

**COLFAX CITY COUNCIL MEETING  
REGULAR SESSION AGENDA**

City Council Chambers  
33 S. Main Street, Colfax, CA.

**April 25, 2012**

**6:00 PM (Closed Session)**

**7:00 PM (Regular Session)**

Last Ordinance  
#516

Last Resolution  
12-2012

---

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the building & safety director, (530) 346-2313. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibilities to this meeting.

---

**1. OPENING**

- A. Call to Order
- B. Roll Call

**2. PUBLIC COMMENT**

**3. CLOSED SESSION**

Conference with Labor Negotiators pursuant To Government Code Section 54957.6 Employee Organization: General Employees and Bargaining Unit Represented by Operating Engineers, Local 39

City's Designated Representative: Bruce Kranz

Public Employee Appointment pursuant to Government Code Section 54957.

Assistant to the City Manager

**4. OPENING**

- A. Pledge Of Allegiance
- B. Announcement of Action Taken at Closed Session
- C. Approval of Agenda Order

This is the time for changes to the agenda to be considered including removal, postponement or change to agenda sequence.

**Recommended Action:** By motion accept the agenda as presented or amended.

---

Members of the public who addresses the Council shall do so in an orderly manner. No person shall yell or make profane or threatening remarks to any member of the Council, staff or general public. No person shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet, clapping, or other acts that unreasonably disturb, disrupt, delay or otherwise impede the orderly conduct of any Council meeting. Except as allowed by rules of order, a councilmember or staff person shall not by conversation or other means delay the Council proceedings or disturb any other councilmember or staff person while speaking.

---

**5. CITY COUNCIL COMMITTEE REPORTS**

The purpose of these reports is to provide information to the City Council and public on projects and programs that are discussed at committee meetings. No decisions are to be made on these issues. If a Council member would like formal action on any of these discussed items, it will be placed on a future Council Agenda

**6. INFORMATION REPORTS FROM STAFF AND OTHERS**

**7. CONSENT AGENDA**

All matters listed under the Consent Agenda are considered to be routine in nature and will be approved by one blanket motion with a roll call vote. There will be no separate discussion of these items unless persons request specific items to be removed from the Consent Agenda for discussion and separate action. Any items removed will be considered after the motion to approve the Consent Agenda. If you wish to have an item pulled from the Consent Agenda for discussion, please notify the City Clerk.

**RECOMMENDED  
ACTION**

*Receive and File*

A. Minutes: April 11, 2012

B. Consideration of Adoption of Resolution No. 13-2012: A Resolution of the City Council of the City of Colfax Authorizing the City Manger to File Claims or Execute Agreements for Local Transportation Funds in the Amount of \$120,000 for Bicycle and Pedestrian Purposes as Authorized by the California Public Utilities Code Section 99233.3 and by the California Code of Regulations Section 6655.2

*Adopt Resolution No.  
13-2012*

**CONSENT ITEMS PULLED FOR DISCUSSION**

**8. PUBLIC COMMENT**

At this time, members of the audience are permitted to address the City Council on matters of concern to the public not listed on this agenda. Please make your comments as brief as possible, comments should not exceed three (3) minutes in length. The Council cannot act on items not included on this agenda; however, if action is required it will be referred to staff.

**9. PUBLIC HEARING**

<b>Notice to Public</b>	
<b>City Council, when considering a matter scheduled for hearing, will take the following actions:</b>	
1.	Open the Public Hearing
2.	Presentation by Staff
3.	Presentation, when applicable, by Applicant or Appellant
4.	Accept Public Testimony
5.	When applicable, Applicant or Appellant rebuttal period
6.	Close public hearing (No public comment is taken hearing is closed)
7.	Council comments and questions
8.	City Council action
Public hearings that are continued will be so noted. The continued public hearing will be listed on a subsequent council agenda and posting of that agenda will serve as notice	

A. Public Hearing and First Reading of Ordinance No. 517: An Ordinance of the City of Colfax Garbage Lien Ordinance

**Recommended Action:** Introduce the proposed Ordinance by title only, conduct a public hearing and thereafter by motion waive the first reading and continue for second reading and adoption at the May 9, 2012 regularly scheduled council meeting to be effective 30 days thereafter.

**10. COUNCIL BUSINESS**

A. Consideration of Adoption of Resolution No. 14-2012: A Resolution Of The City Council Of The City Of Colfax Determining That Campbell Construction Is The Lowest Responsive, Responsible Bidder On The Pond 3 Liner Project And, Waiving Any Irregularities In Its Bid, Authorizing The City Manager To Execute All Necessary Documents And Take All Actions To Complete The Pond 3 Liner Project And Appropriating Sufficient Funds To Pay For The Pond 3 Liner Project

**Recommended Action:** Staff recommends the City Council adopt Resolution No. 14-2012 authorizing the City Manager to execute a Construction Contract with Campbell Construction Co., Inc., in the amount of \$1,995,730 for the Pond 3 liner project, and 2) authorize expenditures for construction of the Pond 3 liner project

B. Discussion of rejection of Parks Grant and direction to staff as to which options to pursue with regards to parks program

**Recommended Action:** Discuss and Direct Staff

C. Consideration of allowing July 3 Fundraiser Sign to be displayed in Downtown longer than 30 days.

**Recommended Action:** Approve Fundraiser Sign

D. Consideration of approval of Donation from The Gold Country Lioness Club of Five Outdoor Ash Trays to located at various locations throughout the City

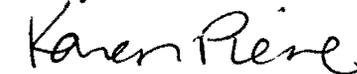
**Recommended Action:** Approve Donation and Locations of Ash Trays

**11. PRESENTATIONS**

**12. ADJOURNMENT**

Administrative Remedies must be exhausted prior to action being initiated in a court of law. If you challenge City Council action in court, you may be limited to raising only those issues you or someone else raised at a public hearing described in this notice/agenda, or in written correspondence delivered to the City Clerk of the City of Colfax at, or prior to said public hearing.

AGENDA POSTED, April 20, 2012  
at City Hall and Post Office locations



Karen Pierce, City Clerk

Minutes  
City Council Meeting  
April 11, 2012

**1. OPENING**

Mayor Harvey called the meeting to order at 6:00pm.

Present and answering roll call were Council members Roberts, Delfino, Barkle and Mayor Harvey.

Councilman Alpine was absent due to work.

**2. PUBLIC COMMENT**

There was no public comment

**3. CLOSED SESSION**

Mayor Harvey called the closed session to order at 6:00pm

Conference with Legal Counsel—Anticipated Litigation  
Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9  
Number of potential cases: 2

Conference with Legal Counsel—Existing Litigation  
Number of Cases: 1  
(Subdivision (a) of Section 54956.9)  
Name of case: Edwards et.al. v. City of Colfax, Federal District Ct, Eastern Dist. Of California # 07-CV-02153-GEB-EFB  
Name of case: Sierra Vista Community Center v. City of Colfax, Placer County Superior Court #S-CV-030766

Mayor Harvey closed the closed session at 6:50pm.

**4. OPENING AND AGENDA APPROVAL**

Mayor Harvey introduced Carly Cramer who is sitting in as Mayor for this meeting and stated that there was no reportable action taken in closed session.

Mayor Cramer called the regular meeting to order at 7:00pm.

Councilman Delfino led the Pledge of Allegiance

A motion was made by councilwoman Roberts and seconded by councilwoman Barkle to approve the agenda as presented. The motion was passed by the following vote:

AYES: Roberts, Delfino, Barkle and Mayor Harvey

NOES:

ABSENT: Alpine

ABSTAIN:

**5. CITY COUNCIL COMMITTEE REPORTS**

Councilman Delfino reported on attending the Placer County Youth commission meeting tomorrow

Councilwoman Roberts reported on Ad Hoc Parks meeting

Mayor Harvey reported on the PCTPA meeting

**6. INFORMATION REPORTS FROM STAFF AND OTHERS**

City Manager, Bruce Kranz reported on the following:

- Update council on WWTP newsletter that was mailed out last week.
- Met with Chamber President Frank Klein regarding use of money for summer program
- Introduced Peter Hill, SACOG Chairman and Rocklin councilmember

Sgt. Ty Conners, Station Commander gave an update on the Sheriffs department and noted that Lt. John Arrabit from Gold Run CHP will be promoting and leaving the area.

Ken Delfino and Mayor Cramer presented Lt. Arrabit with a plaque from the City and thanked him for his years of service to the City.

**7. CONSENT AGENDA**

	<b><u>ACTION TAKEN</u></b>
A. Minutes: March 28, 2012	<i>Received and Filed</i>
B. Cash Balance Summary: March 31, 2012	<i>Received and Filed</i>
C. Business Licenses: January-March 2012	<i>Received and Filed</i>
D. Consideration of Adoption of Resolution No. 07-2012: A Resolution Of The City Council Of The City Of Colfax Declaring April 22 Through April 28, 2012, West Nile Virus And Mosquito And Vector Control Awareness Week In The City Of Colfax	<i>Adopted Resolution 08-2012</i>
E. Consideration of Appointment of Chief Chris Paulus to fill councilmember Delfino's seat on the Firesafe Council	<i>Appointed Chief Paulus</i>
F. Consideration of Adoption of Resolution No. 09- 2012: A Resolution Of The City Council Of The City Of Colfax Authorizing The City Manager To Execute All Necessary Documents And Take All Actions To Complete The Purchase Of The Improved Real Property At 10 Culver Street, Colfax, California From The County Of Placer	<i>Adopted Resolution No. 09-2012</i>

A motion was made by councilman Delfino and seconded by councilwoman Barkle to approve the consent agenda as presented. The motion was passed by the following vote:

AYES: Roberts, Delfino, Barkle and Mayor Harvey

NOES:

ABSENT: Alpine

ABSTAIN:

## **8. PUBLIC COMMENT**

Nancy Hagman, resident questioned how Carly Cramer became Mayor for the day and spoke about American Bear Ridge Recovery Alliance (ABRRA)

Kris Johnson, nonresident spoke about Art Walk

Tony Hesch, resident spoke about the WWTP newsletter and positive response he has heard.

## **9. PUBLIC HEARING**

## **10. COUNCIL BUSINESS**

### **A. Consideration of Adoption of Resolution No. 11-2012: A Resolution Of The City Council Of The City Of Colfax, California Authorizing Withdrawal Of Its Membership From The Sacramento Area Council Of Governments (SACOG)**

City Manager, Bruce Kranz introduced Peter Hill, SACOG Chairman went over this topic.

Speaking from the public was:

Frank Klein, Chamber President

Council discussed. A motion was made by Mayor Harvey and seconded by councilwoman Barkle to postpone this item until after a meeting has taken place with SACOG.

AYES: Roberts, Delfino, Barkle and Mayor Harvey

NOES:

ABSENT: Alpine

ABSTAIN:

### **B. Consideration of Adoption of Resolution No. 12-2012: A Resolution Of The City Council Of The City Of Colfax, California Exposing The United Nations Agenda 21 Program**

Speaking from the public was:

Tony Hesch, resident

Councilman Delfino explained why he requested this item be brought before council. Council discussed. A motion was made by councilman Delfino and seconded by

councilwoman Roberts to Adopt Resolution No. 12-2012. The motion was passed by the following vote:

AYES: Roberts, Delfino, Barkle and Mayor Harvey

NOES:

ABSENT: Alpine

ABSTAIN:

**C. Consideration and discussion of the Garbage Lien Ordinance**

City Attorney, Mick Cabral went over the draft Ordinance and the purpose of adopting it.

Speaking from the public was:

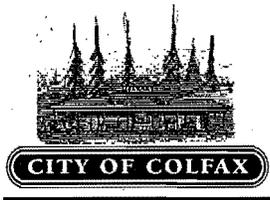
Tony Hesch

Council discussed. Direction was given to staff to bring to future council meeting for first reading.

**11. PRESENTATION**

**12. ADJOURNMENT**

Being no further business to come before council by voice vote the meeting was adjourned at 8:32pm.



**REPORT TO  
COLFAX CITY COUNCIL**

**COUNCIL MEETING OF  
April 25, 2012**

Agenda Item No.

7B

**To:** Honorable Mayor and Members of the City Council  
**From:** Laurie Van Groningen, Finance Consultant  
**Date:** April 18, 2012  
**Subject:** Consideration of Adoption of Resolution No. 13-2012: A Resolution of the City Council of the City of Colfax Authorizing the City Manager to File Claims or Execute Agreements for Local Transportation Funds in the Amount of \$120,000 for Bicycle and Pedestrian Purposes as Authorized by the California Public Utilities Code Section 99233.3 and by the California Code of Regulations Section 6655.2

**Recommended Action:** Adopt Resolution No. 13-2012 and authorize City Manager to file claims

**ISSUE STATEMENT AND DISCUSSION:**

This project is for the Grass Valley Railroad Pedestrian Crossing and Road Rehabilitation Improvements. The funds in the amount of \$120,000 will be combined with funds that are currently in our Transportation Capital fund balance from previous awards (RSTP and Prop 1B) and a CMAQ grant.

# City of Colfax

## RESOLUTION NO. 13-2012

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLFAX  
AUTHORIZING THE CITY MANAGER TO FILE CLAIMS OR EXECUTE  
AGREEMENTS FOR LOCAL TRANSPORTATION FUNDS IN THE AMOUNT  
OF \$120,000 FOR BICYCLE AND PEDESTRIAN PURPOSES AS AUTHORIZED  
BY THE CALIFORNIA PUBLIC UTILITIES CODE SECTION 99233.3 AND BY  
THE CALIFORNIA CODE OF REGULATIONS SECTION 6655.2.**

---

**WHEREAS**, the California Public Utilities Code commencing with Section 99200 and the California Code of Regulations commencing with Section 6600 authorizing local transportation funding available through the Local Transportation Fund and State Transportation Fund established by the Transportation Development Act; and

**WHEREAS**, the Placer County Transportation Planning Agency is responsible for reviewing and approving annual transportation claims, and for making allocations from the Local Transportation Fund and State Transit Assistance Funds.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Colfax that the City Manager is authorized and directed to execute Transportation Development Act Claim to the Placer County Transportation Planning Agency.

**PASSED AND ADOPTED**, this 25<sup>th</sup> day of April, 2012, by the City Council of the City of Colfax, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Stephen Harvey, Mayor

**ATTEST:**

---

Karen Pierce, City Clerk

**CLAIM FOR BICYCLE AND PEDESTRIAN FUNDS**

TO: PLACER COUNTY TRANSPORTATION PLANNING AGENCY  
299 NEVADA STREET, AUBURN, CA 95603

FROM: CLAIMANT: City of Colfax  
ADDRESS: PO Box 702, 33 S. Main Street  
Colfax, CA 95713  
CONTACT PERSON: Bruce Kranz  
Phone: 530-346-2313 Email: bruce.kranz@colfax-ca.gov

The City of Colfax hereby requests, in accordance with the State of California Public Utilities Code, AS AMENDED (Chapter 3, Section 99234), that this claim for Bicycle and Pedestrian funds in the amount of \$ 9,332 be approved for Fiscal Year 2011/12, to be drawn from the Bicycle and Pedestrian Trust Fund.

When approved, this claim will be transmitted to the Placer County Auditor for funds to be reserved. Jurisdictions will receive payment as reimbursement of funds expended in implementing bicycle and pedestrian projects. Approval of the claim and payment by the County Auditor to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the terms of the approved annual financial plan and budget.

**APPROVED:**

PLACER COUNTY  
TRANSPORTATION PLANNING AGENCY  
BOARD OF DIRECTORS

APPLICANT

BY: \_\_\_\_\_  
(signature)

BY: Bruce Kranz  
\_\_\_\_\_  
(signature)

TITLE: \_\_\_\_\_

TITLE: City Manager  
\_\_\_\_\_

DATE: \_\_\_\_\_

DATE: April 04, 2012  
\_\_\_\_\_

**CLAIM FOR BICYCLE AND PEDESTRIAN DISCRETIONARY FUNDS**

TO: PLACER COUNTY TRANSPORTATION PLANNING AGENCY  
299 NEVADA STREET, AUBURN, CA 95603

FROM: CLAIMANT: City of Colfax  
ADDRESS: P.O. Box 702, 33 S. Main Street  
Colfax, CA 95713  
CONTACT PERSON: Bruce Kranz  
Phone: 530-346-2313 Email: bruce.kranz@colfax-ca.gov

The City of Colfax hereby requests, in accordance with the State of California Public Utilities Code, AS AMENDED (Chapter 3, Section 99234), that this claim for Bicycle and Pedestrian Discretionary funds in the amount of \$ 110,668 be approved for Fiscal Year 2011/12, to be drawn from the Bicycle and Pedestrian Trust Fund.

When approved, this claim will be transmitted to the Placer County Auditor for funds to be reserved. Jurisdictions will receive payment as reimbursement of funds expended in implementing bicycle and pedestrian projects. Approval of the claim and payment by the County Auditor to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the terms of the approved annual financial plan and budget.

**APPROVED:**

PLACER COUNTY  
TRANSPORTATION PLANNING AGENCY  
BOARD OF DIRECTORS

APPLICANT

BY: \_\_\_\_\_  
(signature)

BY: \_\_\_\_\_  
(signature)

TITLE: \_\_\_\_\_

TITLE: City Manager

DATE: \_\_\_\_\_

DATE: April 06, 2012

## BICYCLE AND PEDESTRIAN PROJECT DESCRIPTION AND FINANCIAL PLAN

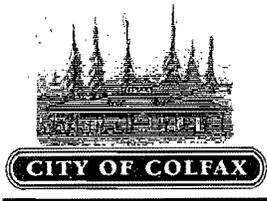
Briefly describe the project for which you are applying for Bicycle / Pedestrian Funds. Also, identify all funding sources related to the project. The total project cost and total funding source(s) listed below should balance for each project.

Include a location map for the project as appropriate.

Claimant: \_\_\_\_\_ City of Colfax \_\_\_\_\_

Fiscal Year: \_\_\_\_\_ 2011/2012 \_\_\_\_\_

<u>Brief Project Description</u>	<u>Project Cost</u>	<u>Source of Funding &amp; Amount</u>
Grass Valley Railroad Pedestrian Crossing project to provide important safety improvements and increase accessibility for both pedestrians and bicyclists at this location. Project also includes Road Rehabilitation improvements at Grass Valley Street.	Total Project Cost \$419,000	TDA Ped/Bike 2011-12 \$9,332 TDA Ped/Bike Discret 2011-12 \$110,668 CMAQ Grant \$100,000 RSTP \$138,000 Prop 1B \$61,000
+		



**REPORT TO  
COLFAX CITY COUNCIL**

**COUNCIL MEETING OF  
April 11, 2012**

Agenda Item No.

9A

**To:** Honorable Mayor and Members of the City Council  
**From:** Bruce Kranz, City Manager  
**Date:** April 20, 2012  
**Subject:** Introduction and First Reading of Ordinance No. 517: An Ordinance of the City of Colfax Amending Colfax Municipal Code Title 8, Chapter 8.20, Section 8.20.130 to provide for collection of delinquent refuse service charges on the County tax roll

**Recommended Action:** Introduce the proposed Ordinance by title only, conduct a public hearing and thereafter by motion waive the first reading and continue for second reading and adoption at the May 9, 2012 regularly scheduled Council meeting

**ISSUE STATEMENT AND DISCUSSION:**

Colfax Municipal Code Title 8, Chapter 8.20, Section 8.20.130 allows delinquent charges for garbage collection services to constitute a lien against the property for which the charges are incurred by recording a lien with the Placer County Recorder. Liens have the force, effect and priority of a judgment lien and continue for three years after the time of recording unless sooner released or otherwise discharged.

It is generally assumed that liens against real property are an effective method for collecting delinquent charges. Although liens are better than no remedy at all, they are not "self-executing". If the delinquent owner fails to voluntarily pay the delinquent charges, liens are typically paid when a property owner sells or refinances the property against which a lien has been recorded. If no sale or refinancing occurs, the lien holder must undertake legal proceedings to enforce the lien. In Colfax, liens are valid for only three years so a consistent and relatively aggressive enforcement process must be undertaken in order to collect the amounts due.

The proposed ordinance provides a more efficient and effective remedy for collection of delinquent refuse service charges. Under the proposed ordinance, Recology will prepare a report of delinquent accounts at least once each year. That report will itemize accounts that are 60 days delinquent. Upon receipt of the report, the City Manager or his/her designee will give notice to the owners of the property on the list and conduct a hearing on the validity of the charges. The hearing will allow property owners to present any valid objections they have to payment of the charges.

After the hearing, the City Manager will schedule the report for approval by Council resolution at the next regularly scheduled Council meeting. In most instances, that resolution will be on the consent calendar unless the Council directs otherwise. Assuming Council adopts the resolution

confirming the report of delinquent accounts, the resolution and report will be forwarded to the Placer County Tax Collector for placement on the County Tax Rolls. Delinquent accounts will then be collected and paid at the same time as annual real property taxes.

This ordinance will not create any liability from the City to the refuse franchisee. The ordinance specifically provides that the City is required to pay the delinquent charges to Recology only after the County disburses collected funds to the City.

Staff will be available to answer any questions Council may have.

**FINANCIAL AND/OR POLICY IMPLICATIONS:**

Unknown

# CITY OF COLFAX

## ORDINANCE NO. 517

### AN ORDINANCE OF THE CITY OF COLFAX ADDING CHAPTER 8.20.130 TO TITLE 8 OF THE COLFAX MUNICIPAL CODE REGARDING REFUGE COLLECTION DELIQUENT CHARGES

The City Council of the City of Colfax does ordain as follows:

#### Section 1:

Chapter 8.20.130 of the Colfax Municipal Code is hereby amended and restated as set forth in Exhibit A attached hereto and by this reference incorporated herein.

#### Section 2. Superceding Provisions

The provisions of this ordinance and any resolution adopted pursuant hereto shall supercede any previous ordinance or resolution to the extent the same is in conflict herewith.

#### Section 3. Severability

If any section, phrase, sentence or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, the invalid or unconstitutional portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

#### Section 4. Effective Date

This ordinance shall take effect thirty (30) days after its adoption.

This ordinance shall, within 15 days after its adoption, be published or posted in accordance with Section 36933 of the Government Code of the State of California with the names of those City Council members voting for and against it.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Colfax held on the \_\_\_\_ day of \_\_\_\_\_ 2012, and passed and adopted at a regular meeting of the City Council held on the \_\_\_\_ day of \_\_\_\_\_ 2012, at a duly held regular meeting of the City of Colfax, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED AS TO FORM:

\_\_\_\_\_  
Stephen Harvey

Mayor

ATTEST:

\_\_\_\_\_  
Alfred Cabral  
City Attorney

\_\_\_\_\_  
Karen Pierce  
City Clerk

Ordinance 517

Attachment A

Title 8, Chapter 8.20, Section 8.20.130 is hereby amended to read as follows:

Refuse collection service-Charges-Delinquencies-Liens

A. The Contractor shall be entitled to payment from the Owner for any refuse collection services rendered by the Contractor. Any fees, rates or charges (collectively "Charges") which remain unpaid for refuse collection services rendered by the Contractor for a period of sixty (60) days or more after the close of the period for which they are billed may be collected thereafter by the City as provided herein.

B. At least once each year, or more often as the Council or City Manager deem appropriate, the City shall prepare or cause to be prepared a report of delinquent Charges. Information concerning delinquent accounts shall be provided by the Contractor or any other source the City deems reasonably accurate. The report shall include the parcel number of the real property upon which the Charges are delinquent, the name or names of the Owner of the real property to which the refuse collections services were provided, the street address of the property served, the period of service, and the amounts due including reasonable administrative charges, which administrative charges shall be as determined by the Franchise Agreement between the City and the Contractor or, if the Franchise Agreement does not specify an amount of administrative charges, then by the City Manager.

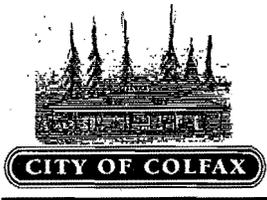
C. Upon receipt of the report of delinquent Charges, the City Council, City Manager or the City Manager's designee shall fix a time, date and place for hearing the report, and any protests or objections thereto. The hearing shall be held before the City Council, the City Manager or the City Manager's designee as soon as is practicable after receipt of the report of delinquent Charges. For purposes of this ordinance, the body or individual before which the hearing is conducted shall be referred to as the "Hearing Body". Notice of the hearing shall be mailed to the Owners of the property listed on the report not less than ten (10) days prior to the date of the hearing.

D. At the hearing, the Hearing Body shall hear any objections or protests of Owners liable to be assessed for delinquent Charges and administrative charges. The Hearing Body may make such revisions or corrections to the report as it deems just. If the Hearing Body is the City Council, then at the conclusion of the hearing and after making any revisions or corrections to the report as it deems just, the City Council shall confirm the report by resolution. If the Hearing Body is an entity or individual other than the City Council, then after the Hearing Body makes

any revisions or corrections to the report as it deems just, the report shall be submitted to the City Council for approval by resolution at its next regular meeting after the hearing.

E. The delinquent Charges set forth in the report as confirmed shall constitute special assessments against the respective parcels of land and are a lien on the property for the amount of such Charges. A certified copy of the confirmed report and resolution shall thereafter be filed with the County Auditor for the amounts of the assessments against the respective parcels of land as they appear on the then current assessment roll. The lien created attaches upon recordation, in the office of the County Recorder of the County of Placer, of a certified copy of the resolution of confirmation. The assessment may be collected at the same time and in the same manner as ordinary County ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure and sale in the case of delinquency as provided for such taxes. All laws applicable to the levy, collection and enforcement of County ad valorem taxes shall be applicable to such assessments, except that if any real property to which such lien would attach has been transferred or conveyed to a bona fide purchaser for value, or if a lien of a bona fide encumbrancer for value has been created and attaches thereon, prior to the date in which the first installment of such taxes would become delinquent, then the lien which would otherwise be imposed by this section shall not attach to such real property and the delinquent fees, as confirmed, relating to such property shall be transferred to the unsecured roll for collection.

F. The Contractor may charge the City, at the established collection rates, for those owners who are delinquent. Said charges shall cover the period during which the Contractor provided collection and disposal services for the delinquent owner as confirmed by the report of delinquent charges and ensuing resolution. The City shall not become liable to pay such charges until the charges have been assessed against the owner and the County has disbursed funds covering said charges.



**REPORT TO  
COLFAX CITY COUNCIL**

**COUNCIL MEETING OF  
April 25, 2012**

Agenda Item No.

10A

**To:** Honorable Mayor and Members of the City Council  
**From:** Bruce Kranz, City Manager  
**Prepared By:** Alan Mitchell, City Engineer  
**Date:** April 25, 2012  
**Subject:** Consideration of Adoption of Resolution No. 14-2012: A Resolution Of The City Council Of The City Of Colfax Determining That Campbell Construction Is The Lowest Responsive, Responsible Bidder On The Pond 3 Liner Project And, Waiving Any Irregularities In Its Bid, Authorizing The City Manager To Execute All Necessary Documents And Take All Actions To Complete The Pond 3 Liner Project And Appropriating Sufficient Funds To Pay For The Pond 3 Liner Project

**Recommended Action:** Staff recommends the City Council adopt Resolution No. 14-2012 authorizing the City Manager to execute a Construction Contract with Campbell Construction Co., Inc., in the amount of \$1,995,730 for the Pond 3 liner project, and 2) authorize expenditures for construction of the Pond 3 liner project

**ISSUE STATEMENT AND DISCUSSION:** The City is required to install a liner in Pond 3 at its wastewater treatment plant by November 30, 2012. The construction bid documents for installation of a geomembrane liner in Pond 3 and associated earthwork and fencing were completed in January, 2012 and competitive bids were solicited.

The bid opening was held on March 14, 2012. The City received proposals from nine bidders. The bid results are attached as Exhibit A and range from a low of \$1,995,730.00 by Campbell Construction to a high of \$3,316,237.65. The Engineer's Construction Cost Estimate for the project was \$2,626,800.

Campbell Construction failed to submit documentation of its good faith efforts to seek and utilize disadvantaged business enterprises ("DBEs") for this project. Staff was initially concerned that Campbell's failure to submit that documentation would render its proposal non-responsive and subject to rejection. Guidelines issued by the State Water Resources Control Board suggest that failure to comply with the good faith effort requirements could jeopardize project funding.

Staff contacted Meghan Brown at the State Water Resources Control Board to ascertain whether the City must disqualify Campbell Construction for its failure to submit the required good faith effort documentation at bid opening. On April 6, 2012, Ms. Brown confirmed that as long as acceptable good faith efforts to seek and utilize DBEs were made prior to bid opening, the City may accept the bid even if all of the supporting documentation was not submitted until after bid opening. A copy of Ms. Brown's April 6, 2012 email is attached as Exhibit B.

After receiving Ms. Brown's email, staff reviewed Campbell Construction's documentation of the good faith efforts it made to seek and utilize DBEs on the project. Staff determined that the documentation submitted adequately demonstrated Campbell Construction's compliance with the requirement to seek and utilize DBEs. Copies of Campbell Construction's documentation are attached as Exhibit C to this staff report.

The City received a formal bid protest from the 2<sup>nd</sup> low bidder, Civil Engineering Construction. A copy of Civil Engineering Construction's protest is attached as Exhibit D to this staff report.

Civil Engineering Construction asserts that Campbell Construction's bid should be deemed non-responsive for three basic reasons: (1) Campbell failed to submit the required good faith effort documentation at bid opening, (2) Campbell failed to indicate a slide gate supplier on page 301-8 of its proposal and (3) Campbell failed to submit additional required GFE information at bid opening.

Claim (1) that Campbell failed to submit the required good faith effort documentation at bid opening and claim (3) that Campbell failed to submit additional required GFE information at bid opening have been adequately addressed by Ms. Brown's email attached as Exhibit B. In staff's opinion, Campbell adequately completed the required good faith efforts even if its documentation was not submitted at bid opening.

Civil Engineering's claim that Campbell failed to indicate a slide gate supplier on page 301-8 of its proposal is without consequence or merit. Page 00301-8 is included as part of Civil Engineering's bid protest. Item 3 requires each bidder to select and supply a slide gate manufactured either by Golden Harvest or Rodney Hunt.

Bidders were required to circle either "Golden Harvest" or "Rodney Hunt" on page 00301-8. The instructions in this regard provide "A. Bidder agrees to the following...3. Only one manufacturer per equipment item is circled or written in, and that the circling of more than one or no manufacturers per equipment item is acknowledgment by the Bidder that he will furnish and install the equipment of the first listed manufacturer for that item." Since Campbell circled neither Golden Harvest nor Rodney Hunt and did not write in another manufacturer, Campbell is required to supply a slide gate manufactured by Golden Harvest.

It is therefore staff's opinion that Campbell Construction's bid is responsive to the bid specifications and that the contract should be awarded to Campbell Construction. Out of an abundance of caution, staff recommends that the Council formally waive all objections to Campbell's bid as inconsequential.

**ALTERNATIVES:** None recommended by staff. The Council has the authority to decline to waive any irregularities in Campbell's bid and award the contract to the second low bidder or to reject all bids and re-bid the project. Staff recommends against both possibilities. Awarding the project to the second low bidder will unnecessarily cost an additional \$152,770 for the same project. Re-bidding will unnecessarily delay the project and place the City in jeopardy of violating the mandates under which this project must proceed.

**FINANCIAL AND/OR POLICY IMPLICATIONS:** Construction costs are funded from the Grant/Loan from the State Clean Water Revolving Fund and EPA funds associated with the Collection System I&I Repair/Replacement and WWTP Reservoir Pond Lining Project.

- Exhibits
- A. Bid Results
  - B. April 6, 2012 Email from Meghan Brown.
  - C. Campbell Construction's GFE Documentation
  - D. Civil Engineering Construction's bid protest.

# City of Colfax

Resolution No. 14 - 2012

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLFAX DETERMINING THAT CAMPBELL CONSTRUCTION IS THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER ON THE POND 3 LINER PROJECT AND, WAIVING ANY IRREGULARITIES IN ITS BID, AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS AND TAKE ALL ACTIONS TO COMPLETE THE POND 3 LINER PROJECT AND APPROPRIATING SUFFICIENT FUNDS TO PAY FOR THE POND 3 LINER PROJECT.**

---

**WHEREAS**, the City of Colfax (“City”) is required to install a geomembrane liner in Pond 3 at its wastewater treatment facility (the “Project”); and

**WHEREAS**, an engineer’s estimate for the project was prepared and estimated that the Project would cost \$2,626,800; and

**WHEREAS**, on March 14, 2012, after due and proper notice the City received nine bid proposals for construction of the Project with Campbell Construction ostensibly being the lowest bidder at a stated bid of \$1,995,730.00 (the “Campbell Bid”); and

**WHEREAS**, the Campbell Bid failed to include documentation of its good faith efforts to seek and utilize disadvantaged business enterprises on the Project; and

**WHEREAS**, on April 3, 2012 the second low bidder, Civil Engineering Construction (“Civil Engineering”) submitted a formal bid protest wherein it claims that the Campbell Bid is non-responsive to the invitation to bid for three basic reasons: (1) Campbell failed to submit the required good faith effort documentation at bid opening, (2) Campbell failed to indicate a slide gate supplier on page 301-8 of its proposal and (3) Campbell failed to submit additional required GFE information at bid opening; and

**WHEREAS**, on April 6, 2012, the City received confirmation from the State Water Resources Control Board’s Division of Financial Assistance that as long as acceptable good faith efforts to seek and utilize DBEs were made prior to bid opening, the City may accept the Campbell Bid even if all of the supporting documentation was not submitted until after bid opening; and

**WHEREAS**, City staff reviewed the good faith effort documentation submitted by Campbell Construction and found it that Campbell Construction adequately completed the required good faith efforts even if its documentation was not submitted at bid opening; and

**WHEREAS**, City staff reviewed page 00301-8 and determined that the Campbell Bid adequately identified a slide gate manufacturer; and

**WHEREAS**, City staff has recommended that the Project be awarded to Campbell Construction as the lowest responsive, responsible bidder and that any irregularities in the Campbell Bid be waived as inconsequential.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Colfax as follows:

1. The foregoing recitals are true and correct statements of fact and are incorporated into this Resolution by this reference.
2. The City Council hereby finds and determines based on all of the evidence before it that the irregularities, if any, in the Campbell Bid are inconsequential and not material and hereby waives the same.
3. The City Manager is hereby authorized to (a) execute a construction contract for the Project with Campbell Construction on behalf of the City, (b) execute all other documents necessary to facilitate construction of the Project, (c) appropriate, encumber and expend an amount not to exceed \$1,995,730.00 to pay for construction of the Project.

The foregoing Resolution was duly and regularly adopted at a regular meeting of the City Council of the City of Colfax held on the 25<sup>th</sup> day of April, 2012 by the following roll call vote of the Council:

**Ayes:**

**Noes:**

**Absent:**

**Abstain:**

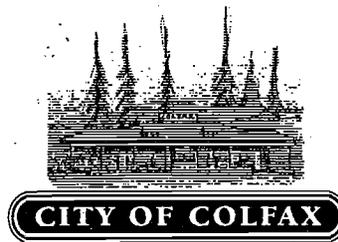
---

**Stephen Harvey, Mayor**

**ATTEST:**

---

**Karen Pierce, City Clerk**



**POND 3 LINER PROJECT WASTEWATER TREATMENT PLANT,  
PROJECT NO. 11-01.02 ~ STATE PROJECT NO. C-06-7806-110  
BID OPENING – WEDNESDAY, MARCH 14, 2012 AT 2:00 P.M.**

<b>CONTRACTOR</b>	<b>TOTAL BASE BID</b>
Westcon	\$2,614,500.00
KG Walters	\$3,017,000.00
Syblon Reid	\$2,623,000.000
Gabe Mendez	\$2,627,450.00
Anderson Dragline	\$2,155,500.00
Civil Engineering Construction	\$2,148,500.00
Ford Construction	\$2,725,520.00
Campbell Construction	\$1,995,730.00
Jason Abel	\$3,316,237.65
<b>Engineer's Estimate</b>	<b>\$2,626,800.00</b>

OPENED BY: Karen Pierce

READ BY: Karen Pierce

WITNESSED BY: Alan Mitchell

EXHIBIT A

# EXHIBIT B

**From:** Meghan Brown [<mailto:MGBrown@waterboards.ca.gov>]

**Sent:** Friday, April 06, 2012 2:49 PM

**To:** Bruce Kranz <colfaxkranz@foothill.net>

**Cc:** Diana Conkle

**Subject:** CWSRF Program DBE requirements

Hello Bruce,

A couple of days ago we received a copy of your March 27, 2012 letter regarding the City's Pond 3 Liner Project. The letter indicates that staff will recommend to the City Council that the low bid be deemed non-responsive, and rejected, for not providing a Good Faith Effort (GFE). We also received a copy of Campbell Construction's March 30, 2012 protest, which claims that although documentation of the GFE was not submitted with Campbell's bid, Campbell adhered to the intent of the Disadvantaged Business Enterprise (DBE) requirements and satisfactorily demonstrated the GFE.

You have requested written clarification regarding the Clean Water State Revolving Fund (CWSRF) Program's DBE requirements. Per the CWSRF Policy, the State Water Resources Control Board will not be involved in resolving bid or contractual disputes. The information below is intended only to clarify the CWSRF Program's expectations regarding DBE requirements.

The CWSRF Policy states that if acceptable GFEs have not been taken, the Division cannot accept the award of the construction contract. If Campbell can document that acceptable GFEs were taken prior to the bid time (i.e., by providing copies of GFE documentation dated prior to the bid date), and if such documentation shows that acceptable GFEs were made, the Division may accept the award, even if Campbell's GFE documentation was not provided with the bid.

Sincerely,

Meghan Brown

Senior Water Resource Control Engineer

Division of Financial Assistance

State Water Resources Control Board

# COLFAX POND 3 LINER PROJECT

## FORM 1

### DISADVANTAGED BUSINESS ENTERPRISE (DBE) "GOOD FAITH" EFFORT LIST OF SUBCONTRACTORS SOLICITED

Contractor Name	Contractor Address	How Located	Date of Contact	Contact Method	Type of Work/Trade	Response (Yes/No)
DBE - Database	nvdc.mhda@coxmail.com	email/Internet	2-10-12	email	All trades - database	Yes
American Inc.	2067 Wharfedge Escondido, CA	On-line Search	2-17-12	phone/email	Pond Liner	Yes
Dan Robinson Sand & Gravel	2145 Grass Valley Hwy, Auburn CA	On-line Search	2-28-12	phone	Material Supplier - Dirt, Agg Base etc	Yes
Kyle's Rock & Radi Mix	8305 Greber Rd. Sac, CA 95829	"	"	"	"	No
A+A Stepping Stone	10291 Doherty Rd, Newcastle CA	"	"	"	"	No
Northstar Trucking	124 Saffron Way, Grass Valley CA	"	"	"	Trucking	No
Deschaine Enterprises	10684 Bonanza Way, Rock & Ready CA	"	"	"	Material Supplier & Trucking	No
Nevada Co. Fence Inc.	698 S. Auburn St., Grass Valley CA	Phone/Fax	3-1-12	phone	Fencing	Yes
Clear Creek Systems Inc.	4101 Union Ave., Yuba City CA	Phone/Fax/Internet	2-1-12	phone	Demolition	Yes
Crusader Fence Co.	3115 "B" Gold Valley, Randon County, CA	phone/fax	2-29-12	phone	Fencing	Yes
Nitter Excavation Contract	3718 Del Mar Ave. Loomis, CA	Invite to Bid	2-1-12	fax	Hydroseed	Yes
Tyrell Resources	PO Box 492460 - Redding, CA	phone	3-1-12	phone	Tree Removal	Yes
The Barber-Nebb Co.	3823 E. Midland St., Los Angeles CA	On-line Search	2-28-12	email	Pond Liner	Yes
Nest Coast Trucking	3941 Park Dr. El Dorado Hills, CA	phone	3-13-12	phone	Trucking	Yes
CTA	3233 Engineer Monitor Creek, Randon County, CA	phone	3-13-12	phone	Surveying	Yes
Precision Land Surveying	P.O. Box 1042, Folsom, CA	phone/fax	3-13-12	fax	Surveying	Yes
Verux Project Solutions	2443 Fair Oaks Blvd, Sac, CA	phone/fax	3-14-12	fax	Storm Water Services	Yes

Provide complete list. Use additional sheets, if necessary

EXHIBIT C



**Kelly Dodge**

---

**From:** Kelly Dodge [kelly@campbellcci.com]  
**Sent:** Friday, February 10, 2012 4:24 PM  
**To:** 'nvcdc.mbd@lvcoxmail.com'  
**Subject:** DBE Bid Notifications

Greetings.

It's been a while, but things have been somewhat slow. I need you to enter in a couple of solicitations for jobs if you could:

First is the Colfax Pond 3 Liner Project. Bids March 1st and it's located in Colfax, Ca. We are looking for DBE/WBEs for:

Suppliers  
Aggregates  
Pipe and Fittings  
Masonry Block  
Concrete  
HDPE Liner

Subs:  
Trucking  
Fencing  
Survey  
Tree Removal  
Pond Liner Installation  
SWPPP  
Pour in Place Concrete.  
Trucking

Secondly is the Applegate Sewer Project. It also bids on March 1st and the job is located in Applegate, CA. We are looking for:

Suppliers:  
Aggregates  
Pipe and Fittings  
Precast Concrete  
Concrete  
Asphalt

Subs:  
Fencing  
SWPPP  
Paving  
Directional Drill  
Well Driller  
Trucking  
Masonry  
Framing  
Electrical  
Roofing

Thank you very much!

-Kelly

Kelly Dodge  
Campbell Construction

**Display Solicitation Record**

**Your solicitation has been entered in SUB-Net database. Thank you very much!**

**Prime's Name: Campbell Construction**

**Contact: Kelly Dodge**

**Address 1: 36 Glen Carran Circle**

**Address 2:**

**City: SPARKS State: NV**

**Zip: 89431 Zip+4:**

**Phone: 775-677-9111 206**

**Fax: 775-677-9191**

**Email: [kelly@campbellcci.com](mailto:kelly@campbellcci.com)**

**Seeking: • US Department Of Transportation Disadvantaged Business Enterprise (DBE)**

**• Small Disadvantaged Business (SDB)**

**• Women Owned Small Business (WOSB)**

**• Hubzone Small Business (HUBZSB)**

**• Veteran Owned Small Business (VOSB)**

**• Historically Black Colleges and Universities and Minority Institutions (HBCU & MI)**

**• Other Small Business**

**• Service-Disabled Veteran-Owned Small Business (SD-VOSB)**

**Description: Looking for subs and suppliers for the Colfax Pond 3 Liner project. Subs: Liner Installation Tree Removal Trucking Fencing Survey SWPPP Concrete Suppliers Aggregates Pipe & Fittings Concrete Masonry Block**

**NAICS Code: 212321**

**238110**

**238990**

**326122**

**326199**

**327320**

**444190**

**484220**

**561730**

**Place of performance: CA - California**

**Prime Sol. Number: COLFAX POND LINER**

**Subcontract Sol. Number: COLFAX POND LINER**

**Bid Closing Date: 3/1/2012**

**Time: 12:00 PM PDT**

**Reserved for SB: No**

**[Back](#)**

36 Glen Carran Circle  
Sparks, Nv. 89431  
(775) 677-9111 x206

*DBE*

Subject: Colfax  
From: Lisa Richards (lisa@americover.com)  
To: andygood1972@yahoo.com;  
Date: Friday, February 17, 2012 3:50 PM

Hi Andy,

I will send you a quote on this material first thing Monday. Thanks for the opportunity to offer a quote!

Have a great weekend.

**Lisa Richards**

## Americover

Small business - Certified woman-owned business

PH: 800-747-6095 ext. 13

FAX: 760-747-1920

WEBSITE: [www.americover.com](http://www.americover.com)



Follow us on Facebook!



From: Andy Good <[andygood1972@yahoo.com](mailto:andygood1972@yahoo.com)>  
Date: February 17, 2012 3:26:31 PM PST

To: Linda Gaudet <[linda@americover.com](mailto:linda@americover.com)>  
Subject: Colfax  
Reply-To: Andy Good <[andygood1972@yahoo.com](mailto:andygood1972@yahoo.com)>

I am looking at a job in Colfax, CA that calls out for approx. 425,000sf of 60mil HDPE membrane liner. Is this something that you can quote us?

Contact Info:

Andy Good

Campbell Construction

(775) 722-9471

[andygood1972@yahoo.com](mailto:andygood1972@yahoo.com)

Thanks,

Andy Good

DBE

Subject: FW: Colfax  
From: Lisa Richards (lisa@americover.com)  
To: andygood1972@yahoo.com;  
Date: Monday, February 20, 2012 7:31 AM

Good morning Andy,

Attached is the quote you requested for the Colfax project.

If you have any questions please don't hesitate to let me know.

Thank you for the opportunity to offer a quote.

**Lisa Richards**

## Americover

Small business - Certified woman-owned business

PH: 800-747-6095 ext. 13

FAX: 760-747-1920

WEBSITE: [www.americover.com](http://www.americover.com)



Follow us on Facebook!



---

**From:** Lisa Richards  
**Sent:** Friday, February 17, 2012 3:50 PM  
**To:** 'andygood1972@yahoo.com'  
**Subject:** Colfax

Hi Andy,

I will send you a quote on this material first thing Monday. Thanks for the opportunity to offer a quote!

Have a great weekend.

**Lisa Richards**

## **Americover**

Small business - Certified woman-owned business

PH: 800-747-6095 ext. 13

FAX: 760-747-1920

WEBSITE: [www.americover.com](http://www.americover.com)



Follow us on Facebook!



**From:** Andy Good <[andygood1972@yahoo.com](mailto:andygood1972@yahoo.com)>  
**Date:** February 17, 2012 3:26:31 PM PST  
**To:** Linda Gaudet <[linda@americover.com](mailto:linda@americover.com)>  
**Subject:** Colfax  
**Reply-To:** Andy Good <[andygood1972@yahoo.com](mailto:andygood1972@yahoo.com)>

I am looking at a job in Colfax, CA that calls out for approx. 425,000sf of 60mil HDPE membrane liner. Is this something that you can quote us?

Contact Info:

Andy Good

Campbell Construction

(775) 722-9471

[andygood1972@yahoo.com](mailto:andygood1972@yahoo.com)

Thanks,

Andy Good





New York, New York



OVER 100 YEARS OF PLAYING IN THE SNOW

Home	Hotels	Apartments	Restaurants	Yellow Pages	Jobs	Theaters	Events	Weather	Tuesday, February 28, 2012
Find a Business			Aggregates	New York, NY	or Browse categories.				

**Ads by Google**

**Does Face Factor™ Work?**  
 "...you're just making actual muscle instead of muscle that wears off..."  
[www.FaceFactor.com/Testimonials](http://www.FaceFactor.com/Testimonials)

**AC Asphalt Sealing Maint**  
 Patching Skirting Pot Holes ADA  
 Free Estimates (918) 329-8648  
[www.acasphalt.com](http://www.acasphalt.com)

- Related Categories**
- [Sand & Gravel \(21\)](#)
  - [Rock Shops \(12\)](#)
  - [Landscaping Equipment & Supplies \(11\)](#)
  - [Trucks \(11\)](#)
  - [Ready Mixed Concrete \(9\)](#)

Results: 1 - 13 of 23 for "Aggregates" around Colfax, CA [Other cities named Colfax](#)

Sort By: Top Picks | [AZ](#) | [Distance](#)

Featured Businesses

**Don Robinson Sand & Gravel - HB** 13.76 miles  
 2145 Grass Valley Hwy, Auburn, CA 95603 » [Get Directions](#)  
 530-885-5623  
 » More *Will send out a quote - knows the job types etc*

**Kyle's Rock and Redi-Mix - HB** 49.01 miles  
 8505 Garber Rd, Sacramento, CA 95828 » [Get Directions](#)  
 916-423-1118  
 U-Can Concrete, Decorative Rock & Bark, Topsoil  
 » Video » More

**Hanford Ready Mix Inc. ---** 53.18 miles  
 8800 Karst Rd, Elk Grove, CA 95624 » [Get Directions](#)  
 916-822-7390 *916 685 9774 - called Landscape*  
 » Web Site » More

**Western Aggregates LLC ---** 27.12 miles  
 4711 Harrison Rd, Marysville, CA 95901 » [Get Directions](#)  
 530-749-8670 *left message*  
 » More

**A & A Stepping Stone Mfg. - GB** 17.45 miles  
 10291 Coph Rd, Newcastle, CA 95958 » [Get Directions](#)  
 530-885-7481  
 » Web Site » Coupon » More

**SGL Materials Inc. ---** 45.39 miles  
 6326 Tomer Rd, Sacramento, CA 95829 » [Get Directions](#)  
 916-422-6070  
 » More

**Cascade Rock Inc. ---** 44.3 miles  
 8585 Kiefer Blvd, Sacramento, CA 95828 » [Get Directions](#)  
 916-383-1300  
 » Web Site » More

**Sutherland Landscape Center -** 67.04 miles  
 2720 State Highway 32, Chico, CA 95973 » [Get Directions](#)  
 530-893-4531  
 » Web Site » More

**Hasties Caprol Sand & Gravel -**  
 Serving the Colfax Area  
 916-381-2760 *Fax only*  
 » Coupon » More

**Syar Industries Inc. -** *Valejo Rec - 19-20 ton Fill 3" minus 1466*  
 Serving the Colfax Area  
 707-252-8711  
 » Yellow Pages Ad » More

**Syar Industries Inc. -**  
 (707) 252-8711  
 66 Years Of Industry Experience  
 » Yellow Pages Ad » More

**Rare Earth Landscape Materials -** 8.29 miles  
 11730 La Barr Meadows Rd, Grass Valley, CA 95949 » [Get Directions](#)  
 (530) 477-8901  
 » Web Site » More

**Telchert Aggregates -** 13.88 miles  
 2801 State Highway 49, Cool, CA 95014 » [Get Directions](#)  
 (530) 885-4244  
 » More *To email*

**Jobs in and around New York**

- Account Executive - New York, NY** New York, NY  
[Indeed](#) Listed: 1/28
- Junior Trader** New York, NY  
[LBC Trading](#) Listed: 2/9
- General Assembler** Queens, NY  
[NESCO Clarcol Light Industrial](#) Listed: 2/16
- \*Attention ATHLETES & CHAMPIONS\* BOX IN MANAGEMENT NEW OFFICES!** Flushing, NY  
[Thee and Associates](#) Listed: 2/21  
[View more Jobs in New York](#)

Jobs by [Indeed](#)

ROLLOVER TO PLAY VIDEO



**NEW ZEALAND 100% PURE**  
[newzealand.com](http://newzealand.com)

**Top New York Apartments**

- Monaco (Manhasset City - 1.7 miles from New York) -**  
[More Info](#)  


Monaco, two 50-story towers with 523-luxury apartment homes in a high-rise setting...  
[Front: Zipcar](#)
  - Archstone Camanus (New York) -** [More Info](#)  


Archstone Camanus invites you to live life on your own terms. Situated perfectly...  
[Front: Zipcar](#)
  - Half Moon Harbour Apartments (North Bergen - 6.8 miles from New York) -** [More Info](#)  


Half Moon Harbour offers all of the benefits of Manhattan-style living. From our...  
[Front: Zipcar](#)
- [View more Apartments in New York](#)

- Lincoln Sand & Gravel**   
 (916) 645-1998  
» More

---

- Tons Per Hour**  17.93 miles  
 700 Doe Run Ln, Newcastle, CA 95958 » Get Directions  
 (916) 663-3800  
» More

---

- Doug Wyatt Trucking**   
 PO Box 364, Lodi, CA 95960  
 (916) 652-7938  
» More

---

- Bear Mountain Trucking**  9.01 miles  
 291 Feltidge Dr, Appleton, CA 95703 » Get Directions  
 (530) 878-1461  
» More

---

- Scott Gabert Excavating**  8.25 miles  
 5830 Rand Al Rd, Foresthill, CA 95631 » Get Directions  
 (530) 367-2572  
» More

---

- Chevreaux Aggregates Inc.** *SAD* 7 miles  
 2701 Comble Rd, Meadow Vista, CA 95722 » Get Directions  
 (530) 886-3716  
» More

---

- North Star Trucking and Repair** *MB* 8.33 miles (3)  
 124 Sutton Way, Grass Valley, CA 95945 » Get Directions  
 (530) 273-1182  
 WE DELIVER  
» More

---

- Syar Concrete LLC**   
 (877) 792-7649  
 68 Years Of Industry Experience  
» Yellow Pages Ad » More

---

- Deschaine Enterprises** *DCC* 13.94 miles  
 10894 Bonanza Way, Rough And Ready, CA 95975 » Get Directions  
 (530) 274-8976  
 We do it right the first time, no shortcuts here  
» More

---

- Four Seasons Landscape Materials** *MB* 14.18 miles  
 17115 Penn Valley Dr, Penn Valley, CA 95946 » Get Directions  
 (530) 432-9906  
» More



California Lowers Refi 3%  
 Homeowners in California may  
 be eligible for 3% refi rate with  
 any credit. [Learn more](#)



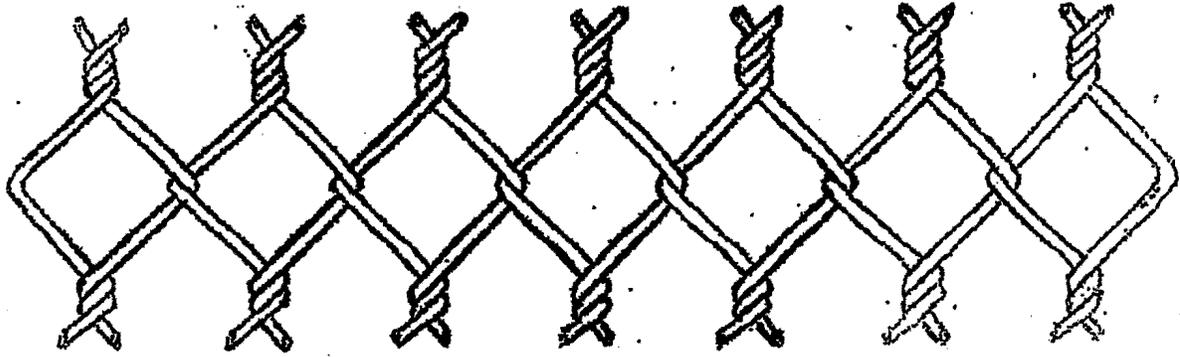
Mom Is 82, Looks 30 Again  
 California Mom reveals \$3 trick  
 to erase wrinkles. Shocking  
 before & after results exposed  
[Learn more](#)

*Knows about the job - might bid out of the  
 Chev. or Col  
 Beau River Aggregates - 530 304-4150*

(17) of 2

Ads by Google		
Sets for French Pattern 45 Different French Pattern Colors All in Stock <a href="http://www.lszmrtble.com">www.lszmrtble.com</a>	Recycled Aggregates Build Green! We offer a wide variety of 100% recycled products. <a href="http://www.cimco.us.com">www.cimco.us.com</a>	Free Online Advertising See What \$75 of Google Ads Can Do For Your Business. Try It Now! <a href="http://www.Google.com/adWords">www.Google.com/adWords</a>

DBE-MB



# Nevada County Fence Inc.

S.C.L. #608733  
B-C-13  
Fax Transmittal  
Fax# 530-272-3409

Nevada Co.  
530-272-3489

Placer Co.  
530-823-0623

698 So. Auburn Street Grass Valley, CA 95948

Date 3-1-12 Time \_\_\_\_\_

To Campbell Const. Co Inc.

Attn Kelly or Andy

From Tom

Subject Quote

Pages Including Cover Page 2

Remarks \_\_\_\_\_

W.W.T.P. Pond 3 Liner

Bid Date 3-6-12

Good Luck

THANK YOU

Tom

NEVADA COUNTY FENCE, INC.

PROPOSAL



CONTRACT

698 SO. AUBURN STREET, GRASS VALLEY, CALIFORNIA 95945  
(530) 272-3489/823-0523 FAX (530) 272-3409 CONTRACTORS LIC. # 608733  
STATE OF CALIFORNIA SMALL BUSINESS CERTIFICATION # 0052782

DATE: 2-29-12  
PROPOSAL # 58-12  
JOB SITE: City of Colfax Wastewater Treatment Plant Pond 3

WE PROPOSE TO FURNISH LABOR AND MATERIALS TO PERFORM THE FOLLOWING WORK

Pond 3 Liner Project Wastewater Plant Upgrade  
Based on 4000ft of Fence

PRICE

TOTAL PRICE INCLUDING APPLICABLE TAXES: Unit Price 533.31 Total \$133,240.00

EXCLUSIONS AS INDICATED :

Surveying,  Staking,  Clearing/Grubbing,  Off Haul,  Back Filling,  Grading,  Compacting,  
 Core Drilling,  Traffic Control,  Saw Cutting,  Grounding of Fence/Gate,  Determination of  
Property Lines and/or Easements  Special Insurance Endorsement Requirements,  Bid Payment and/or  
Performance Bond Costs and Fees  Erosion Control  Brush Clearing  Repair of Damaged Roots

TERMS

PAYMENTS TO BE MADE: in full upon completion Initial \_\_\_\_\_

THE RETURN TO US OF BOTH SIGNED COPY OF THIS PROPOSAL, SUBMITTED IN DUPLICATE, SHALL CONSTITUTE A CONTRACT.

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTOR'S STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR OF THE BOARD AT: CONTRACTOR'S STATE LICENSE BOARD, 1020 "N" ST., SACRAMENTO CA 95814/CALL 1-800-321-CSLB/WWW.CSLB.CA.GOV

NOTICE TO OWNER

Under the Mechanic's Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for their labor, services or material, has the right to enforce his claim against your property. Under the law, you may protect yourself against such claim by filing, before commencement of work and in the office of county recorder in the county where the property is located, an original contract for the work to be done, and a contractors payment bond in an amount not less than fifty percent (50%) of the contract price, conditional also for the payment in full of the claims of all persons furnishing labor, services, equipment, or material for the work described in said contract. In the event the parties hereto become involved in litigation arising out of this contract, or the performance or breach thereof, the court in such litigation, or in a separate suit, shall award reasonable costs, expenses and attorneys fees to the prevailing party.

NEVADA COUNTY FENCE, INC. HAS THE RIGHT TO WITHDRAW THE BID IF NO LETTER OF INTENT HAS BEEN RECEIVED BY EMAIL, FAX, OR MAIL WITHIN 15 DAYS OF OPENING BID DATE ON ALL PUBLIC WORKS PROJECTS THAT NEVADA COUNTY FENCE, INC. HAS BEEN LISTED AS SUBCONTRACTOR, DUE TO SCHEDULING AND PRICE CHANGES.

SUBMITTED BY: Thomas Burnett  
THOMAS BURNETT

ACCEPTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_



DBE

March 5, 2012

Attn: Estimating Department

**RE: Pond 3 Liner Project WWTP Upgrade (Improvements - Utilities)  
Colfax, CA  
Water Treatment Proposal for 100gpm passive sand filtration system  
Alternate - ATS components, labor, and consumables**

Dear Estimating Department:

Clear Creek Systems, Inc. (CCS) is pleased to submit this proposal for water treatment services for the project listed above. The system is designed to treat storm water or ground water collected in retention basins during site construction activities. Site water will be settled in 20,000gal treatment tanks for gravity settling and batch filtration through sand filters for the reduction of suspended sediments, and turbidity. Effluent water will be conveyed to the point of discharge. This proposal assumes that dewatering operations, water collection, and water conveyance to the treatment system will be provided by others. If you would like a complete system to manage the water on your project or require a different flow rate, please let us know.

Clear Creek Systems, Inc. (CCS) is a licensed contractor specializing in temporary water treatment systems. We are able to provide all of the necessary equipment to manage the storm water or groundwater on your project including, but not limited to, pumps, settling tanks, piping, filtration equipment, and experienced operators. We have been providing temporary treatment systems since 1995. We are able to provide turnkey systems design and operations as needed. We have experienced personnel available to train your personnel or monitor the systems as needed. We have treated flows as high as 4,000 gpm, and we have addressed high suspended solids, pH, oils and other hydrocarbons, metals and nitrates. We are used to operating in difficult and often changing operating conditions. As such, we are very experienced in dealing with the operational situations that arise when treating a high volume of water with a temporary treatment system with little to no infrastructure. We also specialize in the design and installation of permanent industrial/commercial storm water and groundwater treatment systems.

**PROPOSED SCOPE OF WORK INCLUDED**  
**(EITHER AS INCLUDED COMPONENT OR OPTION)**

1. **Non ATS Sand Filtration System Rental: 100gpm range.**
  - Three 20,000gal Gravity Settling/ Treatment Tanks.
  - CCS SF-100 Sand Filter
  - Three Electric System Pumps
  - 25KVA Generator (System Power)



- Internal system piping.
- 100' of Influent pipe
- 100' of Effluent pipe

2. Mobilization

- Transportation of all the equipment to the site
- Labor for System installation and Start up.

3. Demobilization

- Labor for system breakdown
- Transportation of all the equipment away from the site

4. System Monitoring & Reporting

- Training to your personnel. (Optional)
- Permit compliance monitoring, testing, and reporting. (Optional)

**PRICE ESTIMATES**

**100 GPM SYSTEM**

**Monthly Rental (28 day monthly billing cycle) \$8,946.00/cycle**  
 This includes the equipment in item 1 of the above SOW

**Systems Mobilization \$6,570.00/ Lump Sum**  
 This includes system transportation, and Supervisor labor needed to setup the system.

**Systems Demobilization \$5,144.00/ Lump Sum**  
 This includes all transportation to remove equipment.

**Optional Equipment / Services:**

Additional Piping to and from Treatment Area \$110.00 per 100'/monthly  
 Additional 20,000 gal Holding Tanks \$1,092.00/monthly cycle

**ATS Option Components:**

ATS Monitoring Module \$4,200.00/monthly cycle  
 ATS Plan Preparation for Discharge Permit \$ 4,500.00/LS

**ATS plan preparation consists of: All of the required site specific documentation for ATS systems that must be prepared and submitted to the Water Board prior to ATS operations as per Attachment F of the Construction General Permit. This includes:**

1. C.1. ATS Design by CPESC or registered civil engineer



2. C.4. Lead person to install the system with both 5 yrs. Construction storm water experience and an A license
3. C.5.a ATS Operation & Maintenance manual
4. C.5.b ATS Monitoring, Sampling & Reporting Plan including QA/QC
5. C.5.c. ATS Health & Safety Plan
6. C.5.d ATS Spill Prevention Plan

Also, CCS will provide the trained personnel to operate the system that have the required 40 hour training as per Attachment F of the General Permit.  
 (Note: ATS approval requires min of 14 days from the time the application is submitted to the CRWQCB)

**Consumables for ATS Operation:**

Tote of 2% Floc-Clear Chitosan Polymer (275 gal)	\$2,625.00 ea.
Co2 Dewer (for pH adjustment if required)	\$385.00 ea.

Consumable costs can vary widely depending on water quality and characteristics. Polymer Consumable typically are in the range of \$500 per Million Gallons Treated (Mgal) to \$5,000/Mgal. A typical budget number for this location would be around \$1,000/Mgal treated for fairly clean water and \$2,000/Mgal for moderately clean water.

**ATS System Monitoring**

System Operator (regular hours)	\$84.00/hr.
Training for Contractors Personnel (Optional)	\$115.00/hr.

**Other monitoring or operational needs labor rate schedule:**

	Regular:	Overtime:	Double Time:
Labor	\$64.00	\$96.00	\$128.00
Supervisor	\$84.00	\$126.00	\$168.00
Manager	\$115.00	\$172.50	\$230.00

External laboratory testing and sample collection \$Cost+15%  
 Actual costs will depend on permit requirements  
 Budget estimate is \$2,000.00 for the first two months

There has been no pilot testing conducted to confirm the applicability of this treatment system to meet the actual water quality needs of the project.

The above equipment designs are based upon our experience with similar types of contaminants and/or operations, but without a pilot test it is impossible to guarantee field performance of the above equipment. When conducted, pilot tests only indicate



performance under a specific set of conditions. Changes in field conditions or operating parameters can alter field performance. Actual water treatment rates and efficiencies will depend upon the influent water quality.

We look forward to working with you on this project and would like to thank you for the opportunity to bid on this project. Please do not hesitate to contact me with any questions you may have. My cell phone is (408) 693-7279.

Sincerely,  
Clear Creek Systems, Inc.

A handwritten signature in black ink, appearing to read 'Tony Wilson', is written over a light-colored background.

Tony Wilson  
Regional Project Coordinator  
[twilson@clearcreeksystems.com](mailto:twilson@clearcreeksystems.com)  
[www.clearcreeksystems.com](http://www.clearcreeksystems.com)

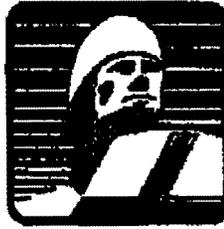
#### EXCEPTIONS & ASSUMPTIONS

1. Security and equipment condition is not included when CCS is not onsite. It is the responsibility of the client.
2. Proposal is subject to equipment availability.
3. Discharge Permit Fees will be the responsibility of the client.
4. This system is designed solely to reduce suspended sediment, and turbidity. Any other contaminants are beyond the scope of the proposal and not included.
5. The Client will provide equipment to off load and load the equipment at the site. If CCS needs rent a forklift, the price will be cost +15%.
6. If either is used, the rates for generators and diesel pumps are based upon single shift rates of an average of up to 40 hours per week. If the generator or pumps averages between 40 and 80 hours per week then the rate is 1.5 times the listed rate. If the generator averages more than 80 hours per week then the rate is 2.0 times the listed rate. Servicing generators and diesel pumps is not included in this proposal. They need to be serviced every 150 hours of operation. We will provide this service at cost plus 15% profit if you would like us to do so.
7. The client is responsible to provide fuel and service to power generation equipment for operations. CCS can provide these services if requested to do so at a rate of cost plus 15%.
8. CCS personnel will have unrestricted access to and from our area of operation during mobilization, normal operating conditions, and demobilization. Delays in access will be an additional cost at listed hourly rates.
9. CCS personnel can monitor the system or train your designated personnel to do so.
10. While there is flexibility in equipment layout, there will be sufficient room for surge/settling tanks, or basins, and filtration equipment.



11. Vehicles normally used in these types of operations can access the area designated for the water treatment system.
12. If tanks are used instead of basins, they must be cleaned prior to return. If the client wants CCS to do this work, a quote can be generated as the project nears completion and an idea of the cleaning requirements is available.
13. Rental of the equipment begins when the equipment is delivered to the site and ends when the equipment is picked up from the site. Two weeks' notice is required for demobilization.
14. The client is responsible for disposal of sludge and used filter elements (except carbon media.)
15. Terms for invoices are net 30. 1 1/2 % monthly finance charge on any past due balances.
16. There will be no retention or bond requirements on our part.
17. Our current insurance levels are sufficient for this project: \$2,000,000 GL per event and aggregate; \$1,000,000 Auto; and \$1,000,000 Workers Comp. We also have a \$5 million dollar umbrella.
18. Replacement consumables are FOB Sacramento, CA and listed prices do not include applicable taxes.
19. Taxes are included in Mobilization, monthly rental, and demobilization
20. Equipment rates do not include freeze protection.
21. No warranties about the suitability of this proposal for this project without a pilot test are being made.

3115 - "B" Gold Valley Dr.  
Rancho Cordova, Ca. 95742  
and also at:  
1600 Benicia Rd.  
Vallejo, Ca. 94591



*DBE-SB*  
(916) 631-9191  
(916) 852-9191  
Toll Free (888) 818-9191  
Fax (916) 631-8989  
License #726527

## CRUSADER FENCE CO., INC.

STATE OF CALIFORNIA SMALL BUSINESS CERTIFICATION #0019368

### Re: city of Colfax pond 3 waste water treatment plant Bidding 3/6/12

We will be bidding:

1. 8' chain link fence and gates
2. Post and cable fence
3. Fixed bollards
- 4.

Thank you  
Nathan Boek  
2/28/12

*RFI: CAN standard sch 40  
with post cap be used  
for post @ post + cable  
in lieu of screw on  
threaded cap?  
2-29-12*

EMAIL: [nathan@crusaderfence.com](mailto:nathan@crusaderfence.com)  
RESPECTFULLY,  
NATHAN BOEK, INDUSTRIAL ESTIMATOR  
CRUSADER FENCE COMPANY, INC.

"Union Fence Contractor Serving Northern California"

3115 - "B" Gold Valley Dr.  
Rancho Cordova, Ca. 95742  
and also at:  
1600 Benicia Rd.  
Vallejo, Ca. 94591



(916) 631-9191  
(916) 852-9191  
Toll Free (888) 818-9191  
Fax (916) 631-8989  
License #726527

---

---

## **CRUSADER FENCE CO., INC.**

**STATE OF CALIFORNIA SMALL BUSINESS CERTIFICATION #0019368**

**Re: city of Colfax pond 3 waste water treatment plant**  
**Bidding 3/6/12**

**We will be bidding:**

1. 8' chain link fence and gates
2. Post and cable fence
3. Fixed bollards
- 4.

**Thank you**  
**Nathan Boek**  
**2/28/12**

**EMAIL: [nathan@crusaderfence.com](mailto:nathan@crusaderfence.com)**  
**RESPECTFULLY,**  
**NATHAN BOEK, INDUSTRIAL ESTIMATOR**  
**CRUSADER FENCE COMPANY, INC.**

**"Union Fence Contractor Serving Northern California"**



# Nitta Erosion Control

a division of Nitta, Inc.

- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

nec@covad.net • www.nittainc.net

## Bid - Proposal

March 12, 2012

To All General Contractors Requesting Sub-Bids.

Re: City of Colfax, Department of Public Works, Pond 3 Liner Project, Wastewater Treatment Plant Upgrade, City Contract No. 11-01.02, Addendum Nos. 1-5. Bid Date: March 14, 2012 (2:00 p.m.).

Certified as UDBE #217 (exp. 02/01/14), as WMBE VON #10120139 (exp. 12/28/13) per CPUC Supplier Clearinghouse, as SBE (Micro) #0011303 (exp. 07/31/12), and as SBE (City of Sacramento Emerging Small Business Development Program) #19216 (exp. 06/17/14). CCL #401640 C-27, C-61/D-59 (exp. 03/31/13). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s).

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
3	All other work as indicated on the project plans and defined in the project specifications (partial) – Erosion Control Hydroseeding (only)	SF	132,000	\$ 0.044	<u>\$ 5,808.00</u>

- Notes: 1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of subrogation (if required), City of Colfax business license, attendance at mandatory pre-construction conference, materials, labor, equipment (air pollution control (CARB PERP- and DOORS-compliant)), taxes on materials, incidentals and installation as per specifications and the following (@ per acre rates):

Seed Mix: 50# Annual Ryegrass.

Fiber Mulch: 2,000# wood cellulose fiber mulch.

Commercial Fertilizer: 500# 16-20-0.

Organic Tackifier: 120# StarTak 100.

Erosion Control Hydroseeding materials shall be installed in one application.

- 2) Total price excludes delivery of materials only in lieu of installation, Fiber Rolls, Silt Fence, Bonded

City of Colfax, Department of Public Works, Pond 3 Liner Project, Wastewater Treatment Plant Upgrade, City Contract No. 11-01.02, Addendum Nos. 1-5.

Nitta Erosion Control Bid-Proposal dated March 9, 2012.

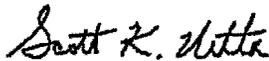
Page 2 of 2.

Fiber Matrix (BFM), straw mulching, straw incorporation, rolled erosion control products (RECPs), night work, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" - Pat. Pending), costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection, traffic control and reseeding.

- 3) One (1) move-in is included in the total bid price. Additional move-ins (if necessary) is at \$200.00 each. Approximately two (2) working days (weekends and holidays excluded) is required to complete an estimated 132,000 SF of Erosion Control Hydroseeding. Stand-by time will be billed at \$300.00 per hour.
- 4) Bond premium (performance and payment) rate is 2%. Minimum bond premium charge per project is \$150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu - Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism.
- 5) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).
- 6) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.
- 7) General Contractor to provide good, drivable truck access to each site to be treated with Erosion Control Hydroseeding.
- 8) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Erosion Control Hydroseeding. If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,



Scott K. Nitta, President  
Nitta Erosion Control

## ATTACHMENT 1

**DISADVANTAGED BUSINESS ENTERPRISE (DBE)  
CONTRACTOR SUBCONTRACTOR CERTIFICATION**

Firm Name: Nitta Erosion Control	Phone: 916-452-7459
Address: 3778 Del Mar Ave, Loomis CA 95025	
Principal Service or Product: Erosion Control Hydroseed Bid Amount \$ 5,808.00	
PLEASE INDICATE PERCENTAGE OF OWNERSHIP BELOW	
<input checked="" type="checkbox"/> DBE 100 % Ownership	
<input type="checkbox"/> Prime Contractor	<input type="checkbox"/> Supplier of Material/Service
<input checked="" type="checkbox"/> Subcontractor	
<input type="checkbox"/> Sole Ownership	<input checked="" type="checkbox"/> Corporation
<input type="checkbox"/> Partnership	<input type="checkbox"/> Joint Venture
Certified by: <i>Laura Bills</i>	Title: President
(Original signature and date required)	
Name: Laura Bills	Date: 3/12/12

**NOTE: Contractors can no longer self-certify. They must be certified by EPA, Small Business Administration (SBA), Department of Transportation (DOT) or by State, Local, Tribal or private entities whose certification criteria match EPA's. Proof of Certification must be provided. A copy of the contractor certification must be submitted with this form.**

This form must be submitted at Bid Opening.

Revised October, 2011

**THIS FORM SHALL BE  
SUBMITTED AT BID OPENING**

**DISADVANTAGED BUSINESS ENTERPRISE (DBE)  
SELECTED PRIME CONTRACTOR/RECIPIENT**

**ATTACHMENT 2**

CONTRACT RECIPIENTS NAME		CONTRACT NO. OR SPECIFICATION NO.	
PROJECT DESCRIPTION		PROJECT LOCATION	
<b>PRIME CONTRACTOR INFORMATION</b>			
NAME AND ADDRESS (Include ZIP Code, Federal Employer Tax ID #)		<input type="checkbox"/> MBE	<input type="checkbox"/> WBE
PHONE		AMOUNT OF CONTRACT\$	
<b>DBE INFORMATION</b>			
<input type="checkbox"/> NONE*			
<input checked="" type="checkbox"/> DBE		NAME AND ADDRESS (Include ZIP Code, Nitta Erosion Control 3778 Del Mar Ave Loomis CA 95650	
<input checked="" type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> JOINT VENTURE	<input type="checkbox"/> SUPPLIER/SERVICE	PHONE 916-452-7459	
AMOUNT OF CONTRACT \$ 5,808.00		WORK TO BE PERFORMED: Erosion Control Hydroseeding	
<input type="checkbox"/> DBE		NAME AND ADDRESS (Include ZIP Code)	
<input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> JOINT VENTURE	<input type="checkbox"/> SUPPLIER/SERVICE	PHONE	
AMOUNT OF CONTRACT \$		WORK TO BE PERFORMED	
<input type="checkbox"/> DBE		NAME AND ADDRESS (Include ZIP Code)	
<input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> JOINT VENTURE	<input type="checkbox"/> SUPPLIER/SERVICE	PHONE	
AMOUNT OF CONTRACT \$		WORK TO BE PERFORMED	
TOTAL DBE AMOUNT: \$		TOTAL WBE AMOUNT: \$	
SIGNATURE OF PERSON COMPLETING FORM: _____			
TITLE: _____		PHONE: _____	DATE: _____

NOTE: Negative reports are required. Original signature and date are required. Failure to complete and submit this form with the bid will cause the bid to be rejected as non-responsive.

Revised October 2011

**THIS FORM SHALL BE  
SUBMITTED AT BID OPENING**



DBE



March 12, 2012

Contractors License No. 938998  
Licensed Timber Operator A10405  
DBE/UDBE #38525

TO: Campbell Construction  
ATTN: Andy

RE: City of Colfax  
Pond 3 Liner Project  
Bidding 3/14/2012  
Scope of Work: Tree Removal  
Clearing and Grubbing

The following quote for services includes:

Cut and/or grub approximately (200) trees and stumps and brush within project clearing limits; pile grubbed material at designated staging areas within project limits; chip/grind grubbed material; grindings may be left on site or removed at no additional cost per Prime Contractor request.

Estimated time to complete: 5 days

Quote: \$39,000.00

Note:

Tyrrell to retain a Registered Professional Forester to obtain a "Less Than 3 Acre Conversion Exemption" from Cal Fire to conduct timber harvesting operations. Additional charges shall apply if Cal Fire requires other or additional permits. Tyrrell shall not be responsible for dust abatement, dust control or fugitive dust. Price includes (1) round trip mobilization. Additional mobilizations subject to charge.

Please call 530.249.3800 or 530.355.9200 for questions.

*\$1500/Brent Tyrrell*

Thank you.

Brent Tyrrell




---

FACSIMILE TRANSMITTAL SHEET

---

TO: <b>Andy</b>	FROM: <b>Brent Tyrrell</b>
COMPANY: <b>Campbell Construction</b>	DATE: <b>3/12/2012</b>
FAX NUMBER: <b>775.677.9191</b>	TOTAL NO. OF PAGES INCLUDING COVER: <b>6</b>
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE: <b>City of Colfax/Pond 3 Liner 3/14/2012</b>	YOUR REFERENCE NUMBER:

URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY     PLEASE RECYCLE

NOTES/COMMENTS

---

P.O. Box 493460 • Redding, CA 96049  
 Email: [tyrrellresources@sbcglobal.net](mailto:tyrrellresources@sbcglobal.net)  
 Phone: 530-249-3800 • Fax 530-241-8975

ATTACHMENT 1

**DISADVANTAGED BUSINESS ENTERPRISE (DBE)  
CONTRACTOR SUBCONTRACTOR CERTIFICATION**

Firm Name: <i>THE BARBER-WEBB CO., INC.</i>		Phone: <i>323-264-4800</i>
Address: <i>3833 E. MEDFORD ST., LOS ANGELES, CAL. 90063</i>		
Principal Service or Product: <i>POND LINER</i>		Bid Amount \$
PLEASE INDICATE PERCENTAGE OF OWNERSHIP BELOW		
<input type="checkbox"/> DBE <u><i>100</i></u> % Ownership		
<input type="checkbox"/> Prime Contractor	<input type="checkbox"/> Supplier of Material/Service	
<input checked="" type="checkbox"/> Subcontractor		
<input type="checkbox"/> Sole Ownership	<input checked="" type="checkbox"/> Corporation	
<input type="checkbox"/> Partnership	<input type="checkbox"/> Joint Venture	
Certified by: <i>DON BARBER JR</i>		Title: <i>PRES.</i>
<small>(Original signature and date required)</small>		
Name: <i>[Signature]</i>		Date: <i>3/13/2012</i>

**NOTE:** Contractors can no longer self-certify. They must be certified by EPA, Small Business Administration (SBA), Department of Transportation (DOT) or by State, Local, Tribal or private entities whose certification criteria match EPA's. Proof of Certification must be provided. A copy of the contractor certification must be submitted with this form.

This form must be submitted at Bid Opening.

Revised October, 2011

**THIS FORM SHALL BE  
SUBMITTED AT BID OPENING**

## West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231  
 El Dorado Hills, CA 95762  
 Office: (530) 350-7323  
 Fax: (530) 350-7322  
[californiawcw@aol.com](mailto:californiawcw@aol.com)

*Small Business Enterprise (SBE)  
 State of California Certification #1207321*

*Underutilized Disadvantaged  
 Business Enterprise (UDBE/DBE)  
 Women Business Enterprise (WBE)  
 State of California Firm #37869*

Date: March 13, 2012

Attention: Kelly  
 Company: Campbell Const  
 Fax # 775-677-9191

Project: Colfax Pond 3 Liner  
 Location: City of Colfax  
 Bid Date: 03/14/2012

### Rate Sheet

#### Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Semi-Ends	\$85.00	\$90.00	\$95.00
Transfers	\$85.00	\$90.00	\$95.00
Ten Wheelers	\$80.00	\$85.00	\$90.00
Semi-Bottoms	\$85.00	\$90.00	\$95.00
Flat Bed	\$90.00	\$97.00	\$105.00
High Side	\$90.00	\$97.00	\$105.00
Side Dump	\$90.00	\$97.00	\$105.00
3-Axle 4,000 gal Water Truck	\$85.00	\$90.00	\$95.00

\*\*Please contact us for information on UDBE participation and how it applies to this project\*\*

1 of 3

WBE forms  
 attached

# West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231  
El Dorado Hills, CA 95762  
Office: (530) 350-7323  
Fax: (530) 350-7322  
californiawcw@aol.com

**Prices are subject to the following terms and conditions:**

*Haul only pricing* is based on the customer's direct purchase and scheduling with the material supplier.

*Tonnage/Per Load rates* will include the following conditions:

- If the truck(s) have a standby time in excess of 15 minutes on either the loading or unloading the shift will be billed hourly.
- If the supplier or material changes during a shift the shift will be billed hourly.
- Partial shifts will also be billed hourly.

*Delivered pricing* includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is available upon request. There is a four (4) hour minimum charge per truck. For night work there is a six (6) hour minimum charge per truck. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. Payments for invoices are due within thirty (30) days of the invoice date. All prices are for work performed through December 31<sup>st</sup> 2012. Prices quoted are good for a period of thirty (30) days from the bid date.

A signed work/purchase order constitutes acceptance of these terms.

Thank you.

Jennifer Gemignani

\_\_\_\_\_  
Accepted by

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company

\_\_\_\_\_  
Date

## West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231  
 El Dorado Hills, CA 95762  
 Office: (530) 350-7323  
 Fax: (530) 350-7322  
[californiawcw@aol.com](mailto:californiawcw@aol.com)

### Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach \$4.25 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every \$0.10 increase in fuel prices. The breakdown is as follows:

Diesel price \$/gallon	% increase to hourly rate
\$4.25 - \$4.349	1%
\$4.35 - \$4.449	2%
\$4.45 - \$4.549	3%
\$4.55 - \$4.649	4%
\$4.65 - \$4.749	5%
\$4.75 - \$4.849	6%
\$4.85 - \$4.949	7%
\$4.95 - \$5.049	8%
\$5.05 - \$5.149	9%
\$5.15 - \$5.249	10%
\$5.25 - \$5.349	11%
\$5.35 - \$5.449	12%
\$5.45 - \$5.549	13%
\$5.55 - \$5.649	14%
\$5.65 - \$5.749	15%

\*\$5.75 and above add an additional 1% for each \$0.10 increase in price per gallon.

Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found at: [www.eia.doe.gov/oog/info/wohdp/diesel.asp](http://www.eia.doe.gov/oog/info/wohdp/diesel.asp).

All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked within that week.

A signed work/purchase order constitutes acceptance of these terms.

Thank you.  
 Jennifer Gemignani

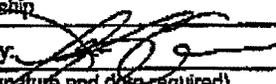
Accepted by (Signature)

Title and Company Name

Date

## ATTACHMENT 1

**DISADVANTAGED BUSINESS ENTERPRISE (DBE)  
CONTRACTOR SUBCONTRACTOR CERTIFICATION**

Firm Name: West Coast Water & Trucking, Inc.		Phone: 916-358-8697
Address: 3941 Park Dr. Suite #20-231 El Dorado Hills, CA 95762		
Principal Service or Product: Trucking		Bid Amount \$ N/A
PLEASE INDICATE PERCENTAGE OF OWNERSHIP BELOW		
<input checked="" type="checkbox"/> DBE <u>100</u> % Ownership		
WBE - Woman Business Enterprise		
<input type="checkbox"/> Prime Contractor		<input type="checkbox"/> Supplier of Material/Service
<input checked="" type="checkbox"/> Subcontractor		
<input type="checkbox"/> Sole Ownership		<input checked="" type="checkbox"/> Corporation
<input type="checkbox"/> Partnership		<input type="checkbox"/> Joint Venture
Certified by: 		Title: President
(Original signature and date required)		
Name: Jennifer Gemignani		Date: 03/13/2012

**NOTE: Contractors can no longer self-certify. They must be certified by EPA, Small Business Administration (SBA), Department of Transportation (DOT) or by State, Local, Tribal or private entities whose certification criteria match EPA's. Proof of Certification must be provided. A copy of the contractor certification must be submitted with this form.**

This form must be submitted at Bid Opening.

Revised October, 2011

**THIS FORM SHALL BE  
SUBMITTED AT BID OPENING**

# BUSINESS ENTERPRISE CERTIFICATE

## WEST COAST WATER & TRUCKING, INC.

300 CAMELLIA CT  
EL DORADO HILLS, CA 95762  
Owner: JENNIFER GEMIGNANI

Business Structure: CORPORATION

STATE WOMEN BUSINESS ENTERPRISE

NOT VALID FOR FEDERAL AID CONTRACTS

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

- \* 488510 Freight Transportation Arrangement
- 484110 General Freight Trucking, Local

Project: Pond 3 liner  
City of Colfax

\* Indicates primary NAICS code

CERTIFYING AGENCY:  
DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET, MS 79  
SACRAMENTO, CA 95814-0000  
(916) 324-1700

Firm Number: 37869

Renewal Date: April 1, 2013

*Janice Salais*

March 25, 2011

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

**SUPPLIER CLEARINGHOUSE  
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 05-26-2014

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

*West Coast Water & Trucking, Inc.  
of El Dorado Hills, California as a WBE*

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

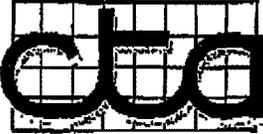
This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 11050039

Determination Date: 05-26-2011

*Project: Pond 3 liner City of  
Coffey*

DBE-MB



Cooper, Thorne, and Associates, Inc.  
 CTA Engineering & Surveying  
 3233 Monier Circle Rancho Cordova, CA 95742  
 TEL (916) 638-0919 FAX (916) 638-2479

Date: March 13, 2012

Prepared By: Ed Brown, P.L.S. 5405  
 ebrown@ctaes.net

Scope and Fee Proposal for CONSTRUCTION SURVEYING / STAKING Services for:

Project Name: Pond 3 Liner Colfax WWTP (including 4 addenda)

Location: Colfax, Ca

Bid Date: March 14, 2012

One set of line and grade stakes, 50' on center, unless otherwise noted, including curve points, angle points and grade breaks, where applicable, per industry standards, for each of the following items:

ITEM:	DESCRIPTION:	AMOUNT:
1	Verify survey control and layout elevation 2122.0 for clearing limits	\$1,440
2	Slope stake bench, stake access ramp, and stake line only for borrow limits	\$3,200
3	Wall (2 separate sets)	1,280
4	Liner anchor trench (line only)	1,600
5	Layout limits of operations layer and topo survey of geomembrane under operations layer	1,280
6	As-built topo survey and thickness verification of operations layer	1,440
7	Fence (line only)	1,280
<b>Total</b>		<b>\$11,520</b>

Notes: One move-in for each Item 1 through 7.

Quantity surveys, if requested, to be billed as extra work, \$135 per hour for one man crew and \$80 for office survey tech.

**NOTES:**

- Cooper, Thorne, and Associates is certified as a Small Business Enterprise (SBE) by California DGS, Ref. #0041057 and The City of Sacramento, Vendor Code #19873.
- Cooper, Thorne, and Associates, Inc. is also known as CTA Engineering and Surveying
- Staking for utility items include system appurtenances (services, hydrants, vaults, manholes, etc.)
- Field surveyors with CTA are members of Operating Engineers, Local 3.
- Our firm carries all necessary insurance, including Professional Liability.

Staking-Pond 3 Liner Colfax.doc

Brian M. Allen, P.E.

David R. Crosarial, P.E.

Edgar D. Brown, P.L.S.

Kevin A. Heaney, P.L.S.

DRENB

### Precision Land Surveying, Inc.

P.O. Box 1042, Folsom, CA 95763-1042  
8850 Auburn Folsom Road, Suite G, Granite Bay, CA 95746  
(916) 789-2006 (916) 789-2007 fax

# FAX

<b>Send To:</b> Campbell Construction	<b>From:</b> Precision Land Surveying, Inc.
<b>Attention:</b> Estimator	<b>Date:</b> March 13, 2012
<b>Office Location:</b>	<b>Office Location:</b> Granite Bay, CA
<b>Fax No:</b> 775-677-9191	<b>Phone No:</b> 916-789-2006

- Reply ASAP  
 Please Comment  
 Please Review  
 For Your Information

# of pages faxed including cover sheet: 3

**RE: POND 3 LINER PROJECT – CITY OF COLFAX, CA**

Precision Land Surveying, Inc. is pleased to provide our proposal for construction staking for the above referenced project.

We believe our proposal takes into account all of the layout needs required by this project.

Our company is fully insured with all policies required in our industry.

Precision Land Surveying is also signatory to Operating Engineers Local No. 3. Additionally, we are a certified Small Business Enterprise, registered with the State of California.

If you have any questions regarding our proposal, please call.

Yours truly,

Precision Land Surveying, Inc.

Rick Marino, President  
L.S. 6376

**PRECISION LAND SURVEYING, INC**  
P.O. BOX 1042, FOLSOM, CA 95763-1042  
8850 AUBURN-FOLSOM ROAD, GRANITE BAY, CA 95746  
(916) 789-2006 (916) 789-2007 (fax)  
Rick\_pls@surewest.net  
Richard A. Marino, L.S. 6376

**CONSTRUCTION SURVEYING PROPOSAL**  
**POND 3 LINER PROJECT**  
**CITY OF COLFAX, CA**  
March 13, 2012

Precision Land Surveying is pleased to offer the following proposal for construction staking for the above-mentioned project.

Precision Land Surveying, Inc. is a Certified Small Business Enterprise, in the State of California, Ref #0023465 and is also signatory to Operating Engineers Local No. 3.

Addenda No. 1 through 4 have been reviewed.

Proposal is based on one set of stakes for each of the following items.

**1. PROJECT CONTROL**

- a. Recover primary control as shown on drawings.
- b. Establish secondary control points for layout.
- c. Set two temporary bench marks for contractors use.

**2. ROUGH GRADE**

- a. Provide slope stakes for the access road and ramp.
- b. Contour grade the remanding pond area.

**3. RETAINING WALLS**

- a. Offsets at the beginning and end of each wall.
- b. Line points at each offset.
- c. Offset stakes with horizontal and vertical control at approximate fifty-foot intervals.

**4. UNDERDRAIN SYSTEM**

- a. Offset stakes will be at all horizontal and vertical control points and at approximate one hundred foot intervals.
- b. Set two stakes at each inlet.

**5. FINISH GRADE**

- a. Offset stakes for the access road and ramp at all horizontal and vertical control points and at approximate fifty-foot intervals.

**6. AS-BUILT**

- a. Per Section 02225 Operation layer, Part 3 Execution, 3.2 Tolerance, B As-Build
- b. Perform an as-built survey of the operation layer.

**TOTAL FOR ITEMS 1-6:**

**\$9,460.00**

**Exclusions:**

- a. Any re-staking of lost or destroyed stakes.

Additional work, not contained in the scope of this proposal will be performed at the following hourly rates:

Two-person field crew:

\$200.00 per hour

Office support:

\$ 90.00 per hour

Horizontal/vertical control and digital drawing files will be provided before the first move-in.

**Conditions:**

*All terms of this proposal shall be made a part of any subsequent contract.*

Construction Staking Request forms will be supplied to the Contractor. All requests for staking will be documented on said form and faxed to our office. Staking requests must be submitted to our office by 12:00 p.m., 48 hours prior to move-in to allow for proper scheduling of crews. Weekends are not included in this time period.

Price based on one initial move-in per phase of work and one continuous operation each move-in.

Any additional phasing in work may result in additional costs due to reduction in production and additional move-ins.



**\*\*A State certified small-micro business\*\***

2443 Fair Oaks Blvd. #150  
 Sacramento, Ca 95825  
 Phone: (916) 765-4642  
 Fax: (888) 840-5935  
[ben@veruxsolutions.com](mailto:ben@veruxsolutions.com)  
[www.veruxsolutions.com](http://www.veruxsolutions.com)

**Project Name: Pond 3 Liner Project Wastewater Treatment Plant Upgrade**  
**Bid Date: March 14, 2012** **Bid No: 12-B208**

**Storm Water Services Proposal**

**Prepare Storm Water Pollution Prevention Plan (SWPPP) - \$1,950.00**

Provide one (1) electronic copy of Storm Water Pollution Prevention Plan (SWPPP) in accordance with new CA General Construction Permit #2009-0009-DWQ along with three (3) manuals for the above referenced project. We will work with your Legally Responsible Person (LRP) to upload the SWPPP and Permit Registration Documents onto SMARTS. Price includes any revisions that may be required for final approval.

**Project Site Inspections/REAPs - \$475.00/Each**

Evaluate jobsite and overall Best Management Practice (BMP) effectiveness. Recommend adjustments to maintain compliance with the California General Permit (CGP). An electronic copy of inspection report/REAP will be provided. CGP inspection requirements include: Weekly, Pre-storm, Daily During Storms, Post Storm and Quarterly Non-Stormwater inspections. REAPs are required on Risk Level 2 and Risk Level 3 projects.

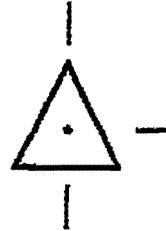
**Sampling & Analysis Program - \$600.00/Sampling & Analysis Day (If Necessary)**

**Storm Water Annual Report - \$800.00/Each**

Submitted for Verux, Inc. by Ben Rau QSD, CPESC.	_____
_____	_____
Date	Authorized Signature
<p><b>THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b> Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1.5% per month if not paid within 30 days.</p>	
_____	_____
Client Name	Authorized Signature
_____	_____
Date	Printed Name/Title

DBE-MB

**CenterPoint Engineering, Inc.**  
**Civil Engineering & Land Surveying**



FACSIMILE TRANSMITTAL SHEET

TO: Estimator	FROM: Michael Hansen
COMPANY: Campbell Construction	DATE: 3/14/2012
FAX NUMBER: (775) 677-9191	TOTAL NO. OF PAGES INCLUDING COVER: 3
PHONE NUMBER: (775) 677-9111	SENDER'S PHONE NUMBER: (916) 773-4006
RE: Pond No. 3 Liner Project	

URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY     PLEASE RECYCLE

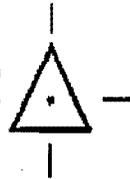
NOTES/COMMENTS:

Included is our construction staking proposal for the Pond No. 3 Liner Project in Colfax, CA.

We look forward to the opportunity to work with you.

Mike H.

**CenterPoint Engineering, Inc.**  
**Civil Engineering & Land Surveying**



---

1217 PI. PASANT GROVE BLVD, SUITE 130 · ROSEVILLE, CA 95678  
PHONE: (916) 773-4006 · FAX: (916) 773-4498

---

P2783

March 13, 2012

Campbell Construction  
36 Glen Carran Circle  
Sparks, NV 89431  
Phone: (775) 677-9111  
Fax: (775) 677-9101

Re: Pond No. 3 Liner Project  
Colfax, CA

Dear Sir or Madam:

CenterPoint Engineering, Inc. is pleased to present this proposal for construction staking for the Pond No. 3 Liner Project, located in Colfax, California. We have reviewed Addenda 1 - 4, the Project Plans, and the Project Specifications. Our proposal includes all labor and materials to provide the following:

**PROJECT IMPROVEMENTS:**

1. Rough Grade – One set of slope stakes for rough grade construction of segmental retaining wall, graded embankment bench, cut slopes, fill slopes, and pond bottom.
2. Retaining Wall – One set of offset stakes for layout and construction of segmental retaining wall.
3. Catch Basins – One set of offset stakes for construction of catch basins and drain pipes.
4. Operations Layer – Complete as-built survey of pond bottom before and after installation of operations layer in accordance with Section 02225-3.2 of the Project Specifications.

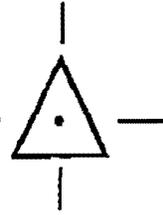
**LUMP SUM COST:        \$4,860.00**

Any additional staking, re-staking or plan revisions would be provided on a time and materials basis in accordance with the enclosed Rate Schedule.

If you have any questions, or if you need any additional information, please do not hesitate to contact me.

Sincerely,

Michael C. Hansen  
LS 6947, RCE 49150

**CenterPoint Engineering, Inc.****Civil Engineering & Land Surveying****Hourly Rate Schedule**

<b>Position</b>	<b>Hourly Rate</b>
Licensed Land Surveyor	\$135.00
Registered Civil Engineer	\$135.00
Survey Office Technician	\$80.00
CAD Technician	\$80.00
Administrative Assistant	\$60.00
2-Man Survey Crew	\$175.00
1-Man GPS or Robotic Instrument Survey Crew	\$175.00

The overtime hourly rate is \$250.00 for a 2-Man Survey Crew and \$225.00 for a 1-Man GPS or Robotic Instrument Survey Crew. Overtime rates for all other positions are 1.20 times the regular hourly rate.

Rates are effective until December 31, 2012. Survey rates include survey equipment, supplies, and mileage. Other reimbursable expenses will be billed at cost plus 15%. Sub-consultants will be billed at cost plus 10%. Expert witness services will be billed at 1.5 times the corresponding hourly rate.



**Erosion Control Applications, Inc.**  
 Orange, CA – Reno, NV  
**Contact: Dwight Pattee**  
**Phone: 775-343-9968**  
[dpattee@ecapplications.com](mailto:dpattee@ecapplications.com)  
[www.ECApplications.com](http://www.ECApplications.com)

## PROPOSAL

Campbell Construction  
 Kelly Dodge  
 775-677-9191  
 775-677-9191  
[Kelly@campbellcci.com](mailto:Kelly@campbellcci.com)

**March 14, 2012**  
**ECA Quote: 123033**  
**Revision: 0**  
**CA License # 894068**  
**SBE # 1240120**

**Project Name: City of Colfax Pond 3 Liner**  
**(Supply and Installation of Geosynthetics)**  
**Project Location: Colfax, CA**

Item	Description	Est Qty	U/M	Unit Price	Extended
1	Mobilization	1	EA	\$2,000.00	\$2,000.00
6	Supply and Install Pond 3 Liner	1	LS	\$418,000.00	\$418,000.00
<b>Total</b>					<b>\$420,000.00</b>

### Pricing Notes:

- This is a lump sum price proposal, based upon project drawings and ECA take-off quantities.
- This proposal is made for immediate acceptance and is void at our option unless accepted by contractor within thirty (30) days from date of submission.
- Additional mobilizations, if required, will be invoiced at the unit rate above.
- Based upon payment for stored materials delivered to the jobsite – Net 30 days.
- Includes all labor, equipment and materials, FOB jobsite; for all supplied and installed items listed above.
- Based upon Open Shop, Davis Bacon Prevailing Wage Rates. If required, ECA can sign a one time site specific union agreement for an additional \$8,500.00.
- Based on crew size of 13 fully trained ECA employees; 1 Superintendent, 1 QC Technician, and 11 seaming Technicians.
- ECA's estimated schedule is (17) good weather working days. (5 days per week, 8 hrs per day)
- Sales Tax is Included.
- ECA can offer Geosynthetic conformance testing and independent laboratory destructive testing for an additional \$5,000.00.
- Payment and Performance bonds are not included, but available for 2.0% of the total subcontract amount.

### **ECA's Scope of Work:**

- ECA will furnish supervision, labor, equipment and materials for the installation of all supplied and installed items defined in the pricing section and included in our scope described above.
- Provide materials and installation in accordance with project plans and specifications

#### **Pond 3 Liner Area Description**

- Supply and Install 434,770 SF of 60 mil HDPE Smooth
- Supply and Install 434,770 SF of 16 oz. Geotextile
- Supply and Install 240 LF of HDPE Embedment Anchor (ECA will supply HDPE Embed to General Contractor to install in the concrete, and ECA will then be responsible for attaching HDPE Liner to HDPE Embed Strip).
- Supply and Install 85 LF of SS Batten (type 304) for mechanical attachment to existing concrete
- Includes the following pipe boot attachments: 6", 10" and 12", 2 ea., 1 ea. and 3 ea. respectively.
- Includes 1,300 LF of Safety Ladders

### **Bid Documents:**

- **Drawings:** City of Colfax Pond 3 Liner
- **Specifications:** 2605, 2752
- **Addendums:** 1 - 4

### **Scope Provided by Others:**

- All earthwork (including anchor trench excavation and backfill), concrete, dewatering, and maintenance are to be provided by others.
- Prepared staging area for ECA supplied materials (prior to ECA mobilization) within 500 ft. of work area.
- Unloading of ECA supplied materials prior to crew mobilization in prepared staging area accessible by delivery trucks.
- Independent laboratory interface shear, conformance and destructive testing of field seams to be completed by the CQA consultant.
- Fill the ponds with water to approximately elevation 2,075 with NPW water supplied by City.
- Overall site permitting, jobsite security, on-site temporary office facilities, sanitary facilities, site access and dumpsters for disposal of construction debris.

**Contract Terms:**

ECA and Customer will negotiate a mutually agreeable contract agreement which includes:

- ECA will not be liable for any incidental, special, indirect or consequential damages or loss of profits.
- ECA's standard or specified insurance limits, with additional charge for additional insured or waiver of subrogation endorsements.
- Because we are bound by the common geosynthetic industry practice of charging for raw materials based upon price effects on date of shipment, we in turn must reserve the right to invoice at prevailing rates at time of shipment.
- Full release of retention within 30 days of the completion and acceptance of work performed by ECA.
- Inclusion of this quotation as an appendix to any contract agreement.

--- end ---

## LIST OF EQUIPMENT MANUFACTURERS

- A. Bidder agrees to the following:
1. In the event any listed manufacturer or supplier is not specifically named in the Specifications, Bidder shall, prior to award, submit complete information, satisfactory to Owner, demonstrating that such manufacturer's or supplier's equipment meets the requirements of the Bidding Documents. If the equipment does not meet the requirements of the Bidding Documents, Bidder shall provide one of the listed manufacturers without change in the Total Base Bid.
  2. The Total Project Base Bid stated in the Proposal includes the furnishing and installation of the equipment items of the named manufacturers circled or written in the following tabulation.
  3. Only one manufacturer per equipment item is circled or written in, and that the circling of more than one or no manufacturers per equipment items is acknowledgment by the Bidder that he will furnish and install the equipment of the first listed manufacturer for that item.

Items(s)	Specification Section (s)	Manufacturer
1.	02605 - Geomembranes	a. AGRU America
2.	02752 - Geotextile	a. AGRU America
3.	15115 - Slide Gate	a. Golden Harvest b. Rodney Hunt c.

3115 - "B" Gold Valley Dr.  
Rancho Cordova, Ca. 95742  
and also at:  
1600 Bericia Rd.  
Vallejo, Ca. 94591



(916) 631-9191  
(916) 852-9191  
Toll Free (888) 818-9191  
Fax (916) 631-8989  
License #726527

## CRUSADER FENCE COMPANY, INC. BID SUBMISSION

STATE OF CALIFORNIA SMALL BUSINESS CERTIFICATION #0019368

Job Name: City of Colfax Pond 3

DATE: 3/14/12

Total \$146,969.00

Revised @ 11:30am

WE ARE PLEASED TO SUBMIT OUR QUOTATION TO FURNISH AND INSTALL:

1. 3,000 lf of 8" high chain link fence with gates, no barbed wire  
All Black Fence \$114,870.00
2. 1085 lf of 4' high post and cable with screw on caps at every post \$29,831.00
3. 4 each 8" bollards filled and painted yellow \$2,268.00

EXCLUSIONS: permits, fee, anything not listed above

QUALIFICATIONS:

NO BOND EXPENSE. OUR BOND RATE IS .72% UP TO \$ 500 K AND .48% AFTER \$ 500 K.  
NO CLEARING, GRUBBING, GRADING OR STAKING OF THE FENCE LINE. STAKING TO INCLUDE ALL END,  
CORNER, GATE POSTS & FINISH GRADE WITH UNENCUMBERED ALL-SEASON TRUCK ACCESS TO FENCE LINES.  
NO LOCKS, FIRE DEPARTMENT DEVICES/PERMITS/FEE'S, ELECTRICAL POWER, CONDUITS, CONDUCTORS DEDICATED PHONE LINES  
OR PANIC HARDWARE  
\$ 2 MGL INSURANCE & \$ 1 M GEN. AGGREGATE INSURANCE / OCCURRENCE INCLUDED  
NO PATCHING OF BLACKTOP/ASPHALT. NO CORE DRILLING OR SAW CUTTING.  
NO TRAFFIC CONTROL. NO GROUNDING OF THE FENCE OR GATES.  
NO TEMPORARY FENCE, ENVIRONMENTAL SAFETY, SNOW OR TREE FENCING.  
NO CONCRETE WASHOUT (TO BE PROVIDED BY GENERAL CONTRACTOR) NO SAFETY OR HAZMAT TRAINING U.O.N.  
NO STRUCTURAL ENGINEERING, CALCULATIONS OR STAMPED APPROVED DRAWINGS  
ALL POSTS SET IN CONCRETE, WALLS, SLABS, ETC., TO BE SET PRIOR TO POURS, OR BLOCKED OUT BY G.C.  
NO POST SLEEVES OR POST POCKETS. NO BOLLARDS. NO GATE TRACK PAD U.O.N..  
NOT RESPONSIBLE FOR THE DISTURBANCE OF EXISTING ENVIRONMENTAL CONTAMINANTS. NO REMOVAL OF SPOILS FROM SITE.  
NOT RESPONSIBLE FOR DAMAGE TO LANDSCAPE WITHIN 6' FEET OF THE FENCE LINE OR TO IRRIGATION OR ELECTRICAL  
CONDUIT/LINES THAT ARE PLACED IN PROPOSED FENCE LINE.  
ALL POST HOLES TO BE DUG W/ MOBILE EQUIPMENT; I.E., BOBCAT, DANDY DIGGER (HAND-DIGGING OF POST HOLES, WHEN  
DIRECTED, ARE ADDITIONAL & REQUIRE A SIGNED FIELD CHANGE ORDER BY GENERAL CONTRACTOR).  
NO SUBROGATION OF LABOR INSURANCE. WE WILL PROVIDE AT ADDITIONAL COST.  
JOB IS FIGURED FOR 1 MOVE-IN(S). ADDITIONAL MOVE-INS AT \$ 1,72.00 / EA.  
NON-RIPPABLE OR NON-DRILLABLE HARD ROCK AREAS REQUIRE A FIELD CHANGE ORDER FOR A PER HOLE PRICE.  
NO BOLLARDS & NO FENCE OR SPOILS REMOVAL UNLESS NOTED ABOVE  
NO GRADE BEAM, MOW STRIPS, CONTINUOUS CONCRETE FOOTINGS. NO RE-BAR OR REBAR CAGES UNLESS NOTED ABOVE.  
UNDERGROUND UTILITIES BEYOND U.S.A. ARE TO BE LOCATED AND CLEARLY MARKED, OR EXPOSED BY GENERAL CONTRACTOR,  
OWNER, END USER OR THEIR RESPECTIVE REPRESENTATIVE PRIOR TO CRUSADER'S MOBILIZATION TO BEGIN DIGGING,  
NO LOCATING OF NON-USA MEMBERS UTILITIES. NO SIGNAGE  
CRUSADER FENCE COMPANY, INC. IS SIGNATORY TO THE LABORERS UNION'S COLLECTIVE BARGAINING AGREEMENT.  
LETTER OF INTENT WITHIN 30 DAYS TO HONOR MATERIAL PRICES.  
NOT RESPONSIBLE FOR DELAY COSTS DUE TO INSUFFICIENT TIME ALLOCATED TO COMPLETE OUR SCOPE  
THE TERMS AND CONDITIONS OF THE ABOVE QUOTE ARE TO BECOME PART OF ANY SUBSEQUENT CONTRACT. THE WAIVER OF  
THE TERMS OF THIS QUOTE IS TO BE AT CRUSADER FENCE COMPANY, INC.'S DISCRETION.

RESPECTFULLY,

*Nathan Book* 3-14-12

Nathan Book, INDUSTRIAL ESTIMATOR  
CRUSADER FENCE COMPANY, INC.

"Union Fence Contractor Serving Northern California"

3115 - "B" Gold Valley Dr.  
Rancho Cordova, Ca. 95742  
and also at:  
1600 Benicia Rd.  
Vallejo, Ca. 94591



(916) 631-9191  
(916) 852-9191  
Toll Free (888) 818-9191  
Fax (916) 631-8989  
License #726527

**CRUSADER FENCE COMPANY, INC.  
BID SUBMISSION**

**STATE OF CALIFORNIA SMALL BUSINESS CERTIFICATION #0019368**

**Job Name: City of Colfax Pond 3**

**DATE: 3/14/12**

**Total \$120,461.00**

WE ARE PLEASED TO SUBMIT OUR QUOTATION TO FURNISH AND INSTALL:

- |   |             |
|---|-------------|
| 1. 3,000 lf of 8' high chain link fence with gates, no barbed wire<br>All Galvanized Chain Link Fence | \$88,362.00 |
| 2. 1085 lf of 4' high post and cable with screw on caps at every post                                 | \$29,831.00 |
| 3. 4 each 8" bollards filled and painted yellow   | \$2,268.00  |

**EXCLUSIONS:** permits, fee, anything not listed above

**QUALIFICATIONS:**

NO BOND EXPENSE, OUR BOND RATE IS .72% UP TO \$ 500 K AND .48% AFTER \$ 500 K.  
NO CLEARING, GRUBBING, GRADING OR STAKING OF THE FENCE LINE. STAKING TO INCLUDE ALL END,  
CORNER, GATE POSTS & FINISH GRADE WITH UNENCUMBERED ALL-SEASON TRUCK ACCESS TO FENCE LINES.  
NO LOCKS, FIRE DEPARTMENT DEVICES/PERMITS/FEE'S, ELECTRICAL POWER, CONDUITS, CONDUCTORS DEDICATED PHONE LINES  
OR PANIC HARDWARE  
\$ 2 MGL INSURANCE & \$ 1 M GEN. AGORBGATE INSURANCE / OCCURRENCE INCLUDED  
NO PATCHING OF BLACKTOP/ASPHALT. NO CORE DRILLING OR SAW CUTTING.  
NO TRAFFIC CONTROL, NO GROUNDING OF THE FENCE OR GATES.  
NO TEMPORARY FENCE, ENVIRONMENTAL SAFETY, SNOW OR TREE FENCING.  
NO CONCRETE WASHOUT (TO BE PROVIDED BY GENERAL CONTRACTOR) NO SAFETY OR HAZMAT TRAINING U.O.N.  
NO STRUCTURAL ENGINEERING, CALCULATIONS OR STAMPED APPROVED DRAWINGS  
ALL POSTS SET IN CONCRETE, WALLS, SLABS, ETC., TO BE SET PRIOR TO POURS, OR BLOCKED OUT BY G.C.  
NO POST SLEEVES OR POST POCKETS. NO BOLLARDS. NO GATE TRACK PAD U.O.N.  
NOT RESPONSIBLE FOR THE DISTURBANCE OF EXISTING ENVIRONMENTAL CONTAMINANTS. NO REMOVAL OF SPOILS FROM SITE.  
NOT RESPONSIBLE FOR DAMAGE TO LANDSCAPE WITHIN 6' FEET OF THE FENCE LINE OR TO IRRIGATION OR ELECTRICAL  
CONDUIT/LINES THAT ARE PLACED IN PROPOSED FENCE LINE.  
ALL POST HOLES TO BE DUG W/ MOBILE EQUIPMENT; I.E., BOBCAT, DANDY DIGGER (HAND-DIGGING OF POST HOLES, WHEN  
DIRECTED, ARE ADDITIONAL & REQUIRE A SIGNED FIELD CHANGE ORDER BY GENERAL CONTRACTOR).  
NO SUBROGATION OF LABOR INSURANCE. WE WILL PROVIDE AT ADDITIONAL COST.  
JOB IS FIGURED FOR 1 MOVE-IN(S). ADDITIONAL MOVE-INS AT \$ 1,712.00 / EA.  
NON-RIPPABLE OR NON-DRILLABLE HARD ROCK AREAS REQUIRE A FIELD CHANGE ORDER FOR A PER HOLE PRICE.  
NO BOLLARDS & NO FENCE OR SPOILS REMOVAL UNLESS NOTED ABOVE  
NO GRADE BEAM, MOW STRIPS, CONTINUOUS CONCRETE FOOTINGS. NO RE-BAR OR REBAR CAGES UNLESS NOTED ABOVE.  
UNDERGROUND UTILITIES BEYOND U.S.A. ARE TO BE LOCATED AND CLEARLY MARKED, OR EXPOSED BY GENERAL CONTRACTOR,  
OWNER, END USER OR THEIR RESPECTIVE REPRESENTATIVE PRIOR TO CRUSADER'S MOBILIZATION TO BEGIN DIGGING.  
NO LOCATING OF NON-USA MEMBERS UTILITIES. NO SIGNAGE  
CRUSADER FENCE COMPANY, INC. IS SIGNATORY TO THE LABORERS UNION'S COLLECTIVE BARGAINING AGREEMENT.  
LETTER OF INTENT WITHIN 30 DAYS TO HONOR MATERIAL PRICES.  
NOT RESPONSIBLE FOR DELAY COSTS DUE TO INSUFFICIENT TIME ALLOCATED TO COMPLETE OUR SCOPE.  
THE TERMS AND CONDITIONS OF THE ABOVE QUOTE ARE TO BECOME PART OF ANY SUBSEQUENT CONTRACT. THE WAIVER OF  
THE TERMS OF THIS QUOTE IS TO BE AT CRUSADER FENCE COMPANY, INC.'S DISCRETION.

RESPECTFULLY,

*Nathan Book* 3-14-12  
Nathan Book, INDUSTRIAL ESTIMATOR  
CRUSADER FENCE COMPANY, INC.

**"Union Fence Contractor Serving Northern California"**

# EXHIBIT D

## Civil Engineering Construction, Inc.

CA Contractors License 717650A

PO Box 1669  
Loomis, California 95650-1669

Phone: 916-652-9884

FAX: 916-652-9885

---

April 3, 2012

Attention: Alan Mitchell, City Engineer  
City of Colfax  
PO Box 702/33 South Main Street  
Colfax, CA 95713

RE: Pond 3 Liner Project Wastewater Treatment Plant Upgrade Contract 11-01.2  
Protest of Award to Campbell Construction, Inc. dba Nevada Campbell  
Construction Company, Inc. (Campbell Construction)

We have received the City of Colfax Bid Findings dated March 27, 2012 which recommends award of the referenced project to Civil Engineering Construction, Inc. (CEC). This Letter of Protest supports the Staff recommendation. We protest award of the Pond 3 Liner Project to the apparent low bidder, Campbell Construction, based on the following:

Campbell Construction failed to submit any GFE at the bid opening as required:

Addendum 1 Item 5 stated in bold underlined print: **“Note: All information supporting the Good Faith Effort (GFE) must be submitted at bid opening.”** Refer to the attached copy of Addendum 1, page 2 of 2. Failure to submit the GFE is a serious and significant material omission. Multiple reasons exist for requirements to submit a GFE at the bid opening. It avoids an opportunity for prime contractors to withdraw questionable bids by failing to submit the GFE. Failure to submit the GFE would render a questionable bid “non-responsive”, and avoid any bid bond liability to the owner. Another reason is to avoid price shopping the quotes of DBE vendors not required to be listed as subcontractors. Other reasons also exist.

Also note that when the proposal submitted by Campbell Construction was reviewed by Civil Engineering, Campbell’s GFE had been NOT submitted with the proposal. Therefore; it was not made available for review prior to the end of the proposal review period on March 29, 2012.

Other significant material omissions also exist in Campbell Construction’s Proposal:

1) Proposal page 301–8 requires the bidder to list equipment manufacturers for the slide gate proposed. Campbell failed to indicate a supplier. A copy of this page from Campbell’s proposal is attached. This requirement also exists to avoid price shopping after a bid and to assure an agency that critical items for the project meet specifications.

2) Additional GFE documentation, required to be submitted with the bid, was submitted blank by Campbell Construction. The last page attached is a form from Campbell's proposal, required to be submitted with the bid, which was left blank in the proposal. Each of the omissions detailed in Campbell Construction's proposal are serious and significant material omissions. Each omission alone could be found to render Campbell's proposal not responsible and/or not responsive. The conglomerate of three serious material omissions leave no doubt that Campbell's proposal is not responsive and/or responsible

We support the Staff recommendation. Thank you for consideration of our protest.

Respectfully Submitted;

A handwritten signature in cursive script that reads "Michael Hogan".

Michael Hogan, PE  
President, Civil Engineering Construction, Inc.

2 pages plus attached inclusions:

- 1) Addendum 1 Item 5
- 2) Excerpt from Campbell's proposal: List of Equipment Manufacturers
- 3) Excerpt from Campbell's proposal: DBE's Bidders List (submitted blank)

CITY OF COLFAX  
DEPARTMENT OF PUBLIC WORKS  
**POND 3 LINER PROJECT**  
**WASTEWATER TREATMENT PLANT UPGRADE**  
**CITY CONTRACT NO. 11-01.02,**

**ADDENDUM NO. 1**

Issued: February 15, 2012

**ATTENTION ALL PROSPECTIVE BIDDERS:**

The Contract Documents are hereby clarified, corrected, and changed as indicated below

**SPECIFICATIONS**

<u>Item</u>	<u>Part/Section</u>	<u>Description of Change</u>
1	DBE Requirements Good Faith Effort (GFE)	<b>Replace:</b> the DISADVANTAGED BUSINESS ENTERPRISE (DBE) CONTRACTOR SUBCONTRACTOR CERTIFICATION FORM with ATTACHMENT 1
2	DBE Requirements Good Faith Effort (GFE)	<b>Replace:</b> the DISADVANTAGED BUSINESS ENTERPRISE (DBE) SELECTED PRIME CONTRACTOR/RECIPIENT FORM with ATTACHMENT 2
3	DBE Requirements Good Faith Effort (GFE)	<b>Replace:</b> the DISADVANTAGED BUSINESS ENTERPRISE (DBE) BIDDERS LIST CONTRACTOR/SUBCONTRACTOR FORM with ATTACHMENT 3
4	DBE Requirements Good Faith Effort (GFE)	<b>NOTE: <u>Six Good Faith Efforts</u> (second bullet)</b> Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. <b><u>Posting solicitations for bids or proposals for a minimum of 15 calendar days before the bid.</u></b>
5	DBE Requirements AOA Requirements	<b>NOTE: All information supporting the Good Faith Effort (GFE) must be <u>submitted at bid opening.</u></b>
6	SECTION 00301 BID FORM (page 00301-15)	<b>NOTE: Percentages stipulated are "GOALS". <u>Complying/Completing The Six Good Faith Efforts</u> is mandatory regardless of Goal obtained or not.</b>

-END-

*Campbell's proposal failed to include the GFE as required in item 5, denoted above. M. Hogan 4/2/12.*

## LIST OF EQUIPMENT MANUFACTURERS

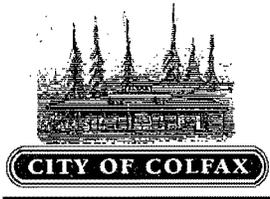
**A. Bidder agrees to the following:**

1. In the event any listed manufacturer or supplier is not specifically named in the Specifications, Bidder shall, prior to award, submit complete information, satisfactory to Owner, demonstrating that such manufacturer's or supplier's equipment meets the requirements of the Bidding Documents. If the equipment does not meet the requirements of the Bidding Documents, Bidder shall provide one of the listed manufacturers without change in the Total Base Bid.
2. The Total Project Base Bid stated in the Proposal includes the furnishing and installation of the equipment items of the named manufacturers circled or written in the following tabulation.
3. Only one manufacturer per equipment item is circled or written in, and that the circling of more than one or no manufacturers per equipment items is acknowledgment by the Bidder that he will furnish and install the equipment of the first listed manufacturer for that item.

Items(s)	Specification Section (s)	Manufacturer
1.	02605 - Geomembranes	a. <i>AGRI America</i>
2.	02752 - Geotextile	a. <i>AGRI America</i>
3.	15115 - Slide Gate	a. Golden Harvest b. Rodney Hunt c.

*Excerpt from Campbell's proposal.  
Slide Gate manufacturer not indicated. M. Hogan  
4/2/12.*





**REPORT TO  
COLFAX CITY COUNCIL**

**COUNCIL MEETING OF  
April 25, 2012**

Agenda Item No.

10B

**To:** Honorable Mayor and Members of the City Council  
**From:** Bruce Kranz, City Manager  
**Date:** April 17, 2012  
**Subject:** Discussion of rejection of Parks Grant and direction to staff as to which options to pursue with regards to parks program.

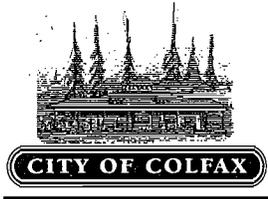
**Recommended Action:** Discuss and Direct Staff

**ISSUE STATEMENT AND DISCUSSION:**

The State Grant for the Regional Park Renovation Pool Project the City applied for that was to be used to improve the Ballpark/Pool areas has been denied. In addition to this grant, the City was going to use several other funds and grants to fund the Park and Pool Project. The Prop 40 Grant for \$220,000 was rolled over from last year is now available to use toward another possible City project. There are funds in the mitigation portion of the budget that may be used for Parks. The Grant the County has given us may only be used for the Pool Project and must be used by 2016. Staff requests direction as to how to proceed with these funds and if Council would still like to pursue additional funds to move forward with a pool project or pursue options for another project. At this time there is still a hole where the old pool used to be and could be a possible safety issue. Staff would also like direction from Council regarding this.

**FINANCIAL AND/OR POLICY IMPLICATIONS:**

Unknown



**REPORT TO  
COLFAX CITY COUNCIL**

**COUNCIL MEETING OF  
April 25, 2012**

Agenda Item No.

10C

**To:** Honorable Mayor and Members of the City Council  
**From:** Bruce Kranz, City Manager  
**Date:** April 19, 2012  
**Subject:** Consideration of allowing July 3 Fundraiser Sign to be displayed in Downtown longer than 30 days.

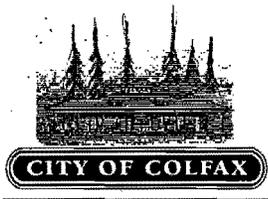
**Recommended Action:** Approve Fundraiser Sign

**ISSUE STATEMENT AND DISCUSSION:**

Colfax Pride along with other community groups are requesting that a free standing changeable fundraiser sign be allowed to be displayed in downtown between now and the event. This sign would update public about the fundraising for the July 3 Fireworks. The city would not be responsible for the sign in any way and no staff time would be used to update it. The sign would be in the shape of a firework and have a graph on it that would be updated regularly. The appearance of the sign would be approved by the Community Services Director. A Colfax Pride member is expected to attend the meeting to update council and answer questions regarding this item.

**FINANCIAL AND/OR POLICY IMPLICATIONS:**

None



**REPORT TO  
COLFAX CITY COUNCIL**

**COUNCIL MEETING OF  
April 25, 2012**

Agenda Item No.

10D

**To:** Honorable Mayor and Members of the City Council  
**From:** Bruce Kranz, City Manager  
**Date:** April 19, 2012  
**Subject:** Consideration of approval of Donation from The Gold Country Lioness Club of Five Outdoor Ash Trays to located at various locations throughout the City

**Recommended Action:** Approve Donation and Locations of Ash Trays

**ISSUE STATEMENT AND DISCUSSION:**

The Gold Country Lioness Club submitted the attached letter requesting that they be permitted to donate Outdoor Ash Trays to the city. Also attached are photos of what the Ash Trays will look like and the suggested locations within City. One concern is that these Ash Trays are not easily identifiable, but with council approval the Lioness Club will make visible signs to identify them. The City will not be responsible to replace damaged or stolen Ash Trays. The only responsibility of the City will be to clean them. There will be representatives from the Lioness Club to discuss and answer questions.

**FINANCIAL AND/OR POLICY IMPLICATIONS:**

Staff time to clean the Ash Trays.



Colfax, CA 95713

---

**April 10, 2012**

**To: Bruce Kranz and the Colfax City Council**

**From: The Gold Country Lioness Club**

**Re: Donation of 5 Outdoor Ash Trays including security chains and locks, and signs**

The ash trays would be the same type as those at the Sierra Vista Center and would be ordered from the same company, which is Global Industrial in Los Vegas, Nevada. The size would be their largest which is the 6 gallon size. The color is green. The advantages include keeping our city cleaner, and low in maintenance for the city crew. The main disadvantage is that not everyone knows what they are as they do not look like a normal ash tray. However, Foxey McCleary has volunteered to design a sign for that purpose.

The placement of these outdoor ashtrays would be in public areas: Roy Toms Plaza, the Bus Stop at the Passenger Depot, the Library Park, and the Ball Park (2).

The committee for this project includes: Jewell DeLapp 346-8149, Tamara James 346-8254, Foxey McCleary, and Gayln Bixler.

*Jewell DeLapp*

## **GOLD COUNTR LIONESS COMMUNITY PROJECT**

### **Providing Outdoor Ashtrays for Public City Areas**

**April, 2012**

**This style of Outdoor Ashtray was recommended by Tim Elizarraraz of the Sierra Vista Center. He says they are easy to maintain and to take apart to clean. He says the main problem is that not everyone knows what they are for, as they don't look like a typical ash tray.**

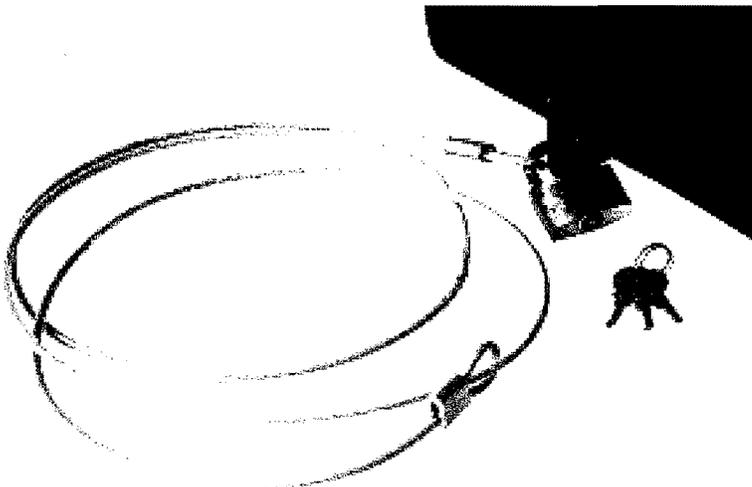
**We will add visible signage to them. We will also provide the security cable kit for each one. However, their padlocks would all have different keys, so we may want to get them from another place where they can be keyed alike, or else use a combination lock.**

**The installations will not be permanent. They can be moved if another spot is deemed better.**

#### **Suggested Locations:**

- 1. The Gazebo in Roy Toms Plaza, by the bench.**
- 2. The Park by the Library ( The Library Park) . To be put behind the Arbor near one of the benches. This was approved by Sharon Gieras, the Garden Club's person in charge of the plants, and also a member of the Friends of the Library who use the park.**
- 3. The bus stop at the Passenger depot (99 Railroad St.) Put the Outdoor Ashtray between the two benches which are under the bus shed area.**
- 4. Lions Children's Park up by the Ball Park. Put the ashtray by the green bench that is near the swings (far side). Approval from Ernie Steiner, President of the Colfax Lions Club.**
- 5. Ball Park area. I am in contact with Mike Henricks regarding a proper placement at the Ball Park.**





Buy Janitorial Supplies, Floor Care Machines, Garbage Cans, Mops, Mats, Carpets & More at Global Industrial at Low Everyday Prices.



Log In | Your Account | Shopping Cart 0 Items - (\$0.00)

**Products** | **Account Tools** | **Help Center**

Enter Stock # or Keyword

**SEARCH**

[Return to Category List](#)

Home > Janitorial & Maintenance > Outdoor Ashtrays > Free Standing Ashtrays > Outdoor Ashtrays > Green Outdoor Ashtray - 6 Gallon

**Browse Outdoor Ashtrays**  
(354 Items)

[prev](#) See all 10 items in product family [next](#)

### Green Outdoor Ashtray - 6 Gallon

Availability: Usually ships same day  
Stock No: WB245133GN

Like 1

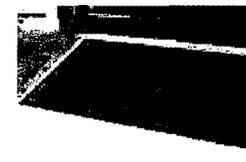


#### Quantity Discount

QTY	Our Price	Mail-in Rebate	Final Price
1-3	\$38.00 ea.	\$10.00	\$28.00 ea.
4+	\$36.00 ea.	\$10.00	\$26.00 ea.

**Rebate Information** (Click for additional information)  
Rebate is valid on purchases between 03/23/2012 and 07/24/2012. Rebate MUST be postmarked within 30 days of purchase. Rebate is in USD currency and may be paid with a prepaid reward card. Limit 4 rebate(s) per person, billing address, company, or household.

### Customers Who Bought This Item Also Bought



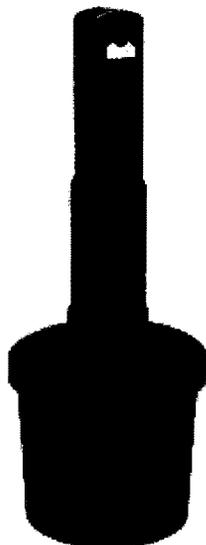
**Outdoor Scaper Entrance Mat 1/4" Thick 36" X 60" Charcoal**

From \$39.85  select

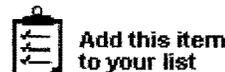
Qty: **ADD TO CART**



**Yellow Parking Curb with Hardware 72"L x 4"H x 6"W**



see additional photos



Qty: 1

**ADD TO CART**



### Frequently Purchased Together

Buy Janitorial Supplies, Floor Care Machines, Garbage Cans, Mops, Mats, Carpets & More at Global Industrial at Low Everyday Prices.



Log In | Your Account | Shopping Cart 0 Items - (\$0.00)

[Products](#)

[Account Tools](#)

[Help Center](#)

Enter Stock # or Keyword

**SEARCH**

[Return to Category List](#)

Home > Janitorial & Maintenance > Outdoor Ashtrays > Free Standing Ashtrays > Outdoor Ashtrays > Security Cable Kit - Includes Cable Padlock And 3 Keys

**Browse Outdoor Ashtrays**  
(354 Items)

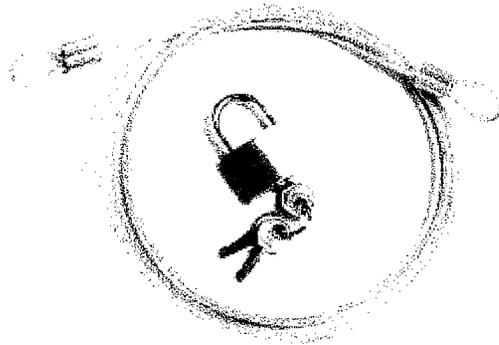
[prev](#) See all 10 items in product family [next](#)

### Security Cable Kit - Includes Cable Padlock And 3 Keys

Availability: Usually ships same day  
Stock No: WB238151  
FREE Shipping excludes AK, HI, PR, CAN, MX

Like

**Our Price: \$4.95**



Sub Category  
**Free Standing Ashtrays**  
(178)  
[Remove](#)

**Security Cable Kit - Includes Cable Padlock And 3 Keys**  
[Remove](#)

### Recently Viewed

Items

[Security Cable Kit - Includes Cable Padlock And 3 Keys](#)

[Green Outdoor Ashtray - 6 Gallon](#)



[see additional photos](#)



Chat with a Salesperson

Add this item to your list

Qty: 1

**ADD TO CART**



[Product Information](#) [Photo Gallery](#) [Customer Reviews](#) [Product Q&A](#)

### Customers Who Bought This Item Also Bought



**GlobalIndustrial Black Adj Steel Workstation With Sliding Shelf & Mouse Pad**

From \$159.00  select

Qty: **ADD TO CART**



**Plastic 2 Shelf Tray Service & Utility Cart 34 x 17.5 - 5 Inch Rubber Casters**