

DOCUMENT 00400

**BID FORM**

TO THE STOCKTON PORT DISTRICT

THIS BID IS SUBMITTED BY:

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(Firm/Company Name)

**Re: Stockton Port District, PHASE 2 DOMESTIC WATER PROJECT, Contract Number 2-23-1.**

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the Stockton Port District, (“Port”) in the form included in the Contract Documents, Document 00520 (Agreement), to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Sum and within the Contract Time indicated in this Bid and in accordance with all other terms and conditions of the Contract Documents.
2. Bidder accepts all of the terms and conditions of the Contract Documents, Document 00100 (Notice Inviting Bids), and Document 00200 (Instructions to Bidders), including, without limitation, those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 90 Days after the day of Bid opening.
3. In submitting this Bid, Bidder represents:
  - (a) Bidder has examined all of the Contract Documents and the following Addenda (receipt of all of which is hereby acknowledged).

Addendum Number	Addendum Date	Signature of Bidder

- (b) Bidder acknowledges receipt of Pre-Bid Conference minutes, if any.
  - (c) Bidder has visited the Site and performed all tasks, research, investigation, reviews, examinations, and analysis and given notices, regarding the Project and the Site, as set forth in Document 00520 (Agreement), Article 5.
  - (d) Bidder has given Port prompt written notice of all conflicts, errors, ambiguities, or discrepancies that it has discovered in or among the Contract Documents and as-built drawings and actual conditions and the written resolution thereof through Addenda issued by Port is acceptable to Contractor.
4. All Bid items, including lump sums, must be filled in completely. Bid items are described in Section 01100 (Summary). Quote in figures only, unless words are specifically requested.

Item No.	Estimated Qty.	Unit of Measure	Item	Unit Price (in figures)	Total Price (in figures)
1.	1	LS	MOBILIZATION/DEMOBILIZATION		
2.	340	LF	FURNISH AND INSTALL 6" PVC DR18 WATER PIPE		
3.	7,720	LF	FURNISH AND INSTALL 8" PVC DR18 WATER PIPE		
4.	195	LF	FURNISH AND INSTALL 12" PVC DR18 WATER PIPE		
5.	1	EA	FURNISH AND INSTALL 6" GATE VALVE		
6.	24	EA	FURNISH AND INSTALL 8" GATE VALVE		
7.	1	EA	FURNISH AND INSTALL 30'X18"X3/8" STEEL CASING		
8.	1	EA	FURNISH AND INSTALL 45'X18"X3/8" STEEL CASING		
9.	8	EA	FURNISH AND INSTALL 2" WATER SERVICE AND CONNECT TO EXISTING METER		
10.	1	EA	FURNISH AND INSTALL 2" BLOW OFF PER COS STD DETAIL W-10		
11.	1	LS	ABANDON EXISTING WATERLINE & VALVES, REMOVE 12 VALVES		
12.	136	SF	REMOVE CONCRETE		
13.	7	EA	CONNECT TO EXISTING WATERLINE		
14.	1	LS	REPLACE STRIPING AND PAVEMENT MARKINGS		
15.	1	LS	TRAFFIC CONTROL		
16.	1	LS	REMOVE, PRESERVE, REPLACE EMBARCADERO SECURITY GATE ELEMENTS AS NOTED ON THE PROJECT PLANS, SHEET 7, STATION 911+50		
17.	72	SF	REMOVE AND REPLACE CONCRETE PER DETAIL 3/11.1		
18.	20	LF	FURNISH AND INSTALL 12" DUCTILE IRON PIPE		
19.	1	LS	PUMP HOUSE CONNECTION		
20.	103	LF	INSTALL 8" HANGING PIPE UNDER BERTH 20 PER DETAIL 1/11.2		
<b>TOTAL BID AMOUNT:</b>					\$

**Total bid amount in words:**

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(Words)

This amount shall constitute full compensation for furnishing all labor, materials, apparatus, facilities, transportation, tools, equipment, bonds and insurance for performance of all the work contemplated and embraced in this contract, and for all risks of every description connected with the work, and for well and faithful completion of the work and the whole thereof in the manner and according to the Contract Documents and the requirements of designated Port Project representative.

Discrepancies between the words and numbers will be resolved in favor of the words.

5. Selection of Apparent Low Bidder: The undersigned acknowledges that the Apparent Low Bidder will be the Bidder submitting the lowest total for **Bid Items 1 - 20 above.**
6. Subcontractors for work included in all Bid items are listed on the attached Document 00430 (Subcontractors List).
7. The undersigned Bidder understands that Port reserves the right to reject this Bid.
8. If written notice of the acceptance of this Bid, hereinafter referred to as Notice of Award, is mailed or delivered to the undersigned Bidder within the time described in Paragraph 2 of this Document 00400 or at any other time thereafter before it is withdrawn, the undersigned Bidder will execute and deliver the documents required by Document 00200 (Instructions to Bidders) within the times specified therein. These documents include, but are not limited to, Document 00520 (Agreement), Document 00610 (Construction Performance Bond), Document 00620 (Construction Labor and Material Payment Bond), and Document 00821 (Insurance and Indemnification).
9. Notice of Award or request for additional information may be addressed to the undersigned Bidder at the address set forth below.
10. The undersigned Bidder herewith encloses cash, a cashier's check, or certified check of or on a responsible bank in the United States, or a corporate surety bond furnished by a surety authorized to do a surety business in the State of California, in form specified in Document 00200 (Instructions to Bidders), in the amount of ten percent (10%) of the Total Bid Price and made payable to "Stockton Port District."
11. The undersigned Bidder agrees to commence Work under the Contract Documents on the date established in Document 00700 (General Conditions) and to complete all Work within the time specified in Document 00520 (Agreement). The undersigned Bidder acknowledges that Port has reserved the right to delay or modify the commencement date. The undersigned Bidder further acknowledges Port has reserved the right to perform independent work at the Site, the extent of such work may not be determined until after the opening of the Bids, and that the undersigned Bidder will be required to cooperate with such other work in accordance with the requirements of the Contract Documents.
12. The undersigned Bidder agrees that, in accordance with Document 00700 (General Conditions), liquidated damages for failure to complete all Work in the Contract within the time specified in Document 00520 (Agreement) shall be as set forth in Document 00520 (Agreement).
13. The names of all persons interested in the foregoing Bid as principals are:
14. Any Bid item may be deleted from the Work and Contract Sum, in total or in part, prior to or after award of Contract without compensation in any form or adjustment of other Bid items or prices therefore. Addition or deletion of Work will be paid or deducted based on unit cost.

**IMPORTANT NOTICE:** If Bidder or other interested person is a corporation, give the legal name of corporation, state where incorporated, and names of president and secretary thereof; if a partnership, give name of the firm and names of all individual co-partners composing the firm; if Bidder or other interested person is an individual, give first and last names in full.

**NAME OF BIDDER:** \_\_\_\_\_  
Licensed in accordance with an act for the registration of Contractors, and with license number: \_\_\_\_\_  
Expiration: \_\_\_\_\_.

\_\_\_\_\_  
(Place of Incorporation, if Applicable)

\_\_\_\_\_  
(Principal)

\_\_\_\_\_  
(Principal)

\_\_\_\_\_  
(Principal)

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

**X** \_\_\_\_\_  
(Signature of Bidder)

**NOTE:** If Bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If Bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

Business Address: \_\_\_\_\_  
\_\_\_\_\_

Contractor's Representative(s): \_\_\_\_\_  
(Name/Title)  
\_\_\_\_\_ (Name/Title)

Officers Authorized to Sign Contracts \_\_\_\_\_  
(Name/Title)  
\_\_\_\_\_ (Name/Title)

Telephone Number(s): \_\_\_\_\_  
(Area Code) (Number)  
\_\_\_\_\_ (Area Code) (Number)

Contact Email Address: \_\_\_\_\_

Date of Bid: \_\_\_\_\_

END OF DOCUMENT