



Sweetwater Authority

Notice:

Request for Quote No. S2024-07

For: Construction Fill Material and Trucking Services

Quote Release Date:

[Wednesday, February 14, 2024](#)

Question Deadline:

[Wednesday, February 28, 2024 at 2:00 P.M.](#)

Quotes Due:

[Wednesday, March 6, 2024 at 2:30 P.M.](#)

In the Purchasing Division at:

Sweetwater Authority

744 F Street

Chula Vista, CA 91910

Buyer: Karim Galeana

Office: (619) 409-6712

Purchasing@sweetwater.org

SWEETWATER AUTHORITY

Sweetwater Authority (Authority) is a publicly owned water agency that provides water service to approximately 200,000 people in National City, Bonita and the western and central portions of Chula Vista, California. All provisions of law applicable to public contracts will be made part of the final contract to the same extent as though set forth herein, and will be complied with by the successful quoter.

THE DESIRED SERVICE

This Request for Quotation is issued to cover the cost to Authority for the purchase of construction fill material and trucking services as specified hereunder.

SCOPE OF WORK

Provide all labor, supervision, tools, equipment, materials, and incidentals necessary to provide and deliver construction fill materials to Authority's Operations Yard and job sites and to provide truck and drivers for the removal of spoil from the Operations Yard and job sites when necessary to designated landfills. The Authority will pay all landfill fees directly and will typically order twenty-five (25) or more tons per delivery. Truck and pup configurations are used to haul spoil from the yard and job sites.

Delivery

The majority of material deliveries will be to Authority's Operations Yard (744 F Street, Chula Vista, CA 91910); however, requests will also be made for deliveries to job sites within the Authority's service area (Bonita, National City and the western and central portions of Chula Vista). The quoted delivery amount should include this entire delivery location. When material is requested to be delivered to a job site outside of the Authority's service area, the delivery charge can vary according to the job site location.

Job site deliveries and hauling is typically scheduled at least 48-hours in advance but there will be times when jobs are scheduled on short notice (e.g., 24-hours or less). There shall be no additional charges for jobs scheduled on short notice. The Authority will typically request material to be delivered in the morning with a delivery time of 8:30 or 9:30 A.M. for Authority's Operations Yard or job site locations; however, more specific timeframes may vary pending project requirements. Contractor may be required to assign more than one truck to our job sites to ensure the material is delivered as required.

A daily work ticket or delivery slip is required at the time of delivery or at the end of the drivers shift. The daily work ticket should include the job location, purchase order number, driver name, and hours worked. The delivery slip should include the job location, purchase order number, commodity, and net weight of material delivered.

Material Specifications

Decomposed granite shall be in accordance with the provisions of Section 15-01 and 15-02 of the Authority's Standard Specifications for Construction of Water Facilities.

Crushed aggregate base shall be in accordance with the provisions of Section 200-2.2 of the Standard Specifications for Public Works Constructions. (The "Greenbook").

Estimated Usage and Hours

The estimated usage and billable hours stated on the Quoter's Response Form are provided for the sole purpose of comparing offers. Estimated usage and hours may be increased or decreased to meet the actual requirements during the period of performance. A minimum quantity is not guaranteed.

Eight-Hour-Law:

Pursuant to the provisions of the California Labor Code, Eight (8) hours labor shall constitute a legal day's hours per day, and forty (40) hours during any one (1) week, shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1-1/2) times the basic rate of pay. The Contractor shall forfeit as a penalty to the Authority twenty-five dollars (\$25.00) for each calendar day, or portion thereof, for each worker employed in the execution of this Contract by Contractor or by any subcontractor under Contractor, for each calendar day during which such worker is required, or permitted to work more than eight (8) hours in any one (1) day or forty (40) hours in any one (1) calendar week in violation of the provisions of said Labor Code

Prevailing Wages: Any contract entered into pursuant to this notice will incorporate the provisions of the State Labor Code. Compliance with the prevailing rates of wages and apprenticeship employment standards established by the State Director of Industrial Relations will be required. Copies of prevailing wage rates are on file and are available for inspection in the office of the Sweetwater Authority Engineering Department, 505 Garrett Ave, Chula Vista, CA 91910 or online at <http://www.dir.ca.gov/dlsr>. The successful quoter shall post a copy thereof at each job site. The Authority hereby places the Contractor and any subcontractors on notice of the penalty provisions of Labor Code Section 1775 for failure to comply with prevailing wage laws. Pursuant to Labor Code Section 1771, prevailing wages do not apply to jobs under \$1,000.

INSTRUCTIONS TO PROPOSER

Questions

All questions concerning quote specification or scope of work must be submitted in writing either by mail, or e-mail, and received by **2:00 P.M.** on **Wednesday, February 28, 2024** at the address below:

Purchasing Section
744 F Street
Chula Vista, CA 91910
purchasing@sweetwater.org

Quote Opening

At the date and time set for the opening of quotes, each and every quote received prior to the scheduled closing time for receipt of quotes will also be opened. If any bid is otherwise irregular or informal, the facts will be noted at that time. Quotes must be received by **2:30 P.M. on Wednesday, March 6, 2024**. Late quotes will not be considered.

Responses must be mailed to: Sweetwater Authority
744 F Street
Chula Vista, CA 91910
Attention: **Purchasing/Quote S2024-07**

Proposal Forms

Proposal must be submitted on preprinted forms supplied by the Authority.

Proposals submitted in response to this RFQ shall include:

1. Quoter Response Section:
Complete and return the Quoter Response Section. The Quoter Response Section must be signed by the officer or officers legally authorized to bind the company, partnership, or corporation. All responses must be typewritten or in ink. No pencil figures or erasures are permitted. Mistakes must be

crossed out, corrections inserted adjacent thereto, and initialed in ink by the person signing the quotation.

2. Evidence of Insurance:
Include proof of insurance for all insurance coverage required by the Agreement. Original certificates naming the Authority as additionally insured will be required upon award of contract.
3. Statement of Quoter's Qualifications and References:
Quoter shall provide information demonstrating that the Quoter's company has the qualifications and experience capability to perform the requirements of this proposal. Include references for two customers that were similar to this project.
4. New Supplier Information:
New suppliers shall complete and return a W-9 and Sweetwater Authority Vendor Profile form.

Please note: The original RFQ or a copy of the RFQ does not need to be returned with the proposal, unless exceptions or comments are noted within the document.

Quote Validity

Proposals/quotes are valid for ninety (90) days from opening.

Extension Errors

If the unit price and total price amount provided by the bidder for any item are not in agreement, the unit price alone shall be considered and the totals shall be corrected to conform thereto.

Bid Addendums

Do not rely on any oral or telephonic changes or modifications. All changes and modifications will be confirmed in writing by an authorized Authority representative. All bid addendums shall be expressly acknowledged and included with your bid response. Please verify the Authority's website www.sweetwater.org (About Us, Bid Opportunities) to obtain copies of RFQ and Addendums.

Withdrawal of Proposal

A quoter may withdraw or revise (by withdrawal of one quote and submission of another) a quote, provided that the quoter's request for withdrawal is received at the Purchasing Department in writing before the time specified for opening quotes. Revised quotes must be submitted as specified herein. The request for withdrawal shall be executed by the quoter or by his duly authorized representative.

Evidence of Responsibility

Upon request by the Authority, a quoter shall submit promptly to the Authority's satisfaction, evidence showing the quoter's financial resources, experience, qualifications, available organizational resources, and any other information or qualifications that may be required to determine the quoter's responsibility, ability, and capability to perform under any resulting contract.

Right to Waive or Reject

The Authority reserves the right to reject any or all proposals/quotes or to waive any minor irregularities in any proposal/quote or in the bidding process. The Authority reserves the right to cancel, in whole or in part, this RFQ. This RFQ does not commit the Authority to award a contract, to defray any costs incurred in the preparation of a Quotation, or to procure or contract for work. This inquiry implies no obligation to buy. The right is reserved to accept all or part, or decline the whole. Do not quote on goods or services that you cannot supply or provide. When substitutes are allowed and offered, attach complete specifications. The Authority's standard purchase order terms and conditions, copy attached hereto, will apply to any order(s) resulting from this quotation.

Quote Results

Quote results **will not** be given out over the phone or by email. To obtain quote results, please provide a self-addressed stamped envelope referencing the quote number. Envelopes may be submitted with the quote, or mailed directly to the Purchasing Section. They will be kept on file until the quote opens and the extensions are verified.

Pricing

Prices are firm fixed for the initial contract period. Excluding Sales Tax, prices offered shall be inclusive of all other applicable taxes, fees, and delivery charges. Fuel surcharges shall not be charged during the term of the contract.

Award

This Request for Quotation will be awarded based on the pricing structure, experience of proposer, and prior performance may be considered. The Authority reserves the right to award contract(s) for all services, selected individual services, or reject all.

Method of Ordering

Upon award, annual Purchase Order(s) will be issued for construction fill material to be delivered to the Operations Yard and individual Purchase Order(s) will be issued as jobs are scheduled or material requested for job sites.

Contract Documents

The contract documents will consist of this RFQ, the successful quoter's completed and signed Quoter's Response Form, and a Purchase Order(s) from the Authority.

Period of Performance

If an award is made, the resulting contract shall be for a one (1) year period. No price increase shall be accepted during the initial contract period. The Authority reserves the right to extend the contract for four (4) additional, 12-month contract periods. Such extensions will be at the Authority's option and must be under the same terms and conditions. Renewal price and performance will be major factors when evaluating the renewal options. Any increase shall be limited to the escalation caps. Contractor shall provide the Authority with a forty-five (45) day advance written notice of any proposed renewal increase. The increase request shall contain supporting documentation and justification for the increase.

Option to Renew

Authority reserves the option to renew the contract for four (4) additional one (1) year periods under the terms and conditions herein stated beginning on the anniversary of the commencement of service. The renewal is contingent on a mutual agreement between Authority and the Contractor with such agreement to be confirmed prior to the expiration of the contract period. Authority or the Contractor may decline to confirm the renewal of the contract for any reason whatsoever, which shall render the renewal option null and void.

Authority's initial letter offering the Contractor an opportunity to renew the contract does not constitute an award of the option period. If a price increase is requested by the Contractor, detailed supporting documentation to justify the requested increase must be provided. The requested increase will be evaluated by Authority, and the Authority reserves the right to accept or reject.

Authority may desire to extend a contract on a month-to-month basis upon expiration of the current contract period under the terms and conditions of the current contract unless modified in writing. The renewal is contingent on a mutual agreement between Authority and the Contractor with such agreement to be confirmed in writing prior to the expiration of the contract period.

Cancellation/Termination

Authority reserves the right to cancel any contract resulting from this solicitation in its entirety at no cost, except for services rendered and goods delivered, and accepted upon a thirty (30) days' written notice stating the reasons for termination. Termination is normally reserved for such reasons as unsatisfactory performance, or changes in funding, scope, or needs of Authority.

Billing Requirement

Invoices should be mailed to the Accounting Department:

Sweetwater Authority
505 Garrett Avenue
Chula Vista, CA 91910
Attention: Accounts Payable

Electronic invoices and statements emailed to payables@sweetwater.org

Payment Terms: Invoices will be paid within thirty (30) days from date of acceptance of service, or receipt of invoice, whichever occurs later.

INSURANCE TERMS AND CONDITIONS AND REQUIREMENTS

PRIOR to performing services for Sweetwater Authority, the Authority must have current certificate of Insurance on file for all companies, contractors, and consultants. Suppliers providing product only are not required to have insurance.

- **Insurance Requirements** : Commercial General Liability and Automobile Liability Insurance - The Contractor shall provide and maintain the following commercial general liability and automobile liability insurance:
- **Coverage** - Coverage for commercial general liability and automobile liability insurance shall be at least as broad as the following:
 1. Insurance Services Office (ISO) Commercial General Liability Coverage (Occurrence Form CG 0001)
 2. Insurance Services Office (ISO) Business Auto Coverage (Form CA 0001), covering Symbol 1 (any auto)
 3. Insurance Service Office (ISO) Excess Liability (if necessary)

Limits - The Contractor shall maintain limits no less than the following:

1. General Liability - One million dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit or products-completed operations aggregate limit is used, either the general aggregate limit shall apply separately to the project/location (with the ISO CG 2503, or ISO CG 2504, or insurer's equivalent endorsement provided to the Sweetwater Authority) or the general aggregate limit and products-completed operations aggregate limit shall be twice the required occurrence limit.
2. Excess Liability (if necessary) - The limits of Insurance required in this agreement may be satisfied by a combination of primary and umbrella or excess Insurance. Any umbrella or excess Insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the Authority (if agreed to in a written contract or agreement) before the Authority's own primary or self Insurance shall be called upon to protect it as a named insured
3. Automobile Liability - One million dollars (\$1,000,000) for bodily injury and property damage each accident limit.
4. Professional Liability - One million dollars (\$1,000,000) per claim
5. Workers Compensation - One million dollars (\$1,000,000) each accident

- **Required Provisions** - The general liability policy is to contain, or be endorsed to contain, the following provisions:
 1. The Sweetwater Authority, its directors, officers, employees, and authorized volunteers are to be given insured status at least as broad as ISO endorsement CG 2010 11 85; or both CG 20 10 10 01 and CG 20 37 04 13 (or the CG 20 10 04 13 (or earlier edition date) specifically naming all of the Authority parties required in this agreement, or using language that states “as required by contract”).
 2. All Subcontractors hired by Contractor must also have the same forms or coverage at least as broad; as respects (via CG 20 38 04 13): liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; and automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Authority its Board and each member of the Board, its officers, employees, agents, and the Authority’s designated volunteers
 3. It is understood and agreed to by the parties hereto and the insurance company(s), that the Certificate(s) of Insurance and policies shall so covenant and shall be construed as primary, and the Authority insurance and/or deductibles and/or self-insured retentions or self-insured programs shall not be construed as contributory using the ISO endorsement CG 20 01 04 13 or coverage at least as broad.
 4. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the Authority its Board and each member of the Board, its officers, employees, agents, and the Authority’s designated volunteers.
 5. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
 6. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the Authority.
 7. Such liability insurance shall indemnify the Contractor and his/her sub-contractors against loss from liability imposed by law upon, or assumed under contract by, the Contractor or his/her sub-contractors for damages on account of such bodily injury (including death), property damage, personal injury, completed operations, and products liability.
 8. The general liability policy shall cover bodily injury and property damage liability, owned and non-owned equipment, blanket contractual liability, completed operations liability, explosion, collapse, underground excavation, and removal of lateral support.
 9. The automobile liability policy shall cover all owned, non-owned, and hired automobiles.
 10. All of the insurance shall be provided on policy forms and through companies satisfactory to the Authority.
- **Deductibles and Self-Insured Retentions:** Any deductible or self-insured retention must be declared to and approved by the Sweetwater Authority. At the option of the Sweetwater Authority, the insurer shall either reduce or eliminate such deductibles or self-insured retentions.
- *Acceptability of Insurers: Insurance is to be placed with insurers having a current A.M. Best rating of no less than A-:VII or equivalent or as otherwise approved by the Sweetwater Authority.*
- **Workers' Compensation and Employer's Liability Insurance:** By his/her signature hereunder, Contractor certifies that he/she is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and he/she will comply with such provisions before commencing the performance of the work of this agreement.

Coverage and Required Provisions - Coverage for Workers' Compensation and Employer's Liability Insurance shall be at least as broad and/or be endorse to include the following:

1. The Contractor shall Provide, during the life of this Contract, and for a minimum of twenty-four (24) months following the date of the Project completion, workers' compensation insurance for all of the employees engaged in Work under this Contract, on or at the Project site, and, in case any of sublet Work, the Contractor shall require each subcontractor similarly to provide workers' compensation insurance for all the latter's employees as prescribed by State law. Any class of employee or employees not covered by a subcontractor's insurance shall be covered by the Contractor's insurance.
2. In case any class of employees engaged in work under this Contract, on or at the Project site, is not protected under the Workers' Compensation Statutes, the Contractor shall provide or shall cause a subcontractor to provide, adequate insurance coverage for the protection of such employees not otherwise protected.
3. The Contractor is required to secure payment of compensation to his employees in accordance with the provisions of Section 3700 of the Labor Code. The Contractor shall file with the Authority certificates of its insurance protecting workers and shall provide certificates at any time upon request. Company or companies providing insurance coverage shall be acceptable to the Authority, if in the form and coverage as set forth in the Contract Documents.
4. Contractor shall immediately defend, indemnify and hold harmless the Authority, its Board, and each member of the Board, its officers, employees, agents, and the Authority's designated volunteers (collectively the Authority), and each of them from and against:

Any and all claims, demands, causes of action, damages, costs, expenses, losses or liabilities, in law or in equity, of every kind or nature whatsoever for, but not limited to, injury to or death of any person including the Authority and/or Contractor, its Board and each member of the Board, officers, employees, or authorized volunteers of the Authority or Contractor, and damages to or destruction of property of any person, including but not limited to, the Authority and/or Contractor or their directors, officers, employees, or authorized/designated volunteers, arising out of or in any manner directly or indirectly connected with the work to be performed under this agreement, however caused, regardless of any negligence of the Authority or its Board and each member of the Board, its officers, employees, or designated volunteers (including passive negligence), except the sole negligence or willful misconduct or active negligence of the Authority or its Board and each member of the Board, its officers, employees, or designated volunteers. Contractor shall immediately defend upon the Authority's tender, at Contractor's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against the Authority its Board and each member of the Board, its officials, officers, agents, employees and representatives, notwithstanding whether Contractor's liability is or can be established; Contractor's obligation to indemnify shall survive the termination or completion of this agreement for the full period of time allowed by law and shall not be restricted by the insurance requirements of this Contract or to insurance proceeds, if any received by the Authority, its Board and each member of the Board, officers, employees, or designated volunteers.

5. Contractor hereby agrees to waive rights of subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss. Contractor agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation. The Workers' Compensation Policy shall be endorsed with a waiver of subrogation in the favor of the Authority for all work performed by the Contractor, its employees, agents and subcontractors.
- **Professional Liability:** At all times during the performance of the work under this Agreement and for twenty-four (24) months for construction projects, or five (5) years for consultant agreements, following the date of completion of the Project and acceptance by the Authority, the Consultant shall maintain professional liability insurance, in a form and with insurance companies acceptable to the Authority and in an amount indicated herein.
 - Deductibles and Self-Insured Retentions - Insurance deductibles or self-insured retentions must be declared by the Contractor, and such deductibles and retentions shall have the prior written consent from the Authority.

1. At the election of the Authority, the Contractor shall either 1) reduce or eliminate such deductibles or self-insured retentions, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.
 2. Policies containing any self-insured retention (SIR) provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named or additional insureds, co-insurers, and/or insureds other than the First Named Insured.
- **Minimum Policy Limits Required** - The Contractor shall maintain limits no less than the following:
1. **General Liability** - One million dollars (\$1,000,000) per occurrence /Two million dollars (\$2,000,000) aggregate or the full per occurrence limits of the policies available, whichever is greater for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit or products-completed operations aggregate limit is used, either the general aggregate limit shall apply separately to the project/location (with the ISO CG 2503, or ISO CG 2504, or insurer's equivalent endorsement provided to the Authority) or the general aggregate limit and products-completed operations aggregate limit shall be twice the required occurrence limit.
 2. **Automobile Liability** - One million dollars (\$1,000,000) for bodily injury and property damage each accident limit.
 3. **Excess Liability (if necessary)** - The limits of Insurance required in this agreement may be satisfied by a combination of primary and umbrella or excess Insurance. Any umbrella or excess Insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the Authority (if agreed to in a written contract or agreement) before the Authority's own primary or self Insurance shall be called upon to protect it as a named insured.
 4. **Workers Compensation and Employers Liability** - One million dollars (\$1,000,000) per occurrence.
 5. **Professional Liability** - One million dollars (\$1,000,000) per claim and aggregate for construction contracts. Two million dollars (\$2,000,000) annual aggregate for consultant agreements.
- **Evidences of Insurance:** Prior to execution of the agreement, the Contractor shall file with the Authority a certificate of insurance (Acord Form 25 or equivalent) signed by the insurer's representative evidencing the coverage required by this agreement.
1. Such evidence shall include an additional insured endorsement signed by the insurer's representative and evidence of waiver of rights of subrogation against the Authority (if builder's risk insurance is applicable).
 2. Such evidence shall also include the following:
 - (a) Attached additional insured endorsements with primary & non-contributory wording for each policy
 - (b) Workers' Compensation waiver of subrogation
- A copy of the Commercial General Liability declarations or endorsement page listing all policy endorsements, and confirmation that coverage includes or has been modified to include Required Provisions above. The Authority reserves the right to obtain complete, certified copies of all required insurance policies, at any time.
- **Continuation of Coverage:** The Contractor shall, upon demand of the Authority deliver evidence of coverage showing continuation of coverage for at least (10) years after completion of construction projects, or at least (5) years after the completion of consulting projects. Contractor further waives all rights of subrogation under this agreement When any of the required coverages expire during the term of this agreement, the Contractor shall deliver the renewal certificate(s) including the general liability additional insured endorsement and evidence of waiver of rights of subrogation against the Authority (if builder's risk insurance is applicable) to the Authority at least ten (10) days prior to the expiration date. Failure to continually satisfy the Insurance requirements is a material breach of contract

- **Sub-Contractors:** In the event that the Contractor employs other contractors (sub-contractors) as part of the work covered by this agreement, it shall be the Contractor's responsibility to require and confirm that each sub-contractor meets the minimum insurance requirements specified above. The Contractor shall, upon demand of the Authority, deliver to the Authority copies such policy or policies of insurance and the receipts for payment of premiums thereon

Quoter's Response Form

RFQ: S2024-07 – Construction Fill Material and Trucking Services

Date: _____

Name of Company: _____

Address: _____

Signature: _____

Name (please print) _____

Title: _____

Phone Number: _____ Fax Number: _____

E-Mail: _____

Ordering Information:

Contact Name: _____ Phone Number: _____

E: Mail: _____ Fax Number: _____

Emergency number for after hours: _____

Fax Number: _____ E-Mail: _____

Are services available 24-hours a day, seven days a week? _____

Emergency response capabilities: _____

Billing Information:

Contact Name: _____ Phone Number: _____

E-Mail: _____ Fax Number: _____

Renewal Options:

Escalation Caps for Renewal Option 1: _____%

Escalation Caps for Renewal Option 2: _____%

Escalation Caps for Renewal Option 3: _____%

Escalation Caps for Renewal Option 4: _____%

Name of Company: _____ **Date:** _____

SECTION A

Prices are firm and fixed for one year from the date of award.

Material	Plant Price/Ton	Delivery Price/Ton	Est. Usage	Delivered Ext. Price
DG, Pre-moistened**	\$ _____	\$ _____	2000 Tons	\$ _____
Crushed Aggregate Base (CAB)	\$ _____	\$ _____	1,000 Tons	\$ _____
1in Minus Rock (pre-washed)	\$ _____	\$ _____	75 Tons	\$ _____
Sand, SE30 for Sand Bags	\$ _____	\$ _____	75 Tons	\$ _____
Cold Mix*	\$ _____	\$ _____	200 Tons	\$ _____

* A MSDS or SDS sheet must be included with your bid. Failure to provide an MSDS or SDS sheet may result in the rejection of your bid.

**Pre-moistened to optimum moisture-based proctor density test results of 9.0%.

SECTION B

Billing shall not start until the trucks arrive at the Operations Yard or jobsite location. Authority has accounts with landfills and dumpsites that are located in South and East County and will be billed directly by the landfills for disposal and recycling of spoil from job sites.

Prices are firm and fixed for one year from the date of award.

Minimum hours billed per service call: _____

Description	Hourly Rate	Est. Number of Billable Hours	Total
Hauling of spoil from Operations' yard and job site locations to dump sites located in South and East County.	\$ _____	75	\$ _____

STATEMENT OF QUOTER'S QUALIFICATIONS

The following statements, as to the experience and qualifications of the Quoter, are to be submitted with the Quote, as a part thereof. The truthfulness and accuracy of the information is guaranteed by the Quoter.

1. Company Name: _____
2. The Quoter has been engaged in the business, under the present business name for _____ years. Experience in work of a nature similar to that covered in the Scope of Work extends over a period of _____ years.
3. The Quoter has successfully completed the following contracts in the last three years, which are similar to the magnitude and difficulty of this project.

Company Name: _____

Contact Name: _____

Contact e-mail: _____

Contact Phone Number: _____

Service Provided: _____

Project Amount: _____ Project Start Date: _____

Company Name: _____

Contact Name: _____

Contact e-mail: _____

Contact Phone Number: _____

Service Provided: _____

Project Amount: _____ Project Start Date: _____

4. Have you ever failed to complete any work awarded to you, or defaulted on a contract?

If so, please explain where and why? _____

5. Additional information: Any other relevant information that supports the proposal:

SUBCONTRACTOR

Quoter shall set forth the name and address of the place of business of each subcontractor who will perform work, or labor, or render service to the quoter on said contract, and each subcontractor licensed by the State of California who, under subcontract to the quoter, specially fabricates and installs a portion of the work according to the plan and specifications, in an amount of excess of one-half (1/2) of one percent (1%) of the total quote, and that portion of the work to be done by such Authority will not permit prime contractors to submit required subcontractor information up to 24 hours after the deadline for submission of quotes.

<u>Name of Subcontractor, License Number, and Classification</u>	<u>Address of Place of Business</u>	<u>Work to be done by Subcontractor</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
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_____	_____	_____

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
OR
Employer identification number

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



Sweetwater Authority Vendor Profile

Office Fax: (619) 425-7469

Remittance Information:

_____ Company Name	_____ Remittance Address	
_____ City	_____ State	_____ Zip Code

Accounts Receivable Contract(s):

_____ Contact Name	_____ Phone Number
_____ Fax Number	_____ Email Address

Sales Office Information:

_____ Sales Representative	_____ Office Address	
_____ Phone Number	_____ Sales Fax Number	_____ Email Address

Required Forms:

- Insurance Certificates Form W-9