

00 41 43 – BID FORMS

1.1 Bid.

Bids will be received at the City of Sausalito, 420 Litho Street, Sausalito, CA 94965, until **2 p.m. on Monday, July 22, 2024.**

NAME OF BIDDER: Ghilotti Bros., Inc.

The undersigned hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any for the following Project:

FERRY LANDSIDE IMPROVEMENT PROJECT

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project, as described and in strict conformity with the Drawings, and these Specifications for TOTAL BID PRICE indicated herein.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. 1 (One), 2 (Two) , 3 (Three)

1. Attached is the required Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
2. Attached is the completed Designation of Subcontractors form.
3. Attached is the fully executed Noncollusion Declaration form.
4. Attached is the completed Iran Contracting Act Certification form.
5. Attached is the completed Fleet Compliance Certification form.
6. Attached is the completed Public Works Contractor Registration Certification form.
7. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
8. Attached is the completed Bidder Information and Experience form.
9. Attached in the Davis-Bacon Act Wages document.
10. Attached is the Fair Employment Practices Certificate form.
11. Attached is the Disqualification Questionnaire form.
12. Attached is the Buy America Certificate form.
13. Attached is the Equal Opportunity Certification form.
14. Attached is the Disclosure of Lobbying Activities form.
15. Attached is the Bidder's Statement of Qualifications and Business References form.
16. Attached is the SBE Goal Declaration form.
17. Attached is the Small Business Enterprise Affidavit of Size form.
18. Attached is the Good Faith Efforts Documentation form.
19. Attached is the DBE/SBE Confirmation of Participation in Contract form.
20. Attached is the Final Report-Utilization of Disadvantaged Business Enterprises (DBE) and First-Tier Subcontractors form.
21. Attached is the Prime Contractor and Subcontractor/Subconsultant/Supplier Report form.
22. Attached is the Monthly SBE Trucking Verification form.

2024 Ferry Landside Improvement Project
Addendum No. 2

~~QUESTION 2: When do you want to start construction on this project? Are you waiting until after the summer season?~~

~~Response to Question 2:~~

~~The construction will begin in FALL 2024~~

~~END RESPONSE TO QUESTIONS~~

REVISION TO PROJECT DOCUMENTS

REVISION TO THE PROJECT SPECIFICATIONS

REMOVE in its entirety A. BID SCHEDULE FOR BASE BID, B. BID SCHEDULE FOR BID ALTERNATIVE 1: WIDENED CONCRETE SIDEWALK AT HUMBOLDT AVENUE, C. BID SCHEDULE FOR BID ALTERNATIVE 2: GRAVELPAVE ON TRACY WAY, D. BID SCHEDULE FOR BID ALTERNATIVE 3: REPLACE STANDARD BOLLARDS WITH LIGHTED BOLLARDS, and E. BID SCHEDULE FOR BID ALTERNATIVE 4: EXCLUDE IMPROVEMENTS AT TRACY WAY and replace with the sections below:

A. BID SCHEDULE FOR BASE BID

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	MOBILIZATION, DEMOBILIZATION, AND FINAL CLEANUP	LS	1	182,000.-	182,000.-
2.	TEMPORARY TRAFFIC CONTROL	LS	1	90,353.-	90,353.-
3.	STORM WATER MANAGEMENT AND EROSION CONTROL	LS	1	20,000.-	20,000.-
4.	DEMOLITION	SF	23,750	10.-	237,500.-
5.	ASPHALT FULL DEPTH CONFORM	TON	180	350.-	63,000.-
6.	ASPHALT CONCRETE WALKWAY	TON	45	525.-	23,625.-
7.	TYPE "A" CURB & GUTTER	LF	650	90.-	58,500.-
8.	TYPE "E" CURB	LF	90	85.-	7,650.-
9.	PEDESTRIAN CONCRETE (EXPOSED AGGREGATE)	SF	13,985	32.-	447,520.-

2024 Ferry Landside Improvement Project
Addendum No. 2

10.	CURB RAMP WITH DETECTABLE WARNING SURFACE (COLONIAL RED)	EA	8	6,000.-	48,000.-
11.	CAST IN PLACE DETECTABLE WARNING SURFACE (COLONIAL RED)	EA	5	2,850.-	14,250.-
12.	VEHICULAR CONCRETE	SF	1,955	38.-	74,290.-
13.	4-INCH THERMOPLASTIC STRIPING	LF	250	5.-	1,250.-
14.	6-IN THERMOPLASTIC STRIPING	LF	340	5.-	1,700.-
15.	CONTINENTAL CROSSWALK	SF	2,285	10.-	22,850.-
16.	PAVEMENT MARKINGS	EA	15	300.-	4,500.-
17.	STRIPING PARKING STALL NUMBER	EA	7	150.-	1,050.-
18.	REINSTALL EXISTING SIGN ON NEW POLE	EA	16	450.-	7,200.-
19.	NEW SIGN ON NEW POLE	EA	10	600.-	6,000.-
20.	SELF-SERVICE PAY STATION RELOCATION	EA	6	1,000.-	6,000.-
21.	FOUNTAIN RELOCATION	LS	1	5,000.-	5,000.-
22.	ACCESSIBLE DRINKING FOUNTAIN	LS	1	15,000.-	15,000.-
23.	TYPE "A" CATCH BASIN	EA	1	7,500.-	7,500.-
24.	TRENCH DRAIN	LS	1	10,000.-	10,000.-
25.	12-INCH STORM DRAIN (HDPE)	EA	1	9,000.-	9,000.-
26.	ADJUST UTILITY TO GRADE	EA	7	900.-	6,300.-
27.	RESET NG'S BENCHMARK	EA	1	5,000.-	5,000.-
28.	RESET SURVEY MONUMENT	EA	1	3,500.-	3,500.-
29.	BIORETENTION AREA	LS	1	30,000.-	30,000.-
30.	BOLLARDS	EA	16	2,500.-	40,000.-
31.	MISCELLANEOUS FURNISHINGS AND FENCING	LS	1	100,000.-	100,000.-
32.	IRRIGATION	LS	1	94,013.-	94,013.-
33.	PLANTING	LS	1	52,878.-	52,878.-
34.	ELECTRICAL MANHOLE	EA	1	125,175.-	125,175.-

(DC)
(DC)

2024 Ferry Landside Improvement Project
Addendum No. 2

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES
FOR BASE BID

\$ 1,820,604.-
Total Bid Price in Numbers

one million eight hundred twenty thousand
\$ Six hundred four
Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

B. BID SCHEDULE FOR BID ALTERNATIVE 1: WIDENED CONCRETE SIDEWALK AT HUMBOLDT AVENUE

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	DEMOLITION	SF	3,895	14.-	54,530.-
2.	ASPHALT FULL DEPTH CONFORM	TON	40	500.-	20,000.-
3.	ASPHALT CONCRETE WALKWAY (DEDUCT)	TON	45	-250.-	-11,250.-
4.	TYPE "A" CURB & GUTTER	LF	240	120.-	28,800.-
5.	PEDESTRIAN CONCRETE (EXPOSED AGGREGATE)	SF	3,100	45.-	139,500.-
6.	CURB RAMP WITH DETECTABLE WARNING SURFACE (COLONIAL RED)	EA	2	12,000.-	24,000.-
7.	ADJUST UTILITY TO GRADE	EA	2	1,500.-	3,000.-
8.	REINSTALL EXISTING SIGN ON NEW POLE	EA	2	450.-	900.-

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES
FOR BID ALTERNATIVE 1

\$ 259,480.-
Total Bid Price in Numbers

two hundred fifty nine thousand four hundred eighty
\$ _____
Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

281,980

2024 Ferry Landside Improvement Project
Addendum No. 2

C. BID SCHEDULE FOR BID ALTERNATIVE 2: GRAVELPAVE ON TRACY WAY

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	ASPHALT GRINDING	SF	5,100	4.-	20,400.-
2.	PLACE AND COMPACT ASPHALT GRINDING	SF	5,100	4.-	20,400.-
3.	GRAVELPAVE - TYPE 2	SF	5,100	14.-	71,400.-
4.	GRAVEL FILL	CY	15	650.-	9,750.-
5.	PEDESTRIAL CONCRETE (EXPLOSED AGGREGATE)	SF	150	65.-	9,750.-

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES
FOR BID ALTERNATIVE 2

\$ 131,700.-
Total Bid Price in Numbers

\$ One hundred thirty one thousand seven hundred
Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

D. BID SCHEDULE FOR BID ALTERNATIVE 3: REPLACE STANDARD BOLLARDS WITH LIGHTED BOLLARDS

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	LIGHTED BOLLARDS	EA	16	6,000.-	96,000.-
2.	BOLLARDS (DEDUCT)	EA	16	-1,900.-	-30,400.-

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES
FOR BID ALTERNATIVE 3

\$ 65,600.-
Total Bid Price in Numbers

\$ Sixty five thousand Six hundred
Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

2024 Ferry Landside Improvement Project
Addendum No. 2

E. BID SCHEDULE FOR BID ALTERNATIVE 4: EXCLUDE IMPROVEMENTS AT TRACY WAY

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	DEMOLITION (DEDUCT)	SF	3,500	-5.-	-17,500.-
2.	ASPHALT FULL DEPTH CONFORM (DEDUCT)	TON	20	-300.-	-6,000.-
3.	TYPE "A" CURB & GUTTER (DEDUCT)	LF	110	-61.-	-6,710.-
4.	TYPE "E" CURB (DEDUCT)	LF	90	-58.-	-5,220.-
5.	PEDESTRIAN CONCRETE (EXPOSED AGGREGATE) (DEDUCT)	SF	2,330	-13.-	-30,290.-
6.	CURB RAMP WITH DETECTABLE WARNING SURFACE (COLONIAL RED) (DEDUCT)	EA	2	-3,900.-	-7,800.-
7.	CAST IN PLACE DETECTABLE WARNING SURFACE (COLONIAL RED) (DEDUCT)	EA	1	-2,000.-	-2,000.-
8.	ADJUST UTILITY TO GRADE (DEDUCT)	EA	1	-850.-	-850.-
9.	NEW SIGN ON NEW POLE (DEDUCT)	EA	2	-600.-	-1,200.-

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR BID ALTERNATIVE 4	
\$	- 77,570.-
Total Bid Price in Numbers	
\$ Negative Seventy Seven thousand five hundred Seventy	
Total Bid Price in Written Form	
In case of discrepancy between the written price and the numerical price, the written price shall prevail.	

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous,

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" 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.

For purposes of evaluating Bids, the City will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the City makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

F. TOTAL BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR FERRY LANDSIDE IMPROVEMENT PROJECT	
\$ <u>1,820,604.1</u>	Total Bid Price in Numbers
\$ <u>One million eight hundred twenty thousand Six hundred four</u>	Total Bid Price in Written Form
In case of discrepancy between the written price and the numerical price, the written price shall prevail.	

The undersigned agrees that this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the Bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

If the Contract Documents specify Alternate Bid items, the following Alternate Bid amounts shall be added to or deducted from the Total Bid Price entered above (please check the appropriate box), in the City's sole discretion. The City can choose to include any, all, or none of the Alternate Bid items in the Work. If the City selects any of the Alternate Bid items, the corresponding Alternate Bid prices shall be added to or deducted from Base Bid Price for the Work. The City can award/select Alternate Bid items at any time(s).

ALTERNATE BIDS	BID PRICE (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
ALTERNATE #1 WIDENED CONCRETE SIDEWALK AT HUMBOLDT AVENUE <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	Two hundred fifty nine thousand four hundred eighty	259,480.-
ALTERNATE #2 GRAVELPAVE ON TRACY WAY <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	one hundred thirty one thousand seven hundred	131,700.-
ALTERNATE #3 REPLACE STANDARD BOLLARDS WITH LIGHTED BOLLARDS <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	Sixty five thousand six hundred	65,600.-
ALTERNATE #4 EXCLUDE IMPROVEMENTS AT TRACY WAY <input type="checkbox"/> Add <input checked="" type="checkbox"/> Deduct	negative seventy seven thousand five hundred seventy	-77,570.-

The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the City provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the City, after which the City will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within Marin County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the City's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond, or cashier's or certified check No. _____ from the _____ Bank in the amount of 10% of Bid Amount, which is not less than ten percent (10%) of this bid, payable to City of Sausalito as bid security and which is

given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the City of Sausalito.

Bidder is an individual _____, or corporation X, or partnership _____, organized under the laws of the State of California.

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

Lic # 132128
Exp: 12/31/2025
Class: A, C8, C12, C21, C31, C32, C42, HAZ

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the contract price within ten (10) working days from the date the City provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the City, the City may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

(signatures continued on next page)

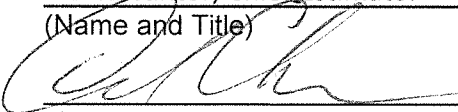
I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Executed at San Rafael, CA, on this 22 day of July, 2024.

(Bidders Name – Print or Type)

David Cantor, Chief Estimator
(Name and Title)

(Corporate Seal)


(Signature)

Names of individual members of firm or names and titles of all officers of corporation and their addresses are listed below:

Name Michael M. Ghilotti Title President

Complete Address 525 Jacoby Street, San Rafael, CA 94901

Phone 415-454-7011 FAX 415-454-8376

Name Gino G. Ghilotti Title Secretary

Complete Address 525 Jacoby Street, San Rafael, CA 94901

Phone 415-454-7011 FAX 415-454-8376

Name _____ Title _____

Complete Address _____

Phone _____ FAX _____

Name _____ Title _____

Complete Address _____

Phone _____ FAX _____



General Engineering Contractors – Excavating, Paving, Grading, Concrete, Underground

525 JACOBY STREET • SAN RAFAEL, CA 94901 • TELEPHONE (415) 454-7011 • Fax (415) 454-8376

STATE CONTRACTORS LICENSE# 132128

CORPORATE RESOLUTION

I, Michael M. Ghilotti, C.E.O. of Ghilotti Bros., Inc., a corporation organized under the laws of the State of California, do hereby certify that the following resolution is a full, true and correct copy of a resolution of the Board of Directors of said corporation, duly and regularly adopted by the Board of Directors in conformance with applicable law and by-laws of said corporation on the 26th day of June 2023.

RESOLVED, that David Cantor, Chief Estimator, is hereby authorized to sign all bid, subcontract, and contract documents for Ghilotti Bros., Inc.

IN WITNESS WHEREOF, we the Board of Directors set forth our names and affix the seal of said corporation, this 26th day of June 2023.

Michael M. Ghilotti, Chief Executive Officer

Gino G. Ghilotti, Secretary

1.2 Bid Bond

[Note: Not required when other form of Bidder's Security, e.g. cash, certified check or cashier's check, accompanies bid.]

The makers of this bond are, Ghilotti Bros., Inc., as Principal, and Hartford Fire Insurance Company, as Surety and are held and firmly bound unto the City of Sausalito, hereinafter called the City, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to 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, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated July 22, 2024, for Ferry Landside Improvement Project.

If the Principal does not withdraw its Bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the City as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

By their signatures hereunder, Surety and Principal hereby confirm under penalty of perjury that surety is an admitted surety insurer authorized to do business in the State of California.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 17th day of July, 2024, the name and corporate seal of each corporation.

(Corporate Seal)

Ghilotti Bros., Inc.
Contractor/ Principal
By [Signature]
David Contor
Title Chief Estimator

(Corporate Seal)

Hartford Fire Insurance Company
Surety
By [Signature]
Attorney-in-Fact, Valerie Takeuchi

(Attach Attorney-in-Fact Certificate)

Title Attorney-in-Fact

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
 COUNTY OF Marin

On July 17, 2024, before me, Sarah Kriletich, Notary Public, personally appeared David Cantor, who proved to me on the basis of satisfactory

Name(s) of Signer(s)

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



[Handwritten Signature]
 Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

Title(s)

Title or Type of Document

- Partner(s)
 - Limited
 - General

Number of Pages

- Attorney-In-Fact
- Trustee(s)
- Guardian/Conservator
- Other:

Date of Document

Signer is representing:
 Name Of Person(s) Or Entity(ies)

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

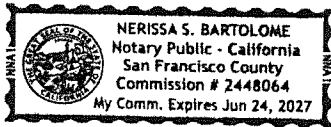
STATE OF CALIFORNIA
 COUNTY OF San Francisco

On July 17, 2024, before me, Nerissa Bartolome, Notary Public, personally appeared Valerie Takeuchi, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Nerissa S. Bartolome
 Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

_____ Title(s)

_____ Title or Type of Document

- Partner(s)
 - Limited
 - General

_____ Number of Pages

- Attorney-In-Fact
- Trustee(s)
- Guardian/Conservator
- Other:

_____ Date of Document

Signer is representing:
 Name Of Person(s) Or Entity(ies)

_____ Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

END OF BID BOND

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
 BOND, T-11
 One Hartford Plaza
 Hartford, Connecticut 06155
Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: WOODRUFF SAWYER & COMPANY
 Agency Code: 57-554795

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited :**

Nerissa S. Bartolome, Joan DeLuca, Patrick R Diebel, Lucy M. Dunham, Kathleen Earle, Andrew S. Holloway, Kelly Holtemann, Christopher M. Howell, Thomas E. Hughes, Mark M. MuneKawa, Zachary V. Overbay, Christina Parsons, Rossio Polio, Karen Rhodes, Yvonne Roncagliolo, Charles R. Shoemaker, Valerie Takeuchi of SAN FRANCISCO, California

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Shelby Wiggins

Shelby Wiggins, Assistant Secretary

Joelle L. LaPier

Joelle L. LaPier, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPier, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone

Jessica Ciccone
 My Commission HH 122280
 Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 17, 2024.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

1.3 List of Subcontractors

In compliance with the Subletting and Subcontracting Fair Practices Act Chapter 4 (commencing at Section 4100), Part 1, Division 2 of the Public Contract Code of the State of California and any amendments thereof, Bidder shall set forth below: (a) the name and the location of the place of business, (b) the California contractor license number, (c) the DIR public works contractor registration number unless exempt pursuant to Labor Code Sections 1725.5 and 1771.1, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Bidder in or about the construction of the work or improvement to be performed under this Contract in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

If a Bidder fails to specify a subcontractor or if a contractor specifies more than one subcontractor for the same portion of work, then the Bidder shall be deemed to have agreed that it is fully qualified to perform that portion of work and that it shall perform that portion itself.

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number	% of Work
Sawcut	Austin Enterprise	Bakersfield, CA	764793	1000018960	.39
Storm water management	Tully inc	Dixon CA	NA	1000024960	.90
Planting + Irrigation	RMT landscape Contractors	Oakland CA	372869	100006077	8.07
Trucking	S:S motors Inc.	Santa Rosa, CA	N/A	1000544219	2.06

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number	% of Work
Striping	Bayside Stripe + Seal	Petaluma, CA	883985	1000001757	3.37
Construction Area signs + Road sign	Farwest Safety Inc.	Lodi, CA	523187	1000001371	94
Electrical	Mike Brown Electric	Cotati, CA	306767	1000004169	6.88

(Attach additional sheets if necessary)

Name of Bidder Ghilotti Bros., Inc.

Signature 

Name and Title David Cantor, Chief Estimator

Dated July 22, 2024

1.4 Bidder Information and Experience Form

ARTICLE 1. INFORMATION ABOUT BIDDER

(Indicate not applicable ("N/A") where appropriate.)

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

1.0 Name of Bidder: Ghilotti Bros., Inc.

2.0 Type, if Entity: S. Corp

3.0 Bidder Address: 525 Jacoby Street, San Rafael, CA 94901

415-454-8376

Facsimile Number

davec@gbi1914.com

Email Address

415-454-7011

Telephone Number

4.0 How many years has Bidder's organization been in business as a Contractor?
110

5.0 How many years has Bidder's organization been in business under its present name? 72

5.1 Under what other or former names has Bidder's organization operated? James Ghilotti, James Ghilotti and Sons

6.0 If Bidder's organization is a corporation, answer the following:

6.1 Date of Incorporation: 7/21/1952

6.2 State of Incorporation: CA

6.3 President's Name: Michael M. Ghilotti

6.4 Vice-President's Name(s): _____

6.5 Secretary's Name: Gino G. Ghilotti

6.6 Treasurer's Name: _____

7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: _____

7.2 Name and address of all partners (state whether general or limited partnership):

8.0 If other than a corporation or partnership, describe organization and name principals:

9.0 List other states in which Bidder's organization is legally qualified to do business.

NA

10.0 What type of work does the Bidder normally perform with its own forces?

Concrete, Grading, underground Utilities, Paving, Earthwork

11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

No

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No

13.0 List Trade References:

County of Marin

City of San Rafael

Town of San Anselmo

14.0 List Bank References (Bank and Branch Address):

California Bank of Commerce

2999 Oak Road Suite 210, Walnut Creek, CA 94597

15.0 Name of Bonding Company and Name and Address of Agent:

Woodruff Sawyer & Company

75 Rowland Way Suite 340, Novato, CA 94945

Patrick R. Diebel

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ARTICLE 2. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects.**]

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Please see attached for current Work in Progress			

GHILOTTI BROS. INC.

WIP AS OF:

3/31/2024

GROUP	JOB #	JOB NAME	Revised Contract	% Complete
	23428	Belmont 2023 Pavement Rehab	3,125,945	5.8%
	23419	Sonoma Ave Pavement Rehab	4,446,287	50.1%
	21323	Santa Rosa Courthouse	7,270,937	84.3%
	22501	Fulton Road Widening - Guernev	13,231,588	92.2%
	21332	San Bruno Rec & Aquatic Center	7,505,689	87.0%
	21322	Grove Village	3,796,812	86.7%
	2420	SR Interior Improvements	-	53.4%
	21320	Allen Elementary School - San	5,678,550	99.9%
	20325	Foster City Levee Impr Pr	4,200,733	99.1%
	23212	CMI Courthouse T&M	6,917	53.7%
	24700	Residential Job Estimating	20,096	100.0%
	24710	Richard Mula	30,115	1.0%
	24206	HWY 1 Emergency	5,702	0.0%
	19329	Mill District Public Street	6,793,851	100.0%
	20323	DVC New Kinesiology Bldg-Sub	4,468,000	99.9%
	20330	Sonoma County Airport Terminal	4,331,358	100.0%
	20332	Manila Ave/W Moffett	4,222,638	92.6%
	21303	Kaiser San Rafael Imaging Refr	357,856	97.1%
	21308	Vanhellemont Residence	2,067,643	98.6%
	21310	Mill District Lot 7	1,064,019	99.9%
	21327	SRJC Student Housing	4,364,527	100.0%
	21333	Kawana Springs Apartments - Of	1,532,144	97.7%
	21334	Santa Rosa Ave Apartments	451,305	74.6%
	21336	12th Street Plaza -SF	3,029,383	90.5%
	21337	Chabot College Pt 1	724,130	98.7%
	21338	Crittenden Bus Stop	2,300,094	100.0%
	21339	John Muir Outpatient Center	9,127,304	100.0%
	21402	Richmond Yellow Brick Rd Upgra	7,537,914	97.7%
	21406	Richmond Wellness Trail	2,447,552	100.0%
	21408	Construction of Oakley Park &	5,144,654	99.4%
	21421	Rumrill Blvd Complete Streets	19,039,653	99.1%
	21422	San Anselmo Flood Risk Part 2	4,409,575	100.0%
	22211	175 Scenic Ave Clean Up	75,000	93.1%
	22301	Caritas Homes	1,348,775	100.0%
	22302	Chabot College Pt 2	1,731,349	91.8%
	22311	Kaiser Mendocino Ave Sidewalk	1,293,087	99.9%
	22316	Whitman Rd Subdivision-Concord	1,427,768	97.0%
	22320	Chevron San Jose	136,125	100.0%
	22321	830 Eddy Service Ct -SF	1,561,231	100.0%
	22325	Leisure Lake Village Restorati	703,724	100.0%
	22402	3rd St Rehab - San Rafael	19,122,191	99.4%
	22406	Third Street Safety Improvemen	2,356,880	97.8%
	22408	Concord - Hillcrest Park Infr	4,236,153	96.7%
	22409	01-0E0904 Hwy 20 Calpella	6,650,116	53.8%
	22412	Concord Pothole & Base Repair	1,843,572	100.0%
	22413	Dublin Blvd Rehab	3,166,609	100.0%
	22416	Bodega Ave Digouts- Sebastopol	207,099	100.0%
	22417	SMART Path - Lakeville to Payr	1,097,769	100.0%
	22418	Concord Downtown Corridor Impr	3,837,408	99.5%
	22419	Danville Blvd - Orchard Ct Imp	3,137,265	85.2%
	22420	04-2G7404 RTE 185 Oakland	3,348,046	100.0%
	22421	04-4J4904 RTE 13 Oakland	4,938,734	75.9%
	22611	City Ventures Public Improveme	14,421	23.7%
	22613	Foster City Levee Bench Pads	49,762	49.6%

22729	Mollie Stone's	65,274	100.0%
23203	Chase Center	50,000	5.3%
23204	San Quentin Emer Sewer Repair	34,483	100.0%
23205	Corte Madera Lagging Wall T&M	11,172	97.5%
23207	JCC Santa Rosa CMU Footing T&M	28,206	100.0%
23208	SR Courthouse Trench & Backfil	25,000	16.8%
23209	The Orchard Leak Repair	10,000	68.4%
23210	04-3Y3104 Rte 29 Napa Culvert	1,411,898	99.9%
23211	D Line T&M - GNB	37,109	52.5%
23213	`300 Olive Ave Fire Mit	10,000	100.0%
23214	01-0M7304 Emergency Earthquake	9,870	100.0%
23301	Northview Pointe Apt - Sacrame	1,120,434	100.0%
23302	04-2Y8804 Rte 12 Dutton Sink H	1,205,725	99.7%
23303	St Marys College - Cal Mill En	44,719	100.0%
23304	Fairfax-Bolinas Slide MP 1.34	120,000	100.0%
23307	KP Richmond CMB Refresh	72,014	2.3%
23309	SSU Rancharia Learning CTR	1,949,941	100.0%
23311	Grizzly Peak Berkeley Rtng Wal	1,847,603	99.0%
23312	Graton Resort & Casino PH3	9,685,980	57.2%
23313	SMART SoCo Airport Parking Lot	58,878	64.5%
23314	Chevron Richmond W Cutting	172,197	93.5%
23315	Albany/Clements/Malano Sewer	1,194,285	29.8%
23317	Graton Structure Exc - Starch	402,397	91.4%
23318	India Basin Stockpile	550,000	27.1%
23319	Chevron Folsom NTI	72,138	61.5%
23320	Mill District 2023	545,486	82.2%
23321	Erosion Mit at 99 Los Ranchito	54,361	56.6%
23322	Chevron Danville Dispenser/UDC	64,220	47.6%
23323	01-0N4404 RTE 1 Slide Repair W	3,746,170	96.5%
23324	The Preserve at Mill District	910,995	15.5%
23325	Wildcare Temp Location	590,699	49.2%
23326	KP Modesto Mob	2,970,140	63.7%
23327	Graton Casino Phase 4	5,126,842	5.9%
23401	04-3J0804 HWY 101 San Antonio	1,304,687	93.6%
23402	04-0Y2304 RTE29 American Canyo	924,372	87.4%
23403	Garfield Dr Restoration Petalu	3,317,452	100.0%
23404	Shady Ln Pavement Rehab	762,443	97.4%
23405	Concord Meadow L/Market St Pav	3,943,094	99.8%
23406	Vacaville 2023 AC Repair	1,213,615	100.0%
23408	10-1P5104 RTE 205 Tracy	3,884,036	99.5%
23410	San Anselmo 2023 Pvmnt Rehab	1,117,617	99.3%
23411	Marinwood Ave Impr Pr	359,166	99.0%
23412	Fairfax 22/23 Road Repair	750,969	100.0%
23413	Strawberry Pvmnt Rehab	426,701	100.0%
23414	Petaluma Blvd S & Airport Blvd	2,704,527	44.7%
23415	SMART Pathway Smith Ranch Rd	3,514,445	44.9%
23416	04-2W0404 Hwy 116 Stage Gulch	771,463	78.7%
23417	James Black CIR Sewer Repair	191,796	97.5%
23418	Grand Ave Cycle Track San Rafa	1,542,923	50.9%
23420	Memorial Prk Prkng Lot - San A	1,102,347	99.7%
23422	Richmond/San Rafael Brdg Acces	3,767,761	22.9%
23423	Redwood Landfill Entr Road Imp	473,664	5.5%
23424	04-0K7804 RTE 84 Woodside	16,921,671	4.8%
23425	El Cerrito Del Norte Complete	9,411,843	2.0%
23427	04-4J5404 880 Oakland 16th Ave	3,048,310	0.2%
23429	04-3Q7604 Napa 29/121/128	2,489,717	0.8%
23501	SMART Petaluma N Station - JV	15,881,651	0.6%
23602	04-2J7604 RTE 880 Oakland -SUB	105,420	77.0%
23603	CBRE Misc Jobs	62,298	75.4%
23605	Calpine Los Medanos Temp V-Dit	11,750	0.0%
23606	Calpine - PCC Transformer Pad	35,482	78.5%

23607	2600 Herzog Dr. Dirt Haul	23,000	100.0%
23700	Residential Job Estimating Fee	142,540	100.0%
23702	Mimi Cunningham	28,148	100.0%
23708	Wolf Grade - DG	19,950	100.0%
23715	Mollie Stone's - San Mateo	86,138	100.0%
23721	Marco Opperman	254,500	65.8%
23723	Marin Sanitary Service	222,809	97.3%
23725	City of San Rafael	59,953	7.0%
23726	Don & Suzanne Legnitto	23,840	86.7%
23727	Samantha Leo	16,670	58.6%
23728	Petra Construction	374,957	100.0%
23729	Hillcrest Apartments	32,587	92.5%
23730	Abacus Builder Inc	102,120	100.0%
23731	Valley Memorial Park	77,568	97.5%
23732	Mike Sandbach	64,452	77.6%
23733	Peter Daniels	4,596	0.3%
23734	City of San Rafael - Jacoby#2	59,978	44.5%
23735	Trevor Ehlenbach	179,423	40.0%
23736	James Petray	40,000	78.1%
23737	Bill Kiehm	16,798	0.2%
23738	Fred Schweizer	28,000	68.8%
23739	Golden State Lumber - Back	220,656	92.0%
23740	Golden State Lumber - Front	179,821	87.4%
23741	George Furnanz	72,111	74.7%
23742	Golden State Lumber for Trench	43,351	96.1%
23743	Eileen Burrous	8,000	98.0%
23800	JOC Master Level Program	36,755	100.0%
24201	Keysight Water Main repair	31,260	89.3%
24202	04-1X210 HWY 116 Emergency Sig	304,500	35.3%
24203	Laguna Creek	1,466	100.0%
24204	Coyote Hills	16,878	100.0%
24301	Chevron Elk Grove	57,400	41.8%
24303	Chevron SF Dispensers	60,750	23.3%
24306	ELB 04-3Y8804 Marshall	500,000	0.0%
24401	Sacramento Complete Streets	12,886,944	0.6%
24403	GGB San Rafael Parking Lot	9,199,199	0.0%
24405	Napa Sanitary WWTP Site Pave	1,013,418	0.8%
24601	Citrus Heights Water Valve Box	40,200	0.8%
24602	The Orchard Leak Repair	6,000	60.6%
24603	Calpine-Repair Concrete Floor	5,215	0.0%
24604	Calpine-Curb @ Bleach Area	15,075	0.0%
24701	Zenni Optical	167,560	54.6%
24702	Keegan & Coppin Co	26,800	64.2%
24703	Golden State Lumber	15,023	0.0%
24704	Timothy Gee	267,430	0.0%
24707	Gene Ceccotti	19,686	0.0%
21326	Pony Express - Pep Housing Vac	1,787,537	100.0%
24705	Marty Ganulin	2,381	100.0%
		338,098,953	68.3%

Ghiloti Bros., Inc. Recently Completed Public Project's

Job Name	Location	Owner	Owner Contact	Project Description	Final Contract Value	Completion Date
04-0P6804 Cold Plane AC Pave/Vallejo	Solano Co., CA	Caltrans Dist. 4	Jolie Schneider 510-377-4171	Cold plane AC pavement and place RHMA-O (Friction Course).	\$ 5,778,329.50	Dec 2018
Measure B Group 1 Pavement Rehab	Hwy 1 - Larkspur, CA	City of Larkspur	Julian Skinner jskinner@cityoflarkspur.org	Sawcutting, cold planning, demo, HMA, curb ramp, sidewalk, curb and gutter, adjust iron, striping, traffic control, WPCP.	\$ 2,996,084.00	August 2019
04-264094 Hwy 101, San Antonio Creek - Realign Hwy & Construct New Bridge	Marin/Sonoma Counties	Caltrans Dist. 4	Christopher Blunk christopher_blunk@dot.ca.gov	Earthwork, Bridgework, Grading, Paving, Underground	\$ 47,572,824.00	Dec 2019
04-4H2004 Repair Pavement & ADA Improvement	Napa County	Caltrans District 4	Scott Hirlip 510-286-444	Concrete, Earthwork, Grading, Grading/Paving, Underground to repair pavement and create ADA improvements.	\$ 15,688,639.00	Jan 2020
2019 Central Region Road Rehab	San Anselmo, CA	Marin County	Jon Liang - jliang@marincounty.org	Full-width grind/repair base failures, road resurfacing, drainage improvements, safety railing, AC dike, concrete curb, and pavement markings.	\$ 982,208.00	September 2019
San Pablo Ave. Complete Streets	San Pablo, CA	City of San Pablo	Carol Huang 510-215-3060	Construct bike lanes and sidewalks, traffic signals, retaining walls, roadway widening, traffic control, WPCP, concrete and asphalt concrete, electrical and streetlights.	\$ 5,283,271.00	December 2019
Measure Q Pavement Repair Projects 5 & 6	Concord, CA	City of Concord	Aldrich Bautista 925-671-3028	Paving, Concrete, HMA, Cold Plane, Overlay	\$ 2,303,652.10	March 2019
Pavement Rehab - Denlinger Road	Concord, CA	City of Concord	Ali Hatfei 925-671-3284	Potholing, RHMA, HMA, Cold Plane, Pulverization and grading, New concrete curb/gutter, and sidewalk	\$ 1,269,933.00	August 2020
Fulton Rd. Reconstruction - Occidental Rd to W 3rd St	Santa Rosa, CA	City of Santa Rosa	Greg Dwyer 707-543-3838	Concrete Curb/Gutter and Sidewalk, modify signals, excavation, grinding, HMA, Roadside Signs, Striping	\$ 3,873,642.00	May 2020
Oak Park and Monticello Improvements Project	Pleasant Hill, CA	City of Pleasant Hill	Mario Moreno 925-671-5264	Clear & Grub, Excavation, Backfill, Remove and Replace concrete Curb/Gutter/Sidewalk/ADA Ramps, Install Irrigation System, Landscaping, Traffic Signal Modifications, Install LED Street Lights, Utility adjustments, Joint Trench, Installation of Domestic water/Recycled Water/strom drain systems, Street widening, pavement reconstruction, Striping	\$ 5,889,973.00	Feb 2022
2021 Pavement Rehabilitation Project	Benicia, CA	City of Benicia	Dan Sequiera 707-746-4237	Remove & Replace concrete Curb/Gutter/Curb Ramp/Sidewalk, Cold plane, Wedge Grind, Asphalt Diggins and patch paving, RHMA, HMA, Type II (Black Rock) Slurry Seal, Adjust Iron, Striping, Replacement Traffic Loops	\$ 4,379,235.00	March 2022
04-4K1104 SF 19th Ave Rehab Roadway & replace signals	San Francisco, CA	Caltrans District 4	Charles Kouss 510-735-6644	Rehabilitate Roadway and replace signals on 19th Avenue, Remove and Replace Concrete Curb/Gutter/Sidewalk/Islands, HMA, RHMA, Tack Coat, Cold plane, Diggins, Striping, Electrical (Signal & Lighting)	\$ 16,162,891.00	November 2021
Sonoma County 2021 Pavement Preservation	Sonoma County	County of Sonoma	Anthony Moore 707-565-2231	Construction Area Signs, Traffic Control, Adjust Manholes to Grade, Clear and Grub, Ditch Excavation, FDR, Cold Plane, Minor Concrete, Roadside Signs, Striping	\$ 13,413,763.00	March 2022
2019 Corte Madera Overlay	Corte Madera, CA	Town of Corte Madera	R.J. Suokko 415-927-5118	Pavement Rehab- Demo, Excavation, minor concrete, drainage improvements, ADA improvements, HMA, Striping, Guardrail Installation	\$ 1,414,153.00	September 2020

Ghiloti Bros., Inc. Recently Completed Private Project's

Chase Center Arena Warriors Stadium	San Francisco, CA	GSW Warriors	Montenson Clark - Christopher Bell 202-570-0362	Light-Weight Foam-Fill Installation, form work for all surface perimeter concrete stairs and walkways. GBI was called upon to assist in emergency last minute design changes.	\$ 18,060,000.00	January 2020
Facebook Classic Campus	Menlo Park, CA	Facebook	Ian Cunningham 408-857-2600	Excavation, Grading, Paving, Underground, Fire Line, Site Improvements	\$ 4,624,459.00	February 2020
Google Midpoint Bldg 2 Warehouse	Mountain View, CA	Google Construction	Matthew Seeberger 408-240-6000	Demo and Replace Concrete walkways and patios, Replace Concrete Footing throughout service yard, Place trench drains, Grade and Pave parking lot	\$ 3,212,424.61	February 2020

ARTICLE 4. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:

Please see attached resumes

2. Summarize each person's specialized education:

Please see attached resumes

3. List each person's years of construction experience relevant to the project:

Please see attached resumes

4. Summarize such experience:

Please see attached resumes

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the City.

Changes Occurring Since Prequalification

If any substantive changes have occurred since Bidder submitted its prequalification package for this Project, Bidder shall list them below. If none are listed, Bidder certifies that no substantive changes have occurred.

NA

Ghilotti Bros., Inc.

525 JACOBY STREET • SAN RAFAEL, CA 94901
P 415.454.7011 • F 415.454.8376 • www.GhilottiBros.com
CSLB LICENSE # 132128 • DIR # 1000001037



Dennis Huette

2017 – Present

Ghilotti Bros., Inc.

Project Manager

More than 25 years managing large-scale projects for clients across every sector. Implemented Quality Control Programs for Federal and Nuclear Industries. Skillful at finding potentially serious situations and mitigating them by applying corrective measures. Extensive experience in construction scheduling, coordination, site Safety and Quality Control. Oversees project objectives, policies, procedures and quality performance standards to ensure compliance with corporate policy. Monitors and controls construction operations through direction of on-site management to ensure projects are completed in a timely, efficient and cost-effective manner.

GBI Current and Completed Projects Include:

Kaiser Los Gamos Excavation	Project Value: \$ 3,535,105.00
SMART Larkspur Extension	Project Value: \$ 5,615,026.00
San Pablo Ave. Complete Streets	Project Value: \$ 5,283,721.00
I-80 Central Ave. Operations Improvements	Project Value: \$ 2,998,065.00
2019 Pavement Rehabilitation	Project Value: \$ 1,370,915.00
San Rafael Street Resurfacing	Project Value: \$ 2,763,088.00
2018 Southern Region Road Rehab.	Project Value: \$ 1,882,748.00

2011 – 2017

ProVen Management

Project Manager

BART BAY FAIR Seismic Retrofit of Stations - San Leandro. CA.	Project Value: \$ 5,300,000.00
PGE Potrero Substation Project, San Francisco, CA	Project Value: \$ 1,219,000.00
Broadway/Brommer Multi-Use Path project, Santa Cruz, CA	Project Value: \$ 4,900,000.00
Napa Creek Site; Napa, CA.	Project Value: \$18,200,000.00

1986 – 2011

Nova Group, Inc.

Project Manager

Fuel Storage/Facilities, Al Udeid Air Base, Qatar	Project Value: \$102,600,000.00
Replace Hydrant Fuel System, Hickam AFB, HI	Project Value: \$ 25,750,000.00
Consolidated Fuel Projects, Ph. 2 & 5, Andersen AFB, Guam	Project Value: \$ 27,865,000.00

Certifications

Level II Electrical Inspector, Quality Control Civil/Structural Training Instructor, Level II Civil/Structural Inspector, and Construction Inspector specializing in water mains, sanitary sewers, sewage treatment plant construction and expansion, pump stations, soil and concrete testing. Soils testing included sieve analysis, moisture testing and in-place density testing.



Ghilotti Bros., Inc.
525 JACOBY STREET • SAN RAFAEL, CA 94901
P 415.454.7011 • F 415.454.8376
STATE CONTRACTORS LICENSE # 132128

Troy W. Simning

2016 – Present **Ghilotti Bros., Inc.** **V.P. of Project Management**
Responsible for management of the construction process for all projects from pre-construction to completion. Provide strategic leadership and vision. Ensure that projects are completed efficiently, effectively, and on budget. Provide day-to-day leadership and develop/enforce policies and procedures. Formulate and implement policies to achieve company objectives of maximum operating results, growth, and to fulfill our commitment to the community. Actively develop talent to ensure team success and create a workplace culture.

2002 – Present **Ghilotti Bros., Inc.** **Project Manager**
Responsibilities include overseeing project objectives, policies, procedures, and performance standards to ensure compliance with corporate policy. Provide overall coordination for field projects including supervision. Monitor and control construction operations through direction of on-site management to ensure projects are completed in a timely, efficient, and cost-effective manner.

1996 – 2002 **Ghilotti Bros., Inc.** **Project Engineer/Estimator**
Responsible for the full range of project estimating/engineering tasks from time of bid to final completion of project for both public and private projects. Includes project management duties as both general contractor and subcontractor for grading, paving, concrete and underground projects valued from \$10 Thousand to \$100 Million. Responsibilities include execution of contract documents, project estimating, budgeting, planning, scheduling, and quality control; developing traffic control and SWPP plans; coordinating and interfacing with owners, subcontractors, and suppliers, and maintaining company standards for performance, efficiency, safety and production.

1996 – 1996 **Ghilotti Bros., Inc.** **Junior Engineer**
Assisted in the daily operations of the Estimating/Engineering Department. Responsibilities included performing quantity/material take-offs, preparation of complex proposals for local, State, and Federal agencies and private developers, and assisting project estimators/engineers on project management for grading, paving, concrete and underground projects.

1989 – 1995 **Blakeley Construction, Inc.** **Construction Laborer Engineering Assistant:**
Responsibilities ranged from Construction Laborer to Engineering Assistant. Performed various construction laborer duties for small grading and paving construction business. Assisted on estimates and layout of grading, paving and underground projects. Compiled and recorded field measurements for as-built and plotted according layouts.

Education California State University – Chico, CA
Bachelor of Science, Civil Engineering
Butte Community College – Chico, CA

Certifications Engineer in Training, QSP, CESSWI

Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

NA

ARTICLE 5. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder Ghilotti Bros., Inc.

Signature 

Name David Cantor

Title Chief Estimator

Date July 22, 2024

1.5 Non-Collusion Declaration

The undersigned declares:

I am the Chief Estimator of Chilotti Bros.,Inc., the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid Price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid Price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 7/22/2024 [date], at San Rafael [city], CA [state].

Name of Bidder Ghilotti Bros.,Inc.

Signature 

Name David Cantor

Title Chief Estimator

1.6 Iran Contracting Act Certification.
(Public Contract Code section 2200 et seq.)


As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

The Contractor is not:

- (1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
- (2) a financial instruction that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000.

Signature:  _____

Printed Name: David Cantor

Title: Chief Estimator

Firm Name: Ghilotti Bros., Inc.

Date: July 22, 2024

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

1.7 Fleet Compliance Certification

Bidder hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Bidder hereby certifies, subject to penalty for perjury, that the option checked below relating to the Bidder's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

- The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e. third party correspondence or vendor bids).
- The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency situation and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- The Fleet does not fall under the Regulation or are otherwise exempted and a detailed reasoning is attached hereto.

Name of Bidder: Ghilotti Bros., Inc.

Signature: 

Name: David Cantor

Title: Chief Estimator

Date: July 22, 2024

1.8 Public Works Contractor Registration Certification

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.¹

Name of Bidder: Ghilotti Bros., Inc.

DIR Registration Number: 1000001037

DIR Registration Expiration: 6/30/2025

Small Project Exemption: Yes or No

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder Ghilotti Bros., Inc.

Signature 

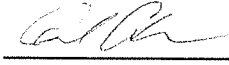
Name and Title David Cantor, Chief Estimator

Dated July 22, 2024

¹ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

1.9 Contractor's Certificate Regarding Workers' Compensation.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Bidder	<u>Ghilotti Bros., Inc.</u>
Signature	<u></u>
Name	<u>David Cantor</u>
Title	<u>Chief Estimator</u>
Dated	<u>July 22, 2024</u>

FAIR EMPLOYMENT PRACTICES CERTIFICATE

In connection with the performance of work under this Contract, the Contractor agrees as follows:

1. The Contractor will not willfully discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, or sexual orientation, as defined in Government Code Section 12926. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religious creed, ancestry, national origin, sexual orientation, marital status, physical disability, mental disability, genetic information, age, gender, gender identity, or medical condition as defined in Government Code Section 12926. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this Fair Employment Practices section.

2. The Contractor will send to each labor union or representative of worker with which he has a collective bargaining agreement or other contract or understanding, a notice, advising the said labor union or workers' representative of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

3. The Contractor will permit access to his records of employment, employment advertisements, application forms, and other pertinent data records by the Fair Employment and Housing Commission, the awarding authority or any other appropriate agency of the State of California designated by the awarding authority for the purposes of investigation to ascertain compliance with the Fair Employment Practices section of this Contract.

4. A finding of willful violation of the Fair Employment Practices section of this Contract or of the Fair Employment and Housing Act, Government Code Sections 12900 *et. seq.*, shall be regarded by the awarding authority as a basis for determining the Contractor to be not a "responsible Bidder" as to future contracts for which such Contractor may submit bids, for revoking the Contractor's prequalification rating, if any, and for refusing to establish, re-establish or renew a prequalification rating for the Contractor.

The awarding authority shall deem a finding of willful violation of the Fair Employment and Housing Act to have occurred upon receipt of written notice from the Fair Employment and Housing Commission that it has investigated and determined that the Contractor has violated the Fair Employment and Housing Act and has issued an order under Government Code Section 12970 or obtained an injunction under Government Code Section 12973.

Upon receipt of such written notice from the Department of Fair Employment and Housing, the awarding authority shall notify the Contractor that unless he demonstrates to the satisfaction of the awarding authority within a stated period that the violation has been corrected, his prequalification rating will be revoked at the expiration of such period.

5. The Contractor agrees that, should the awarding authority determine that the Contractor has not complied with the Fair Employment Practices section of this Contract, then pursuant to Labor Code Sections 1735 and 1775, the Contractor shall, as a penalty to the awarding authority, forfeit for each calendar day, or portion thereof, for each person who was denied employment as a result of such non-compliance, the penalties provided in the Labor Code for violation of prevailing wage rates. Such monies may be recovered from the Contractor. The awarding authority may deduct any such damages from any monies due the Contractor.

6. Nothing contained in the Fair Employment Practices section shall be construed in any manner or fashion so as to prevent the awarding authority from pursuing any other remedies that may be available at law.

7. The Contractor will include the provisions of the foregoing Paragraphs 1 through 6 in every first-tier subcontract, if any, so that such provisions will be binding upon each such subcontractor.

8. Statements and Payrolls. The Contractor shall maintain his records in conformance with the requirements in the Specification and the following provisions:

a. The submissions by the Contractor of payrolls, or copies thereof, is required. Each Contractor and subcontractor shall preserve his weekly payroll records for a period of three years from the date of completion of this Contract.

b. The payroll records shall contain the name, address, and social security number of each employee, his correct classification, rate of pay, daily and weekly number of hours worked, itemized deductions made and actual wages paid.

c. The Contractor shall make his payroll records available at the project site for inspection by CITY

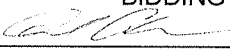
OF SAUSALITO and shall permit CITY OF SAUSALITO to interview employees during working hours on the job.

The following certification is to be executed by every Bidder and enclosed and forwarded in a sealed envelope containing the bid. The person signing the certification shall state his address and official capacity.

FAIR EMPLOYMENT PRACTICES CERTIFICATION

TO THE CITY OF SAUSALITO:

The undersigned, in submitting a bid for performing the following work by contract, hereby certifies that Bidder will meet the above standards of affirmative compliance with the Fair Employment and Housing Act, Government Code Section 12900, *et. seq.*

<u>July 22, 2024</u>		<u>PRODUCT AND SERVICES</u>	
DATE		GHilotti Bros., Inc.	
<u>525</u>		(TYPE)	<u>BIDDING COMPANY</u>
ADDRESS			
<u>Jacoby St</u>		<u>SIGNATURE</u>	
ADDRESS	NUMBER &	<u>David Cantor</u>	
<u>San Rafael</u>	<u>CA</u>	<u>NAME OF SIGNER</u>	
STREET	STATE	<u>Chief Estimator</u>	
<u>415-454-7011</u>	<u>94901</u>	(TYPE)	<u>TITLE</u>
CITY	ZIP		
CODE			
<u>415-454-7011</u>			
TELEPHONE			

DISQUALIFICATION QUESTIONNAIRE

Has Bidder, any officer of Bidder, or any employee of Bidder who has a proprietary interest in Bidder ever been disqualified, removed, or otherwise prevented from bidding on or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes _____ No X

If the answer is yes, explain the circumstances in the following space.

Note: This questionnaire constitutes as a part of the Proposal, and Bidder's signature on the signature portion of this Proposal shall constitute signature of this questionnaire.

BUY AMERICA CERTIFICATE
(Steel, Iron or Manufactured Products)

SELECT AND COMPLETE ONLY ONE OF THE FOLLOWING CERTIFICATIONS:*

Certificate of Compliance with Buy America Requirements

Bidder or Offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(1), and the applicable regulations in 49 CFR Part 661.

Date

July 22, 2024

Signature



Company

Ghilotti Bros., Inc.

Name

David Cantor

Title

Chief Estimator

Certificate of Non-Compliance with Buy America Requirements

Bidder or Offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j), but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2), as amended, and the applicable regulations in 49 CFR 661.7.

Date

Signature

Company

Name

Title

*Bidders' attention is directed to Section S10.02, Buy America Requirements, of the Special Provisions.

EQUAL OPPORTUNITY CERTIFICATION

Bidder, Ghilotti Bros., Inc., proposed
subcontractor,

All, hereby certifies that he has not participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.


Note: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b)(1)), and must be submitted by Bidders and proposed subcontractors only in connection with contracts and subcontracts that are subject to the equal opportunity clause. Contracts and subcontracts exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

Note: Bidder's execution on the signature portion of this Proposal shall also constitute an endorsement and execution of those certifications that are a part of this Proposal.

EXHIBIT 10-Q DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

<p>1. Type of Federal Action:</p> <p><input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p><input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. initial <input type="checkbox"/> b. material change</p> <p style="text-align: center;">For Material Change Only:</p> <p>year _____ quarter _____ date of last report _____</p>
<p>4. Name and Address of Reporting Entity</p> <p>Prime _____ Subawardee _____ Tier _____, if known _____</p> <p>Congressional AGENCY NAME, if known _____</p>	<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional AGENCY NAME, if known _____</p>	
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:</p>	
<p>10. Name and Address of Lobby Entity (If individual, last name, first name, MI)</p> <p>(attach Continuation Sheet(s) if necessary)</p>	<p>11. Individuals Performing Services (including address if different from No. 10) (last name, first name, MI)</p>	
<p>12. Amount of Payment (check all that apply)</p> <p>\$ _____ actual _____ planned _____</p>	<p>14. Type of Payment (check all that apply)</p> <p><input checked="" type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other, specify _____</p>	
<p>13. Form of Payment (check all that apply):</p> <p><input checked="" type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify nature _____ Value _____</p>		
<p>15. Brief Description of Service: Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 12:</p> <p>(attach Continuation Sheet(s) if necessary)</p>		
<p>16. Continuation Sheet(s) attached: Yes <input type="checkbox"/> No <input type="checkbox"/></p>		
<p>17. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>		
		<p>Signature: <u></u></p> <p>Print Name: <u>David Cantor</u></p> <p>Title: <u>Chief Estiamtor</u></p> <p>Telephone No.: <u>415-454-7011</u> Date: <u>July 22, 2024</u></p>

Federal Use Only:

Authorized for Local Reproduction

Standard Form - LLL Standard Form LLL Rev. 04-28-06

Distribution: Orig- Local Agency Project Files

Page 1

Contract No. 3023-BT-072

INSTRUCTIONS FOR COMPLETING Attachment L DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime federal recipient at the initiation or receipt of covered federal action or a material change to previous filing pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for such payment or agreement to make payment to lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with a covered federal action. Attach a continuation sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered federal action for which lobbying activity is or has been secured to influence, the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional CITY OF SAUSALITO if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the first tier. Subawards include but are not limited to: subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Sub awardee" then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional CITY OF SAUSALITO, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organization level below City of Sausalito, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant or loan award number, the application/proposal control number assigned by the federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered federal action where there has been an award or loan commitment by the Federal agency, enter the federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
11. Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
12. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
13. Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
14. Check all boxes that apply. If other, specify nature.
15. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with federal officials. Identify the federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
16. Check whether or not a continuation sheet(s) is attached.
17. The certifying official shall sign and date the form, and print his/her name title and telephone number. Public reporting burden for this collection of information is estimated to average 30-minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503. SF- LLL-Instructions Rev. 06-04

**CITY OF SAUSALITO
 BIDDER'S STATEMENT OF QUALIFICATIONS AND BUSINESS
 REFERENCES**

Name of Bidder Ghilotti Bros., Inc.
 Address of Principal Office 525 Jacoby Street, San Rafael, CA 94901

1. Are you an individual____, a partnership____, a corporation X, an LLC
 or a joint venture__?

(Check as applicable)

If a partnership, list names and addresses of partners; if a corporation, list names of officers and directors and State of incorporation; if a joint venture, list names and addresses of venturers and if any venturer is a corporation, partnership or joint venture; list the same information for each such corporation, partnership and joint venture.

Ghilotti Bros., Inc., a California corporation

Michael M. Ghilotti - President

Gino G. Ghilotti - secretary

2. Are you licensed as a Contractor to do business in California?
yes License No. 132128 Classification(s) A, C8, C12, C21, C31, C32,
DIR Registration No. 1000001037 C42, HAZ

For the following questions, if a joint venture, give information for each of the venturers by name. Attach additional sheets if necessary.

3. How many years has your organization been in business as a Contractor under your present business name? 72

4. How many years of experience has your organization had in construction work similar to the work you are interested in bidding?

(a) As a general Contractor? 110

(b) As a subcontractor? 110

5a. Show **all** the projects your organization has completed during at least the last five (5) years in the following tabulation: For joint venture work, show the sponsoring individual or company. The information provided must show a minimum experience of three (3) similar pavement and parking lot rehabilitation work projects in scope and size, and three (3) public works projects in the past five (5) years. **For subcontractors, if any, also provide information demonstrating that each subcontractor has a minimum experience of three similar projects in scope and size, and one (1) public works project in the past five (5) years.**

Year	Type of Work	Value of Work	Location	For Whom
------	--------------	---------------	----------	----------

We have completed hundred of projects throughout the Bay Area in the Past 5 years. Please see the attached project reference sheet for a few highlighted projects

5b. The solar electric system subcontractor (if any and if such work is not performed by Contractor) qualification shall comply with the Special Provisions Section S7.07 to be qualified for this Project.

Solar Electric System subcontractor:

Name:

N/A

Address:

Contact Person:

Tel:

Provide at least three (3) completed projects within the last five (5) years.

Year	Value of Work	Location	Reference name and telephone
------	---------------	----------	------------------------------

6. Have you or your organization, or any officer or partner thereof, failed to complete a contract? If so, give details.

No

7. In what other lines of business are you financially interested?

N/A

8. Name the persons with whom you have been associated in business as partners or business associates in each of the last five (5) years.

Terra Con, Yerba Buena, Myers and Sons, Maggiora & Ghilotti , Mike Brown Electric, St. Francis Electric and the list continues

9. Give information below about the construction experience of the principal individuals of your present organization, including those individuals to be in responsible charge of this Project.

Individual's Name	Present Position or Office	Years of Construction Experience	Type of Work	In What Capacity
-------------------	----------------------------	----------------------------------	--------------	------------------

See the attached resumes

10. Give information below about all your contract work underway or for which you are committed.

Type of Work	Location	Value	Percent Complete	Scheduled Completion Date	For Whom Performed
--------------	----------	-------	------------------	---------------------------	--------------------

See the attached work in progress

11. References: Give only engineers, architects, or owners, including public bodies, for whom you have done work.

Name	Address	Telephone	Email	Business
------	---------	-----------	-------	----------

Rachel Calvert, 3501 Civic Center Drive Suite 304, San Rafael, CA 94903 415-499-6528 County of Marin

April Miller, 111 Morphew St., san rafael, CA 94901 415-485-3355, City of San Rafael

12. Reference is hereby made to the following bank or banks as to the financial responsibility of the Bidder:

(a) Name of Bank: California Bank of Commerce
 Address: Street 2999 Oak Road, Suite 210, Walnut Creek, CA
 City and State _____ Telephone 925-283-2265
 Officer Familiar with Bidder's Account: Eric Pierce

(b) Name of Bank: _____
 Address: Street _____
 City and State _____ Telephone _____
 Officer Familiar with Bidder's Account: _____

(c) Name of Bank: _____
 Address: Street _____
 City and State _____ Telephone _____
 Officer Familiar with Bidder's Account: _____

13. Reference is hereby made to the following surety company or companies as to the financial responsibility and general reliability of the Bidder:

(a) Name of Surety Company Hartford Fire Insurance Company
 Name of Local Agent(if different) _____
 Local Address: Street 101 Montgomery Street, suite 2700, san francisco, ca 94104
 City and State _____ Telephone 415-836-4837
 Officer Familiar with Bidder's Account: Andrew holloway

(b) Name of _____ of _____ Surety Company
 Name of _____ of _____ Local Agent (if _____ Company
 different)

Local Address: Street _____ City and State _____


Bidder's Account: _____ Telephone

Officer Familiar with

14. Is any litigation pending against your organization?
_____ If so, give details.

_____ N/A

The undersigned Bidder represents and warrants that the foregoing information is true and accurate to the best of his knowledge and the undersigned intends that the CITY OF SAUSALITO rely thereon in awarding the attached Contract.


Signature _____ of _____ Bidder

Dated July 22 _____, 2024


SBE GOAL DECLARATION

Ghilotti Bros., Inc.
 Prime Contractor

03.01.001 and Ferry Landside Improvement Project
 Contract Number and Name

- a) **Check one or more that apply:**
- The Bidder/Proposer is a certified SBE in accordance with CITY OF SAUSALITO standards. A copy of our Certification (and, if required, Affidavit of Size) is enclosed.
 - The Bidder/Proposer commits to subcontract at least 22.60% of its Total Bid Price with one or more certified SBEs for a Commercially Useful Function in the performance of the Contract.
 - The Bidder/Proposer has NOT met the contract SBE goal and is not itself a certified SBE.

All Bidders must submit documentation of a verifiable Good Faith Effort with their Bid Proposal.


 Signature _____ Date July 22, 2024

Documents to Be Included with Bid with SBE Goal

	Invitation for Bid
SBE Goal Declaration	X
List of Subcontractors	X
Prime Contractor and Subcontractor/Subconsultant/Supplier Report	X
List of SBEs	X
Copies of SBE Certifications	X
Small Business Enterprise Affidavit of Size (as required; see list of acceptable certifications)	X
Good Faith Efforts Documentation	X

See Tab 7

GOOD FAITH EFFORTS DOCUMENTATION

Instructions: Bidder must document Good Faith Efforts to meet the contract-specific SBE goal of 25.5%, even if the Bidder has met the goal. This form protects the Bidder's eligibility for award of the contract if the City of Sausalito determines that the Bidder failed to meet the goal for various reasons, e.g., a DBE/SBE firm was not certified at bid opening, or the Bidder made a mathematical error.

Contract # and Name: Contract No. 03.01.001 and Ferry Landside Improvement Project
Bidder's Name: _____
Address: _____
Phone: _____ Fax: _____
Owner or Contact Person: _____ Title: _____
E-mail: _____

Bidder must provide a narrative description of steps taken to obtain SBE participation, including the following elements: (Please attach additional sheets as necessary.)

- A. *A Company representative attended the pre-bid meeting.* Yes ___ No ___
- B. *Soliciting SBEs to participate through all reasonable and available means within sufficient time to allow the SBEs to respond to the solicitation.*

List the names and dates of each publication in which a request for SBE participation for this project was placed by the bidder (**attach copies of advertisements**).

<u>Publications</u>	<u>Dates of Advertisements</u>
_____	_____
_____	_____
_____	_____
_____	_____

- C. *Selecting portions of the work that are economically feasible for SBEs.*

List items of work which the bidder made available to SBEs, including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate SBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate SBE participation was made available to SBEs.

<u>Items of Work</u>	<u>Breakdown of Items</u>
_____	_____
_____	_____

Good Faith Efforts Documentation
Page 2 of 3

- D. *Providing adequate information about plans, specifications and requirements in a timely manner to SBEs.*

List the names and dates of written notices sent to certified SBEs soliciting sub-bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the SBEs were interested (**attach copies of written notices, solicitations, telephone records, fax confirmations, etc.**)

Names of SBEs Solicited	Date of Initial Solicitation	Follow Up Methods and Dates

- E. *Negotiating in good faith with SBEs.*

- F. *Not Rejecting SBEs as an unqualified firm without sound business reasons.*

List names of rejected SBEs and the reasons for the bidder's rejection of the SBEs and the firms selected for that work (attach copies of quotes from the firms involved):

Names of Rejected SBEs	Reasons for Rejection	Names of Selected Firms

G. *Making efforts to assist SBEs in obtaining required bonding, lines of credit, or insurance.*

H. *Making efforts to assist SBEs in obtaining necessary equipment, supplies or materials.*

I. *Effectively using the services of available minority/women community organizations; contractors groups; and local, state and federal assistance offices.*

List the names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using SBEs (**attach copies of requests to agencies, organizations or groups and any responses received, i.e., lists, Internet page download, etc.**).

Names of Agency/Organization/Group	Method/Date of Contact	Results
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

J. *Describe any other steps that the bidder used to solicit and select its SBEs.*

The undersigned certifies that the above narrative description is true and accurate, and may be relied upon by the City of Sausalito in evaluating the bidder's compliance with the solicitation requirements.

Signature of Owner or Authorized Representative Title Date

See Tab 8

DBE/SBE CONFIRMATION OF PARTICIPATION IN CONTRACT

This form is to be completed by each DBE/SBE owner whose sub-bid was accepted. Please make additional copies of form as necessary.

As a condition to the award of **Contract No. 03.01.001, Ferry Landside Improvement Project**
Contract # and Name

I, _____, do hereby confirm that
Name of DBE/SBE Owner

_____ will be
Name of DBE/SBE Firm

performing/providing the following services:

The above services will be provided to _____
Name of Prime Contractor

for the agreed upon dollar amount of \$_____.

I declare under penalty of perjury that the foregoing statement is accurate and true.

Signature

Date

CITY OF SAUSALITO
420 Litho Street, Sausalito, CA 94965

Addendum No. 1

Issued **July 3, 2024**

For
2024 Ferry Landside Improvement Project

Page 1 of 3

NOTICE TO ALL PLAN HOLDERS SUBMITTING BIDS FOR THIS WORK:

You are hereby notified of the following information, changes, clarifications or modifications to the original Contract Documents, Project Manual, Drawings, Specifications and subsequent Addenda. This Addendum shall supersede the original Contract Documents and previous Addenda wherein it contradicts the same and shall take precedence over anything to the contrary therein. All other conditions remain UNCHANGED.

This Addendum is hereby made a part of the Contract Documents to the same extent as though it were originally included therein.

RESPONSE TO QUESTIONS

QUESTION 1: Could you please provide bid items quantities and units for Alternate E?

Response to Question 1:

Please refer to the "REVISION TO THE PROJECT SPECIFICATIONS" on the next page.

QUESTION 2: Is the project awarded on base bid or base bid & alternates?

Response to Question 2:

The project will be awarded based on the base bid, as noted in **00 11 16 NOTICE INVITING BIDS** page 8 and **ARTICLE 31. BASIS OF AWARD; BALANCED BID** page 16 of the Project Specifications.

QUESTION 3: When will the City be going to Council for award?

Response to Question 3:

The project will be awarded on or after July 30th, 2024, which is subject to change.

2024 Ferry Landside Improvement Project
Addendum No. 1

QUESTION 4: When are the following documents and attachments due:

Prime Contractor and Subcontractor/Subconsultant/Supplier Report; SBE Goal Declaration; Small Business Enterprise Affidavit of Size, if applicable; and Good Faith Efforts Documentation?

Response to Question 4:

All items indicated above are due with and at the time of the bid submission.

END RESPONSE TO QUESTIONS

REVISION TO PROJECT DOCUMENTS

REVISION TO THE PROJECT SPECIFICATIONS

REMOVE in its entirety E. BID SCHEDULE FOR BID ALTERNATIVE 4: EXCLUDE IMPROVEMENTS AT TRACY WAY and **REPLACE** with the below:

E. BID SCHEDULE FOR BID ALTERNATIVE 4: EXCLUDE IMPROVEMENTS AT TRACY WAY

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	DEMOLITION (DEDUCT)	SF	3,500		
2.	ASPHALT FULL DEPTH CONFORM (DEDUCT)	TON	20		
3.	TYPE "A" CURB & GUTTER (DEDUCT)	LF	110		
4.	TYPE "E" CURB (DEDUCT)	LF	90		
5.	PEDESTRIAN CONCRETE (EXPOSED AGGREGATE) (DEDUCT)	SF	2,330		
6.	CURB RAMP WITH DETECTABLE WARNING SURFACE (COLONIAL RED) (DEDUCT)	EA	2		
7.	CAST IN PLACE DETECTABLE WARNING SURFACE (COLONIAL RED) (DEDUCT)	EA	1		
8.	ADJUST UTILITY TO GRADE (DEDUCT)	EA	1		
9.	NEW SIGN ON NEW POLE (DEDUCT)	EA	2		

2024 Ferry Landside Improvement Project
Addendum No. 1

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR BID ALTERNATIVE 4	
\$ _____	Total Bid Price in Numbers
\$ _____	Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

End Revisions to the Project Specifications

END REVISION TO PROJECT DOCUMENTS

END OF ADDENDUM NO. 1

Issued By: City of Sausalito
Kevin McGowan
DPW Director and City Engineer

ACKNOWLEDGED

Ghilotti Bros., Inc.

Bidder's Signature

A signed copy of this addendum is to be submitted as a part of the bid package for the subject project. Failure to do so may subject the Bidder to Disqualification.

CITY OF SAUSALITO
420 Litho Street, Sausalito, CA 94965

Addendum No. 2

Issued July 15, 2024

For
2024 Ferry Landside Improvement Project

Page 1 of 8

NOTICE TO ALL PLAN HOLDERS SUBMITTING BIDS FOR THIS WORK:

You are hereby notified of the following information, changes, clarifications or modifications to the original Contract Documents, Project Manual, Drawings, Specifications and subsequent Addenda. This Addendum shall supersede the original Contract Documents and previous Addenda wherein it contradicts the same and shall take precedence over anything to the contrary therein. All other conditions remain UNCHANGED.

This Addendum is hereby made a part of the Contract Documents to the same extent as though it were originally included therein.

UPDATE: Two NEW ATTACHMENTS are issued along with this addendum:

Exhibit B-Technical Specifications - REVISED ELEMENTS 1

Exhibit C-Project Plans - REVISION 1



RESPONSE TO QUESTIONS

QUESTION 1: Can you please provide an updated spec for the trash cans with what size and color the City would like?

Response to Question 1:

Updated receptacles are shown and described in the **two new attachments, Exhibit B-Technical Specifications-REVISED ELEMENTS 1 and Exhibit C-Project Plans-REVISION 1**. An updated notation is demarcated in the plans attachment, on **sheet L7.0**, as highlighted below.

NOTES

1. MFR: SECURR 
2. MODEL: CG35
3. COLORS: RECYCLING - SKY BLUE
WASTE - BLACK
COMPOST - FIR GREEN
4. ADDITIONAL: ZINC-RICH PRIMER FOR
CORROSION RESISTANCE
5. CONTRACTOR TO CONFIRM CITY 

2024 Ferry Landside Improvement Project
Addendum No. 2

QUESTION 2: When do you want to start construction on this project? Are you waiting until after the summer season?

Response to Question 2:

The construction will begin in FALL 2024.

END RESPONSE TO QUESTIONS

REVISION TO PROJECT DOCUMENTS

REVISION TO THE PROJECT SPECIFICATIONS

REMOVE in its entirety A. BID SCHEDULE FOR BASE BID, B. BID SCHEDULE FOR BID ALTERNATIVE 1: WIDENED CONCRETE SIDEWALK AT HUMBOLDT AVENUE, C. BID SCHEDULE FOR BID ALTERNATIVE 2: GRAVELPAVE ON TRACY WAY, D. BID SCHEDULE FOR BID ALTERNATIVE 3: REPLACE STANDARD BOLLARDS WITH LIGHTED BOLLARDS, and E. BID SCHEDULE FOR BID ALTERNATIVE 4: EXCLUDE IMPROVEMENTS AT TRACY WAY and replace with the sections below:

A. BID SCHEDULE FOR BASE BID

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	MOBILIZATION, DEMOBILIZATION, AND FINAL CLEANUP	LS	1		
2.	TEMPORARY TRAFFIC CONTROL	LS	1		
3.	STORM WATER MANAGEMENT AND EROSION CONTROL	LS	1		
4.	DEMOLITION	SF	23,750		
5.	ASPHALT FULL DEPTH CONFORM	TON	180		
6.	ASPHALT CONCRETE WALKWAY	TON	45		
7.	TYPE "A" CURB & GUTTER	LF	650		
8.	TYPE "E" CURB	LF	90		
9.	PEDESTRIAN CONCRETE (EXPOSED AGGREGATE)	SF	13,985		

2024 Ferry Landside Improvement Project
Addendum No. 2

10.	CURB RAMP WITH DETECTABLE WARNING SURFACE (COLONIAL RED)	EA	8		
11.	CAST IN PLACE DETECTABLE WARNING SURFACE (COLONIAL RED)	EA	5		
12.	VEHICULAR CONCRETE	SF	1,955		
13.	4-INCH THERMOPLASTIC STRIPING	LF	250		
14.	6-IN THERMOPLASTIC STRIPING	LF	340		
15.	CONTINENTAL CROSSWALK	SF	2,285		
16.	PAVEMENT MARKINGS	EA	15		
17.	STRIPING PARKING STALL NUMBER	EA	7		
18.	REINSTALL EXISTING SIGN ON NEW POLE	EA	16		
19.	NEW SIGN ON NEW POLE	EA	10		
20.	SELF-SERVICE PAY STATION RELOCATION	EA	6		
21.	FOUNTAIN RELOCATION	LS	1		
22.	ACCESSIBLE DRINKING FOUNTAIN	LS	1		
23.	TYPE "A" CATCH BASIN	EA	1		
24.	TRENCH DRAIN	LS	1		
25.	12-INCH STORM DRAIN (HDPE)	EA	1		
26.	ADJUST UTILITY TO GRADE	EA	7		
27.	RESET NGS BENCHMARK	EA	1		
28.	RESET SURVEY MONUMENT	EA	1		
29.	BIORETENTION AREA	LS	1		
30.	BOLLARDS	EA	16		
31.	MISCELLANEOUS FURNISHINGS AND FENCING	LS	1		
32.	IRRIGATION	LS	1		
33.	PLANTING	LS	1		
34.	ELECTRICAL MANHOLE	EA	1		

2024 Ferry Landside Improvement Project
Addendum No. 2

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR BASE BID	
\$	_____
Total Bid Price in Numbers	
\$	_____
Total Bid Price in Written Form	
In case of discrepancy between the written price and the numerical price, the written price shall prevail.	

B. BID SCHEDULE FOR BID ALTERNATIVE 1: WIDENED CONCRETE SIDEWALK AT HUMBOLDT AVENUE

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	DEMOLITION	SF	3,895		
2.	ASPHALT FULL DEPTH CONFORM	TON	40		
3.	ASPHALT CONCRETE WALKWAY (DEDUCT)	TON	45		
4.	TYPE "A" CURB & GUTTER	LF	240		
5.	PEDESTRIAN CONCRETE (EXPOSED AGGREGATE)	SF	3,100		
6.	CURB RAMP WITH DETECTABLE WARNING SURFACE (COLONIAL RED)	EA	2		
7.	ADJUST UTILITY TO GRADE	EA	2		
8.	REINSTALL EXISTING SIGN ON NEW POLE	EA	2		

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR BID ALTERNATIVE 1	
\$	_____
Total Bid Price in Numbers	
\$	_____
Total Bid Price in Written Form	
In case of discrepancy between the written price and the numerical price, the written price shall prevail.	

2024 Ferry Landside Improvement Project
Addendum No. 2

C. BID SCHEDULE FOR BID ALTERNATIVE 2: GRAVELPAVE ON TRACY WAY

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	ASPHALT GRINDING	SF	5,100		
2.	PLACE AND COMPACT ASPHALT GRINDING	SF	5,100		
3.	GRAVELPAVE – TYPE 2	SF	5,100		
4.	GRAVEL FILL	CY	15		
5.	PEDESTRIAL CONCRETE (EXPLOSED AGGREGATE)	SF	150		

<p>TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR BID ALTERNATIVE 2</p> <p>\$ _____ Total Bid Price in Numbers</p> <p>\$ _____ Total Bid Price in Written Form</p> <p>In case of discrepancy between the written price and the numerical price, the written price shall prevail.</p>

D. BID SCHEDULE FOR BID ALTERNATIVE 3: REPLACE STANDARD BOLLARDS WITH LIGHTED BOLLARDS

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	LIGHTED BOLLARDS	EA	16		
2.	BOLLARDS (DEDUCT)	EA	16		

<p>TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR BID ALTERNATIVE 3</p> <p>\$ _____ Total Bid Price in Numbers</p> <p>\$ _____ Total Bid Price in Written Form</p> <p>In case of discrepancy between the written price and the numerical price, the written price shall prevail.</p>

2024 Ferry Landside Improvement Project
Addendum No. 2

E. BID SCHEDULE FOR BID ALTERNATIVE 4: EXCLUDE IMPROVEMENTS AT TRACY WAY

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	DEMOLITION (DEDUCT)	SF	3,500		
2.	ASPHALT FULL DEPTH CONFORM (DEDUCT)	TON	20		
3.	TYPE "A" CURB & GUTTER (DEDUCT)	LF	110		
4.	TYPE "E" CURB (DEDUCT)	LF	90		
5.	PEDESTRIAN CONCRETE (EXPOSED AGGREGATE) (DEDUCT)	SF	2,330		
6.	CURB RAMP WITH DETECTABLE WARNING SURFACE (COLONIAL RED) (DEDUCT)	EA	2		
7.	CAST IN PLACE DETECTABLE WARNING SURFACE (COLONIAL RED) (DEDUCT)	EA	1		
8.	ADJUST UTILITY TO GRADE (DEDUCT)	EA	1		
9.	NEW SIGN ON NEW POLE (DEDUCT)	EA	2		

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR BID ALTERNATIVE 4	
\$ _____	_____
	Total Bid Price in Numbers
\$ _____	_____
	Total Bid Price in Written Form
In case of discrepancy between the written price and the numerical price, the written price shall prevail.	

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous,

2024 Ferry Landside Improvement Project
Addendum No. 2

unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" 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.

For purposes of evaluating Bids, the City will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the City makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

The undersigned agrees that this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the Bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

Alternate Bid amounts shall be added to or deducted from the Total Bid Price entered above (please check the appropriate box), in the City's sole discretion. The City can choose to include any, all, or none of the Alternate Bid items in the Work. If the City selects any of the Alternate Bid items, the corresponding Alternate Bid prices shall be added to or deducted from Base Bid Price for the Work. The City can award/select Alternate Bid items at any time(s).

End Revisions to the Project Specifications

REVISION TO EXHIBIT B – TECHNICAL SPECIFICATIONS

REMOVE in its entirety sections 31 10 01 Plant Protection, 32 13 12 Landscape Concrete, 32 33 00 Site Furnishings, 32 84 00 Irrigation, and 32 90 00 Planting, and replace with the NEW ATTACHMENT Exhibit B-Technical Specifications-REVISED ELEMENTS 1.

End Revisions to the Technical Specifications

REVISION TO EXHIBIT C – PROJECT PLANS

REMOVE drawing sheets C1.0 through E3.1 (Sheets 1 through 37) and replace with the NEW ATTACHMENT Exhibit C-Project Plans-REVISION 1, including Sheets C1.0 through E3.1 (Sheets 1 through 38).

End Revisions to the Project Plans

END REVISION TO PROJECT DOCUMENTS

END OF ADDENDUM NO. 2

2024 Ferry Landside Improvement Project
Addendum No. 2

Issued By: City of Sausalito
Kevin McGowan
DPW Director and City Engineer

ACKNOWLEDGED



Ghilotti Bros., Inc.

Bidder's Signature

A signed copy of this addendum is to be submitted as a part of the bid package for the subject project. Failure to do so may subject the Bidder to Disqualification.

CITY OF SAUSALITO
420 Litho Street, Sausalito, CA 94965

Addendum No. 3

Issued **July 18, 2024**

For
2024 Ferry Landside Improvement Project

Page 1 of 1

NOTICE TO ALL PLAN HOLDERS SUBMITTING BIDS FOR THIS WORK:

You are hereby notified of the following information, changes, clarifications or modifications to the original Contract Documents, Project Manual, Drawings, Specifications and subsequent Addenda. This Addendum shall supersede the original Contract Documents and previous Addenda wherein it contradicts the same and shall take precedence over anything to the contrary therein. All other conditions remain UNCHANGED.

This Addendum is hereby made a part of the Contract Documents to the same extent as though it were originally included therein.

Work under Bid Alternative 2 related to placing GravelPave material on Tracy Way to allow the area to be more of a pedestrian friendly walkway, as well as work under the base bid to install improvements to close off the end of Tracy Way as it joins Anchor Street, shall not be initiated prior to approval by the City Council of a vacation of the public right of way on Tracy Way between El Portal to Anchor Street, which shall be approved in accordance with applicable law at the sole discretion of the City Council.

A separate notice to proceed with improvements for the closure of Tracy Way shall be given by the City prior to the commencement of such construction work by the Contractor, and in the event that no vacation of the right of way is granted by the City Council, the City shall issue a deductive change order removing such items from the scope of work for the project in accordance with Bid Alternative 4.

END OF UPDATE

END OF ADDENDUM NO. 3



FINAL REPORT-UTILIZATION OF DISADVANTAGED BUSINESS ENTERPRISES (DBE) AND FIRST-TIER SUBCONTRACTORS

Attachment R
CONTRACT NO. AND TITLE

Final Report-Utilization of Disadvantaged Business Enterprises (DBE) and First-Tier Subcontractors

1. Local Agency Contract Number		2. Federal Aid Project Number		3. Local Agency		4. Contract Acceptance Date	
5. Contractor/Consultant		6. Business Address		7. Final Contract Amount			
8. Contract Item Number	9. Description of Work, Service, or Materials Supplied	10. Company Name and Business Address	11. DBE Certification Number	12. Contract Payments Non-DBE	12. Contract Payments DBE	13. Date Work Completed	14. Date of Final Payment
15. ORIGINAL DECOMMITMENT AMOUNT		5		16. TOTAL			

List all first tier subcontractors, consultants and DBEs (respectively of tier subcontractors) that firms were originally listed for (not cost). If actual DBE utilization (per item of work) was different than that approved at the time of award, provide comments on an additional page. List actual amount paid to each entity. If no subcontractor/consultant was used for the contract, indicate \$1111.00.

I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT

17. Contractor/Consultant Representative's Signature	19. Phone
18. Contractor/Consultant Representative's Name	20. Date
I CERTIFY THAT THE CONTRACTING RECORDS AND ON-SITE PERFORMANCE OF THE DBE(S) HAVE BEEN MONITORED	
21. Local Agency Representative's Signature	23. Phone
22. Local Agency Representative's Name	24. Date

DISTRIBUTION: Original - Local Agency, Copy - California AGENCY NAME Local Assistance Engineer, include with Final Report of Expenditures

*The fillable worksheet is provided as the "Exhibit G – Final Utilization Form" of the bid solicitation documents.

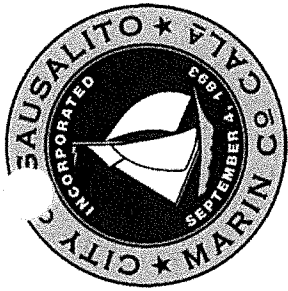
INSTRUCTIONS – FINAL REPORT-UTILIZATION OF DISADVANTAGED BUSINESS ENTERPRISES (DBE) AND FIRST-TIER SUBCONTRACTORS

1. **Local Agency Contract Number** - Enter the Local Agency contract number or identifier.
2. **Federal-Aid Project Number** - Enter the Federal-Aid Project Number.
3. **Local Agency** - Enter the name of the local or regional agency that is funding the contract.
4. **Contract Acceptance Date** - Enter the date the contract was accepted by the Local Agency.
5. **Contractor/Consultant** - Enter the contractor/consultant's firm name.
6. **Business Address** - Enter the contractor/consultant's business address.
7. **Final Contract Amount** - Enter the total final amount for the contract.
8. **Contract Item Number** - Enter contract item for work, services, or materials supplied provided. Not applicable for consultant contracts.
9. **Description of Work, Services, or Materials Supplied** - Enter description of work, services, or materials provided. Indicate all work to be performed by DBEs including work performed by the prime contractor/consultant's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
10. **Company Name and Business Address** - Enter the name, address, and phone number of all subcontracted contractors/consultants. Also, enter the prime contractor/consultant's name and phone number, if the prime is a DBE.
11. **DBE Certification Number** - Enter the DBE's Certification Identification Number. Leave blank if subcontractor is not a DBE.
12. **Contract Payments** - Enter the subcontracted dollar amount of the work performed or service provided. Include the prime contractor/consultant if the prime is a DBE. If the materials or supplies are obtained from a DBE manufacturer, count 100% of the cost of the materials or supplies toward DBE goals. If the materials or supplies are purchased from a DBE regular dealer/supplier, count 60% of the cost of the materials or supplies toward DBE goals. The Non-DBE column is used to enter the dollar value of work performed by firms that are not certified DBE or for work after a DBE becomes decertified.
13. **Date Work Completed** - Enter the date the subcontractor/subconsultant's item work was completed.
14. **Date of Final Payment** - Enter the date when the prime contractor/consultant made the final payment to the subcontractor/subconsultant for the portion of work listed as being completed.
15. **Original DBE Commitment Amount** - Enter the "Total Claimed DBE Participation Dollars" from ~~ES-~~ hGb id s 10-O2 for the contract.
16. **Total** - Enter the sum of the "Contract Payments" Non-DBE and DBE columns.
17. **Contractor/Consultant Representative's Signature** - The person completing the form on behalf of the contractor/consultant's firm must sign their name.
18. **Contractor/Consultant Representative's Name** - Enter the name of the person preparing and signing the form.
19. **Phone** - Enter the area code and telephone number of the person signing the form.
20. **Date** - Enter the date the form is signed by the contractor's preparer.
21. **Local Agency Representative's Signature** - A Local Agency Representative must sign their name to certify that the contracting records and on-site performance of the DBE(s) has been monitored.
22. **Local Agency Representative's Name** - Enter the name of the Local Agency Representative signing the form.
23. **Phone** - Enter the area code and telephone number of the person signing the form.
24. **Date** - Enter the date the form is signed by the Local Agency Representative.

Ghilotti Bros., Inc.

SECTION 10A

DAVIS-BACON WAGE DETERMINATIONS



CITY OF SAUSALITO
MONTHLY SBE TRACKING VERIFICATION

Ghilotti Bros., Inc.

CONTRACT NO.:		MONTH:				YEAR:	
Truck Owner	SBE Cert. No.	Company Name and Address	Truck No.	California Hwy. Patrol CA No.	Commission or Amount Paid*	Date Paid	Lease Arrangement (X if applicable)
					\$		Lease Agreement with Non-SBE with SBE <input type="checkbox"/>
					\$		Lease Agreement with Non-SBE with SBE <input type="checkbox"/>
					\$		Lease Agreement with Non-SBE with SBE <input type="checkbox"/>
					\$		Lease Agreement with Non-SBE with SBE <input type="checkbox"/>
					\$		Lease Agreement with Non-SBE with SBE <input type="checkbox"/>
					\$		Lease Agreement with Non-SBE with SBE <input type="checkbox"/>
					\$		Lease Agreement with Non-SBE with SBE <input type="checkbox"/>
					\$		Lease Agreement with Non-SBE with SBE <input type="checkbox"/>
					\$		Lease Agreement with Non-SBE with SBE <input type="checkbox"/>
					\$		Lease Agreement with Non-SBE with SBE <input type="checkbox"/>
					\$		Lease Agreement with Non-SBE with SBE <input type="checkbox"/>
TOTAL AMOUNT PAID					\$		
PRIME CONTRACTOR			BUSINESS ADDRESS				BUSINESS PHONE NO.

* Upon request, all Lease Agreements shall be made available in accordance with the Special Provisions.

I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT.

CONTRACTOR REPRESENTATIVE'S SIGNATURE

TITLE

DATE

MONTHLY SBE TRUCKING VERIFICATION INSTRUCTIONS

The top of Form contains boxes to put in the Contract Number, the Month of the reporting period and the Year of the reporting period.

The Form has a column to enter the name of the Truck Owner, the DBE/SBE Cert. No. (if DBE/SBE certified) and the Name and Address of the trucking company. The Form also requires the Truck No. and the California Highway Patrol CA No.

The Form is to be submitted prior to the 15th of each month and must show the dollar amount paid to the DBE/SBE trucking company(s) for trucking work performed by DBE/SBE certified trucks and for any fees or commissions of non-DBE/SBE trucks utilized each month on the project. The amount paid to each trucking company is to be entered in the column called "Commission or Amount Paid," in accordance with the Special Provisions **Section S11.05 (G)**.

Payment information is derived using the following:

1. 100% for the trucking services provided by the DBE/SBE using trucks it owns, operates and insures.
2. 100% for the trucking services provided by the trucks leased from other DBE/SBE firms.
3. The fee or commission paid to non-DBEs/SBEs for the lease of trucks. The Prime does not receive 100% credit for these services because they are not provided by a DBE/SBE company.

The total dollar figure of this column is to be placed in the box labeled "Total Amount Paid." The column "Date Paid" requires a date that each trucking company is paid for services rendered. The next column contains information that must be completed if a lease arrangement is applicable. Located at the bottom of the form is a space to put the name of the "Prime Contractor," their "Business Address" and their "Business Phone No."

At the bottom of the form there is a space for the Contractor or designee "Contractor Representative's Signature, Title and Date" certifying that the information provided on the form is complete and correct.

Chilotti Bros, Inc.

City of Sausalito

Prime Contractor and Subcontractor/Subconsultant/Supplier Report

Bidder's Name: **Chilotti Bros, Inc.**

Address: **525 Jacobst San Rafael** Zip Code: **94901**

Owner or Contact Person: **David Cantor Chief Estimator** Phone: **(415) 454 7011**

E-Mail: **Dave Cogbi@1914.com**

Contract # and Name: **03.01.001 and Ferry Landside Improvement Project**

Disadvantaged Business Enterprise: Yes No

Fax: **(415) 454 8376**

Ethnicity: _____ Gender: _____ Annual Gross Receipts: _____ Age of Firm: **110**

INSTRUCTIONS: Please provide information on ALL firms (subcontractors/subconsultants/suppliers) that provided Bidder a bid, quote, or proposal to perform work, provide labor, render services or provide supplies in connection with this contract **WHETHER BID WAS ACCEPTED OR NOT**. You shall provide this information for all sub-bidders regardless of tier for both DBEs and non-DBEs alike. Include all bid acceptance(s) AND rejection(s). If no subcontractors/subconsultants/suppliers will be used, mark "N/A" and sign the form.

Provide the North American Industry Classification System (NAICS) code(s) applicable to each scope of work the firm is sought out to perform on the contract. NAICS search <https://www.census.gov/naics/>

Ethnicity: Indicate whether the majority owner is (AS) Asian-Pacific; (B) Black; (H) Hispanic; (N) Native; (SA) Subcontinent Asian; (NM) Non-Minority, or (O) Other

Gender: Indicate gender for the majority owner, either (M) Male or (F) Female. Make a copy of this form for additional firms.

Signature is required on page two of this form to be deemed responsive.

Subcontractor/Subconsultant/Supplier Firm Name/Address/Contact Information	Contractor's License No. DIR Registration No.	DBE/SBE (Yes*/No)	Portion of Work or Type of Materials/Supplies (DBE suppliers must complete the DBE Supplier Form)	NAICS Code(s) for each work item	Dollar Amount of Work Materials/Supplies	Bid/Quote Accepted (Yes*/No)	DBE/SBE Amount***	Annual Gross Receipts
1 Name: Foremost Safety Address: 226 N Main St 1001, CA Zip Code: 95210 Contact Person: dede E-mail: dede@foremostsafety.com Phone: 709-339-8600 Ethnicity: _____ Gender: _____	523187 1000001371	SBE	Construction Areas signs + Road sign		\$17,100	yes	17,100	_____ < \$1 Million _____ < \$5 Million <input checked="" type="checkbox"/> < \$10 Million _____ < \$15 Million + Age of Firm: 360
2 Name: Boysdstair + Seal Address: Pd Box 703 Petaluma, CA Zip Code: 94953 Contact Person: Ramy Mughanna E-mail: ramy@boysdstair.com Phone: 707-765-2871 Ethnicity: _____ Gender: _____	883985 1000001757	SBE	Stamping		\$60,350	yes	\$60,350	_____ < \$1 Million _____ < \$5 Million _____ < \$10 Million <input checked="" type="checkbox"/> < \$15 Million + Age of Firm: 18
3 Name: 3'S MOTORS Address: 370 E Todd Rd Santa Rosa, CA Zip Code: 95407 Contact Person: Harmon E-mail: harmon@3strucks.com Phone: 707-478-9651 Ethnicity: _____ Gender: _____	N/A 1000544219	DBE SBE	Trucking	29604	\$32,500	yes	\$32,500	_____ < \$1 Million _____ < \$5 Million <input checked="" type="checkbox"/> < \$10 Million _____ < \$15 Million + Age of Firm: 6

Prime Contractor and Subcontractor/Subconsultant/Supplier Report (Continued)

Subcontractor/Subconsultant/Supplier Firm Name/Address/Contact Information	Contractor's License No. DIR Registration No.	DBE/SBE (Yes*/No)	Portion of Work or Type of Materials/Supplies (DBE suppliers must complete the DBE Supplier Form)	NAICS Code(s) for each work item	Dollar Amount of Work Materials/Supplies	Bid/Quote Accepted (Yes*/No)	DBE/SBE Amount***	Annual Gross Receipts
4 Name: Tully Consulting Address: 650 N. Lincoln St Dixon, CA Zip Code: 95620 Contact Person: Robert Tully E-mail: Estimating@tullygroup.com Phone: 707-693-1926 Ethnicity: _____ Gender: _____	NA 1000024960	DBE WBE SBE	Storm water management	8852	\$16,370	yes	\$16,370	<input type="checkbox"/> < \$1 Million <input type="checkbox"/> < \$5 Million <input checked="" type="checkbox"/> < \$10 Million <input type="checkbox"/> < \$15 Million + Age of Firm: 10
5 Name: Austin Enterprise Address: PO Box 81926 Berkeley, CA Zip Code: 94708 Contact Person: Pat's Connor E-mail: Estimating@asm.com Phone: 415-889-1001 Ethnicity: _____ Gender: _____	764893 100000896	DBE WBE	Sawcutting	27202	\$7,050	yes	\$7,050	<input type="checkbox"/> < \$1 Million <input type="checkbox"/> < \$5 Million <input type="checkbox"/> < \$10 Million <input checked="" type="checkbox"/> < \$15 Million + Age of Firm: 10
6 Name: Mike Brown Electric Address: 5101 A Merced St Colton, CA Zip Code: 94931 Contact Person: Justin Allred E-mail: justin@mbec.com Phone: 707-792-8100 Ethnicity: _____ Gender: _____	306767 100000469	SBE	Electrical		213,303	yes	213,303	<input type="checkbox"/> < \$1 Million <input type="checkbox"/> < \$5 Million <input type="checkbox"/> < \$10 Million <input checked="" type="checkbox"/> < \$15 Million + Age of Firm: 10

Attach additional sheets as necessary.

DBE/SBE Amount: \$ = % Bidder's DBE/SBE Achievement See Next Page
 Total Bid Amount: \$

- * If Yes, please also provide certification number or California Unified Certification Program Firm ID number.
- ** Do not indicate more than one "Yes" for alternative subcontractors for the same work. Do not indicate TBD for "Bid Quote Accepted."
- *** DBE participation includes that portion of the work actually performed by a certified DBE with its own forces. The DBE Regular Dealer/Distributor Affirmation Form must be submitted to confirm counting determinations for DBE supplier/distributor credit. Count 60%, of the cost of materials and supplies or 40% for DBE distributor.

The undersigned agrees that if it is the successful bidder and is awarded the contract with City of Sausalito, it will enter into a formal agreement with the subcontractor(s), subconsultant(s) and/or supplier(s) whose bid/quote was accepted for the work as indicated above. I certify that the information included on this form is accurate and true.

See Next Page

Signature of Owner or Authorized Representative _____ Title _____ Date _____

Prime Contractor and Subcontractor/Subconsultant/Supplier Report (Continued)

Subcontractor/Subconsultant/Supplier Firm Name/Address/Contact Information	Contractor's License No. DIR Registration No.	DBE/SBE (Yes*/No)	Portion of Work or Type of Materials/Supplies (DBE suppliers must complete the DBE Supplier Form)	NAICS Code(s) for each work item	Dollar Amount of Work Materials/Supplies	Bid/Quote Accepted (Yes**/No)	DBE/SBE Amount***	Annual Gross Receipts
Name: RMT Landscaping Address: 421 Pendleton Way Oakland, CA Zip Code: 94612 Contact Person: Ken Task E-mail: Ken@rmtlandscape.com Phone: 510-568-3208 Ethnicity: _____ Gender: _____ Name: _____ Address: _____ Zip Code: _____ Contact Person: _____ E-mail: _____ Phone: _____ Ethnicity: _____ Gender: _____ Name: _____ Address: _____ Zip Code: _____ Contact Person: _____ E-mail: _____ Phone: _____ Ethnicity: _____ Gender: _____	372869 100000077	DBE MBE	irrigation planting	23810	146891	yes	146891	<input checked="" type="checkbox"/> < \$1 Million <input type="checkbox"/> < \$5 Million <input type="checkbox"/> < \$10 Million <input checked="" type="checkbox"/> < \$15 Million + Age of Firm: 44 <input type="checkbox"/> < \$1 Million <input type="checkbox"/> < \$5 Million <input type="checkbox"/> < \$10 Million <input type="checkbox"/> < \$15 Million + Age of Firm: _____ <input type="checkbox"/> < \$1 Million <input type="checkbox"/> < \$5 Million <input type="checkbox"/> < \$10 Million <input type="checkbox"/> < \$15 Million + Age of Firm: _____
Name: _____ Address: _____ Zip Code: _____ Contact Person: _____ E-mail: _____ Phone: _____ Ethnicity: _____ Gender: _____ Name: _____ Address: _____ Zip Code: _____ Contact Person: _____ E-mail: _____ Phone: _____ Ethnicity: _____ Gender: _____								<input type="checkbox"/> < \$1 Million <input type="checkbox"/> < \$5 Million <input type="checkbox"/> < \$10 Million <input type="checkbox"/> < \$15 Million + Age of Firm: _____ <input type="checkbox"/> < \$1 Million <input type="checkbox"/> < \$5 Million <input type="checkbox"/> < \$10 Million <input type="checkbox"/> < \$15 Million + Age of Firm: _____
Name: _____ Address: _____ Zip Code: _____ Contact Person: _____ E-mail: _____ Phone: _____ Ethnicity: _____ Gender: _____ Name: _____ Address: _____ Zip Code: _____ Contact Person: _____ E-mail: _____ Phone: _____ Ethnicity: _____ Gender: _____								<input type="checkbox"/> < \$1 Million <input type="checkbox"/> < \$5 Million <input type="checkbox"/> < \$10 Million <input type="checkbox"/> < \$15 Million + Age of Firm: _____ <input type="checkbox"/> < \$1 Million <input type="checkbox"/> < \$5 Million <input type="checkbox"/> < \$10 Million <input type="checkbox"/> < \$15 Million + Age of Firm: _____

Attach additional sheets as necessary.

DBE/SBE Amount: \$ 411,436.71 = 22.60% Bidder's DBE/SBE Achievement
 Total Bid Amount: \$ 1,820,604

* If Yes, please also provide certification number or California Unified Certification Program Firm ID number.
 ** Do not indicate more than one "Yes" for alternative subcontractors for the same work. Do not indicate TBD for "Bid Quote Accepted."
 *** DBE participation includes that portion of the work actually performed by a certified DBE with its own forces. The DBE Regular Dealer/Distributor Affirmation Form must be submitted to confirm counting determinations for DBE supplier/distributor credit. Count 60% of the cost of materials and supplies or 40% for DBE distributor.

The undersigned agrees that if it is the successful bidder and is awarded the contract with City of Sausalito, it will enter into a formal agreement with the subcontractor(s), subconsultant(s) and/or supplier(s) whose bid/quote was accepted for the work as indicated above. I certify that the information included on this form is accurate and true.



Signature of Owner or Authorized Representative _____ Title Chief Estimator

Date July 22, 2024



DBE Regular Dealer/Distributor Affirmation Form

Bidder's Name:

Contract Number/Name:

03.01.001 and Ferry Landside Improvement Project

Sections 26.53(c)(1) of Title 49 Code of Federal Regulations requires recipients to make a preliminary counting determination for each DBE listed as a regular dealer or distributor to assess its eligibility for 60 or 40 percent credit, respectively, of the cost of materials and supplies based on its demonstrated capacity and intent to perform as a regular dealer or distributor, as defined in section 26.55(e)(2)(iv)(A),(B),(C), and (3) under the contract at issue. The regulation requires the recipient's preliminary determination to be made based on the DBE's written responses to relevant questions and its affirmation that its subsequent performance of a commercially useful function will be consistent with the preliminary counting of such participation. The U.S. Department of Transportation is providing this form as a tool for recipients, prime contractors, regular dealers, and distributors to use to carry out their respective responsibilities under this regulation. The form may be used by each DBE supplier whose participation is submitted by a bidder for regular dealer or distributor credit on a federally-assisted contract with a DBE or SBE participation goal. The form may also be used by prime contractors in connection with DBE regular dealer or distributor participation submitted after a contract has been awarded provided such participation is subject to the recipient's prior evaluation and approval. This form must be accompanied by the bidder's commitment, contract, or purchase order showing the materials the DBE regular dealer or distributor is supplying.

DBE Name:	Total Subcontract/Purchase Order Amount:
Authorized DBE Representative (Name and Title):	NAICS Code(s) Related to the Items to be Sold/Leased:

- Will **all** items sold or leased be provided from the on-hand inventory at your establishment? YES NO
 (If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below. If "NO" Continue.**)
 - Are you selling bulk items (e.g., petroleum products, steel, concrete, concrete products, sand, gravel, asphalt, etc.) or items not typically stocked due to their unique characteristics (aka specialty items)?
 YES NO (If "YES," Go to Question 2. If "NO" Continue.)
 - Will at least 51% of the items you are selling be provided from the inventory maintained at your establishment, and will the minor quantities of items delivered from and by other sources be of the general character as those provided from your inventory?
 YES NO* (If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below.**)

*If 1., 1.a), and 1. b) above are "NO," your performance on the whole will not satisfy the regular dealer requirements; therefore, only the value of items to be sold or leased from inventory can be counted at 60%. (Go to Question 3. to determine if the items delivered from and by other sources are eligible for Distributor credit.)
- Will you deliver all bulk or specialty items using distribution equipment you own (or under a long-term lease) and operate?
 YES NO¹
 (If "YES," you have indicated that your performance will satisfy the requirements for a regular dealer of bulk items and may be counted at 60%. **STOP here. Read and sign the affirmation below.**)
¹ If "NO," your performance will not satisfy the requirements for a regular dealer of bulk items; the value of items to be sold or leased cannot be counted at 60%. (Go to Question 3.)
- Will the written terms of your purchase order or bill of lading from a third party transfer responsibility, including risk for loss or damage, to your company at the point of origin (e.g. a manufacture's facility)? YES² NO³
 - Will you be using sources **other than** the manufacturer (or other seller) to deliver or arrange delivery of the items sold or leased?
 YES² NO³

² If your responses to 3 and 3.a) are "YES," you have indicated that your performance will satisfy the requirements of a distributor; therefore, the value of items sold or leased **may** be counted at 40%.

³ If you responded "NO" to either 3 or 3.a), counting of your participation is limited to the reasonable cost of fees or commissions charged, including transportation charges for the delivery of materials or supplies; the cost of materials or supplies may not be counted.

I affirm that the information that I provided above is true and correct and that my company's subsequent performance of a commercially useful function will be consistent with the above responses. I further affirm that my company will independently negotiate price, order specified quantities, and pay for the items listed in the bidder's commitment. This includes my company's responsibility for the quality of such items in terms of necessary repairs, exchanges, or processing of any warranty claims for damaged or defective materials.

Printed Name and Signature of DBE Owner/Authorized Representative:

The bidder acknowledges its responsibility for verifying the information provided by the DBE named above and ensuring that the counting of the DBE's participation is accurate. Any shortfall caused by errors in counting are the responsibility of the bidder.

Printed Name and Signature of Bidder's Authorized Representative:

DBE/SBE CONFIRMATION OF PARTICIPATION IN CONTRACT

This form is to be completed by each DBE/SBE owner whose sub-bid was accepted. Please make additional copies of form as necessary.

As a condition to the award of Contract No. 03.01.001, Ferry Landside Improvement Project
Contract # and Name

I, Dede Krause, do hereby confirm that
Name of DBE/SBE Owner

Farwest Safety, Inc will be
Name of DBE/SBE Firm

performing/providing the following services:

Traffic Control System, Construction Area Signs, Reinstall Existing Sign on new Pole,
New Sign on New Pole

The above services will be provided to Ghilotti Brothers
Name of Prime Contractor

for the agreed upon dollar amount of \$ TBD.

I declare under penalty of perjury that the foregoing statement is accurate and true.

Dede Krause
Signature

7/22/24
Date

SMALL BUSINESS ENTERPRISE AFFIDAVIT OF SIZE

Who should submit this form:

If your business was certified by any of the following, please complete and submit this form with a copy of your Certification. This form may be used for Prime Contractors, Subcontractors, Subconsultants, and Suppliers. Your firm's average annual gross receipts must fall below the U.S. Small Business Administration (SBA) industry-specific size cap and in no case exceed \$30.72 million. (View SBA size table here: <https://www.sba.gov/content/table-small-business-size-standards> and click on size standards table link at bottom of web page.)

- SMBE/SWBE Certification by state other than California.
- SB/MICRO/SB-PW Certification by the California Department of General Services (DGS).
- SBA 8(a) Certification by the Small Business Administration.
- SBE/MBE/WBE Certification by other California county or local government-certifying agency or out-of-state government-certifying agency that conform with CITY OF SAUSALITO requirements.

See Special Provisions S11.02, SBE Eligibility, subsections A.1.a. and A.1.b., for further information on business size, and subsection B for list of all acceptable certifications.

I HEREBY DECLARE AND AFFIRM that I am the

 (Title)
 and duly authorized representative of Farwest Safety, Inc

 (Name of Firm)
 whose address is 226 N Main Street, Lodi, CA 95240

 and whose phone is (209) 339-8085

I HEREBY DECLARE AND AFFIRM that the firm is a Small Business Enterprise (SBE) in accordance with CITY OF SAUSALITO (CITY OF SAUSALITO) standards as defined in its Diversity Program for Contracts. The firm is certified as of the date that the CITY OF SAUSALITO receives the bid/proposal for Contract No. 0301001-000, FERRY LANDSIDE IMPROVEMENT PROJECT.

I will provide the certification to document this fact with this enclosure.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING STATEMENTS ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

7/22/24 (Date) *Dede Krause* (Affiant) President (Title)

Printed on: 3/6/2024 4:59:20 PM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



Office of Small Business & DVBE Services

Certification ID: 6544

Legal Business Name:
FARWEST SAFETY, INC.

Doing Business As (DBA) Name 1:
FARWEST SAFETY

Doing Business As (DBA) Name 2:

Address:
226 N MAIN ST
LODI
CA 95240-2209

Email Address:
dede@farwestsafety.com

Business Web Page:

Business Phone Number:
209.339.8085

Business Fax Number:
209.339.9876

Business Types:
Construction , Service

Certification Type	Status	From	To
SB	Approved	03/06/2024	03/31/2026

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

SMALL BUSINESS ENTERPRISE AFFIDAVIT OF SIZE

Who should submit this form:

If your business was certified by any of the following, please complete and submit this form with a copy of your Certification. This form may be used for Prime Contractors, Subcontractors, Subconsultants, and Suppliers. Your firm's average annual gross receipts must fall below the U.S. Small Business Administration (SBA) industry-specific size cap and in no case exceed \$30.72 million. (View SBA size table here: <https://www.sba.gov/content/table-small-business-size-standards> and click on size standards table link at bottom of web page.)

- SMBE/SWBE Certification by state other than California.
- SB/MICRO/SB-PW Certification by the California Department of General Services (DGS).
- SBA 8(a) Certification by the Small Business Administration.
- SBE/MBE/WBE Certification by other California county or local government-certifying agency or out-of-state government-certifying agency that conform with CITY OF SAUSALITO requirements.

See Special Provisions S11.02, SBE Eligibility, subsections A.1.a. and A.1.b., for further information on business size, and subsection B for list of all acceptable certifications.

I HEREBY DECLARE AND AFFIRM that I am the
President

(Title)
and duly authorized representative of Bayside Stripe & Seal, Inc

(Name of Firm)
whose address is P.O. Box 703, Petaluma, CA 94953

and whose phone is 707-765-2871

I HEREBY DECLARE AND AFFIRM that the firm is a Small Business Enterprise (SBE) in accordance with CITY OF SAUSALITO (CITY OF SAUSALITO) standards as defined in its Diversity Program for Contracts. The firm is certified as of the date that the CITY OF SAUSALITO receives the bid/proposal for Contract No. 0301001-000, FERRY LANDSIDE IMPROVEMENT PROJECT.

I will provide the certification to document this fact with this enclosure.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING STATEMENTS ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

7/22/24

(Date)

Ramy Mughannam

(Affiant)

President

(Title)

DBE/SBE CONFIRMATION OF PARTICIPATION IN CONTRACT

This form is to be completed by each DBE/SBE owner whose sub-bid was accepted. Please make additional copies of form as necessary.

As a condition to the award of Contract No. 03.01.001, Ferry Landside Improvement Project
Contract # and Name

I, Ramy Mughannam, do hereby confirm that
Name of DBE/SBE Owner

Bayside Stripe & Seal, Inc will be
Name of DBE/SBE Firm

performing/providing the following services:

Pavement Marking/Striping & Traffic Signs

The above services will be provided to Ghilotti Brothers, Inc
Name of Prime Contractor

for the agreed upon dollar amount of \$~~74,050.00~~ 21,350.00.

I declare under penalty of perjury that the foregoing statement is accurate and true.

Ramy Mughannam
Signature

7/22/24
Date

All businesses are encouraged to provide voluntary diversity data information in their CaleProcure profiles. The data will help us shape policies and develop strategies to improve opportunities for all businesses to contract with the state.

Click [HERE \(https://fiscal.cdn.prismic.io/fiscal/394445b2-9d0e-40a3-b940-9315c3783793_Diversity+Data+Procedures+%28Registered%29+%281%29.pdf\)](https://fiscal.cdn.prismic.io/fiscal/394445b2-9d0e-40a3-b940-9315c3783793_Diversity+Data+Procedures+%28Registered%29+%281%29.pdf) for instructions. More information is available on the Statewide Supplier Diversity Program (<https://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Statewide-Supplier-Diversity-Program/Statewide-Supplier-Diversity-Program>) page.

Certification Profile

State of California Certification



Certification ID: 2024446

Legal Business Name

Bayside Stripe & Seal, Inc.

Doing Business As (DBA) Name1

Doing Business As (DBA) Name2

Office Phone Number

707/765-2871

Address

P.O. Box 703

Petaluma

CA 94953

Email:

ramy@baysidessi.com (mailto:ramy@baysidessi.com)

Total Number of Employees

8

Business Fax Number

Business Types

707/765-2773

Construction , Service

Business Web Address

Service Areas

Alameda , Contra Costa , Marin , Napa , San Francisco , San Mateo , Santa Clara , Solano , Sonoma

[View Keywords](#)

[View Classifications](#)

[View Supplier Diversity Information](#)

Active Certifications

[More Help](#)

Certification Type	Status	From	To
SB-PW	Approved	01/31/2024	01/31/2026

Certification History

[More Help](#)

Certification Type	Application Date	Status	Status Date/Time	From	To
SB-PW	06/09/2021	Expired	07/01/23 12:46AM	06/09/2021	06/30/2023

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[\(http://www.ca.gov/\)](http://www.ca.gov/)

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Privacy Policy (<https://fiscal.ca.gov/privacy-policy>)

DBE/SBE CONFIRMATION OF PARTICIPATION IN CONTRACT

This form is to be completed by each DBE/SBE owner whose sub-bid was accepted. Please make additional copies of form as necessary.

As a condition to the award of Contract No. 03.01.001, Ferry Landside Improvement Project
Contract # and Name

I, Patti Conner, do hereby confirm that
Name of DBE/SBE Owner

Austin Enterprise will be
Name of DBE/SBE Firm

performing/providing the following services:

Saw Cutting

The above services will be provided to Ghilotti Bros.
Name of Prime Contractor

for the agreed upon dollar amount of \$ 7,050.

I declare under penalty of perjury that the foregoing statement is accurate and true.

Patti Conner
Signature

7/22/24
Date

SMALL BUSINESS ENTERPRISE AFFIDAVIT OF SIZE

Who should submit this form:

If your business was certified by any of the following, please complete and submit this form with a copy of your Certification. This form may be used for Prime Contractors, Subcontractors, Subconsultants, and Suppliers. Your firm's average annual gross receipts must fall below the U.S. Small Business Administration (SBA) industry-specific size cap and in no case exceed \$30.72 million. (View SBA size table here: <https://www.sba.gov/content/table-small-business-size-standards> and click on size standards table link at bottom of web page.)

- SMBE/SWBE Certification by state other than California.
- SB/MICRO/SB-PW Certification by the California Department of General Services (DGS).
- SBA 8(a) Certification by the Small Business Administration.
- SBE/MBE/WBE Certification by other California county or local government-certifying agency or out-of-state government-certifying agency that conform with CITY OF SAUSALITO requirements.

See Special Provisions S11.02, SBE Eligibility, subsections A.1.a. and A.1.b., for further information on business size, and subsection B for list of all acceptable certifications.

I HEREBY DECLARE AND AFFIRM that I am the

President

and duly authorized representative of Austin Enterprise (Title)

whose address is 1100 James Rd, Bakersfield, CA 93308 (Name of Firm)

and whose phone is 661-589-1001

I HEREBY DECLARE AND AFFIRM that the firm is a Small Business Enterprise (SBE) in accordance with CITY OF SAUSALITO (CITY OF SAUSALITO) standards as defined in its Diversity Program for Contracts. The firm is certified as of the date that the CITY OF SAUSALITO receives the bid/proposal for Contract No. 0301001-000, FERRY LANDSIDE IMPROVEMENT PROJECT.

I will provide the certification to document this fact with this enclosure.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING STATEMENTS ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

7/22/24 (Date) Patricia Conner (Affiant) President (Title)



All businesses are encouraged to provide voluntary diversity data information in their CaleProcure profiles. The data will help us shape policies and develop strategies to improve opportunities for all businesses to contract with the state.

Click [HERE](https://fiscal.cdn.prismic.io/fiscal/394445b2-9d0e-40a3-b940-9315c3783793_Diversity+Data+Procedures+%28Registered%29+%281%29.pdf) (https://fiscal.cdn.prismic.io/fiscal/394445b2-9d0e-40a3-b940-9315c3783793_Diversity+Data+Procedures+%28Registered%29+%281%29.pdf)for instructions. More information is available on the Statewide Supplier Diversity Program (<https://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Statewide-Supplier-Diversity-Program/Statewide-Supplier-Diversity-Program>) page.

Certification Profile

State of California Certification



Certification ID: 1619

Legal Business Name	Address
CALIFORNIA GRINDING SPECIALTIES INC	PO BOX 81926
Doing Business As (DBA) Name1	BAKERSFIELD
AUSTIN ENTERPRISE	CA 93380-1926
Doing Business As (DBA) Name2	Email:
	paustin@austin-enterprise.com (mailto: paustin@austin-enterprise.com)
Office Phone Number	Total Number of Employees
661.589.1001	52

Business Fax Number

Business Types

661.589.9509

Construction , Service

Business Web Address

www.Austin-Enterprise.com

(<http://www.Austin-Enterprise.com>)

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

[View Keywords](#)

[View Classifications](#)

[View Supplier Diversity Information](#)

Active Certifications

[More Help](#)

Certification Type	Status	From	To
SB	Approved	04/15/2024	04/30/2026
SB-PW	Approved	02/20/2024	02/28/2026

Certification History

[More Help](#)

Certification Type	Application Date	Status	Status Date/Time	From	To
SB	02/08/2022	Expired	04/15/24 10:24AM	02/09/2022	04/15/2024
SB-PW	02/08/2022	Expired	02/20/24 1:38PM	02/09/2022	02/20/2024
SB	02/08/2022	Expired	03/01/24 12:45AM	02/09/2022	02/29/2024
SB	02/20/2024	Denied	02/20/24 12:43PM		
SB-PW	02/20/2024	Denied	02/20/24 12:43PM		
SB	11/14/2018	Expired	12/01/21 12:45AM	11/14/2018	11/30/2021
SB(Micro)	11/14/2018	Cancelled	11/14/18 1:27PM		
SB	01/26/2017	Expired	01/26/17 2:43PM	01/26/2017	11/14/2018
SB	01/24/2014	Expired	01/24/14 12:00AM	01/24/2014	01/26/2017

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Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE
OWNER	Ms. Patti Austin-Conner
ADDRESS	13421 SNOW ROAD BAKERSFIELD, CA 93314 [map]
PHONE	661-589-1001
FAX	661-589-9509
EMAIL	paustin@austin-enterprise.com
WEBSITE	http://Austin-enterprise.com
ETHNICITY	Hispanic American
GENDER	Female
COUNTY	Kern (CA)

Certification Information

CERTIFYING AGENCY	City of Los Angeles
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	

Commodity Codes

Code	Description
CA WCC C1200	CONSTRUCTION AREA SIGNS
CA WCC C1522	RESET, ADJUST ROADWAY ITEMS
CA WCC C1901	ROADWAY EXCAVATION
CA WCC C3701	SEAL COAT
CA WCC C4010	PORTLAND CEMENT & CONCRETE PAVEMENT
CA WCC C4040	CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS
CA WCC C4101	PAVEMENT SUBSEALING & JACKING
WCC C4201	GROOVE & GRIND PAVEMENT
CA WCC C5100	CONCRETE STRUCTURE
CA WCC C5111	CONCRETE OVERLAY - DRILL & BOND
CA WCC C5150	CORE CONCRETE - REPAIR BRIDGE DECK

CA WCC C5190	JOINT SEAL - WATER STOP
CA WCC C5620	ROADSIDE SIGN
CA WCC C7301	CONCRETE CURB & SIDEWALK- MISC
. WCC C7602	SAW CUTTING
CA WCC C8405	THERMOPLASTIC TRAFFIC STRIPING & MARKING
CA WCC C8501	PAVEMENT MARKER
CA WCC C9904	CORING
CA WCC C9905	CUTTING
CA WCC C9907	CONSTRUCTION EQUIPMENTAL RENTAL
NAICS 238110	Poured Concrete Foundation and Structure Contractors
NAICS 532412	Construction, Mining, and Forestry Machinery and Equipment Rental and Leasing

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER	13602

This profile was generated on 7/22/2024

DBE/SBE CONFIRMATION OF PARTICIPATION IN CONTRACT

This form is to be completed by each DBE/SBE owner whose sub-bid was accepted. Please make additional copies of form as necessary.

As a condition to the award of Contract No. 03.01.001, Ferry Landside Improvement Project
Contract # and Name

I, Harmanjeet Singh, do hereby confirm that
Name of DBE/SBE Owner

SJS Motors Trucking will be
Name of DBE/SBE Firm

performing/providing the following services:

Trucking

The above services will be provided to Ghilotti Bros
Name of Prime Contractor

for the agreed upon dollar amount of \$ 32,500

I declare under penalty of perjury that the foregoing statement is accurate and true.

Harmanjeet Singh
Signature

7-22-2024
Date

SMALL BUSINESS ENTERPRISE AFFIDAVIT OF SIZE

Who should submit this form:

If your business was certified by any of the following, please complete and submit this form with a copy of your Certification. This form may be used for Prime Contractors, Subcontractors, Subconsultants, and Suppliers. Your firm's average annual gross receipts must fall below the U.S. Small Business Administration (SBA) industry-specific size cap and in no case exceed \$30.72 million. (View SBA size table here: <https://www.sba.gov/content/table-small-business-size-standards> and click on size standards table link at bottom of web page.)

- SMBE/SWBE Certification by state other than California.
- SB/MICRO/SB-PW Certification by the California Department of General Services (DGS).
- SBA 8(a) Certification by the Small Business Administration.
- SBE/MBE/WBE Certification by other California county or local government-certifying agency or out-of-state government-certifying agency that conform with CITY OF SAUSALITO requirements.

See Special Provisions S11.02, SBE Eligibility, subsections A.1.a. and A.1.b., for further information on business size, and subsection B for list of all acceptable certifications.

I HEREBY DECLARE AND AFFIRM that I am the

Harmanjeet Singh (Title)

and duly authorized representative of SJS Motors Trucking (Name of Firm)

whose address is 370 E. Todd Rd, Santa Rosa, CA 95407

and whose phone is 707-478-9651

I HEREBY DECLARE AND AFFIRM that the firm is a Small Business Enterprise (SBE) in accordance with CITY OF SAUSALITO (CITY OF SAUSALITO) standards as defined in its Diversity Program for Contracts. The firm is certified as of the date that the CITY OF SAUSALITO receives the bid/proposal for Contract No. 0301001-000, FERRY LANDSIDE IMPROVEMENT PROJECT.

I will provide the certification to document this fact with this enclosure.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING STATEMENTS ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

7/22/24

(Date)

Harmanjeet Singh

(Affiant)

President

(Title)

All businesses are encouraged to provide voluntary diversity data information in their CaleProcure profiles. The data will help us shape policies and develop strategies to improve opportunities for all businesses to contract with the state.

Click [HERE \(https://fiscal.cdn.prismic.io/fiscal/394445b2-9d0e-40a3-b940-9315c3783793_Diversity+Data+Procedures+%28Registered%29+%281%29.pdf\)](https://fiscal.cdn.prismic.io/fiscal/394445b2-9d0e-40a3-b940-9315c3783793_Diversity+Data+Procedures+%28Registered%29+%281%29.pdf) for instructions. More information is available on the [Statewide Supplier Diversity Program \(https://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Statewide-Supplier-Diversity-Program/Statewide-Supplier-Diversity-Program\)](https://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Statewide-Supplier-Diversity-Program/Statewide-Supplier-Diversity-Program) page.

Certification Profile

State of California Certification



Certification ID: 2029979

Legal Business Name

S&S Motors Trucking Inc

Doing Business As (DBA) Name1

S&S Trucking

Doing Business As (DBA) Name2

Office Phone Number

707/478-9651

Address

2994 Park Meadow Dr

Santa Rosa

CA 95407

Email:

virk707@gmail.com (mailto:virk707@gmail.com)

Total Number of Employees

3

Business Fax Number

Business Types

Service

Business Web Address

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

[View Keywords](#)

[View Classifications](#)

[View Supplier Diversity Information](#)

Active Certifications

[More Help](#)

Certification Type	Status	From	To
SB(Micro)	Approved	10/10/2022	04/30/2025

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[Privacy Policy \(https://fiscal.ca.gov/privacy-policy\)](https://fiscal.ca.gov/privacy-policy)

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	S&S motors trucking Inc, DBA S&S trucking
OWNER	MR. HARMANJEET SINGH
ADDRESS	2994 Park Meadow Dr Santa Rosa, CA 95407 [map]
PHONE	707-478-9651
EMAIL	sstrucking10@gmail.com
ETHNICITY	Subcontinent Asian American
GENDER	Male
COUNTY	Sonoma (CA)

Certification Information

CERTIFYING AGENCY	California Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Super 10 dump truck; Specialized Freight (except Used Goods) Trucking, Local; Debris removal services

Commodity Codes

Code	Description
CA WCC C9604	Super 10 dump truck
NAICS 484220	Specialized Freight (except Used Goods) Trucking, Local
NAICS 562119	Debris removal services

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER	46761

This profile was generated on 7/22/2024

SMALL BUSINESS ENTERPRISE AFFIDAVIT OF SIZE

Who should submit this form:

If your business was certified by any of the following, please complete and submit this form with a copy of your Certification. This form may be used for Prime Contractors, Subcontractors, Subconsultants, and Suppliers. Your firm's average annual gross receipts must fall below the U.S. Small Business Administration (SBA) industry-specific size cap and in no case exceed \$30.72 million. (View SBA size table here: <https://www.sba.gov/content/table-small-business-size-standards> and click on size standards table link at bottom of web page.)

- SMBE/SWBE Certification by state other than California.
- SB/MICRO/SB-PW Certification by the California Department of General Services (DGS).
- SBA 8(a) Certification by the Small Business Administration.
- SBE/MBE/WBE Certification by other California county or local government-certifying agency or out-of-state government-certifying agency that conform with CITY OF SAUSALITO requirements.

See Special Provisions S11.02, SBE Eligibility, subsections A.1.a. and A.1.b., for further information on business size, and subsection B for list of all acceptable certifications.

I Owner HEREBY DECLARE AND AFFIRM that I am the

 (Title)
 and duly authorized representative of Tully Consulting Group

 (Name of Firm)
 whose address is 1650 N. Lincoln St., Suite B, Dixon, CA

 and whose phone is 707-693-1926

I HEREBY DECLARE AND AFFIRM that the firm is a Small Business Enterprise (SBE) in accordance with CITY OF SAUSALITO (CITY OF SAUSALITO) standards as defined in its Diversity Program for Contracts. The firm is certified as of the date that the CITY OF SAUSALITO receives the bid/proposal for **Contract No. 0301001-000, FERRY LANDSIDE IMPROVEMENT PROJECT.**

I will provide the certification to document this fact with this enclosure.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING STATEMENTS ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

<u>7/23/2024</u>	<u>Robin Tully</u>	<u>Estimator</u>
(Date)	(Affiant)	(Title)

DBE/SBE CONFIRMATION OF PARTICIPATION IN CONTRACT

This form is to be completed by each DBE/SBE owner whose sub-bid was accepted. Please make additional copies of form as necessary.

As a condition to the award of Contract No. 03.01.001, Ferry Landside Improvement Project
Contract # and Name

I, Robin Tully, do hereby confirm that
Name of DBE/SBE Owner

Tully Consulting Group will be
Name of DBE/SBE Firm

performing/providing the following services:

SWPPP with inspections and Water Quality

The above services will be provided to Ghilloti Bros.
Name of Prime Contractor

for the agreed upon dollar amount of \$ 16,370.

I declare under penalty of perjury that the foregoing statement is accurate and true.

Robin Tully
Signature

7/23/2024
Date

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME **Tully, Inc.**

OWNER **MS. ROBIN TULLY**

ADDRESS **1650 N. Lincoln St.
Suite A
Dixon, CA 95620 [\[map\]](#)**

PHONE **707-693-1926**

FAX **707-471-0318**

EMAIL **robin@tullygroup.com**

WEBSITE **<http://www.tullygroup.com>**

ETHNICITY **Hispanic American**

GENDER **Female**

COUNTY **Yolo (CA)**

Certification Information

CERTIFYING AGENCY **California Department of Transportation**

CERTIFICATION TYPE **DBE - Disadvantaged Business Enterprise**

CERTIFIED BUSINESS DESCRIPTION **CA WCC C8720: CIVIL ENGINEERING; CA WCC C8722: ENVIRONMENTAL ENGINEER; CA WCC C8765: DRAFTING; CA WCC C8852: SWPPP PLANNING; NAICS 541330: Engineering services; NAICS 541340: Drafting services; NAICS 541620: Environmental consulting services**

Commodity Codes

Code	Description
CA WCC C8720	CIVIL ENGINEERING
CA WCC C8722	ENVIRONMENTAL ENGINEER
CA WCC C8765	DRAFTING
CA WCC C8852	SWPPP PLANNING
NAICS 541330	Engineering services
NAICS 541340	Drafting services
CS 541620	Environmental consulting services

Additional Information<https://californiaucp.dbesystem.com>

WORK DISTRICTS/REGIONS

All work districts/regions

CUCP PUBLIC DIRECTORY CERTIFICATION
NUMBER

38300

This profile was generated on 7/22/2024

All businesses are encouraged to provide voluntary diversity data information in their CaleProcure profiles. The data will help us shape policies and develop strategies to improve opportunities for all businesses to contract with the state.

Click [HERE](https://fiscal.cdn.prismic.io/fiscal/394445b2-9d0e-40a3-b940-9315c3783793_Diversity+Data+Procedures+%28Registered%29+%281%29.pdf) (https://fiscal.cdn.prismic.io/fiscal/394445b2-9d0e-40a3-b940-9315c3783793_Diversity+Data+Procedures+%28Registered%29+%281%29.pdf) for instructions. More information is available on the Statewide Supplier Diversity Program (<https://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Statewide-Supplier-Diversity-Program/Statewide-Supplier-Diversity-Program>) page.

Certification Profile

State of California Certification



Certification ID: 60919

Legal Business Name	Address
TULLY INC.	1650 N Lincoln St
Doing Business As (DBA) Name1	Suite A
TULLY CONSULTING GROUP	DIXON
Doing Business As (DBA) Name2	CA 95620
Office Phone Number	Email:
707/693-1926	rob@tullygroup.com (mailto:rob@tullygroup.com)
	Total Number of Employees
	37

Business Fax Number

Business Types

707/471-0318

Service

Business Web Address

www.tullygroup.com

(<http://www.tullygroup.com>)

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , El Dorado , Fresno , Glenn , Humboldt , Lake , Lassen , Marin , Mariposa , Mendocino , Monterey , Napa , Nevada , Placer , Sacramento , San Benito , San Francisco , San Mateo , Santa Clara , Santa Cruz , Solano , Sonoma , Stanislaus , Sutter , Tehama , Tuolumne , Yolo , Yuba

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[View Classifications](#)

[View Supplier Diversity Information](#)

Active Certifications

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Certification Type	Status	From	To
SB(Micro)	Approved	10/17/2023	10/31/2025

Certification History

[More Help](#)

Certification Type	Application Date	Status	Status Date/Time	From	To
SB(Micro)	11/22/2021	Expired	10/17/23 2:49PM	12/02/2021	10/17/2023
SB(Micro)	01/23/2020	Expired	12/02/21 1:30PM	01/23/2020	12/02/2021
SB(Micro)	01/29/2018	Expired	01/23/20 11:01AM	01/29/2018	01/23/2020

Certification Type	Application Date	Status	Status Date/Time	From	To
SB(Micro)	01/31/2014	Expired	01/20/17 11:11AM	01/31/2014	01/29/2018

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SMALL BUSINESS ENTERPRISE AFFIDAVIT OF SIZE

Who should submit this form:

If your business was certified by any of the following, please complete and submit this form with a copy of your Certification. This form may be used for Prime Contractors, Subcontractors, Subconsultants, and Suppliers. Your firm's average annual gross receipts must fall below the U.S. Small Business Administration (SBA) industry-specific size cap and in no case exceed \$30.72 million. (View SBA size table here: <https://www.sba.gov/content/table-small-business-size-standards> and click on size standards table link at bottom of web page.)


- SMBE/SWBE Certification by state other than California.
- SB/MICRO/SB-PW Certification by the California Department of General Services (DGS).
- SBA 8(a) Certification by the Small Business Administration.
- SBE/MBE/WBE Certification by other California county or local government-certifying agency or out-of-state government-certifying agency that conform with CITY OF SAUSALITO requirements.

See Special Provisions S11.02, SBE Eligibility, subsections A.1.a. and A.1.b., for further information on business size, and subsection B for list of all acceptable certifications.

I HEREBY DECLARE AND AFFIRM that I am the
 Vice President
 (Title)
 and duly authorized representative of Mike Brown Electric Co.
 (Name of Firm)
 whose address is 561A Mercantile Dr, Cotati CA 94931
 and whose phone is 707-792-8100

I HEREBY DECLARE AND AFFIRM that the firm is a Small Business Enterprise (SBE) in accordance with CITY OF SAUSALITO (CITY OF SAUSALITO) standards as defined in its Diversity Program for Contracts. The firm is certified as of the date that the CITY OF SAUSALITO receives the bid/proposal for **Contract No. 0301001-000, FERRY LANDSIDE IMPROVEMENT PROJECT.**

I will provide the certification to document this fact with this enclosure.
I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING STATEMENTS ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

719/2024
 (Date)  Vice - President
 (Affiant) (Title)

DBE/SBE CONFIRMATION OF PARTICIPATION IN CONTRACT

This form is to be completed by each DBE/SBE owner whose sub-bid was accepted. Please make additional copies of form as necessary.

As a condition to the award of Contract No. 03.01.001, Ferry Landside Improvement Project
Contract # and Name

I, Dustin Rubio, do hereby confirm that
Name of DBE/SBE Owner - Employee Owned Company

Mike Brown Electric Co. will be
Name of DBE/SBE Firm


performing/providing the following services:

electrical work including lighting, trenching and pull boxes

The above services will be provided to Ghilotti Brothers, Inc.
Name of Prime Contractor

for the agreed upon dollar amount of \$ ~~231,303.00~~ 125,175.

I declare under penalty of perjury that the foregoing statement is accurate and true.


Signature

7/19/2024
Date

Printed on: 7/12/2024 8:23:45 AM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



Office of Small Business & DVBE Services

Certification ID: 2038729

Email Address:

Legal Business Name:

tiffany@mbelectric.com

Mike Brown Electric Co.

Business Web Page:

Doing Business As (DBA) Name 1:

Business Phone Number:

Mike Brown Electric Co.

707/792-8100

Doing Business As (DBA) Name 2:

Business Fax Number:

Mike Brown Electric Co.

Address:

Business Types:

561 Mercantile Drive

Construction , Service

CA

Cotati

CA 94931

Certification Type	Status	From	To
SB-PW	Approved	07/03/2024	07/31/2026

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

DBE/SBE CONFIRMATION OF PARTICIPATION IN CONTRACT

This form is to be completed by each DBE/SBE owner whose sub-bid was accepted. Please make additional copies of form as necessary.

As a condition to the award of Contract No. 03.01.001, Ferry Landside Improvement Project
Contract # and Name

I, Rick DeHerrera, do hereby confirm that
Name of DBE/SBE Owner

RMT Landscape will be
Name of DBE/SBE Firm

performing/providing the following services:

Landscape and Irrigation

The above services will be provided to Ghilotti Brothers
Name of Prime Contractor

for the agreed upon dollar amount of \$ 146,000.

I declare under penalty of perjury that the foregoing statement is accurate and true.

R DeHerrera
Signature

7/22/24
Date

SMALL BUSINESS ENTERPRISE AFFIDAVIT OF SIZE

Who should submit this form:

If your business was certified by any of the following, please complete and submit this form with a copy of your Certification. This form may be used for Prime Contractors, Subcontractors, Subconsultants, and Suppliers. Your firm's average annual gross receipts must fall below the U.S. Small Business Administration (SBA) industry-specific size cap and in no case exceed \$30.72 million. (View SBA size table here: <https://www.sba.gov/content/table-small-business-size-standards> and click on size standards table link at bottom of web page.)

- SMBE/SWBE Certification by state other than California.
- SB/MICRO/SB-PW Certification by the California Department of General Services (DGS).
- SBA 8(a) Certification by the Small Business Administration.
- SBE/MBE/WBE Certification by other California county or local government-certifying agency or out-of-state government-certifying agency that conform with CITY OF SAUSALITO requirements.

See Special Provisions S11.02, SBE Eligibility, subsections A.1.a. and A.1.b., for further information on business size, and subsection B for list of all acceptable certifications.

I HEREBY DECLARE AND AFFIRM that I am the
 _____ Secretary _____
 (Title)
 and duly authorized representative of _____ RMT Landscape _____
 (Name of Firm)
 whose address is _____ 421 Pendleton Way Oakland, CA 94621 _____
 and whose phone is _____ 510-568-3208 _____

I HEREBY DECLARE AND AFFIRM that the firm is a Small Business Enterprise (SBE) in accordance with CITY OF SAUSALITO (CITY OF SAUSALITO) standards as defined in its Diversity Program for Contracts. The firm is certified as of the date that the CITY OF SAUSALITO receives the bid/proposal for **Contract No. 0301001-000, FERRY LANDSIDE IMPROVEMENT PROJECT.**

I will provide the certification to document this fact with this enclosure.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING STATEMENTS ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

 7/22/24 (Date) Kari Trask (Affiant) Secretary (Title)

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME **RMT Landscape Contractors, Inc.**

OWNER **Rick Deherrera**

ADDRESS **421 Pendleton Way
OAKLAND, CA 94621 [\[map\]](#)**

PHONE **510-568-3208**

FAX **510-568-3332**

EMAIL **julie@rmtlandscape.com**

WEBSITE **<http://www.rmtlandscape.com>**

ETHNICITY **Hispanic American**

GENDER **Male**

COUNTY **Alameda (CA)**

Certification Information

CERTIFYING AGENCY **California Department of Transportation**

CERTIFICATION TYPE **DBE - Disadvantaged Business Enterprise**

CERTIFIED BUSINESS DESCRIPTION **CA WCC C1940: DITCHES EXCAVATION; NAICS 237310: Highway, Street, and Bridge Construction; NAICS 238910: Site Preparation Contractors**

Commodity Codes

Code	Description
CA WCC C1940	DITCHES EXCAVATION
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 238910	Site Preparation Contractors

Additional Information

WORK DISTRICTS/REGIONS **Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Santa Cruz, Sonoma**

ICP PUBLIC DIRECTORY CERTIFICATION NUMBER **1435**

This profile was generated on 7/22/2024

GOOD FAITH EFFORTS DOCUMENTATION

Instructions: Bidder must document Good Faith Efforts to meet the contract-specific SBE goal of 25.5%, even if the Bidder has met the goal. This form protects the Bidder's eligibility for award of the contract if the City of Sausalito determines that the Bidder failed to meet the goal for various reasons, e.g., a DBE/SBE firm was not certified at bid opening, or the Bidder made a mathematical error.

Contract # and Name: Contract No. 03.01.001 and Ferry Landside Improvement Project
 Bidder's Name: Ghilotti Bros., Inc.
 Address: 525 Jacoby Street, San Rafael, CA 94901
 Phone: 415-454-7011 Fax: 415-454-8376
 Owner or Contact Person: David Cantor Title: Chief Estimator
 E-mail: davec@gbi1914.com

Bidder must provide a narrative description of steps taken to obtain SBE participation, including the following elements: (Please attach additional sheets as necessary.)

- A. *A Company representative attended the pre-bid meeting.* Yes No
- B. *Soliciting SBEs to participate through all reasonable and available means within sufficient time to allow the SBEs to respond to the solicitation.*

List the names and dates of each publication in which a request for SBE participation for this project was placed by the bidder (**attach copies of advertisements**).

<u>Publications</u>	<u>Dates of Advertisements</u>
<u>Please see attached</u>	

- C. *Selecting portions of the work that are economically feasible for SBEs.*

List items of work which the bidder made available to SBEs, including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate SBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate SBE participation was made available to SBEs.

<u>Items of Work</u>	<u>Breakdown of Items</u>
<u>Please see attached</u>	

Good Faith Efforts Documentation
Page 2 of 3

- D. *Providing adequate information about plans, specifications and requirements in a timely manner to SBEs.*

List the names and dates of written notices sent to certified SBEs soliciting sub-bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the SBEs were interested (**attach copies of written notices, solicitations, telephone records, fax confirmations, etc.**)

Names of SBEs Solicited	Date of Initial Solicitation	Follow Up Methods and Dates
Please see attached, all firms were provided a link to plans and specs		

- E. *Negotiating in good faith with SBEs.*
No negotiations were needed to be made

- F. *Not Rejecting SBEs as an unqualified firm without sound business reasons.*

List names of rejected SBEs and the reasons for the bidder's rejection of the SBEs and the firms selected for that work (attach copies of quotes from the firms involved):

Names of Rejected SBEs	Reasons for Rejection	Names of Selected Firms
No firms were rejected. Please see attachment L		

G. *Making efforts to assist SBEs in obtaining required bonding, lines of credit, or insurance.*

Ghilotti Bros., Inc. offers assistance with bonding and insurance as stated in advertisements and our requests for quotes. No Requests were made on this project. Please see attached solicitations.

H. *Making efforts to assist SBEs in obtaining necessary equipment, supplies or materials.*

Ghilotti Bros., Inc. offers assistance with equipment, supplies, bonding and insurance as stated in our advertisements. Please see copies of our solicitation ads, emails and faxes offering assistance. No special requests were made on this project.

I. *Effectively using the services of available minority/women community organizations; contractors groups; and local, state and federal assistance offices.*

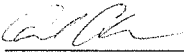
List the names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using SBEs (attach copies of requests to agencies, organizations or groups and any responses received, i.e., lists, Internet page download, etc.).

Names of Agency/Organization/Group	Method/Date of Contact	Results
Please see attached		

J. *Describe any other steps that the bidder used to solicit and select its SBEs.*

Ghilotti Bros., Inc. has a long history of meeting contract expectations on our projects for safety, schedule, budget, and quality.

The undersigned certifies that the above narrative description is true and accurate, and may be relied upon by the City of Sausalito in evaluating the bidder's compliance with the solicitation requirements.



David Cantor

Signature of Owner or Authorized Representative

Chief Estimator

Title

July 22, 2024

Date



General Engineering Contractors – Excavating, Paving, Grading, Concrete, Underground

525 JACOBY STREET • SAN RAFAEL, CA 94901 • TELEPHONE (415) 454-7011 • Fax (415) 454-8376

STATE CONTRACTORS LICENSE# 132128

Ghilotti Bros., Inc. has a long history of meeting contract expectations on our projects for safety, schedule, budget, and quality. We regularly go beyond that when working towards goals for utilization of DBE's by participating over and above project-specific requirements. While we routinely solicit vendors and subcontractors through our comprehensive and systematic outreach on a job-by-job basis. Our company's 3rd generation ownership, President Mike Ghilotti serves on the departments DBE participation committee, Task Group B and with other Caltrans Leadership industry members to provide feedback guidance to the department regarding construction marketplace and DBE participation. GBI faithfully attends various Caltrans, county, city and agency outreach, networking and pre-bid meetings to network with potential DBE's and explain the opportunities that working with GBI can provide and to facilitate future communications.

SBE/DBE/MBE/WBE Invitation to Quote



Project: Ferry Landside Improvement Project
Location: Sausalito, CA
Owner: City of Sausalito
Value: \$1,263,742.
Duration: 90 Calendar Days

Bid Date/Time: July 22, 2024 2:00 PM
Ghilotti Bros., Inc. – Prime, GC
Fax Quote to: **415-454-8376**
Attn: Ryan Strong
Email: estimator@gbi1914.com
Ph: 415-454-7011 GBI Bid #MO24226

Ghilotti Bros., Inc. is actively soliciting quotes from certified SBE/DBE/WBE/MBE Subcontractors, Suppliers, Professional Services, and Truckers for the following categories of work: **Traffic Control, Storm Water Management, Erosion Control, Striping, Survey, Roadside Sign, Landscaping, Irrigation, sawcutting, Electrical, Trucking.** Other subcontract trades and suppliers are welcome to contact us to discuss opportunities.

PLEASE EMAIL YOUR QUOTES BY NOON ON BID DAY TO: Estimator@gbi1914.com

We work with interested subcontractors to identify opportunities, breaking items down into economically feasible units. Estimator [Ryan Strong](mailto:Ryan.Strong@Estimator@gbi1914.com) (Estimator@gbi1914.com) will answer questions and provide clarification regarding the scope of work, plans, specs, requirements, bid preparation or any other technical assistance. Send us a quick email to get a link to the Plans & Specs!

Non- SBE/DBE/WBE/MBE Subs/Suppliers: You are encouraged to carry a proportionate percentage of 2nd-tier DVBE participation with your quote and this participation will be evaluated with your price.

NOTE: Contractors License Number, DIR Registration Number and SBE/DBE/WBE/MBE Cert Number (or other agency) must be listed on any quote submitted to GBI. 100% Payment and Performance Bonds as well as Insurance Waiver of subrogation are required of subcontractors. Ghilotti Bros. intends to work cooperatively with all qualified firms seeking work on this project. *Certified SBE/DBE/WBE/MBE please contact us if you need help obtaining bonding, insurance, lines of credit, equipment, materials, supplies or some other form of assistance in order to participate.* Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage and will be required to enter into our standard contract. Please note that this is a prevailing wage project and Ghilotti Bros. is Union signatory. Subcontractors will be subject to the terms and conditions of Ghilotti Bros. subcontract and safety documents which are available upon request. Ghilotti Bros., Inc. is an Equal Opportunity Employer and actively hires U.S. Veterans.

DBE GOOD FAITH EFFORTS DOCUMENTATION ATTACHMENT

Section C										Project: Ferry Landside Improvements	
Work Trade, Services, & Material Supply Items Solicited	Bidder Normally Performs Item Yes No		Items Broken Down to Facilitate Participation Yes No		Establish Flexible Timeframes for Performance and Delivery Schedules Yes No		Amount (\$)	Percentage of Total Bid			
	Yes	No	Yes	No	Yes	No					
Traffic Control/Construction Area											
Signs	X	Yes	No	X	Yes	No	\$ 3,900.00	0.21%			
Storm Water management	X	Yes	No	X	Yes	No	\$ 16,370.00	0.90%			
Erosion Control		Yes	X	No	X	Yes	\$ 4,000.00	0.22%			
Striping		Yes	X	No	X	Yes	\$ 61,350.00	3.37%			
Survey (Provided by Town)		Yes	X	No	X	Yes	\$ -	0.00%			
Roadside Signs		Yes	X	No	X	Yes	\$ 13,200.00	0.73%			
Landscaping		Yes	X	No	X	Yes	\$ 52,878.00	2.90%			
Irrigation		Yes	X	No	X	Yes	\$ 94,013.00	5.16%			
Sawcutting	X	Yes	No	X	Yes	No	\$ 7,050.00	0.39%			
Electrical		Yes	X	No	X	Yes	\$ 125,175.00	6.88%			
Trucking	X	Yes	No	X	Yes	No	\$ 32,500.00	1.79%			
Total:								\$ 22.54%			
Bid Amount Total:								\$ 1,820,604.00			



Thank you for submitting your I'm Bidding a Project request to Dodge Data & Analytics.

Our database will be updated within the next 24-48 business hours. We may contact you if additional information is needed.

Request ID 1237741905



Focus Journal Ad

Publication: DBE GoodFaith (DBEGoodFaith.com)
Published On: 07/12/2024 @ 12:34:53 PM Pacific
Expired On: 07/25/2024 @ 11:59:59 PM Pacific
Message Notifications Sent To: sarahk@gbi1914.com
Published At: https://dbegoodfaith.com/item.php?item_type=ads&ad_adid=61095



Ghilotti Bros., Inc.

is seeking qualified DBEs

Project Name
Ferry Landside Improvement

Bid/Contract #

Awarding Agency
City of Sausalito

Project Location
Sausalito, CA

Bid Date
07/22/2024 at 02:00

Project Details
Ghilotti Bros., Inc. is actively soliciting quotes from certified DBE/SBE/WBE/ MBE Subcontractors, Material Suppliers, and Truckers for (but not limited to) the following categories of work: : Traffic Control, Storm Water Management, Erosion Control, Survey, Striping, Road Sign, Landscaping, irrigation, Sawcutting, Electrical, Trucking. Other subcontract trades and suppliers are encouraged to contact us for opportunities.

Get in Touch

Outreach Coordinator
Sarah Krietich

Project Estimator
Ryan Strong

Telephone
(415) 454-7011

Fax
(415) 454-8376

Address
**525 Jacoby Street
San Rafael, CA 94901**

[Send Message »](#)

PLEASE EMAIL QUOTES TO: Estimator@gbi1914.com

We work with interested subcontractors to identify opportunities, breaking items down into economically feasible units. Estimator Ryan Strong(estimator@gbi1914.com) will answer questions and provide clarification regarding the scope of work, plans, specs, requirements, bid preparation or any other technical assistance. Please send us an E-mail for a Link to the Plans & Specs.

Non-DBE/SBE/WBE/MBE Subs/Suppliers: You are encouraged to carry a proportionate percentage of 2nd-tier DBE participation with your quote and this participation will be evaluated with your price.

NOTE: Contractors License Number, DIR Registration Number and DBE/SBE/MBE/WBE Cert

Number (or other agency) must be listed on any quote submitted to GBI. 100% Payment and Performance Bonds as well as Insurance Waiver of subrogation are required of subcontractors. Ghilotti Bros. intends to work cooperatively with all qualified firms seeking work on this project. Certified DBE's please contact us if you need help obtaining bonding, insurance, lines of credit, equipment, materials, supplies or some other form of assistance in order to participate. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage and will be required to enter into our standard contract. Please note that this is a prevailing wage project and Ghilotti Bros. is Union signatory. Subcontractors will be subject to the terms and conditions of Ghilotti Bros. subcontract and safety documents which are available upon request. Ghilotti Bros., Inc. is an Equal Opportunity Employer and actively hires U.S. Veterans.

Certification & Assistance

- California DBE Program
- San Francisco LBE Program
- San Diego SLBE Program
- Bay Area Rapid Transit MBE, WBE (EOPP) Program
- Los Angeles County CBE Program
- Alameda County SLEB Program
- California Supplier Clearinghouse Diversity Program Program
- Oakland LBE/SLBE Program
- Los Angeles County SLBE & DVBE Program
- Alameda County Alameda CTC LBE/SLBE Program
- California SB-PW Program
- California DVBE Program

Free DBE Resources

Procurement, Capital Access, & Surety Bond Assistance

The U.S. Department of Transportation-supported **Southwest Region SBTRC** helps DBEs with **Procurement, Capital Access, and Surety Bond Assistance** - and much more - at no cost.

[Learn more »](#)

Trade Journal Ad

Publication: DBE Journal (DBEJournal.com)

Published On: 07/12/2024 @ 12:34:53 PM Pacific

Expired On: 07/25/2024 @ 11:59:59 PM Pacific

Published At: http://dbejournal.com/index.php?show_ad=61095&ad_project_name=04-0Q2104&co_name=Ghilotti+Bros.%2C+Inc.



Ghilotti Bros., Inc.

is seeking qualified DBEs

Outreach Coordinator

Sarah Kriletich

Estimator

RYan Strong

Contact Information

525 Jacoby Street
San Rafael, CA 94901

Telephone

(415) 454-7011

Fax

(415) 454-8376

Project Name

Ferry Landside Improvement

Bid/Contract #

Awarding Agency

City of Sausalito

Project Location

Sausalito, CA

Bid Date

07/22/2024 at 02:00

Project Details

Ghilotti Bros., Inc. is actively soliciting quotes from certified DBE/SBE/WBE/MBE Subcontractors, Material Suppliers, and Truckers for (but not limited to) the following categories of work: : Traffic Control, Storm Water Management, Erosion, Striping, Survey, Road sign, Landscaping, irrigation, sawcutting, electrical, trucking. Other subcontract trades and suppliers are encouraged to contact us for opportunities.

PLEASE EMAIL QUOTES TO: Estimator@gbi1914.com

We work with interested subcontractors to identify opportunities, breaking items down into economically feasible units. Estimator RYan Strong(estimator@gbi1914.com) will answer questions and provide clarification regarding the scope of work, plans, specs, requirements, bid preparation or any other technical assistance. Please send us an E-mail for a Link to the Plans & Specs.

Non-DBE/SBE/WBE/MBE Subs/Suppliers: You are encouraged to carry a proportionate percentage of 2nd-tier DBE/SBE/MBE/WBE participation with your quote and this participation will be evaluated with your price.

NOTE: Contractors License Number, DIR Registration Number and DBE/SBE/WBE/MBE Cert Number (or other agency) must be listed on any quote submitted to GBI. 100% Payment and Performance Bonds as well as Insurance Waiver of subrogation

are required of subcontractors. Ghilotti Bros. intends to work cooperatively with all qualified firms seeking work on this project. Certified DBE's please contact us if you need help obtaining bonding, insurance, lines of credit, equipment, materials, supplies or some other form of assistance in order to participate. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage and will be required to enter into our standard contract. Please note that this is a prevailing wage project and Ghilotti Bros. is Union signatory. Subcontractors will be subject to the terms and conditions of Ghilotti Bros. subcontract and safety documents which are available upon request. Ghilotti Bros., Inc. is an Equal Opportunity Employer and actively hires U.S. Veterans.

LinkedIn

Remember to follow DBEGoodFaith on LinkedIn and re-post the bid invitation provided below. This will help you get more eyes on the sub/supplier opportunities available on the project.

Published On: 07/12/2024 @ 12:35:02 PM Pacific

Published At: <https://www.linkedin.com/feed/update/urn:li:share:7217612438400040960/>

Invitation to Quote 04-0Q2104

Sarah Kriletich <sarahk@gbi1914.com>

7/12/2024 12:47 PM

Bcc:Newman@cacapital.org <Newman@cacapital.org>;PTAC@cacapital.org <PTAC@cacapital.org>;mschremmer@cacapital.org <mschremmer@cacapital.org>;sbdc@deltacollege.edu <sbdc@deltacollege.edu>;opportunities@wrmsdc.org <opportunities@wrmsdc.org>;amanda@norcalptac.org <amanda@norcalptac.org>;liz@norcalptac.org <liz@norcalptac.org>;carlynn.wooten@ebmud.com <carlynn.wooten@ebmud.com>;info@calasia.org <info@calasia.org>;info@scbcc.org <info@scbcc.org>;exec@daccncal.com <exec@daccncal.com>;info@hccac.net <info@hccac.net>;chinatownchamber@gmail.com <chinatownchamber@gmail.com>;info@h5c.com <info@h5c.com>;info@ablsf.org <info@ablsf.org>;chamber@sfaussies.com <chamber@sfaussies.com>;info@hccsf.com <info@hccsf.com>;info@nbbcc.org <info@nbbcc.org>;info@sacc-sf.org <info@sacc-sf.org>;swissamericanchamber@hotmail.com <swissamericanchamber@hotmail.com>

1 attachments (159 KB)

REVISED DBE ITQ 04-0Q2104.pdf;

Hello, Ghilotti Bros., Inc. is seeking DBE subcontractors and suppliers to submit quotes for an upcoming bid with Caltrans called 04-0Q2104 Trash Captures in Various locations of Contra Costa County. This project bids on July 25 at 2PM. If you can please post the attached invitation to bid to your blog and bulletin board or distribute to members as you see fit.

Sarah Kriletich

Bid Administrator

Direct: 415-256-2246

Fax: 415-454-8376

E-mail: sarahk@gbi1914.com

Quotes to: Estimator@gbi1914.com

525 Jacoby Street - San Rafael - CA - 94901

Tel: 415-454-7011 - Internet: www.gbi1914.com



RE: City of Sausalito - Sausalito Ferry Landside Improvements

Lionel Largaespada <llargaespada@f3-inc.com>

Mon 7/22/2024 9:55 AM

To: Ryan Strong <ryans@gbi1914.com>

Cc: Sarah Krietch <sarahk@gbi1914.com>; Weela Estrada <WEstrada@f3-inc.com>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for considering F3. However, according to the project specifications, the city will provide the construction stakes.

Lionel Largaespada
Director of Marketing & Business Development
F3 & Associates, Inc.
701 East H Street | Benicia, CA 94510
Office: 707.748.4300 ext. 213
Mobile: 415.377.2872

llargaespada@f3-inc.com | f3-inc.com | [LinkedIn](#)

F3 is pleased to announce the offering of underground utility detection and concrete scanning for locating rebar and post-tension cables, using ground penetrating radar (GPR)

CONFIDENTIALITY NOTICE. This e-mail (and any attachments hereto) may contain confidential and privileged material for the sole use of the intended recipient(s). Any review, use, distribution or disclosure by others is strictly prohibited. If you are not the intended recipient (or authorized to receive for the recipient), please contact the sender by reply e-mail or telephone at (707) 748-4300 and delete all copies of this transmission.

From: Ryan Strong <ryans@gbi1914.com>
Sent: Monday, July 22, 2024 8:13 AM
To: Ryan Strong <ryans@gbi1914.com>
Cc: Sarah Krietch <sarahk@gbi1914.com>
Subject: City of Sausalito - Sausalito Ferry Landside Improvements

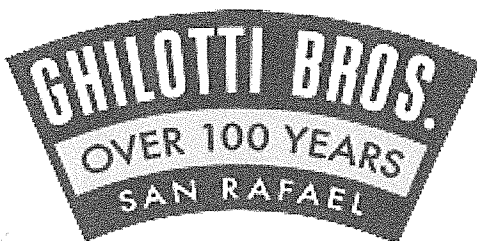
Good morning,

GBI needs these forms filled out today so we can accept your quote and turn in our bid. Please don't send pricing after 12 pm today.

Thanks for bidding this job with us today!

Ryan Strong
Senior Estimator
Ghilotti Bros., Inc.
Direct: 415-256-2225
Mobile: 415-760-0289
Fax: 415-454-8376

525 Jacoby Street, San Rafael, CA 94901
Tele: 415-454-7011 – Internet: www.gbi1914.com



Fwd: FERRY LANDSIDE IMPROVEMENT PROJECT BID

Ryan Strong <ryans@gbi1914.com>

Mon 7/22/2024 9:52 AM

To: Sarah Krietich <sarahk@gbi1914.com>

Can you send them the forms and say yes we are bidding?

Get [Outlook for iOS](#)

From: William Delao <billdelao@shglobal.net>

Sent: Monday, July 22, 2024 9:17 AM

Subject: FERRY LANDSIDE IMPROVEMENT PROJECT BID

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

Delao Electric Inc will be bidding the Electrical scope for this project, Please let us know if you are bidding the project as a GC.

Thanks,

Delao Electric, Inc.

617 Moraga Street, San Francisco, CA 94122

Office (415) 681-7011 Cell (415) 420-3054

RE: FERRY LANDSIDE IMPROVEMENTS PROJECT

Ryan Strong <ryans@gbi1914.com>

Mon 7/22/2024 4:23 AM

To:Rawia Malek Duran <Rawia@mercoza.com>;Jason Duran <jason@mercoza.com>

Cc:Sarah Kriletich <sarahk@gbi1914.com>

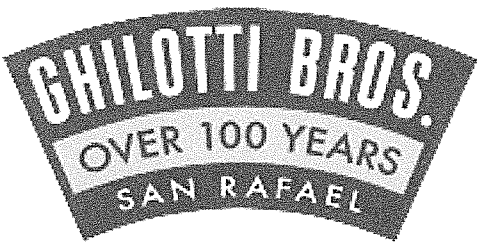
Good morning,

GBI is bidding as a prime and is figuring the concrete ourselves. If you want to send us a quote, you can. We have subbed out the concrete in the pass. Your call.

Thanks for reaching out

Ryan Strong
Senior Estimator
Ghilotti Bros., Inc.
Direct: 415-256-2225
Mobile: 415-760-0289
Fax: 415-454-8376

525 Jacoby Street, San Rafael, CA 94901
Tele: 415-454-7011 – Internet: www.gbi1914.com



From: Rawia Malek Duran <Rawia@mercoza.com>
Sent: Saturday, July 20, 2024 12:47 PM
To: Sarah Kriletich <sarahk@gbi1914.com>; Ryan Strong <ryans@gbi1914.com>; Jason Duran <jason@mercoza.com>
Subject: FERRY LANDSIDE IMPROVEMENTS PROJECT

You don't often get email from rawia@mercoza.com. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi,

I see you guys bidding as prime. Will your company self perform the concrete?

Best Regards,

Rawia Duran
Estimator/Project Manager Assistant
MERCOZA
rawia@mercoza.com
www.mercoza.com



RE: City of Sausalito - Sausalito Ferry Landside Improvements

Denise Baker <dbaker@constructionsurveyinc.com>

Mon 7/22/2024 10:51 AM

To: Ryan Strong <ryans@gbi1914.com>

Cc: Sarah Kriletich <sarahk@gbi1914.com>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Ryan,
It looks to me like the City is providing survey/staking on this project.

Thanks,

*Denise Baker, L.S.
Construction Survey, Inc.
800 Bancroft Way, #201
Berkeley, CA 94710
510-526-0993 office | 925-330-1266 cell*

From: Ryan Strong <ryans@gbi1914.com>
Sent: Monday, July 22, 2024 8:13 AM
To: Ryan Strong <ryans@gbi1914.com>
Cc: Sarah Kriletich <sarahk@gbi1914.com>
Subject: City of Sausalito - Sausalito Ferry Landside Improvements

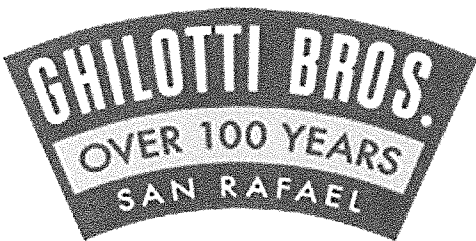
Good morning.

GBI needs these forms filled out today so we can accept your quote and turn in our bid. Please don't send pricing after 12 pm today.

Thanks for bidding this job with us today!

Ryan Strong
Senior Estimator
Ghilotti Bros., Inc.
Direct: 415-256-2225
Mobile: 415-760-0289
Fax: 415-454-8376

525 Jacoby Street, San Rafael, CA 94901
Tele: 415-454-7011 -- Internet: www.gbi1914.com



Re: Bidding - Ferry Landslide Improvement Project - Sausalito

Sarah Kriletich <sarahk@gbi1914.com>

Fri 7/19/2024 12:58 PM

To:Katie Holcomb <katieh@mbelectric.com>

📎 2 attachments (220 KB)

Affidavit of size to be completed by subs.pdf; Confirmation of Participation to be completed by Subs.pdf;

Hey Katie,

Sounds like you guys are a small business now. Can you please make sure these two forms are completed and sent over with your quote Monday? Unfortunately they are due with the bid 😞

Sarah Kriletich

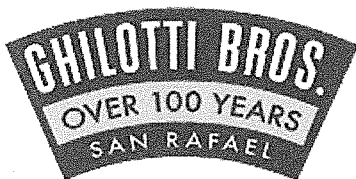
Bid Administrator

Direct: 415-256-2246

Fax: 415-454-8376

E-mail: sarahk@gbi1914.comQuotes to: Estimator@gbi1914.com

525 Jacoby Street - San Rafael - CA - 94901

Tel: 415-454-7011 - Internet: www.gbi1914.com

From: Sarah Kriletich <sarahk@gbi1914.com>**Sent:** Friday, July 19, 2024 7:28 AM**To:** Katie Holcomb <katieh@mbelectric.com>**Subject:** Re: Bidding - Ferry Landslide Improvement Project - Sausalito

Morning,

Yes we are bidding as prime.

Sarah Kriletich

Bid Administrator

Direct: 415-256-2246

Fax: 415-454-8376

E-mail: sarahk@gbi1914.comQuotes to: Estimator@gbi1914.com

525 Jacoby Street - San Rafael - CA - 94901

Tel: 415-454-7011 - Internet: www.gbi1914.com

From: Katie Holcomb <katieh@mbelectric.com>
Sent: Friday, July 19, 2024 6:37 AM
Subject: Bidding - Ferry Landslide Improvement Project - Sausalito

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning

Will you be bidding the above subject project Monday, July 22nd as a General/Prime?

If so please provide the best email to send our quote to and the name of your estimator.

Our estimator is Justin Allred.

Thank you so much for your response.

Katie Holcomb
Assistant Project Manager -- Traffic
Mike Brown Electric Co. • 561-A Mercantile Drive, Cotati, CA 94931-3040
Main Office: 707-792-8100 • Direct: 707-992-1972 • Cell: 707-909-0845 • Fax: 707-792-8110 • Email: katieh@mbelectric.com



An Employee Owned Company

Ferry Landside Improvement Sausalito

Sarah Krietch <sarahk@gbi1914.com>

Fri 7/19/2024 1:20 PM

Bcc:Edgar Murillo <emurillo@sfe-inc.com>;Remy Delgado <Remyd@columbia-elec.com>;bob@lonestarland.net <bob@lonestarland.net>;
estimating@compassec.com <estimating@compassec.com>;Raiza Maramot <raiza@centralstriping.biz>;estimating@supersealandstripe.com
<estimating@supersealandstripe.com>;estimating@austin-enterprise.com <estimating@austin-enterprise.com>;elisa@cas-tc.com <elisa@cas-tc.com>;
estimating@eaglerock.us <estimating@eaglerock.us>;garyc@krcsafety.com <garyc@krcsafety.com>;rollnrockinc@nctv.com <rollnrockinc@nctv.com>;
dschotka@aol.com <dschotka@aol.com>;estimating@totaltc.com <estimating@totaltc.com>;Rick Brumm <rbrumm@wbeinc.com>

📎 3 attachments (243 KB)

Affidavit of size to be completed by subs.pdf; Confirmation of Participation to be completed by Subs.pdf; Link to Plans Specs Addenda.docx;

On Monday at 2PM we are bidding to the City of Sausalito the Ferry Landside Improvement.

This project has a 25.5% SBE goal, they are classifying SBE as DBE/SBE/WBE/MBE any help we can get on that from you is appreciated. The two attached forms much be completed by the subs with the above status and turned in with our bid, So if you are submitting a quote and are able to assist with the minority goal please complete these as well.

Please let me know if you have any questions.

Sarah Krietch

Bid Administrator

Direct: 415-256-2246

Fax: 415-454-8376

E-mail: sarahk@gbi1914.comQuotes to: Estimator@gbi1914.com

525 Jacoby Street - San Rafael - CA - 94901

Tel: 415-454-7011 - Internet: www.gbi1914.com

RMT LANDSCAPE CONTRACTORS, INC.

421 Pendleton Way
Oakland, CA 94621
Contractor's License No. 372869 (Exp. 4/30/25)
DIR 100006077/MBE/DBE #CT1435

July 22, 2024

Subject:

Sausalito Ferry Terminal

RMT Landscape Contractors proposal for landscape planting and landscape irrigation.

Landscape Consultant: RHAA. **Specific Plan Drawings (see below for exclusions):** L0.0, L4.0, L4.1, L5.0, L5.1, L8.1, L8.2, L8.3, L9.0 (exclude detail 5) dated 7/9/24. **Specific Scope of Work Specifications (with exclusions as listed below):** 328400: Irrigation, 19 pages. 329000: Planting, 16pages. **Addendum:** No. 1 through 3.

Our base bid proposal includes the following scope of work and pricing:

Mobilization, supervision and layout for our work for irrigation, soil preparation, 18" biofiltration soil only, planting, root barriers, 3" depth wood mulch and 90 days post maintenance period.

Bid Item 32 (Irrigation):

\$94,013.00

Bid Item 33 (Planting):

\$52,878.00

Deduct #4 (Landscape/Irrigation only):

(\$20,538.00)

146,891

Please note these exclusions, clarifications and qualifications as a part of this proposal:

- Grade to be received by RMT Landscape at minus 3" depth to allow for soil amendments and mulch, free of weeds and debris and graded to drain and minus 18" depth biofiltration soil. **No import or export of soils, stockpiling or onsite soils placement.** Excavation and off-haul of soils by others. RMT Landscape excludes grading requiring rock or garbage removal, hard rock ripping, dewatering, hazardous, toxic, contaminant removals or treatment. Our proposal is based upon utilizing normal construction related equipment to perform our scope of work. Access to our areas of work is required at all time i.e. unimpeded, no debris, other trades work, vehicles or parked objects and or storage in our way. Our pricing is based upon personnel working during normal (daytime) 8-hour workday, and 40-hour work week and does not include working in an inefficient manner i.e. working in the rain or poor working conditions. Maintenance during entire contact period is not included.
- **We exclude all work other than what is specifically listed in scope shown above. *We exclude repair and/or replace all plant material and irrigation damaged by construction, vehicle damage, lack of watering during the construction period, including existing areas.**
- RMT Landscape's proposal excludes the following items (many items may not apply):
 - Engineering, structural, structural calculations or archeologist, design build including fees, SWPP.
 - Permit fees or costs, i.e. engineering, structural, power to controller, grading, all traffic control including all costs associated, electrical meters and cabinets including meter fees, permits and costs, **copper or galvanized mainline or lateral line including fittings**, galvanized steel conduit, hot tap.
 - RMT excludes protection of existing irrigation and planting, maintenance of existing irrigation and planting, replacement of existing irrigation and planting due to damage by others.
 - **Water meters and sub-meters** including installation, water meter box and lid, connection from electrical service to irrigation electrical meter, tie in to existing water line, fees, permits and cost of water, demolition, **excavation and off haul of soils including lime treated soil, utility adjustment, all waterproofing including at penetrations through wall**, all drainage demolition, cutting and capping, clearing and grubbing, **tree or plant protection, hand watering including for existing planting**, electrical work including trenching, all asphalt work including header, **bio-filtration soil, perforated pipe, drain rock, gravel mulch, fabric at bio-filtration area, all drainage including catch basins and area drains, vents and clean-outs, rainwater leaders, rip rap, all drainage including catch basins and area drains, vents and clean-outs, rainwater leaders**, all paving, all pavers including precast and permeable, concrete mow bands, concrete work including sidewalk and concrete curb, metal or redwood header, boulders, all lighting, striping, signage, erosion control, subsurface drains, perforated drain lines, site furnishings including tree grates, cobbles, synthetic turf, fences and gates, all fencing, all gates, handrails, bollards, lighting, temporary construction fence, domestic water line, connection to existing water meter, tree removal, tree protection, **saw cutting, coring or boring, cutting, patching or removal of asphalt paving or concrete including temporary and permanent patching, rock-wheeling, trench restoration, drilling through slabs or pavers**, replacement of existing planting damaged by deer or rodents or disease, repellents or barriers.
 - Existing tree, planting, irrigation and turf protection, demolition or removal of existing irrigation system including areas outside of limit of work area. Protection of on and off site improvements, utilities and plants. Repair or replacement of areas disturbed by construction including hydro-seeding or replacement of mulch for on or off site. Replacement of materials by theft or vandalism. Tree and stump removal, pruning. Maintenance and or watering of existing landscaping during construction. Premium time, liquidated damages or all bonds including maintenance bond.

Kari Trask
RMT Landscape Contractors, Inc.
Established 1977
421 Pendleton Way
Oakland, CA 94621
P: (510)568-3208
F: (510)568-3332
kari@rmtlandscape.com

Sawcut
_____%

AUSTIN ENTERPRISE

SIB

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

BID PROPOSAL

Project: Ferry Landside Improvement

Add # 3 noted

City of Sausalito

BID DATE: July 22, 2024

BASE BID

No. 4 / Demolition (portion):

23,750 sf Saw cut for removal only

Daily Saw cut AC and PCC for removal.....\$2,350.00 / 8 hr shift

Note: Includes daily mobilization.

X 5 = 117,250

BID ALTERNATIVE 1

No. 1 / Demolition (portion):

3,895 sf Saw cut for removal only

Daily Saw cut AC and PCC for removal.....\$2,350.00 / 8 hr shift

Note: Includes daily mobilization.

BID ALTERNATIVE 4

No. 1 / Demolition (portion):

0 sf Saw cut for removal only

Daily Saw cut AC and PCC for removal.....\$2,350.00 / 8 hr shift

Conditions:

1. Contractor to provide traffic control as required. **As needed**
2. Contractor to provide layout and unrestricted access to work area.
3. Contractor to post no parking signs and handle all unattended vehicles.
4. Contractor to provide access to water and an approved slurry disposal site.
5. Three weeks written notice required for scheduling of manpower and equipment.
6. A copy of this proposal to be used as an attachment in force in subcontract.

Note*

Union Signatory

Insurance: \$5,000,000.00 Liability

No Bonding

Proposal for Stormwater Services

Prepared On: July 19, 2024

Project: Ferry Landside Improvement Project

For: [ESTIMATOR / GENERAL CONTRACTOR

Bid Date: 7/22/2024

We're a certified **DBE, WBE, and SBE** firm specializing in **Construction Stormwater General Permit, Industrial General Permit, and 401 Water Quality Permit** compliance and Environmental Engineering.

Bid Item	Item Description	Price	Unit	QTY	Subtotal
	SWPPP Prepare Stormwater Pollution Prevention Plan per State requirements	\$ 2,500.00	EA	1	\$ 2,500.00
	NOI Prepare Notice of Intent for stormwater permit coverage and submit via SMARTS website	\$ 375.00	EA	1	\$ 375.00
	Weekly Inspections Perform visual inspection once per week of stormwater Best Management Practices (BMPs)	\$ 375.00	EA	13	\$ 4,875.00
	Qualifying Precipitation Event Inspections Provide pre-, during-, and post-storm visual inspections of stormwater Best Management Practices (BMPs)	\$ 375.00	EA	5	\$ 1,875.00
	Stormwater Sampling & Analysis Perform stormwater sampling for pH and turbidity, and visual inspection for Qualifying Precipitation Events	\$ 375.00	EA	3	\$ 1,125.00
	Annual Report Prepare Stormwater Annual Report per State requirements and submit via SMARTS website	\$ 1,000.00	EA	1	\$ 1,000.00
	NOT Prepare permit Notice of Termination; includes final site photos and key map & final visit by a QSP	\$ 750.00	EA	1	\$ 750.00
	Mandatory QSD Inspections Perform QSD inspections within 30 days of construction start, twice annually, for COIs, Water Board requests, NAL Exceedances, audits, compliance issues, etc.	\$ 870.00	EA	1	\$ 870.00
	Mandatory QSP Inspections Perform QSP inspections for COIs, Water Board requests, NAL Exceedances, audits, compliance issues, etc.	\$ 750.00	EA	1	\$ 750.00
Total				\$	14,120.00

Storm Water Management

0/10

#3 partial

12250
16,370

Additional services may be required for this project for other documents or permits, including:

Bid Item	Item Description	Price	Unit	QTY	Subtotal
	Water Quality Sampling & Analysis Day Monitor turbidity every 4 hours during in-water work or diversions per the 401 Water Quality Certification	\$ 1,000.00	EA	TBD	TBD
	Water Quality Monthly Report Prepare monthly report with water quality data per the 401 Water Quality Certification	\$ 250.00	EA	TBD	TBD
	Water Quality Annual Report Prepare annual report with water quality data per the 401 Water Quality Certification	\$ 750.00	EA	1	\$ 750.00
	Dewatering/Diversion Plan Prepare Dewatering/Diversion Plan per State requirements	\$ 1,500.00	EA	1	\$ 1,500.00
Total				\$	2,250.00

This proposal offers estimates for services per the Construction Stormwater General Permit Order 2022-0057-DWQ effective September 1st, 2023. Assumes Risk Level 2 project.

Quantities are estimates only, based on a project duration of **13 weeks**. Inspection and report quantities will vary with schedule, the number of Qualifying Precipitation Events, site issues, and other factors.

Water Quality Sampling & Analysis Days are estimates only, based on a daily rate of 8-hour day-shift Monday thru Friday on non-holidays. Overtime rates will apply to work over 8 hours per day, night shifts, holidays, and weekends.

Important Notes

The Client must have a QSD and QSP during construction to provide mandatory inspections in accordance with the New Construction Stormwater General Permit Order 2022-0057-DWQ effective September 1st, 2023. Our inspections will be performed by a QSP or their QSP trained delegate. Our pricing for Weekly and Qualifying Precipitation Event Inspections includes mandatory QSP site visits at minimum once per month and for pre-storm inspections. Annual QSD inspections will be conducted once during August thru October, and once during January thru March.

Inspections are required until the project's Notice of Termination (NOT) is accepted by the State Water Resources Control Board (SWRCB) or local Regional Water Quality Control Board (RWQCB). Additional inspections may be required after the project completion date until the NOT acceptance date, depending on the length of time for SWRCB or RWQCB approval, timing of hydroseeding, weather, achievement of effective stabilization, date of demobilization, and other factors.

Payment Terms

Fees will be billed monthly based upon the unit price and actual quantities completed. Fees will be due within 30 days of client's receipt of invoice. Late payments over 30 days past due may be subject to a 1.5% per month interest charge.

We kindly ask that payments are made in full for monthly invoices and do not include any retention with-holdings by the Client unless absolutely required by the project contract documents, and authorized in advance.

Lab costs will be billed as a Reimbursable Expense at Cost + 10%.
Additional QSP services will be billed at rate of \$125 per hour.
Additional QSD services will be billed at rate of \$135 to \$145 per hour.

Exclusions

Proposals exclude any agency permit-related fees, special badging, training, or insurance requests, lab costs, and installation and maintenance of Best Management Practices (BMPs).

Timing & Deliverables

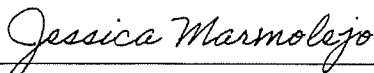
Submittals will be provided in a timely manner, and in electronic PDF format. Hard copies can be provided for a nominal fee upon request.

The Client is responsible for notifying Tully Consulting Group with anticipated start and end dates for this project, as well as when the project is completed, delayed, or suspended.

We appreciate the opportunity to present this proposal. Please contact our Estimating Team if you have any questions at (707) 693-1926 or estimating@tullygroup.com. To submit a work order, please email signed proposals to submittals@tullygroup.com.

Sincerely,

Client's Authorization to Proceed



Signature

Jessica Marmolejo

First & Last Name

Tully Consulting Group Estimator

Company

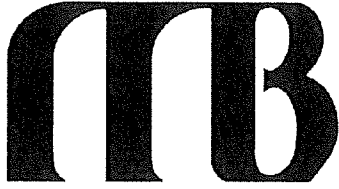
Title

Signature

First & Last Name

Company

Title



Mike Brown Electric Co.

An Employee Owned Company

561-A Mercantile Drive

Cotati, CA 94931-3040

(707) 792-8100 - Fax (707) 792-8110

Cont. Lic. #306767 ~ D.I.R. #1000000469

PROJECT: Ferry Landside Improvement Project
LOCATION: Sausalito
BID DATE: 7/22/2024

To: General Contractor

From: Justin Allred

THE FOLLOWING IS OUR BID FOR THE ABOVE-REFERENCED PROJECT

Bid Item	Description	Quantity	Unit Price	Total
33	Electrical Manhole	1	EA	\$ 125,175.00
Add Alt #3				
1	Lighted Bollards	16	\$5,100.00	\$ 88,128.00
Grand Total:				213,303.00

Note: 1. Bid Based on Monthly Progress Payments with Final Payment (including retention) due 30 days after completion of our work.

Addenda's Noted: 1, 2, 3

- Excludes:**
- 1) Layout/Staking
 - 2) Permits/Fees including Caltrans and PG&E
 - 3) Bond
 - 4) Traffic Control Plans
 - 5) Hazardous Material Removal
 - 6) Spoils off Haul
 - 7) Asphalt Grinding or Patch Back
 - 8) Sidewalk Removal or replacement
 - 9) Landscape or surface restoration

FARWEST SAFETY, INC.
226 N. MAIN STREET
LODI, CA 95240

PHONE (209) 339-8085
FAX (209) 339-9876

CAS
 +
 Road
 Sign
 %

BID DATE: 7/22/24

*******BID QUOTATION*******

THE FOLLOWING QUOTATION IS FOR THE CITY OF SAUSALITO PROJECT #:

Ferry Landside Improvement Project

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
A. Base Bid					
**2	Traffic Control System (See Below)	LS		\$ -	\$ -
	PCMS - \$150/Day, \$500/Week, \$1300/ Month	EA		\$ -	\$ -
18	Reinstall Existing Sign On New Pole	EA	16	\$ 450.00	\$ 7,200.00
19	New Sign On New Pole	EA	10	\$ 600.00	\$ 6,000.00
TOTAL BID PRICE					<u>\$ 13,200.00</u>
B. Bid Alternative 1					
8	Reinstall Existing Sign On New Pole	EA	2	\$ 450.00	\$ 900.00
TOTAL BID PRICE					<u>\$ 900.00</u>
E. Bid Alternative 4					
9	New Sign On New Pole (Deduct)	EA	2	\$ - 600.00	\$ - 1,200.00
TOTAL BID PRICE					<u>\$ 1,200.00</u>

+ 3900 = \$17100

**10 each Construction Area Signs~48" or smaller~ (5ea W20-1/5ea G20-2) = \$3,900.00

TRAFFIC CONTROL	QTY	UNIT	PRICE
*1 Man Lane Closures	1	Per Shift	\$ 1,200.00
*2 Man Lane Closures	1	Per Shift	\$ 2,000.00
Additional Person (If Requested)	1	Each	\$ 875.00
Additional Lane	1	Each	\$ 70.00
Overtime	1	PMH	\$ 130.00
2 Flagmen (T-13) <u>Excludes</u> Transverse Rumble Strip	1	Per Shift	\$ 2,000.00
2 Flagmen (T-13) <u>Includes</u> Transverse Rumble Strip	1	Per Shift	\$ 2,150.00
Pilot Car	1	Per Shift	\$ 1,200.00

*Includes up to 2 Arrow Boards & 300 Cones To Perform Lane Closures.
 Contractor to provide relief/lunch for flaggers lunch/rest period, or pay applicable overtime.

- 1 THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
- 2 After receiving contract and sign locations marked out 10 working days to schedule work.
- 3 Bid price includes 2 move ins CAS and 1 move in items 8, 18, & 19, Any additional move in will be billed at \$1,200 per occurrence.
- 4 Temporary items include *FURNISH, INSTALLATION, and REMOVAL* unless otherwise indicated (exclude maintenance).
 (Exclude Maintenance & Temporary Relocation Of Relocates & Remove Roadside Signs For Stage Work Unless Shown On Plans)
- 5 Contractor to pay force account for any costs incurred due to missing materials due to contractors operations or damaged items of work.
- 6 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at a minimum \$150.00 each.
- 7 Signs to be covered with black visqueen prior to installation only. Contractor to uncover and recover if needed.
- 8 Post dates on information signs prior to installation only.
- 9 All signs location and underground facilities that do not belong to Underground Alert must be mark out prior to starting work,
 Farwest will not be responsible for damages to underground facilities not marked by other agencies/subs.
- 10 Exclude all permits, staking request, electrical, removal USA Markings, record drawings, & as built unless otherwise noted.
- 11 Exclude any asphalt or concrete removal/patching.

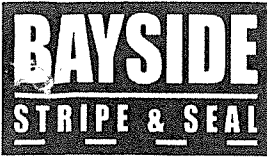
- 12 Exclude any signs not shown on contract plans or temporary sign not covered under note for construction area signs.
- 13 Exclude any insurance requirements in excess of Caltrans Standard Specifications.
- 14 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- 15 Farwest excludes traffic control, attenuator truck, & PCMS needed for Farwest items of work except shoulder closure per T-10.
- 16 This quote is based on a Standard work week Monday-Friday.
Additional costs for Saturday/Sunday shifts will be billed to the contractor per Union Agreement.
- 17 Attenuator truck & traffic control crews are subject to availability.
- 18 Cancellations made less than 4 hours notice of requested show up time for traffic control will be billed at 50% of quoted rate.
- 19 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
- 20 Payment Terms Net 30 Days / 24% APR Interest will be paid on invoices not paid within 30 days.

FARWEST IS A UNION CONTRACTOR & EEO EMPLOYER

Lic# 523187 1% Bond Rate SBE # 0006544 DIR #1000001371

ATTN: CALL BEFORE SPLITTING BID

PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 2014 or 209-712-8985 (MBL)



P.O. Box 703
 Petaluma, CA. 94953
 707-765-2871 Phone
 707-765-2773 Fax

5/15

Date 7/22/2024
 Project Name **2024 Ferry Landside Improvements**
 Project No. 03.01.001
 Location: Sausalito, CA

SBE# 2024446

ramv@baysidessi.com

Estimator: Ramy Mughannam

C-32,27 Lic #883985, DIR # 1000001757, Bonding rate @ 2.0%, Under \$5 Million in Gross Sales

Quotation

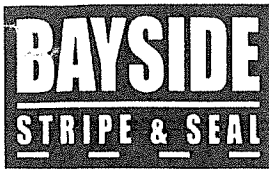
Item	Description	UOM	Quantity	Price Per	Total
1	Mobilization/Traffic Control (our Portion)	LS	1	\$ 12,000.00	\$ 12,000.00
2	Existing Striping Removal	LS	1	\$ 18,000.00	\$ 18,000.00
3	13 4" Thermo Strope	LF	250	\$ 5.00	\$ 1,250.00
4	14 6" Thermo Stripe	LF	340	\$ 5.00	\$ 1,700.00
5	15 Continental Crosswalk	SF	2285	\$ 10.00	\$ 22,850.00
6	16 Pavement Markings	EA	15	\$ 300.00	\$ 4,500.00
7	17 Striping Parking Stall Numbers	EA	7	\$ 150.00	\$ 1,050.00
8	18 Reinstall Existing Sign on New Pole	EA	16	\$ 400.00	\$ 6,400.00
9	19 New Sign on New Pole	EA	10	\$ 550.00	\$ 5,500.00
10					
11	Alt 1				
12	8 Reinstall Existing Sign on New Pole	EA	2	\$ 400.00	\$ 800.00
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Stripe Only = 67,350
 — %

Note: This Proposal is per plans & specs., including Addendum 1, 2

Total \$ 74,050.00

- Quote includes all Comments, Stipulations & Exclusions found on Page #2
- Any alteration or deviations from the above specifications involving extra cost will be executed only upon written orders & will be an extra charge (CCO)



P.O. Box 703
Petaluma, CA. 94953
707-765-2871 Phone
707-765-2773 Fax

Stipulations & Comments

- We are Signatory to Laborers Union
- Twenty (20) WORKING days minimum notice needed with each move-in. Schedule will be mutually agreed upon based on our existing scheduled work backlog. There are no guarantees that we'll be able to meet GC's schedule. Preliminary schedule is required prior to contract execution. BSSI WILL NOT BE CHARGED Liquidated Damages due to scheduling issue or time over-run that were not caused by BSSI, especially when schedule is not agreed upon. If BSSI is scheduled for the final counted work day, BSSI will not be liable if for some unforeseen reason the single day becomes two. If our scheduled move-in is cancelled due to weather, we will only return on our next available opening.
- BSSI will not be responsible for LD's due to weather re-scheduling.
- Note: This proposal will be valid for 30 Days & be All-Inclusive unless agreed upon prior to bid time. BSSI RESERVES THE RIGHT TO WITHDRAW PROPOSAL IF WRITTEN ACCEPTANCE IS NOT RECEIVED WITHIN THE TIME ALLOWED (30 DAYS). NO EXCEPTIONS!
- Payment for Work Performed shall be made within 40 Days, or it will constitute our legal right to cease all operations until paid.
- Above proposal includes Traffic Control for our portion only unless specifically stated otherwise.
- Work areas with-in project striping limits, are to be clean, clear & have unobstructed access for BSSI work
- Proposal is based Two (2) move-in(s). Additional move-ins will be billed at \$5,500.00 each. Reducing move-ins does not change pricing. Increasing does pricing
****NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN \$6,000.00**

EXCLUSIONS

- Permits, Fees, or Bonds
- Surveying
- Crack Sealing, Herbicide, Asphalt patching Rolling, or post sweeping
- Heavy Cleaning, Pressure Washing, Dirt Removal
- Traffic Control Plans, Traffic Police, Detours or CMS
- Sealing of asphalt (or concrete) after striping removal
- SWPPP/WPCP
- Temp. Striping after paving or slurry sealing or another operations unless specifically agreed upon
- Construction area signs
- Parking restriction Signage (Posting). BSSI to inform if needed prior to move-in
- Primary Liability Ins. Greater than \$2,000,000, Railroad or Haz. Insurance
- OCIP/WRAP Insurance & associated fees/cost
- Notifying or any form of residential/business outreach
- Removal of concrete curing material prior to Thermoplastic/Paint/Marking installation
- Removal of Temporary tape or Floppies that do not interfere with permanent striping
- All Safety Training, Railroad Training, Badging, Orientation Training, or Drug testing. If required, shall be paid on T & M
- Mast-Arm Signage, illuminated signage
- GC to provide existing striping grindings stockpile location if striping is removed for testing. No exceptions
-
- Lead Compliance Plan
- BSSI will use existing crew members for all work. BSSI exempts our work from hiring goals.

Quotation (including Inclusions & Exclusions) MUST become part of any contract or purchase order, and cannot be superseded by any other terms of the agreement

Verbal or Electronic Agreement to pricing above, binds Contractor or owner to terms & conditions of this quote.



Trucking
— %

DBE/SB Trucking Quote

DBE Firm ID # 46761 and SB # 2029979

S & S Trucking, CA # 556227

370 E TODD ROAD, Santa Rosa, CA, 95407

Harmanjeet Singh (Harman) Owner/President, Cell: 707-478-9651

Email: Harman@sstrucks.com & SStruckingoffice@gmail.com

Today's Date: 07-19-2024 Bid Date & Time: 07-22-2024

Contractor:

Attention: **ESTIMATING**

Phone:

Email: _____

Fax: _____

Job Name & location: **FERRY LANDSIDE IMPROVEMENT PROJECT
& INTERSECTION OF TRACY WAY & EL PORTAL SAUSALITO MARIN CA.**

Non-Prevailing Wage Based Hourly Rates:

(If AB 1851 law gets affected all of Regular rate will be charge as Prevailing Wage based Hourly Rate.)

1. 4-axle Super Dumps, Super Tags, Super 10's: **\$ 135: up to 8 hours**
2. **150: 8 to 12 hours daily**
3. Rates reflect: 8Hour Minimum Per Day, Per Truck, along with: 8 Hour Minimum Per Night, Per Truck, Monday Thru Friday's
4. Saturday Rates: 175.00
5. Sunday/Holiday rates: 200.00
6. Plus: Bridge Tolls, Per Diem/Subsistence, when applicable

Prevailing Wage Based Hourly Rates:

1. 4-axle Super Dumps, Super Tags, Super 10's: **\$ 150: up to 8 hours**
2. **165: 8 to 12 hours daily**
3. These prevailing wage rates reflect: 8 Hours Minimum Per Day, Per Truck as well as: 8 Hour Minimum Per Night, Per Truck, Monday thru Friday

150 x 250 = 37500

4. Saturday Rates: **185.00**
5. Sunday/Holiday rates: **205.00**
6. Plus: Bridge Tolls, Per Diem/Subsistence when applicable
7. Contractor must provide advance notification in writing when Certified Payroll or LCP TRACKER is required, and 5 % increased cost will be billed-out.

S & S Trucking, CA # 556227

2994 Park Meadow Dr.

Santa Rosa, CA, 95407

Harmanjeet Singh (Harman) Owner/President, Cell: 707-478-9651

Email: Harman@sstrucks.com & SSTruckingoffice@gamil.com

State of California, Dept. of Transportation Certified:

DBE Firm ID # 46761

State of California, Dept. of General Services Certified:

Small Business SB # 2029979

State of California, Dept. of Industrial Relations Registered:

DIR # 1000544219

Contract of Terms & Conditions including, but not limited to:

1. S & S Trucking is a Vendor, as we only provide a trucking service; we are not a licensed Sub-Contractor.
2. Rates currently quoted reflect a diesel fuel cost per gallon up to and including: \$ 4.70 /per gallon. Should it rise to: \$ 4.80/per gallon, S & S Trucking will apply a diesel fuel surcharge rate of 1% for every \$ 0.10/per gallon cost increase, as reported by the U.S. Dept. of Energy weekly on-highway diesel fuel cost reports. Applying this diesel surcharge rate shall be billed thru the previous weeks trucking service, in other words as: One (1) week in arrears.
3. S & S Trucking is not responsible for contractors' project production, plant/quarry production schedules, as well as availability of trucks, equipment breakdowns, agents, sub-haulers and similar matters beyond the control of S & S Trucking.
4. Not liable for contractors DBE/SB commitment \$ or % amounts.
5. Trucking availability must be called-in by 11:00am the day before. For new jobs or large trucking needs, advance notice must be given.

6. Un-weighed truckloads directed by contractor shall be contractor's sole responsibility, liability & overload costs. Polymer Asphalts, Bay Mud, Wet-Mix Concrete, etc. are materials that contractor must supply a clean-out station with clean-out procedures in place.
7. Yearly Escalation raise is 5% on top of any hourly rate quoted commencing one (1) full year from bid date and will then continue with 5% raises year after year for the duration of same job.
8. Contractor agrees to pay S & S Trucking by the 20th day following the last day of the previous calendar month, billed by the 5th day of that following month reflecting rates quoted for trucking services. Freight tags in question must be received in our office within two (2) working days from date of worked performed for review. The hourly time charges will start from the time reporting to work as ordered by contractor to the completing time of service, which includes travel time back to the load site of the last load. If the contract agreement is KEY TO KEY or PORTAL TO PORTAL, which would supersede time starting at jobsite or contractor designated origin and destination. When necessary for large continuous trucking orders, it may be suggested to bill weekly and said payment to be no later than ten (10) days of receipt on invoice.
9. Purchase Orders, Work Orders or Letter of Intent for trucking services must include a copy of S & S Trucking quote. All quotes issued by S & S Trucking reflect 100% trucking services of said job and we reserve the right to void/adjust rates if less than 100%.

Thank you for the opportunity to service your project.

More information about us can be viewed:

www.sstrucks.com

