

DEPARTMENT: PWD/Engineering

BY: Peter Rei
PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Authorize the Director of Public Works to Award and execute the Contract to the lowest responsible bidder for the Site Work on the Bridgeport fire station project.

The site work bids were opened on July 21, 2011. The apparent low bid had several defects. At least two of these were serious enough to render the bid non-responsive: the wrong Bid Form was used and the addresses of the subcontractors were not listed. Other irregularities were also present.

to Palmer Tractor

Because of the above, the lowest responsible bidder is the second low bidder.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Site Work plans have been produced by Golden Valley Engineering Services and are ready to be bid. Funding is from the Tobacco Settlement funds.

The CEQA Initial Study/Mitigated Negative Declaration was completed and the Notice of Determination filed on December 8, 2010.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Approve the filing and proceed with the RFP; or
2. Not Approve and not proceed with the project.

Financial Impact? () Yes (X) No	Current FY Cost: \$ 0.00	Annual Recurring Cost: \$0
Budgeted In Current FY? () Yes (X) No () Partially Funded		
Amount in Budget: \$0.00		List Attachments, number pages consecutively
Additional Funding Needed: \$ 0.00		Proposals from the lowest and second lowest bidders.
Source:		
Internal Transfer _____		
Unanticipated Revenue _____ 4/5's vote		
Transfer Between Funds _____ 4/5's vote		
Contingency _____ 4/5's vote		
() General () Other		

CLERK'S USE ONLY:

Res. No.: 11-405 Ord. No. _____
 Vote - Ayes: 4 Noes: _____
 Absent: _____
 Approved _____
 Minute Order Attached () No Action Necessary

COUNTY ADMINISTRATIVE OFFICER:

Requested Action Recommended
 No Opinion
 Comments: _____

The foregoing instrument is a correct copy of the original on file in this office.

Date: _____
 Attest: MARGIE WILLIAMS, Clerk of the Board
 County of Mariposa, State of California
 By: _____
 Deputy

CAO: *[Signature]*



COUNTY of MARIPOSA

P.O. Box 784, Mariposa, CA 95338 (209) 966-3222

JIM ALLEN, CHAIR
JANET BIBBY, VICE-CHAIR
LEE STETSON
LYLE TURPIN
KEVIN CANN

DISTRICT V
DISTRICT III
DISTRICT I
DISTRICT II
DISTRICT IV



MARIPOSA COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

TO: PETER REI, Interim Public Works Director
FROM: MARGIE WILLIAMS, Clerk of the Board *MW*
SUBJECT: Consent Agenda

RES. 11-405

THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY, CALIFORNIA

ADOPTED THIS Order on August 16, 2011

ACTION AND VOTE:

CA-116 **Public Works**
Authorize the Public Works Director to Award the Agreement to Palmer Tractor for the Site Work on the Bridgeport Fire Station Project, and Sign the Agreement (Subject to Review and Approval as to Form by County Counsel); Res. 11-405

Cc: Bill Davis, Auditor
File

Jim Wilson, Fire Chief

(DO NOT DETACH)

PROPOSAL TO THE COUNTY OF MARIPOSA

DEPARTMENT OF PUBLIC WORKS

PROJECT NOS. - 09-11

NAME OF BIDDER Peterson Excavation Inc.
BUSINESS P.O. BOX P.O. Box 303
CITY, STATE, ZIP Tuolumne, CA 95379
BUSINESS STREET ADDRESS 18432 Tuolumne Rd.
(Please include even if P.O. Box used)
CITY, STATE, ZIP Tuolumne, CA 95379
TELEPHONE NO: AREA CODE (209) 743-6738
FAX NO: AREA CODE (209) 928-3390
CONTRACTOR LICENSE NO. 818451

The work for which this proposal is submitted is for construction in conformance with the special provisions (including the payment of not less than the State general prevailing wage rates or Federal minimum wage rates), the project plans described below, including any addenda thereto, the contract annexed hereto, and also in conformance with the California Department of Transportation Standard Plans, dated May, 2006, the Standard Specifications, dated May, 2006, and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished.

Bids are to be submitted for the entire work. The amount of the bid for comparison purposes will be the total of all items. The bidder shall set forth for each unit basis item of work a unit price and a total for the item, and for each lump sum item a total for the item, all in clearly legible figures in the respective spaces provided for that purpose. In the case of unit basis items, the amount set forth under the "Item Total" column shall be the product of the unit price bid and the estimated quantity for the item.

In case of discrepancy between the unit price and the total set forth for a unit basis item, the unit price shall prevail, except as provided in (a) or (b), as follows:

- (a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount as the entry in the item total column, then the amount set forth in the item total column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price;
- (b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc. from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentage-wise the unit price or item total in the COUNTY OF MARIPOSA'S Final Estimate of cost.

If both the unit price and the item total are unreadable or otherwise unclear, or are omitted, the bid may be deemed irregular. Likewise if the item total for a lump sum item is unreadable or otherwise unclear, or is omitted, the bid may be deemed irregular unless the project being bid has only a single item and a clear, readable total bid is provided. Symbols such as commas and dollar signs will be ignored and have no mathematical significance in establishing any unit price or item total or lump sums. Written unit prices, item totals and lump sums will be interpreted according to the number of digits and, if applicable, decimal placement. Cents symbols also have no significance in establishing any unit price or item total since all figures are assumed to be expressed in dollars and/or decimal fractions of a dollar. Bids on lump sum items shall be item totals only; if any unit price for a lump sum item is included in a bid and it differs from the item total, the items total shall prevail.

The foregoing provisions for the resolution of specific irregularities cannot be so comprehensive as to cover every omission, inconsistency, error or other irregularity, which may occur in a bid. Any situation not specifically provided for will be determined in the discretion of the *COUNTY OF MARIPOSA*, and that discretion will be exercised in the manner deemed by *COUNTY OF MARIPOSA* to best protect the public interest in the prompt and economical completion of the work. The decision of the *COUNTY OF MARIPOSA* respecting the amount of a bid, or the existence or treatment of an irregularity in a bid, shall be final.

If this proposal shall be accepted and the undersigned shall fail to enter into the contract and furnish the 2 bonds in the sums required by the State Contract Act, with surety satisfactory to the *COUNTY OF MARIPOSA*, within 8 days, not including Saturdays, Sundays and legal holidays, after the bidder has received notice from the *COUNTY OF MARIPOSA* that the contract has been awarded, the *COUNTY OF MARIPOSA* may, at its option, determine that the bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void and the forfeiture of the security accompanying this proposal shall operate and the same shall be the property of the *COUNTY OF MARIPOSA*.

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposed form of contract, and the plans therein referred to; and he proposes, and agrees if this proposal is accepted, that he will contract with the *COUNTY OF MARIPOSA*, in the form of the copy of the contract annexed hereto, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefor the following prices, to wit:

CONTRACTOR'S BID - BRIDGEPORT SITE

Revised 7/18/2011

Bid Item	Description	Quantity	Unit	Price	Item Cost
1	Mobilization	1	LS	6600	6600
2	Traffic Control & Signage	1	LS	2500	2500
3	Clearing & Grubbing	1	LS	4000	4000
4	Earthwork (Cut & Fill)	1	LS	18,000	18,000
5	4" of 3/4" crushed gravel @ parking lot	13586	SF	.60	8151.60
6	Concrete Wheel Stops	20	EA	100	2000
7	Driveway Approach	1	EA	3000	3000
8	Accessible Entrance & Parking Signage	2	EA	500	1000
9	Concrete Sidewalk	0	SF		
10	6" HT X 6" Wide Concrete Curb	75	LF	40	3000
11	Water Tank Concrete Pad - 8" Conc w/#5 Rebar	900	SF	8.34	7506
12	Training Trailer Conc Pad - 6" Conc w/ #4 Rebar	1200	SF	7.10	8520
13	4" of 3/4" Crushed Gravel Road	3900	SF	.77	3003
14	Propane Tank Concrete Slab	60	SF	30	1800
15	Propane Tank Guard Post	1	LS	500	500
16	Striping (2 Coats)	1	LS	1000	1000
17	Truncated Dome	1	LS	800	800
18	2" Double Check Valve Backflow Preventer	1	EA	2000	2000
19	2" Water Line	366	LF	29	10614
20	2" Gate Valve	3	EA	250	750
21	2" Altitude Valve	3	EA	3000	9000
22	Fire Department Connection	1	EA	1500	1500
23	6" Water Line	108	LF	55.55	5999.40
24	6" Valve	1	EA	1100	1100
25	6" Gate Valve	3	EA	1100	3300
26	50 Gal. Bladder Tank	1	EA	8400	8400
27	10 GPM Submerged Well Pump with 1 1/4" Sch 120 PVC pipe and stainless steel fittings	1	EA	1000	1000
28	2" Pump - 40 GPM @ 40 PSI (1.5 to 2 HP Single Phase)	1	EA	8693	8693
29	Storm Drain Manhole W/ Grate	1	EA	1000	1000
30	10,000 Gallon Poly Water Storage Tanks	3	EA	6500	19500
31	24" Drain Inlet	5	EA	1000	5000
32	Rip-Rap - 6" to 8" River Rock O/ Filter Fabric	5	EA	500	2500
33	8" PVC Storm Drain Pipe	165	LF	40	6600
34	4" PVC Storm Drain Pipe	55	LF	37	2035
35	12" PVC Storm Drain Pipe	36	LF	56	2016
36	Corrugated Metal Pipe	37	LF	95	3515
37	4" Perforated Pipe	44	LF	45	1980
38	15" HPDE Storm Drain Pipe	250	LF	50	12500

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39	Septic Tank, Leach Field & Appurtenances 5,000 Gal. Concrete Pump Test Pit – per Fire Department Specifications	1	LS	15000.00	15000.00
40		1	EA	8000.00	8000.00
41	5" Electrical Conduit	280	LF	20	5600
42	2" Conduit for Telephone	252	LF	19	4788
43	1 1/4" Gas Line	13	LF	20	260
44	1" Conduit	735	LF	4	2940
45	Storm Drain Basin	1	EA	3000	3000
46	Erosion Control	1	LS	3500	3500
47	5 Gal. Trees	20	EA	50	1000

PROJECT TOTAL IN FIGURES: \$ 224,471.00

Amount of bid, written out:

two hundred twenty-four thousand four hundred seventy-one dollars

SIGNATURE OF BIDDER: GBR

The Bidder shall list the name and address of each subcontractor to whom the Bidder proposes to subcontract portions of the work, as required by the provisions in Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications and Section 2-1.01, "General," of the special provisions.

LIST OF SUBCONTRACTORS

<u>Name and Address</u>	<u>Description of Portion of Work Subcontracted</u>
Lawson B Son	Septic, pad
KW Emerson	Trucking + aggregate
Tanks	well equipment

(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)

(DO NOT DETACH)

PROPOSAL TO THE COUNTY OF MARIPOSA

DEPARTMENT OF PUBLIC WORKS

PROJECT NOS. - ~~09-11~~ 99-27

NAME OF BIDDER PALMER TRACTOR
BUSINESS P.O. BOX PO Box 31
CITY, STATE, ZIP CATHEYS VALLEY, CA 95306
BUSINESS STREET ADDRESS 2807 TROWER ROAD
(Please include even if P.O. Box used)
CITY, STATE, ZIP CATHEYS VALLEY, CA 95306
TELEPHONE NO: AREA CODE 209 374-3470
FAX NO: AREA CODE 209 374-3370
CONTRACTOR LICENSE NO. 826861

The work for which this proposal is submitted is for construction in conformance with the special provisions (including the payment of not less than the State general prevailing wage rates or Federal minimum wage rates), the project plans described below, including any addenda thereto, the contract annexed hereto, and also in conformance with the California Department of Transportation Standard Plans, dated May, 2006, the Standard Specifications, dated May, 2006, and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished.

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- (b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc. from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentage-wise the unit price or item total in the COUNTY OF MARIPOSA'S Final Estimate of cost.

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determined in the discretion of the COUNTY OF MARIPOSA, and that discretion will be exercised in the manner deemed by COUNTY OF MARIPOSA to best protect the public interest in the prompt and economical completion of the work. The decision of the COUNTY OF MARIPOSA respecting the amount of a bid, or the existence or treatment of an irregularity in a bid, shall be final.

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The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposed form of contract, and the plans therein referred to; and he proposes, and agrees if this proposal is accepted, that he will contract with the COUNTY OF MARIPOSA, in the form of the copy of the contract annexed hereto, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefor the following prices, to wit:

CONTRACTOR'S BID – BRIDGEPORT SITE

Revised 7/18/2011

Bid Item	Description	Quantity	Unit	Price	Item Cost
1	Mobilization	1	LS		12660.29
2	Traffic Control & Signage	1	LS		4891.52
3	Clearing & Grubbing	1	LS		9272.56
4	Earthwork (Cut & Fill)	1	LS		65743.43
5	4" of 3/4" crushed gravel @ parking lot	13586	SF	.49	6657.14
6	Concrete Wheel Stops	20	EA	80.07	1601.40
7	Driveway Approach	1	EA	6000.00	6000.00
8	Accessible Entrance & Parking Signage	2	EA	213.67	427.33
9	Concrete Sidewalk	0	SF		0
10	6" HT X 6" Wide Concrete Curb	75	LF	49.50	3712.50
11	Water Tank Concrete Pad – 8" Conc w/#5 Rebar	900	SF	22.00	19800.00
12	Training Trailer Conc Pad – 6" Conc w/ #4 Rebar	1200	SF	16.50	19800.00
13	4" of 3/4" Crushed Gravel Road	3900	SF	.56	2184.00
14	Propane Tank Concrete Slab	60	SF	22.00	1320.00
15	Propane Tank Guard Post	1	LS		1650.00
46	Striping (2 Coats)	4	LS		DELETED
47	Truncated Dome	4	LS		DELETED
18	2" Double Check Valve Backflow Preventer	1	EA	400.00	400.00
19	2" Water Line	366	LF	2.64	964.33
20	2" Gate Valve	3	EA	46.32	138.96
21	2" Altitude Valve	3	EA	364.35	1093.05
22	Fire Department Connection	1	EA	50.00	50.00
23	6" Water Line	108	LF	10.84	1170.72
24	6" Valve	1	EA	409.75	409.75
25	6" Gate Valve	3	EA	212.21	636.63
26	50 Gal. Bladder Tank	1	EA	575.96	575.96
27	10 GPM Submerged Well Pump with 1 1/4" Sch 120 PVC pipe and stainless steel fittings	1	EA	8350.37	8350.37
28	2" Pump – 40 GPM @ 40 PSI (1.5 to 2 HP Single Phase)	1	EA	3148.42	3148.42
29	Storm Drain Manhole W/ Grate	1	EA	935.63	935.63
30	10,000 Gallon Poly Water Storage Tanks	3	EA	7467.53	22402.59
31	NDS Landscape Catch Basin	5	EA	1020.63	5103.15
32	Rip-Rap – 6" to 8" River Rock O/ Filter Fabric	5	EA	704.00	3520.00
33	8" PVC Storm Drain Pipe	165	LF	7.46	1230.90
34	4" PVC Storm Drain Pipe	55	LF	9.29	510.95
35	12" PVC Storm Drain Pipe	36	LF	21.09	759.24
36	Corrugated Metal Pipe	37	LF	30.56	1130.72
37	4" Perforated Pipe	44	LF	11.36	499.84

8

38	15" HPDE Storm Drain Pipe	250	LF	12.76	3190.00
39	Septic Tank, Leach Field & Appurtenances	1	LS		17500.00
40	5,000 Gal. Concrete Pump Test Pit - per Fire Department Specifications	1	EA	9256.55	9256.55
41	5" Electrical Conduit	280	LF	2.68	750.40
42	2" Conduit for Telephone	252	LF	2.90	730.80
43	1 1/4" Gas Line	13	LF	15.38	199.94
44	1" Conduit	735	LF	2.62	1925.70
45	Storm Drain Basin	1	EA	2410.92	2410.92
46	Erosion Control	1	LS		4028.80
47	5 Gal. Trees	20	EA	20.00	400.00

PROJECT TOTAL IN FIGURES: \$ 249144.49

Amount of bid, written out:

Two hundred forty-nine thousand one hundred forty-four dollars and forty-nine cents

SIGNATURE OF BIDDER: Wan Park

The Bidder shall list the name and address of each subcontractor to whom the Bidder proposes to subcontract portions of the work, as required by the provisions in Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications and Section 2-1.01, "General," of the special provisions.

LIST OF SUBCONTRACTORS

<u>Name and Address</u>	<u>Description of Portion of Work Subcontracted</u>
BC Construction 43359 Oak Grove Crt West Coarsegold, CA 93614 DUNS # 029436999	LINE ITEM # 39 SEPTIC TANK, LEACH FIELD, + Appurtenances
Yosemite Falls Well Drilling 5040 FAIRGROUNDS RD. MARIPOSA, CA 95338 DUNS # 193408101	LINE ITEMS # 26, 27, 28, + 30 Bladder TANK, Well Pump, 2" Pump, 10,000 Storage TANKS

(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)

Wan Park 7-20-11