive, Miller Park. Council District 4.

RECOMMENDATION:

This report recommends that the City Council:

- Accept the bid of RAH Environmental in the amount of \$113,085.10.
- Authorize the City Manager to execute a contract for the Sacramento Marina Underground Storage Tank Replacement Project (CA91).

CONTACT PERSON: Ralph E. Miles, Building Maintenance Superintendent, 433-6213

FOR THE COUNCIL MEETING OF: June 1, 1999

SUMMARY:

As part of the Marina operations, the City maintains two underground storage tanks (UST's), one 12,400-gallon and one 8,000-gallon capacity. The UST's store unleaded gasoline for distribution to three existing, mechanical dispensers located on the gas docks. The two UST's are not double walled and do not meet new federal standards adopted by the United States Environmental Protection Agency in 1988. UST's that do not meet the federal standards

had to be inactivated by December 22, 1998. The two existing tanks were emptied and inactivated on December 20, 1998. They will be replaced by a new, single 15,000-gallon double-walled steel tank with a fiberglass reinforced polyester resin exterior coating. The new UST meets the federal criteria.

COMMITTEE/COMMISSION ACTION: None

BACKGROUND INFORMATION:

- This project was authorized in the Underground Storage Tank Replacement Program.
- This project was advertised and bids were received on April 28, 1999 and are summarized below:

The contractor ESBD status is as follows:

<u>Contractor</u>	<u>Bid Amount</u>	<u>ESBE Participation</u> <u>Goal 20%</u>
RAH Environmental	\$113,085.10	100.00%
Ramcon	\$138,061.00	93.00%
Bay Pacific Pipelines	\$294,000.00	26.85%

- RAH Environmental met the City's ESBD goals.
- Award of the construction contract to RAH Environmental is recommended.

FINANCIAL CONSIDERATIONS:

- The engineer's estimated construction cost was \$167,000.
- The estimated total project cost, including all planning, design, construction, and construction engineering costs is \$134,935.10.
- The Fleet Fund will be reimbursed by the Marina Fuel Surcharge.

ENVIRONMENTAL CONSIDERATIONS:

A Notice of Exemption was filed with the County Recorder of the County of Sacramento on October 15, 1998.

POLICY CONSIDERATIONS;

Award of this contract is consistent with Title 58 of the Sacramento City Code.

ESBD CONSIDERATIONS:

To encourage small and emerging business participation, plans and specifications were sent to 9 plan rooms and construction service organizations for publication. All are directly involved

City Council
Contract Award for Sacramento Marina Underground Storage Tank Replacement
May 17, 1999

with ESBE construction firms. Staff actively recruited available ESBE firms to participate in the bid process. Project notices were sent to 30 organizations involved in ESBE recruitment. The project was also announced on the Project Information Line and on the City's Internet site www.sacto.org/bids.

Respectfully submitted,



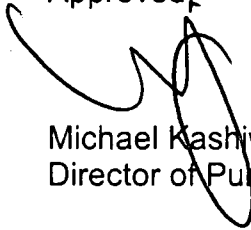
Gene Moore
Maintenance Services Division Manager

RECOMMENDATION APPROVED:



ROBERT P. THOMAS
City Manager

Approved:



Michael Kashiwagi
Director of Public Works

BID PROPOSAL FORMS

PLEASE REMOVE AND

COMPLETE

THE FOLLOWING DOCUMENTS

AND

SUBMIT AS

THE BID PROPOSAL

PACKAGE

FILED

APR 8 1999

By the
Office of the City Clerk

TO THE HONORABLE CITY COUNCIL
SACRAMENTO, CALIFORNIA:

In compliance with the Contract Documents, the undersigned hereby proposes to furnish all required labor, materials, supervision, transportation, equipment, services, taxes and incidentals required for:

**SACRAMENTO MARINA UNDERGROUND STORAGE TANK
REPLACEMENT (CA91)**

REJECTED

JUN 1 1999

in the City and County of Sacramento, California.

The Work is to be done in strict conformity with the Contract Documents now on file with the Office of the City Clerk, for the following BID ITEMS:

A.) Lump Sum Items

A.1.) UST installation: Cost of permitting, constructing, mobilization, demobilization, overhead, insurance and other appropriate costs for the installation of the City supplied UST and appurtenances and Contractor supplied equipment and appurtenances as shown on the contract documents for the lump sum of:

Sixty one thousand Seven hundred ninety five Dollars

(In words printed or typed)

(\$ 61,795.00).

A.2.) Sheeting, Shoring and Bracing for Excavation: Cost of sheeting, shoring and bracing for all trenching and excavation work 5 feet and deeper in accordance with California Labor Code Section 6707 for the lump sum of:

Eighteen thousand Seven hundred Forty One Dollars

(In words printed or typed)

(\$ 18,741.00).

A.3.) Underground Storage Tank Removal: Cost of permitting, loading, transporting, cleaning, demolishing of existing two underground storage tanks and appurtenances as shown on the contract documents for the lump sum of:

Twenty nine thousand three hundred forty Seven Dollars

(In words printed or typed)

(\$ 29,347.00).

A.4.) Total Contract Price: The bidder agrees to perform the work for the lump sum of (total of items a, b, and c above):

One hundred nine thousand Eight hundred Eighty three Dollars

(In words printed or typed)

(\$ 109,883.00).

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**By the
Office of the City Clerk**

The Contractor shall price the following Alternative(s), stating the amount to be added or deducted from the Base Bid Proposal. The City reserves the right to award the Agreement on the basis of the Base Bid Proposal alone, or with a combination of one or more of the Alternative(s). Failure on the part of any Contractor to list the Alternative(s) may be cause for rejection of the Bid Proposal.

Each Alternate shall conform exactly to the Plans and Specifications. See the drawings and specifications for the description of the Alternates.

Unit Price Items - Bid Alternates

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APR 28 1999

B.1.) Overexcavation: Cost per cubic yard for the ^{By the} ~~excavation~~ ^{excavation} of petroleum hydrocarbon impacted soil, if requested by the City.

Fourteen dollars and Forty Eight Cents Dollars
(In words printed or typed)
(S. 14.48).

B.2.) Disposal, Class III: Cost per ton for profiling, loading, transportation, and disposal of overexcited soil at a Class III facility, if needed and requested by the City during construction.

thirty three dollars and Eighty Five Cents Dollars
(In words printed or typed)
(S. 33.85).

B.3.) Disposal, Class II: Cost per ton for profiling, loading, transportation, and disposal of overexcited soil at a Class II facility, if needed and requested by the City during construction.

thirty three dollars and Eighty Five Cents Dollars
(In words printed or typed)
(S. 33.85).

B.4.) Onsite Handling: Cost per cubic yard to load, transport, unload and restockpile excavated soil to an onsite location identified by the City, if needed and requested by the City during construction.

Twelve dollars and Forty three Cents Dollars
(In words printed or typed)
(S. 12.43).

If awarded the Agreement, the undersigned agrees to sign said Agreement and furnish the necessary surety bonds and insurance certificates within ten (10) days after receipt of the notice of award of Agreement, and to begin work within fifteen (15) days after receipt of the Notice to Proceed by the City.

It is understood that this Bid Proposal is based upon completion of the Work within the time set forth in the schedule section for each library location.

The undersigned has examined the location of the proposed Work, the local conditions at the place where the Work is to be done, is familiar with the Contract Documents and is familiar and expressly agrees to the liquidated damages provision of the Contract Documents.

The undersigned has checked carefully all of the foregoing 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 Proposal.

CITY OF SACRAMENTO
Department of Public Works
Architecture & Engineering Division

Bid Proposal

Page 3 of 3

Enclosed is Bid Proposal Guarantee, as required, consisting of a bidder's bond or other acceptable security for not less than ten percent (10 %) of the amount Bid Proposal.

The undersigned agrees that all addenda received and acknowledged herein shall become a part of and be included in this Bid Proposal. This Bid Proposal includes the following addenda:

Add. # 1 DATE 4-8-99 Add. # 2 DATE 4-16-99
Add. # _____ DATE _____ Add. # _____ DATE _____

NOTE: State whether your concern is a corporation, a co-partnership, private individual, or individuals doing business under a firm name.

CORPORATION

If the Bidder is a corporation, the Bid Proposal must be executed in the name of the corporation and must be signed by a duly authorized officer of the corporation.

If the Bidder is a partnership, the Bid Proposal must be executed in the name of the partnership and one of the partners must subscribe their signature thereto as the authorized representative of the partnership.

AMOUNT OF BID PROPOSAL GUARANTEE ENCLOSED:

(\$ _____) not less than ten percent (10%) of amount Bid Proposal

 BID BOND

OTHER SECURITY

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APR 8 1999

By the
Office of the City Clerk

CONTRACTOR: RAMSON ENGINEERING & ENVIRONMENTAL CONTRACTING, INC.

By [Signature]
Signature)

Title PRESIDENT

Frm _____

MICHAEL S. RAMOS
(Print or Type)

Address 3751 COMMERCE DRIVE WEST SACRAMENTO, CA 95691

Telephone No. 916/372-7535

Fax No. 916/372-4209

Date 4-27-99

Contractor's License No. 510034 Type A HAZ Expiration Date 9-30-99

Tax I.D. Nos. - Fed. 68-0309208 State 281 0108 7

City of Sacramento Business Operation Tax Certificate No. _____
(Certificate Number will be received when building permit is issued)

For any person or entity who submits a Bid Proposal, all such information shall be submitted under penalty of perjury.

DRUG-FREE WORKPLACE POLICY AND AFFIDAVIT

**BID PROPOSAL 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 Agreement 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 Agreement, 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 Agreement 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.

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* 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 AGREEMENT, 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: RAMCON ENGINEERING & ENVIRONMENTAL CONTRACTING, INC.

BY: [Signature] PRESIDENT Date: 4-27-99
Signature Title

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



DEPARTMENT OF GENERAL SERVICES

Office of Small Business Certification and Resources

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

SB APP 19990409

April 9, 1999

REF# 0018921
RAMCON ENGINEERING & ENVIRONMENTAL CONTRACTING INC
P O BOX 1026
WEST SACRAMENTO CA 95691

Dear Business Person:

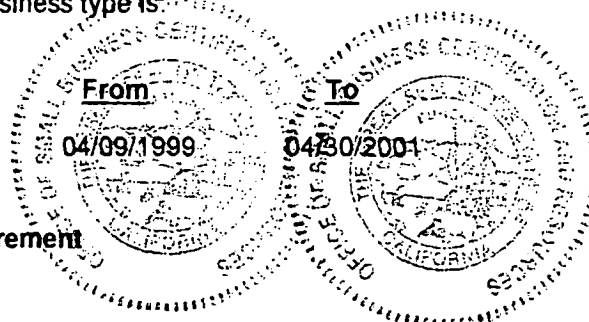
Congratulations on becoming a certified small business with the State of California. Your certification entitles you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment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

Certification period

Your certification for each business type is:

Industry

CONSTRUCTION



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APR 28 1999

By the
Office of the City Clerk

Annual Submission Requirement

Proof of Annual Receipts

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

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

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

Prompt Payment Program

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

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

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

Ordering a rubber stamp

Rubber stamps are available in two styles:

Traditional rubber stamp	\$15
Pre-inked rubber stamp	\$25

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Office of the City Clerk

To purchase a rubber stamp, return the enclosed "Prompt Payment Stamp Request" to the OSBCR with your check or money order made payable to the "Department of General Services."

Reporting Business Changes

Submit all address and other contact information changes to the OSBCR. All submittals must be signed by an owner or officer and may be faxed or mailed.

Report all changes in business name, structure, or ownership by submitting to the OSBCR a new "Small Business and/or Disabled Veteran Business Enterprise Certification Application" (STD. 812).

Your firm's business information must remain current with the OSBCR or your certification status may be subject to suspension and subsequent revocation.

Proof of Eligibility

Maintain this original certification letter for future business needs. To demonstrate your firm's small business eligibility, include a copy of this letter in your state contract bid submittals.

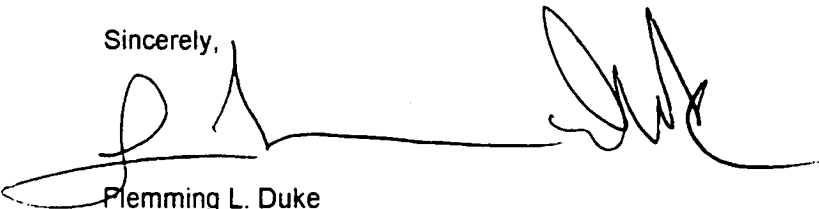
Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10410 et seq. addressing conflict of interest for state officers, state employees or former state employees.

Certification Renewal

A renewal application will be mailed to you prior to the expiration of your small business certification. If you do not receive an application, please call us so that you may timely renew your certification.

If you have any questions, please contact me at 916.322.3422, e-mail flemming.duke@dgs.ca.gov, or fax 916.442.7855. To better serve you, please have a copy of this letter and the "Small Business and/or Disabled Veteran Business Enterprise Certification Application" (STD.812) booklet when you call. The OSBCR offers various programs to further participation in state contracting. You may visit our Internet website at www.osmb.dgs.ca.gov, or call our OSBCR Telephone Information System at 916.322.5060.

Sincerely,



Flemming L. Duke
Certification Officer
Office of Small Business Certification and Resources

PARTIAL STATEMENT OF EXPERIENCE

Ramcon Engineering & Environmental Contracting, Inc.

COMPLETED	PROJECT	DESCRIPTION	OWNER	CONTACT	CONTRACT
March 1999	Contract # 730.8.06 Bus Maintenance Facility Remediation 28 th & N Streets, Sacramento, CA	Design and construct soil & groundwater remediation and complete fuel system removal & replacement. Vaulted tank system installed.	Sacramento Regional Transit District	Mr. Jerry Chase (916) 321-2800	\$1,487,026
April 1999	Contract# 3001087(1372) Sierra Conservation Camo Jamestown, CA	Complete fuel system removal & replacement. Boiler facility 3-15,000 UST's fuel station to 2-10,000 UST's.	State of California, Department of General Services	Mr. Bob Boyle 209/274-0131	\$795,107
March 1998	MP#94-041B Gas Station Facility 11260 White Rock Rd, Rancho Cordova, CA	Construction of complete fueling station including the installation of 3-20,000 UST's.	Costco Companies C/OMulvanny Partnership	Ms. Elisha Stanard 425/602-4984	\$537,345
August 1998	MP#94-189B Gas Station Facility 1600 Expo Parkway Sacramento, CA	Construction of complete fueling stations including the installation of 3-20,000 UST's.	Costco Companies C/O Mulvanny Partnership	Ms. Elisha Stanard 425/602-4984	\$592,143
June 1998	Contract # 135739 GSE Fuel Facility at Terminal F for United Airlines San Francisco Intl Airport	Removal and replacement of Fuel Facility at the San Francisco International Airport.	United Air Lines C/O Phelps Management Co.	Mr. Bob Shoopman 510/634-1130	\$743,022
May 1998	Dairy Processing Facility 1013 D Street, Sacramento, Ca	Removal of 1-12k, 1-10k, 1-8k and 1-2k underground storage tanks.	Crystal Cream & Butter Co.	Mr. Steve Jerkins 916/444-7200	\$66,282
June 1998	Sierra Nevada Memorial Hospital 155 Glasson Way, Grass Valley, CA	Removal and replacement of 2,000 UST for emergency stationery generator.	Sierra Nevada Hospital	Mr. Mike Ruggiero 530/274-6060	\$57,788
Sept 1998	Olympian Oil CFN Cardlock 1-80 and Northgate Blvd, Sacto, CA	Complete demolition and re-construction of a CFN cardlock fueling facility.	Olympian Oil Company	Mr. Rusty Firenze 650/873-8200	\$460,863
October 1998	Contract# 97-BT-7 Santa Rosa, Novato Tank Replacements & San Rafael Modifications	Removal and replacement of fuel tanks at 2 Transportation facilities and tank modification at one.	Golden Gate Bridge, Highway and Transportation District	Ms. Karen Chew 415/923-2239	\$931,848
May 1997	MP#93-160B Gas Station Facility 7981 East Stockton Blvd. Sacto, CA	Construction of complete fueling station including the installation of 3-30,000 gallon UST's.	Costco Companies C/O Mulvanny Partnership	Mr. Mostafa Ahanchi 425/822-0444	\$289,420
Nov 1997	MP#92-102 Gas Station Facility 1990 Santa Rosa Ave, Santa Rosa, CA	Construction of completion fueling station including the installation of 3-30,000 gallon UST's.	Costco Companies C/O Mulvanny Partnership	Mr. Mostafa Ahanchi 425/822-0444	\$569,034
Feb 1997	Contract # 95-B-3 Golden Gate Bridge Toll Plaza Removal and installation of UST's	Removal of underground storage tanks, engineered shoring, and installation of 2-8k, 3-5k and 1-1k.	Golden Gate Bridge, Highway & Transportation District	Mr. John Breen 415/923-2329	\$ 487,281
	Many other references available upon request.				

FILED
 APR 28 1999
 By the
 Office of the City Clerk

BID PROPOSAL FORMS

PLEASE REMOVE AND

COMPLETE

THE FOLLOWING DOCUMENTS

AND

SUBMIT AS

THE BID PROPOSAL

PACKAGE

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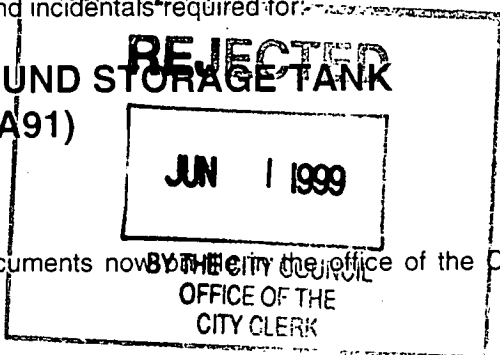
APR 8 1999

By the
Office of the City Clerk

TO THE HONORABLE CITY COUNCIL
SACRAMENTO, CALIFORNIA:

In compliance with the Contract Documents, the undersigned hereby proposes to furnish all required labor, materials, supervision, transportation, equipment, services, taxes and incidentals required for:

SACRAMENTO MARINA UNDERGROUND STORAGE TANK REPLACEMENT (CA91)



in the City and County of Sacramento, California.

The Work is to be done in strict conformity with the Contract Documents now on file in the office of the City Clerk, for the following BID ITEMS:

A.) Lump Sum Items

A.1.) UST installation: Cost of permitting, constructing, mobilization, demobilization, overhead, insurance and other appropriate costs for the installation of the City supplied UST and appurtenances and Contractor supplied equipment and appurtenances as shown on the contract documents for the lump sum of:

FIFTY THOUSAND Dollars
(In words printed or typed)
(\$ 50,000.00).

A.2.) Sheeting, Shoring and Bracing for Excavation: Cost of sheeting, shoring and bracing for all trenching and excavation work 5 feet and deeper in accordance with California Labor Code Section 6707 for the lump sum of:

FORTY NINE Dollars
(In words printed or typed)
(\$ 49,000.00).

A.3.) Underground Storage Tank Removal: Cost of permitting, loading, transporting, cleaning, demolishing of existing two underground storage tanks and appurtenances as shown on the contract documents for the lump sum of:

FIFTY THOUSAND Dollars
(In words printed or typed)
(\$ 50,000.00).

A.4.) Total Contract Price: The bidder agrees to perform the work for the lump sum of (total of items a, b, and c above):

ONE HUNDRED FORTY NINE THOUSAND Dollars
(In words printed or typed)
(\$ 149,000.00).

BID BOND	_____
CASHIER'S CHECK	_____
CHECK	_____
BANK MONEY ORDER	_____
AWARD OF BID	_____
SECURITY RETURNED	_____
SECURITY ACCEPTED	_____
INITIALS	_____
BID DEPOSIT TYPE	_____
PROPERLY SIGNED	_____
NONE REQUIRED	_____
BID SECURITY	_____
MARK ONE BOX FOR EACH ITEM ONLY	_____
EMPLOYEE INITIALS	_____
DATE BID OPENED	4-28-99

FILED
APR 28 1999
By the
Office of the City Clerk

The Contractor shall price the following Alternative(s), stating the amount to be added or deducted from the Base Bid Proposal. The City reserves the right to award the Agreement on the basis of the Base Bid Proposal alone, or with a combination of one or more of the Alternative(s). Failure on the part of any Contractor to list the Alternative(s) may be cause for rejection of the Bid Proposal.

Each Alternate shall conform exactly to the Plans and Specifications. See the drawings and specifications for the description of the Alternates.

Unit Price Items – Bid Alternates

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B.1.) Overexcavation: Cost per cubic yard for the Overexcavation of petroleum hydrocarbon impacted soil, if requested by the City.

TWO HUNDRED Dollars
By the Office of the City Clerk
(In words printed or typed)
(\$ 200.00).

B.2.) Disposal, Class III: Cost per ton for profiling, loading, transportation, and disposal of overexcited soil at a Class III facility, if needed and requested by the City during construction.

ONE HUNDRED Dollars
(In words printed or typed)
(\$ 100.00).

B.3.) Disposal, Class II: Cost per ton for profiling, loading, transportation, and disposal of overexcited soil at a Class II facility, if needed and requested by the City during construction.

ONE HUNDRED FIFTY Dollars
(In words printed or typed)
(\$ 150.00).

B.4.) Onsite Handling: Cost per cubic yard to load, transport, unload and restockpile excavated soil to an onsite location identified by the City, if needed and requested by the City during construction.

SEVENTY FIVE Dollars
(In words printed or typed)
(\$ 75.00).

If awarded the Agreement, the undersigned agrees to sign said Agreement and furnish the necessary surety bonds and insurance certificates within ten (10) days after receipt of the notice of award of Agreement, and to begin work within fifteen (15) days after receipt of the Notice to Proceed by the City.

It is understood that this Bid Proposal is based upon completion of the Work within the time set forth in the schedule section for each library location.

The undersigned has examined the location of the proposed Work, the local conditions at the place where the Work is to be done, is familiar with the Contract Documents and is familiar and expressly agrees to the liquidated damages provision of the Contract Documents.

The undersigned has checked carefully all of the foregoing 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 Proposal.

Enclosed is Bid Proposal Guarantee, as required, consisting of a bidder's bond or other acceptable security for not less than ten percent (10 %) of the amount Bid Proposal.

The undersigned agrees that all addenda received and acknowledged herein shall become a part of and be included in this Bid Proposal. This Bid Proposal includes the following addenda:

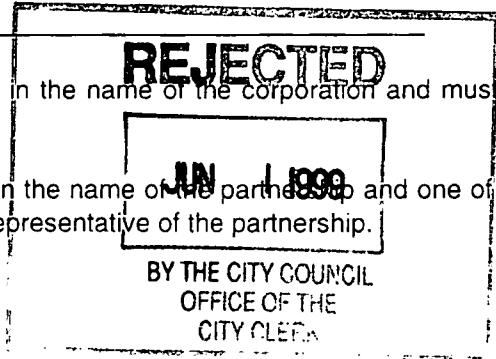
Add. # 1 DATE 4/8/99 Add. # _____ DATE _____
Add. # 1 DATE 4/16/99 Add. # _____ DATE _____

NOTE: State whether your concern is a corporation, a co-partnership, private individual, or individuals doing business under a firm name.

CORPORATION

If the Bidder is a corporation, the Bid Proposal must be executed in the name of the corporation and must be signed by a duly authorized officer of the corporation.

If the Bidder is a partnership, the Bid Proposal must be executed in the name of the partnership and one of the partners must subscribe their signature thereto as the authorized representative of the partnership.



AMOUNT OF BID PROPOSAL GUARANTEE ENCLOSED:

(\$ 10%) not less than ten percent (10%) of amount Bid Proposal

- _____ CERTIFIED CHECK
- _____ CASHIER'S CHECK
- _____ BID BOND
- _____ MONEY ORDER
- _____ OTHER SECURITY

FILED

APR 8 1999

By the
Office of the City Clerk

CONTRACTOR:

By Catherine Carew
(Signature)

Title President

Firm Bay Pacific Pipelines Inc.

CATHERINE CAREW
(Print or Type)

Address PO Box 1162, NOVATO CA 94948

Telephone No. 415 897-6958

Fax No. 415 897-1409

Date 4/28/99

Contractor's License No. 524020 Type A Expiration Date 2/29/00

Tax I.D. Nos. - Fed. 94-3056784 State 354 6513 7

City of Sacramento Business Operation Tax Certificate No. 109669
(Certificate Number will be received when building permit is issued)

For any person or entity who submits a Bid Proposal, all such information shall be submitted under penalty of perjury.

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 _____ for the Work specifically described as follows:

NOW, THEREFORE, if the aforesaid Principal is awarded 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 judgment 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 _____ 19__.

_____	_____
PRINCIPAL	SURETY
_____	_____
Address	Address
_____	_____
_____	_____
NOTARY	NOTARY

FILED

APR 8 1999

By the
Office of the City Clerk

