

Section 000200

SECTION A.

BID PROPOSAL FORM

PROPOSAL FOR: Yuba Community College District
Informal Bid 09-I005-J30R, IT Server Room HVAC Upgrades

Bid Opening Date: December 8, 2009

Hour of Bid Opening: 2:00:00 p.m.

TO: Director of Purchasing
Yuba Community College District
2088 North Beale Road
Marysville, CA 95901

Dear Governing Board Members:

Pursuant to the Notice Inviting Bids, and in compliance with the Instructions to Bidders, having attended the full duration of the mandatory pre-bid meeting, reviewed the Contract documents and the site(s) of the work, the undersigned hereby proposes to furnish all work, labor, tools, materials, transportation, equipment, services and other means of construction necessary for the completion of the project entitled marked "Informal Bid 09-I005-J30R, IT Server Room HVAC Upgrades", all in accordance with the specifications, District plans, working details and other Contract documents, together with all Addenda issued by the District prior to the opening of the Bids, if any, now on file at the office of the Purchasing Agent, located 2088 North Beale Road, Marysville, California, Building 1300, Room 1309, for the sum of

One hundred, Fifteen thousand, Six hundred, Eighty-Six ^{and 12/100} Dollars, (\$ 115,686.00).

This sum includes all work, labor, tools, materials, transportation, equipment, services and other means of construction necessary to complete said work, including State of California and local sales or use taxes, license or permit fees, if any.

Base Bid: (\$ 115,686.00)

District Allowance: (\$ N/A)

Total Bid: (\$ 115,686.00)

Addenda: The undersigned agrees that all addenda received and acknowledged herein shall become a part of and included in this proposal. The proposal includes the following addenda:

Addendum No. ___ Dated ___ Addendum No. ___ Dated ___
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The undersigned bidder declares that it has read the accompanying Notice Inviting Bids and Instructions to Bidders, has carefully examined the location(s) of the proposed work, and has examined all Contract documents, drawings and addenda issued by the District and that it will contract with the District to construct and complete the project in a satisfactory condition.

1 If awarded the Contract, the undersigned expressly agrees to begin work not later than ten (10)
 2 days after receipt of the Notice to Proceed. The undersigned will complete the work above
 3 described on or before February 28, 2010.

4 Enclosed please find a () cash deposit, () cashier's check, (X) surety bid bond () certified check
 5 (check as appropriate) in an amount of not less than ten percent (10.0%) of the amount of the bid.
 6 If a bid bond was submitted, the name of the Surety is ** See Below. If the
 7 enclosure is a check or bond, it is made payable to the Yuba Community College District.
 8 **The Guarantee Company of North America USA
 9 The sureties listed below have agreed to furnish the following bonds:

- 10 • Payment Bond: The Guarantee Company of North America USA
- 11 • Performance Bond: The Guarantee Company of North America USA

12 The undersigned agrees that the enclosed cash deposit, cashier's check, certified check or surety
 13 bond accompanying this proposal shall be left on deposit with the District. The undersigned further
 14 agrees that this amount is the measure of the liquidated damages which the District will sustain by
 15 the default of the undersigned through failure to execute and deliver the above agreement and
 16 bonds within ten (10) days of written Notice to Proceed of the Contract to the undersigned and that
 17 the money or surety bond so deposited shall be collectible and become the property of the District
 18 in case of such default.

19 Within seven (7) days after the bid openings, the responsible low bidder shall deliver, in a form
 20 acceptable to the District, a complete cost breakdown for the project herein bid.

21 As required by Public Contract Code section 4101, and stated in the Section 000120 Instructions to
 22 Bidders, Section 1.08, listed hereunder is the name of each subcontractor and the address and
 23 location of place of business of the mill, shop or office of each subcontractor who will perform work
 24 or labor or render service to the undersigned in or about the construction of the work hereinabove
 25 described in excess of one-half of one percent (0.5%) of the total bid and the portion of said work
 26 which will be done by each subcontractor, if the Contract for the said work is awarded to the
 27 undersigned. (Attach additional sheet, if necessary, and note attachment on this page.) (See Pub.
 28 Contract Code, §§ 4100-4113.)

29 **As set forth in General Conditions Section 00700, Article 6, the Bidder's own organization**
 30 **shall perform Contract work amounting to not less than 20 percent of the original total**
 31 **Contract price. In accordance with those provisions, every Bidder also shall set forth in its**
 32 **bid the percentage that the value of the work to be performed by each listed subcontractor**
 33 **bears to the Bidder's total bid. The failure to comply with this requirement will render the**
 34 **bid materially non-responsive. Further, if the listing shows that the Bidder has attributed**
 35 **more than 80 percent of the total bid, to subcontractors, the bid shall be deemed materially**
 36 **non-responsive.**

WORK TO BE PERFORMED	PERCENTAGE	NAME OF SUBCONTRACTOR	LOCATION OF PLACE OF BUSINESS
Controls	17.0	L & H Airco	Roseville, CA
Electrical	18	Capitol Valley Const.	Antelope, CA
Balance	.5	Circo System Balance	Sacramento, CA
Printing JS			
Acoustical	3.5	BR Acoustical, Inc.	Sacramento, CA

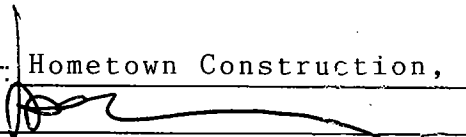
1 The undersigned is licensed as set forth below in accordance with State law providing for
2 the registration of contractors:
3

4 ♦ Contractor's License Number: 704382
5 ♦ Contractor's License Classification: B, C20 & C36
6 ♦ Contractor's License Expiration Date: March 31, 2011

7 **IN WITNESS WHEREOF**, the undersigned has caused this Proposal to be properly executed, as of
8 the date set forth below:
9

10 DATED THIS 8th DAY OF December, 2009.

11
12 Contractor: Hometown Construction, Inc.

13 Signature: 

14 Title: Jack Johnstone, Vice President

15 Contractor's Address: 2507 Elkhorn Blvd.

16 Rio Linda, CA 95673

17 Telephone Number: (916) 991-2486
18

19 **(NOTE TO BIDDERS:** No bid shall be valid unless signed by the party making the bid. If
20 the party is an individual, the same shall be signed by the individual; if the party is a
21 partnership, the name of the partnership shall be given and signed by one of the partners; if
22 the same is a corporation, the bid should be signed by the corporation by its properly
23 authorized officer or officers.)
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