

**ATTACHMENT A**

**(Bidders must submit this revised form in order to be considered responsive to the bid)**

CITY OF SACRAMENTO  
Department of General Services  
Facility Development Division

**FILED**

Revised Bid Proposal 2/15/08  
Page 1 of 3

**FEB 27 2008**

TO THE HONORABLE CITY COUNCIL  
SACRAMENTO, CALIFORNIA:

By The  
Office of The City Clerk

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

**OAK PARK COMMUNITY CENTER PHASE II (PN: 387802)**

in the City and County of Sacramento, California

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

**A. BASE PROPOSAL:**

FIFTY-TWO THOUSAND SIX HUNDRED AND THIRTY DOLLARS  
(\$ 52,630. )

**B. ALTERNATES:**

The Contractor shall price the following Alternative(s) stating the amount to be added or deducted from the Base Bid Proposal. The City reserves the right to award the Agreement on the basis of the Base Bid Proposal only, or with a combination of one or more of the prioritized alternatives.

Alternates are listed in order of priority and will be included based on funding availability. Note that Priority A will be given first priority; Priority B will be given second priority, and so forth. Numbers given to the Alternates are for drawing reference only. Failure on the part of any Contractor to bid the Alternative(s) shall be cause for rejection to the Bid Proposal.

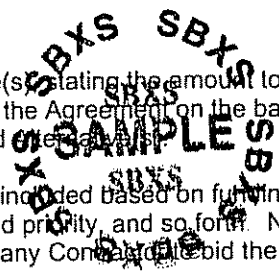
Each Alternative shall conform exactly to the Plans and Specifications. See drawings and specifications for the description of the Alternates.

**Priority A** For all additional work for Alternate No 4, installing three hose bib water connections on the roof, as further defined in the Plans and Specifications, add the sum of:  
ZERO DOLLARS (\$ 0 ).

**Priority B** For all additional work for Alternate No 7, providing three colors of sport flooring in a design layout in Multipurpose 106, as further defined in the Plans and Specifications, add the sum of:  
ZERO DOLLARS (\$ 0 ).

**Priority C** For all additional work for Alternate No 3, providing MDF trim and wall panels in Multipurpose 106, and Lobby 101, as further defined in the Plans and Specifications, add the sum of:  
ZERO DOLLARS (\$ 0 ).

**Priority D** For all additional work for Alternate No 11, providing Forest Stewardship Council's FSC-Certified wood products for all plywood wall, roof, and floor sheathing as further defined in the Plans and Specifications, add the sum of:  
ZERO DOLLARS (\$ 0 ).



# CPD

## Cornerstone Plaster Development, Inc.

4364 Town Center Blvd., Unit 218, El Dorado Hills, CA 95762

916-933-6599/FX 800-363-5122

### Proposal/Contract

Contact: Suzy Vose  
Phone: 916.808.5640 email: [svose@cityofsacramento.org](mailto:svose@cityofsacramento.org)  
Project: Oak Park Community Center Phase II  
Date: 2/27/08

We propose to furnish all materials and perform all labor necessary to complete scope of work. All of the below-referenced work to be completed in a substantial and workmanlike manner according to standard practices of the trade and in accordance with local building codes, as per plans and specs.

This proposal is honored for 30 days from proposal date.

### SCOPE OF STUCCO SYSTEM: Per Plan Dated 8/20/07

#### Including

1. Scaffolding at all required areas
2. Three Coat Stucco over Metal Lath
3. Stucco Sand Finish to be painted by others
4. All expansion joint and Fry Reglet Reveals

#### EXCLUSIONS:

Work other than described.  
No paint or stain provided or installed.  
Fry Reglet Counterflashing  
Backer Rod and Sealant

Proposed Price: \$ 52,630

- 20% upon completion of Scaffold.
- 30% upon completion of Lath.
- 30% upon completion of Brown Coat.
- 20% upon completion of Color.

Project delays cannot hold up progress payments. Payment must be made according to job percentage completion if delays occur.

Subcontractor: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

DATE BID OPENED	2-27-08
EMPLOYEE INITIALS	V.M.
MARK ONE BOX FOR EACH ITEM ONLY	
<b>BID SECURITY</b>	
<input type="checkbox"/>	NONE REQUIRED
<input type="checkbox"/>	PROPERLY SIGNED
<b>BID DEPOSIT TYPE</b>	
<input type="checkbox"/>	BID BOND
<input type="checkbox"/>	CALIF. BANK CASHIER'S CHECK
<input type="checkbox"/>	CERTIFIED CHECK
<input type="checkbox"/>	CASH
<input type="checkbox"/>	CALIF. BANK MONEY ORDER
<b>AFTER AWARD OF BID</b>	
<input type="checkbox"/>	SECURITY RETURNED
<input type="checkbox"/>	SECURITY ACCEPTED
EMPLOYEE INITIALS	_____
DATE	_____

**Priority E** For all additional work for Alternate No. 1, providing the second exterior basket ball court, as further defined in the Plans and Specifications, add the sum of: \_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_).

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

It is understood that this Bid Proposal is based upon completion of the Work within a period of **321 CALENDAR DAYS** commencing on the date set forth in the written "Notice to Proceed" issued by the City to the Contractor.

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

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

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

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

Add # \_\_\_\_\_ DATE \_\_\_\_\_

Add # \_\_\_\_\_ DATE \_\_\_\_\_

Add # \_\_\_\_\_ DATE \_\_\_\_\_

Add # \_\_\_\_\_ DATE \_\_\_\_\_

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

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

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

AMOUNT OF BID PROPOSAL GUARANTEE ENCLOSED: (Bid Proposal Guarantee Required)

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

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

CONTRACTOR:

By \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print or Type)

Title \_\_\_\_\_

Firm \_\_\_\_\_

Street Address \_\_\_\_\_

Telephone \_\_\_\_\_

Fax No. \_\_\_\_\_

Email \_\_\_\_\_

Date \_\_\_\_\_

Contractor's License No. \_\_\_\_\_ Type \_\_\_\_\_

Expiration Date \_\_\_\_\_

Tax I.D. Nos - Fed. \_\_\_\_\_ State \_\_\_\_\_

City of Sacramento Business Operation Tax Certificate No. \_\_\_\_\_  
(Obtained through the Department of Revenue, (916) 808-8500)

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

**End Attachment A**