CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: **Engineering and Construction Management and Parks & Recreation Department**

AGENDA DATE: **January 10, 2012**

CONTACT PERSON/PHONE: **R. Alan Shubert, P.E., City Engineer (X 4423)**
Nanette Smejkal, Parks and Recreation Director (X 4331)

DISTRICT(S) AFFECTED: **# 4**

SUBJECT:

Award of Solicitation No. 2012-062 for the Jorge Montalvo Park Irrigation to Martinez Bros Contractors, LLC, for a total amount of $282,467.50.

BACKGROUND / DISCUSSION:

The Jorge Montalvo Park Irrigation project consists of providing all labor, equipment, material and incidentals to install irrigation system and sod to Jorge Montalvo Park. Jorge Montalvo Park is located at 6500 Tiger Eye Drive.

The total contract time is for a period of 132 consecutive calendar days, 102 calendar days for substantial completion and 30 calendar days for remaining work.

As a part of this award, upon the review of the City Attorney, the City Engineer or Parks and Recreation Director may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

Martinez Bros. Contractors, LLC is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign any contracts or other documents required to effectuate this award.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Storm Water Utility, Parkland Dedication and 2012-2013 Certificates of Obligation.

BOARD / COMMISSION ACTION:

N/A

**********REQUIRED AUTHORIZATION**********

DEPARTMENT HEAD:

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

Contractor Experience Reference Form

Contractor	**MARTINEZ BROTHERS CONTRACTORS, LLC**
Project 1	**NTMP1 & NTMP2**
Project 1 Scope	Neighborhood Traffic Management Plan Improvements Citywide, to include curb extensions, traffic circles and medians.
Project 1 Comments	The project is currently being completed in an expeditious manner and good quality. Multiple intersections have been completed and is currently scheduled to be complete in April 2011. The contractor is responsive and cooperative on the work.
Project 2	**WESTSIDE SPORTS COMPLEX PHASE 2**
Project 2 Scope	Construction of 5 soccerfields, lighting, pre-fabricated restroom, irrigation and various landscape improvements.
Project 2 Comments	The project improvements have been completed, but need additional work. The project is on hold until the weather allows the grass to grow and the contractor to fix areas of the files. The contractor has been cooperative in resolving issues.
Project 3	**SAIPAN PARK POND**
Project 3 Scope	Construction of a new park/pond which includes 2 new soccer fields, park and landscape ameneties including the walk path all around, the construction of streets around the neighborhood with the installation of a new storm sewer system.
Project 3 Comments	The project has been substantially complete. There are concrete quality issues that are being addressed.

CONSTRUCTION PROJECT FORM
Unit Price

DATE:	December 20, 2011
PROJECT:	Jorge Montalvo Park Irrigation
SOLICITATION NO:	2012-062
FUNDING SOURCE:	Storm Water Utility, Parkland Dedication and 2012-2013 Certificates of Obligation
DEPARTMENT:	Engineering and Construction Management Department and Parks & Recreation Department
DISTRICT(S):	# 4 **LOCATION:** 6500 Tiger Eye

AGENDA DATE: January 10, 2012

Lowest responsible bidder
CONTRACTOR: Martinez Bros. Contractors, LLC.
TOTAL ESTIMATED AMOUNT: $282,467.50

RECOMMENDATION:

Award of Solicitation No. 2012-062 for the Jorge Montalvo Park Irrigation to Martinez Bros. Contractors, LLC, for a total estimated amount of $282,467.50.

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer or Parks and Recreation Director may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

This is a low bid, unit-price contract. The Engineering and Construction Management Department and Park & Recreation Department recommend award as indicated to the lowest responsible bidder.

DESCRIPTION OR EXPLANATION:

Base Bid	$219,723.50
minus item 11	$ <8,556.00>
Alternate 1	$ 71,300.00
Sum Total Base Bid minus Item 11 plus Alternate 1	$282,467.50

TIME FOR COMPLETION:	132 Consecutive Calendar Days
SUBSTANTIAL COMPLETION:	102 Consecutive Calendar Days
REMAINING WORK:	30 Consecutive Calendar Days
LIQUIDATED DAMAGES:	$240.00/Consecutive Calendar Days after substantial completion date
	$100.00/Consecutive Calendar Days after expiration of contract time

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APPROVED:

R. Alan Shubert, P.E.
City Engineer

Rev 10/22/07

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SERVICE SOLUTIONS SUCCESS

ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT

RECOMMENDATION

MEMORANDUM

DATE: December 19, 2011

To: Miguel A. Rodriguez
Contract Compliance Officer

From: Ana M. Castillo
Project Manager

Subject: Jorge Montalvo Park Irrigation
Bid 2012-062
Bid Recommendation

I have reviewed and analyzed the tabulation of bids for the above mentioned project. I recommend that the apparent low bidder, Martinez Bros. Contractors LLC, be awarded the contract as follows:

Base Bid	$ 219,723.50
Minus Item 11	<$ 8,556.00>
Alternate 1	$ 71,300.00
Total of Base Bid minus Item 11 plus Alternate 1	$282,467.50

If you have any questions, I can be reached at 541-4012

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson

JORGE MONTALVO PARK IRRIGATION

SOLICITATION No. 2012-062

SCOPE OF WORK

BASE BID:

The Jorge Montalvo Park Irrigation project consists of providing all labor, equipment, material and incidentals to install irrigation system and seeding to Jorge Montalvo Park. Jorge Montalvo Park is located at 6500 Tiger Eye Drive.

The Contractor shall clear, grub, grade, and install a complete fully operational irrigation system. Including all irrigation system components such as backflow preventer, valves, controller, pump, main water line, irrigation lateral lines, rotor heads, sleeves, service pole, etc. Pump shall be installed inside a pump house as shown in the drawings. Contractor shall provide and prepare top soil prior to seeding of the park. Contractor shall seed the park and maintain seeded areas until a full grown grass is achieved. Project will not be considered substantially complete until seed has turned into sod. Contract time for substantial completion includes time to allow seed to germinate and turn into sod. Contractor shall secure site during and after construction to protect site and sod from damage up to 60 consecutive calendar days after substantial completion.

ALTERNATE 1:

The contractor shall install sod in lieu of seed, includes top soil preparation and all provisions stated in base bid for protection of sod until a well established turf is achieved.

This project will be accomplished as shown below or as approved by the City of El Paso Engineering and Construction Management Department. All work shall begin at Notice to Proceed and must be completed within the indicated time frame.

- A single Notice to Proceed shall be issued for the entire project and liquidated damages shall apply at the end of the project duration.

Prior to commencement of any work contractor should submit and obtain approval from El Paso Engineering and Construction Management Department for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Contractor shall provide written approved documentation from the owner or operator of the waste site.

The description of this scope of work, as shown above, is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.

This is a Unit Price Project.

END SCOPE OF WORK

CITY OF EL PASO BID TABULATION

BID TITLE: JORGE MONTALVO PARK IRRIGATION
BID DATE: November 23, 2011

BID NO: 2012- 062
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX UNIT PRICE	MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX TOTAL	ACCENT LANDSCAPE CONTRACTORS EL PASO, TX UNIT PRICE	ACCENT LANDSCAPE CONTRACTORS EL PASO, TX TOTAL	MARTINEZ IRRIGATION & LANDSCAPES, INC. EL PASO, TX UNIT PRICE	MARTINEZ IRRIGATION & LANDSCAPES, INC. EL PASO, TX TOTAL
BASE BID - UNIT PRICE SCHEDULE:									
1	1	LS	MOBILIZATION (NOT TO EXCEED 5%)	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$9,903.00	$9,903.00
				CONTRACTOR'S PERCENTAGE = 4.55%		CONTRACTOR'S PERCENTAGE = 4.27%		CONTRACTOR'S PERCENTAGE = 4.76%	
2	3.5	AC	CLEARING & GRUBBING	$1,400.00	$4,900.00	$800.00	$2,800.00	$458.00	$1,603.00
3	200	LF	REMOVE CHAIN LINK FENCE	$0.50	$100.00	$5.60	$1,120.00	$2,104.00	$420,800.00 CONTRACTOR'S TOTAL = $2,104.00
4	148	LF	REMOVE AND RELOCATE CHAINLINK FENCE AND GATE	$30.00	$4,440.00	$11.68	$1,728.64	$33.53	$4,962.44
5	3,000	CY	GRADING	$1.00	$3,000.00	$8.25	$24,750.00	$6.75	$20,250.00
6	1	LS	AUTOMATIC IRRIGATION SYSTEM	$120,000.00	$120,000.00	$63,796.00	$63,796.00	$60,962.00	$60,962.00
7	1	EA	PUMP HOUSE	$25,000.00	$25,000.00	$7,936.00	$7,936.00	$4,894.00	$4,894.00
8	1	LS	ELECTRICAL SERVICE	$7,000.00	$7,000.00	$9,000.00	$9,000.00	$11,723.00	$11,723.00
9	1	LS	STORM WATER POLLUTION PREVENTION PLAN	$4,000.00	$4,000.00	$3,795.00	$3,795.00	$4,100.00	$4,100.00
10	10,072	SF	3/4" FRANKLIN RED WITH WEED BARRIER	$0.30	$3,021.60	$0.59	$5,942.48	$0.78	$7,856.16 CONTRACTOR'S TOTAL = $7,857.00
11	142,600	SF	SEEDING	$0.06	$8,556.00	$0.085	$12,121.00	$0.12	$17,112.00
12	5,282	CY	12 INCH - TOP SOIL	$4.95	$26,145.90	$16.86	$89,054.52	$11.25	$59,422.50
13	306	LF	6" CONCRETE CURB	$10.00	$3,060.00	$5.00	$1,530.00	$8.76	$2,680.56 CONTRACTOR'S TOTAL = $2,681.00

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: JORGE MONTALVO PARK IRRIGATION
BID DATE: November 23, 2011

BID NO: 2012- 062
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		ACCENT LANDSCAPE CONTRACTORS EL PASO, TX		MARTINEZ IRRIGATION & LANDSCAPES, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	1	EA	TEMPORARY CONSTRUCTION SIGN	$500.00	$500.00	$850.00	$850.00	$400.00	$400.00
SUM TOTAL BASE BID				$219,723.50		$234,423.64		$626,668.66 CONTRACTOR'S TOTAL = $207,973.50	
ALTERNATE NO. 1:									
1	142,600	SF	SOD	$0.50	$71,300.00	$0.50	$71,300.00	$0.70	$99,820.00
SUM TOTAL ALTERNATE 1				$71,300.00		$71,300.00		$99,820.00 CONTRACTOR'S TOTAL = $101,720.00	
SUM TOTAL BASE BID MINUS ITEM NO. 11 PLUS ALTERNATE 1				$282,467.50		$293,602.64		$709,376.66 CONTRACTOR'S TOTAL = $309,693.50	
ADDENDA NO. 1 & NO. 2 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By:

CITY OF EL PASO BID TABULATION

BID TITLE: JORGE MONTALVO PARK IRRIGATION
BID DATE: November 23, 2011

BID NO: 2012- 062
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX UNIT PRICE	TOTAL				
BASE BID - UNIT PRICE SCHEDULE:									
1	1	LS	MOBILIZATION (NOT TO EXCEED 5%)	$6,000.00	$6,000.00				
				CONTRACTOR'S PERCENTAGE = 2.04%					
2	3.5	AC	CLEARING & GRUBBING	$450.00	$1,575.00				
3	200	LF	REMOVE CHAIN LINK FENCE	$4.50	$900.00				
4	148	LF	REMOVE AND RELOCATE CHAINLINK FENCE AND GATE	$23.00	$3,404.00				
5	3,000	CY	GRADING	$23.00	$69,000.00				
6	1	LS	AUTOMATIC IRRIGATION SYSTEM	$49,650.00	$49,650.00				
7	1	EA	PUMP HOUSE	$8,900.00	$8,900.00				
8	1	LS	ELECTRICAL SERVICE	$4,900.00	$4,900.00				
9	1	LS	STORM WATER POLLUTION PREVENTION PLAN	$2,200.00	$2,200.00				
10	10,072	SF	3/4" FRANKLIN RED WITH WEED BARRIER	$0.98	$9,870.56				
11	142,600	SF	SEEDING	$0.17	$24,242.00				
12	5,282	CY	12 INCH - TOP SOIL	$21.00	$110,922.00				
13	306	LF	6" CONCRETE CURB	$9.50	$2,907.00				

Approved By: AT

CITY OF EL PASO BID TABULATION

BID TITLE: JORGE MONTALVO PARK IRRIGATION
BID DATE: November 23, 2011

BID NO: 2012- 062
DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	PRIME IRRIGATION & LANDSCAPES, INC. EL PASO, TX UNIT PRICE	TOTAL
14	1	EA	TEMPORARY CONSTRUCTION SIGN	$250.00	$250.00
SUM TOTAL BASE BID				$294,720.56	
ALTERNATE NO. 1:					
1	142,600	SF	SOD	$0.48	$68,448.00
SUM TOTAL ALTERNATE 1				$68,448.00	
SUM TOTAL BASE BID MINUS ITEM NO. 11 PLUS ALTERNATE 1				$338,926.56	
ADDENDA NO. 1 & NO. 2 ACKNOWLEDGED				YES	
BID BOND				YES	

Approved By:

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Engineering & Construction Management Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

JORGE MONTALVO PARK IRRIGATION

SOLICITATION No. 2012-062

within the specified limits and in accordance with the plans, including **Addenda numbers** 1, 2, AT THE FOLLOWING UNIT PRICES (Additive alternate items are given on the following page(s) :

ONLY ONE BIDDER MAY BE AWARDED A CONTRACT PURSUANT TO THIS BID.
EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.

Note: For this solicitation, the lowest responsible bid will be determined based on the Base Bid or Base Bid minus item No. 11 plus Alternate No. 1.

Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.
Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget.

COMPANY NAME: MARTINEZ BROS CONTRACTORS, LLC

BIDDER'S SIGNATURE: [signature]

BASE BID - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1	LS	MOBILIZATION Includes mobilization, traffic control, surveying, and clean-up. (not to exceed 5%)	$ 10,000.00	$ 10,000.00
2	3.5	AC	CLEARING & GRUBBING Includes equipment, labor and materials, disposal off site and clean-up.	$ 1,400.00	$ 4,900.00
3	200	LF	REMOVE CHAIN LINK FENCE Includes equipment, labor, materials, disposal off site and clean-up.	$ 0.50	$ 100.00
4	148	LF	REMOVE AND RELOCATE CHAINLINK FENCE AND GATE. Includes equipment, labor, materials, and clean-up.	$ 30.00	$ 4,440.00
5	3,000	CY	GRADING Includes equipment, labor, materials, disposal off-site	$ 1.00	$ 3,000.00
6	1	LS	AUTOMATIC IRRIGATION SYSTEM Includes a fully functional system. Complete with all components including backflow preventer, controller, pump, valves, pipe, and accessories, complete in place.	$ 120,000.00	$ 120,000.00
7	1	EA	PUMP HOUSE Includes, footings, concrete pad, reinforcement, pea gravel, all equipment, labor, materials, complete in place.	$ 25,000.00	$ 25,000.00
8	1	LS	ELECTRICAL SERVICE Includes pole and meter, complete in place.	$ 7,000.00	$ 7,000.00

COMPANY NAME: MARTINEZ BROS. CONTRACTORS, LLC

BIDDER'S SIGNATURE: [signature]

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
9	1	LS	STORM WATER POLLUTION PREVENTION PLAN Includes BMP's (Best Management Practices), Silt Fence, Construction Exit (s).	$ 4,000.00	$ 4,000.00
10	10,072	SF	¾" FRANKLIN RED WITH WEED BARRIER Includes subgrade preparation, rock, weed barrier and accessories. All equipment, labor and materials.	$ 0.30	$ 3,021.60
11	142,600	SF	SEEDING Includes subgrade preparation, seeding and fertilizer. All equipment, labor and materials.	$ 0.06	$ 8,556.00
12	5,282	CY	12 INCH -TOP SOIL Includes soil and subgrade preparation. All equipment, labor and materials.	$ 4.95	$ 26,145.00
13	306	LF	6" CONCRETE CURB Includes subgrade preparation, compaction. All equipment, labor and materials.	$ 10.00	$ 3,060.00
14	1	EA	TEMPORARY CONSTRUCTION SIGN 36" x 48" plywood construction sign mounted complete in place. Includes labor, equipment and materials	$ 500.00	$ 500.00

SUM TOTAL BASE BID $ 219,723.50

COMPANY NAME: MARTINEZ BROS. CONTRACTORS, LLC

BIDDER'S SIGNATURE: [signature]

ALTERNATE NO. 1:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	142,600	SF	SOD Includes soil preparation, sodding and fertilizer. All equipment, labor and materials. This alternate will replace item no. 11 of Base Bid.	$ 0.50	$ 71,300.00

SUM TOTAL ALTERNATE 1 $ 71,300.00

SUM TOTAL BASE BID minus Item No. 11 plus ALTERNATE 1 $ 282,467.50

CONTRACT TIME AND LIQUIDATED DAMAGES

Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the Notice to Proceed and shall run for **One Hundred Thirty Two (132)** additional **CONSECUTIVE CALENDAR DAYS** thereafter. Bidder shall Substantially Complete the project within **One Hundred Two (102) CONSECUTIVE CALENDAR DAYS** after the date to commence work in the Notice to Proceed. -Bidder agrees to pay, as liquidated damages, the sum of **Two Hundred Forty Dollars and Zero Cents ($240.00)** for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of **One Hundred Dollars and Zero Cents ($100.00)** for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated.

COMPANY NAME: MARTINEZ BROS CONTRACTORS, LLC

BIDDER'S SIGNATURE: [signature]

PROPOSAL

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: MARTINEZ BROS CONTRACTORS, LLC
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: _____ NOV. 23/11
Signature Date

HERIBERTO MARTINEZ - MANAGER (915) 584-3900 (915) 584-3902
Print Signer's name & title Telephone Fax

5875 CROMO DR. STE. 200 EL PASO TX. 79912
Address City, State, Zip Code

SAME AS ABOVE _____
Physical Address of Business – if different from above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, NOT A CORPORATION, certify that I am the _____ Secretary of the corporation named as Bidder hereinabove; that _____, who signed the aforegoing contract on behalf of the Bidder, was then _____ of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

N/A
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL