

CONTRACT PROPOSAL - DEFINITE
CITY AND COUNTY OF
SAN FRANCISCO
PURCHASING DEPARTMENT

BID NUMBER/TYPE : ITSF15000349/CD
DATE/TIME : 01/05/2015 10:27 AM
REQUISITION NO : RQUW15907108
BUYER : HOWARD TEVELSON
PHONE : 415-487-5267

SEALED BIDS ARE REQUESTED ON ITEMS LISTED ON ATTACHED PAGE(S)

TITLE: ROAD-SIDE MOVING AND CLEARING

BIDS MUST BE RECEIVED NO LATER THAN: 01/23/2015 TIME: 02:00 PM

WRITE THE BID NUMBER AND TITLE ON THE OUTSIDE OF ENVELOPE AND RETURN BID ENVELOPE TO:

PURCHASING CENTRAL OFFICE - ROOM 430
CITY HALL, 1 DR CARLTON B GOODLETT PLACE
SAN FRANCISCO , CA 94102

DELIVERY INFORMATION: AWARDED SUPPLIES/SERVICE MUST BE DELIVERED FOB:DESTINATION TO THE FOLLOWING ADDRESS UNLESS SPECIFIED DIFFERENTLY IN THIS DOCUMENT:

S F WATER DEPT - WS&T DIVISION (UWD06)
1657 ROLLINS ROAD
BURLINGAME , CA 94010
ATTN: JOE NARAS

DO NOT INCLUDE SALES OR EXCISE TAXES IN BID PRICES

BIDDER'S BEST DELIVERY : _____DAYS ARO

VENDOR TERMS: _____ % DISCOUNT PERIOD _____DAYS NET _____

UPON RECEIPT OF AUTHORIZED PURCHASE ORDER, P.O. RELEASE OR CONTRACT ACCEPTANCE, THE UNDERSIGNED AGREES TO FURNISH ALL ARTICLES OR SERVICES AWARDED WITHIN THE DATES SPECIFIED, IN THE MANNER AND AT THE PRICES HEREIN STATED, IN ACCORDANCE WITH SPECIFICATIONS, BID PROPOSAL, ATTACHED TERMS AND CONDITIONS, AND ANY ADVERTISEMENT, ALL OF WHICH ARE MADE PART OF THE CONTRACT, AND FURTHER AGREES THAT THE LANGUAGE OF THIS DOCUMENT SHALL GOVERN IN THE EVENT OF A CONFLICT BETWEEN BIDDER'S TERMS AND CITY'S TERMS.

MUST BE SIGNED TO BE VALID.

THE UNDERSIGNED CERTIFY THAT THEY SIGN THIS BID WITH FULL AUTHORITY TO DO SO:

AUTHORIZED SIGNATURE | PRINT NAME | TITLE

COMPANY | VENDOR ID | DATE

MAILING ADDRESS | CORPORATION?
YES ___ NO ___ | PHONE #
FAX #

CITY | STATE | ZIP | SOC SEC OR FED TAX #

EMAIL _____

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RQUW15907108 001	7420-20	425.00	HR		

SVC; LANDSCAPING/MAINT

SIDE BOOM FLAIL MOWERS WITH REAR FLAIL MOWERS (ROADSIDE MOWING) ON PENINSULA WATERSHED LANDS

PROVIDE MOWING AND ROADSIDE CLEARING SERVICES FOR FIRE HAZARD REDUCTION AND PROTECTION ON THE PENINSULA WATERSHED ONLY, IN ACCORDANCE WITH ATTACHED SPECIFICATIONS, ATTACHMENT B, DATED 12/16/14

WORK SHALL BE STARTED ON OR BEFORE MAY 1 2015 AND COMPLETED BY JUNE 30, 2015. PENDING AWARD DATE ON CONTRACT, SCHEDULING MAY BE REVISED BY SFPUC MANAGER. START DATE MUST BE APPROVED BY SFPUC.

BID PRICE SHALL INCLUDE COST OF LABOR AND ALL EQUIPMENT, OPERATOR(S), MOVE-IN, MOVE-OUT, AND STERILIZATION OF MACHINERY, IN ACCORDANCE WITH SPECIFICATIONS.

MOVE-IN, MOVE-OUT, AND STERILIZATION OF MACHINERY, IN ACCORDANCE WITH SPECIFICATIONS.

JOB DURATION: APPROXIMATELY 425 TOTAL HOURS.

ONE JOB = APPROXIMATELY 425 HOURS

BILLING SHALL BE ON AN HOURLY BASIS. TOTAL JOB COST (EXTENDED PRICE) IS THE NUMBER OF SPECIFIED HOURS TIMES THE HOURLY RATE.

***** HOURLY RATE MUST BE FIRM FOR THE DURATION OF THE JOB *****

BRAND BEING BID: _____
MODEL BEING BID: _____
PART NUMBER : _____

ADDITIONAL REQUIREMENTS :

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NAME/SPECS					

WITHIN TEN (10) WORKING DAYS AFTER TENTATIVE NOTIFICATION OF AWARD, VENDOR'S NOT MEETING ALL CITY'S REQUIREMENTS INCLUDING, WITHOUT LIMITATION TO BUSINESS TAX, COMPLIANCE AFFIDAVIT (HRC FORM3), INFORMATION CONCERNING HRC'S DOCUMENTED APPROVAL OF VENDOR'S COMPLIANCE WITH CHAPTER 12B ON NONDISCRIMINATION IN CONTRACTS AND BENEFITS, MAY CAUSE BIDDER'S BID TO BE NON-RESPONSIVE. PURCHASER RESERVES THE RIGHT TO REJECT THE BID.

BIDDER(S) MAY OFFER ANY DISCOUNT FOR PAYMENT OF PURCHASES MADE WITHIN THIRTY (30) DAYS OF COMPLETION OF DELIVERY AND RECEIPT OF A PROPERLY EXECUTED INVOICE. HOWEVER, FOR THE PURPOSE OF THIS BID THE MAXIMUM DISCOUNT THAT WILL BE APPLIED FOR BID EVALUATION PURPOSES WILL BE TWO PERCENT (2%). ANY DISCOUNT OFFERED ABOVE THE TWO PERCENT LIMIT WILL BE TAKEN AS A TRADE DISCOUNT, AND WILL BE DEDUCTED FROM THE INVOICE AMOUNT WITHOUT REGARD TO PAYMENT DATE.

BID ADJUSTMENT FOR SALES TAX

IN ACCORDANCE WITH ADMINISTRATIVE CODE CHAPTER 21C, FOR BID EVALUATION PURPOSES PURCHASING WILL REDUCE YOUR BID BASED ON ANY SALES TAX REVENUE THE CITY WOULD RECEIVE FROM THE PURCHASE.

THE FOLLOWING CHECKED DOCUMENTS ARE INCORPORATED INTO THIS INVITATION TO BID:

- 1. "ATTACHMENT A", "GENERAL AND SPECIAL CONDITIONS (BID AND CONTRACT)", FORM P-220
- 2. SPECIFICATIONS: ATTACHMENT B
- 3. DRAWINGS, NUMBERS: _____
- 4. HRC MEMO, QUESTIONNAIRE, WORKFORCE FORM

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___ 5. INSURANCE REQUIRED OF WINNING BIDDER. SEE FORM P-225,
"STANDARD BID FORMS."

___ 6. FTA REQUIREMENTS FOR PROCUREMENT CONTRACTS, ATTACHMENT B

___ 7. BUY AMERICA CERTIFICATE, ATTACHMENT B

___ 8A. BID BOND REQUIRED. AMOUNT: \$_____

___ 8B. PERFORMANCE BOND REQUIRED OF WINNING BIDDER.
SEE FORM P-225, "STANDARD BID FORMS".

___ 8C. LABOR AND MATERIALS BOND REQUIRED OF WINNING BIDDER.
SEE FORM P-225, "STANDARD BID FORMS".

> 9. OTHER: ATTACHMENT C

___ 10. "ATTACHMENT B", "SPECIAL BID CONDITIONS FOR VEHICLES"

*****HAVE YOU BID AS SPECIFIED FOR ALL ITEMS? ___ YES ___ NO

*****END OF SOLICITATION*****