

Williams City Council Minutes

810 E Street / P.O. Box 310, Williams, CA 95987

Regular Meeting of the City Council
July 8, 2009
Minutes

The City Council of the City of Williams met the 8th day of July, 2009 at the hour of 6:00pm.

1. ROLL CALL:

PRESENT: Councilmembers John Troughton Jr., Don Barker, Angela Fulcher, Eddie Johnson, and Mayor Patricia Ash.

ABSENT: None.

ALSO PRESENT:

James P. Saso, Interim City Administrator, Chief of Police
Ann Siprelle, City Attorney
Wes Goforth, Director of Public Works
Rene Miles, City Clerk
Monica Aguayo, Assistant City Planner
Sally Barker, City Treasurer
Sergeant Ed Anderson, Police Department
Debbie Rich, Building Director

Others: see attached sign-in sheet.

2. Mayor Ash opened the meeting at 6:00pm leading with the Pledge of Allegiance, followed by a moment of silence in honor of fallen officer PFC Justin Casillas, a recent graduate of Pierce High School in Arbuckle.

3. Mayor Ash declared time for a period of public comment.

Jack Schneck, 2437 Old Hwy 99W, Williams, addressed the Council to inquire as to when the Fire Board will be meeting with the City Council. Mr. Schneck had a complaint against the Fire Department, specifically regarding a recent incident involving his property. Mayor Ash responded that there will be a meeting this coming Monday at 5pm.

Virginia Frias, 39 10th Street, Williams questioned why the Grand Jury report was not on tonight's agenda, after hearing that it would be. Mayor Ash responded that she has been misquoted before and that she made no promise that that item would be on this agenda.

Lt. Commander Doug Uhlik of the Williams office the California Highway Patrol (CHP) provided an overview of their department (see attached Exhibit A), including the CHP's mission, Strategic Plan and Goals, Staffing and Deployment, and Noteworthy Accomplishments for 2008.

James Franco of 745 Venice Blvd., Williams, spoke on behalf of his parents in regards to a parking issue at the site of their business in Williams. Mr. Franco inquired as to whether the City would consider options for allowing the parking requirement to be waived. Mayor Ash stated that she would look into this matter and someone would get back to him.

Polly Codorniz of 244 8th Street who also operates a business at 530 7th St, addressed the Council and public to thank Citizens for a Better Williams (CBW) for cleaning up downtown and drawing people to local businesses. Ms. Codorniz spoke further in favor of CBW and stated that a "conflict of interest is going to happen" in a small town.

After hearing no further comments, Mayor Ash closed the period of public comment.

Mr. Saso then requested that the Council delete Item #10 from the Agenda. In addition, Mr. Saso requested to add the following item to the agenda as the last new business item due to its immediate nature and discovery after the posting of the agenda:

Subject: Resolution 09-17 Depository Services Resolution for Governmental Agencies.

Staff Report: James P. Saso, Interim City Administrator

Action Recommendation: Adopt Resolution 09-17 Depository Services Resolution for Governmental Agencies.

Result of Recommended Action: The City will be able to make transactions on the CDBG Account at U.S. Bank.

After hearing no comments from the Council or public, Councilmember Fulcher moved to delete Item #10 from the agenda and add the above New Business item to the agenda. Motion seconded by Councilmember Troughton, Jr. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.

Noes: None.

Abstain: None.

4. Mayor Ash declared time for approval of the Consent Agenda Items a through g. Councilmember Troughton, Jr. noted that the Minutes from May 26, 2009 required a correction; the voting needed to be added to Item #8 as all ayes. After hearing no further comments from the Council or public, Councilmember Fulcher moved to approve the Consent Agenda with the May 26, 2009 Minutes amended as noted by Councilmember Troughton, Jr. Motion seconded by Councilmember Johnson. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.

Noes: None.

Abstain: None.

5. Mayor Ash opened a Public Hearing. Ms. Aguayo addressed the Council and the public regarding grant activity for an open grant for the loan to Granzella's restaurant.

Jim Granzella, of 451 6th Street, addressed the Council and Public to respond to a statement made in the Sun-Herald and the Appeal-Democrat which he stated was incorrect regarding this loan. Mr. Granzella stated that Granzella's is repaying the loan with interest and wanted to make sure the public knew that they are not "freeloaders".

George Lewis, of 1145 H St, stated he would like the Council to know that the criteria of the loan program are being met.

After hearing no further comments, Mayor Ash closed the Public Hearing.

6. Mr. Saso addressed the Council and the public regarding the League of California Cities Annual Conference scheduled on September 16-18, 2009 in San Jose, CA. After hearing no comments from the Council or Public, Mayor Ash moved to appoint Councilmember Fulcher as the voting delegate and herself as the alternate for the League of California Cities Annual Conference on September 16-18, 2009 in San Jose, California. Motion seconded by Councilmember Barker. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.

Noes: None.

Abstain: None.

7. Mr. Saso addressed the Council and public regarding the appointment of a new City Administrator, Mr. Charles Bergson. Councilmember Troughton, Jr. commented that Mr. Bergson has already saved the City money by enabling the City to do work that would have needed to be contracted out before his employment. Mr. Jack Schneck, community member, advised the City to be cautious of hiring someone new with an extended term of employment and should consider a review period. Mayor responded by stating that the employment agreement allowed for a review after six months of employment. After hearing no further comments from the Council or public, Councilmember Johnson moved to appoint Mr. Charles Bergson as City Administrator at a salary of \$95,000 per year effective August 17, 2009 and authorize the Mayor to sign the Employment Agreement. Motion seconded by Councilmember Barker. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.

Noes: None.

Abstain: None.

8. Mr. Saso addressed the Council and public regarding Resolution 09-14 Supporting the Yuba Community College District and the Woodland Community College Colusa Outreach Facility. Community member, Mark Marshall, addressed the Council to state appreciation of their support and encouraged the public to take an active role in this program. After hearing no further comments from the Council or public, Councilmember Troughton, Jr. moved to adopt Resolution 09-14 as read

above. Motion seconded by Councilmember Barker. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.
Noes: None.
Abstain: None.

9. Ms. Aguayo addressed the Council and public regarding the assignment of an Encroachment Permit from V&R Land Investments to the City of Williams. There was short discussion among Council and staff to clarify fiscal responsibility. After hearing no further comments from the Council or public, Councilmember Troughton, Jr. moved to approve the Assignment of Encroachment/Conduit Crossing Permit Agreement and authorize the Interim City Administrator to sign the Assignment of Agreement. Motion seconded by Councilmember Johnson. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.
Noes: None.
Abstain: None.

10. This item was removed from the agenda.

11. Mr. Saso addressed the Council regarding Sexual Assault Awareness Month. After hearing no comments from the Council or public, Councilmember Barker moved to authorize the Mayor to sign the proclamation declaring the month of July 2009 as Sexual Assault Awareness Month in the City of Williams. Motion seconded by Councilmember Troughton, Jr. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.
Noes: None.
Abstain: None.

12. Mr. Saso addressed the Council and public regarding the transfer of \$99,200 from Multi-Bank Securities, Inc. to the Local Agency Investment Fund. After hearing no comments from the Council or public, Councilmember Troughton, Jr. moved to authorize the City Clerk to have \$99,200 transferred from Multi-Bank Securities, Inc. to the Local Agency Investment Fund. Motion seconded by Councilmember Barker. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.
Noes: None.
Abstain: None.

13. Mr. Saso addressed the Council and the public regarding Resolution 09-15 Authorizing the City Attorney to Cooperate with the League of California Cities, Other Cities and Counties in Litigation Challenging the Constitutionality of any Seizure by State Government of the City's Street Maintenance Funds. Councilmember Troughton, Jr. made an inquiry to Mr. Mark Marshall as to whether the County is supporting this, and Mr. Marshall replied that the County is supporting this. After hearing no further comments from the Council or public, Councilmember Troughton,

Jr. moved to adopt Resolution 09-15 as stated above. Motion seconded by Councilmember Fulcher. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.

Noes: None.

Abstain: None.

14. Mr. Saso addressed the Council and the public regarding Resolution 09-16 Changing the Dates and Frequency of the City Council Meetings. This would change the meeting date from the second Wednesday of each month to twice a month on the first and third Wednesdays of each month at 6:00pm. Councilmember Johnson stated that he didn't see a need for two meetings a month; however, after hearing Mr. Brett Mayes, new City Administrator Mr. Charles Bergson, and Interim City Administrator, Chief James P. Saso, speak in favor and explain why two meetings a month would be beneficial to the City, Councilmember Johnson withdrew his opposition to the additional meeting each month. City Clerk, Rene Miles, also mentioned that most cities, even small cities, hold Council meetings twice monthly. Councilmember Troughton, Jr. expressed concern regarding the cost of having the City Attorney present at another meeting. After hearing no further comments from the Council or public, Councilmember Troughton, Jr. moved to adopt Resolution 09-16 as stated above. Motion seconded by Councilmember Fulcher. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.

Noes: None.

Abstain: None.

15. Mr. Gerry LaBudde addressed the Council and the public regarding the contract for the Wastewater Treatment Plant (WWTP) Project. There was extended discussion among Council and the public regarding awarding this contract. Because of multiple irregularities in the bids received, representatives from both Overaa and Syblon & Reid were present.

Mr. Jeff Naff of Overaa presented attached Exhibit B to Council and explained the irregularity in their bid and spoke in opposition to awarding the bid to Syblon & Reid. Mr. Naff further stated that since both project bids contain irregularities, the City should pick the lowest bidder and explained why.

Mr. LaBudde responded to Mr. Naff, stating that the specs are very clear and that words take precedence when there is a discrepancy in the bid amount. Councilmember Fulcher inquired as to whether there was time to put this project out to bid again. Mr. LaBudde stated that there are time constraints associated with the grant for this project and there is not enough time for another bidding process. Mr. Troughton, Jr. expressed concern regarding possible litigation costs associated with awarding the contract to Overaa, and also that the City can't afford a delay due to litigation. Mayor Ash agreed with Councilmember Troughton, Jr. and also stated her concern regarding the possibility of losing grant money. City Attorney, Ann Siprelle, added that the City Council can waive an immaterial irregularity, but not a material irregularity, and that most likely, Syblon & Reid would prevail in the event of litigation.

Mr. Sarvan Singh, Williams resident, 929 I Street, expressed bid process concerns and Mr. LaBudde responded.

Mr. Bob O'Connor, a construction lawyer in Sacramento of 30 years, representing Syblon & Reid, stated that the law is very clear: "Bid docs have a very clear statement. Discrepancies between words and figures...will be resolved in the favor of words."

Mr. Greg Cederstrom, Business Manager with Syblon & Reid, revealed that they have made the same mistake that Overaa made twice before and been rejected. Mr. Cederstrom looks forward to doing business with the City of Williams.

Discussion was held regarding the time required to put the project out to bid again. Mr. LaBudde explained that rebidding the job at this point would not be worthwhile for various reasons and could be risky.

Mr. George Lewis, Williams resident, inquired as to why Syblon & Reid was allowed to alter the bid documents. Mr. LaBudde explained that it was just a clarification, not necessarily an alteration.

Mr. Charles Bergson added that rebidding the project would require a minimum of 15 days and he wouldn't recommend it.

Further discussion was held regarding the \$382,000 difference between the two bids. Mr. Brett Mayes and Mr. Anil Patel, both Williams residents, spoke in favor of the lowest bidder. Mrs. Virginia Frias of 39 Tenth Street, Williams, inquired regarding grant monies for this project.

Mr. LaBudde responded that the stakes are extremely high to get this done in a timely manner and that the City should move as quickly as possible. Councilmember Fulcher inquired as to the cost of rebidding the project. Mr. LaBudde responded that it could be very expensive and it is not uncommon to have technical irregularities again with the rebid.

Mr. Kelly Ornbaun of 2979 Gibson Road, Williams, spoke in favor of Overaa receiving the award for this project. Mr. Ornbaun also addressed Syblon & Reid to inquire as to whether or not they would sue the City if they didn't receive the award. There was no response from Syblon & Reid. Councilmember Troughton, Jr. stated that he was inclined to award the project to Syblon & Reid to avoid litigation.

Ms. Siprelle added that her firm, Best Best & Krieger, had advised the City to reject to the Overaa bid completely independent and prior to any communication from Syblon & Reid after the bids were received.

Mr. Jeff Draves of 514 Waterfowl, Williams, spoke in favor of case law and encouraged Council to go with the spirit and letter of the law.

Councilmember Johnson commented in favor of going with the advice of the City Attorney.

After hearing no further comments from the Council or public, Councilmember Troughton, Jr. moved to reject the apparent low bidder as non-responsive and award the contract to the second low, responsive, responsible bidder, Syblon & Reid. Motion seconded by Councilmember Barker. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.
Noes: None.
Abstain: None.

16. Mr. Saso addressed the Council and the Public regarding a donation soccer goal posts from Nor-Cal Soccer League. Mr. Sarvan Singh commented that trouble comes with groups. Councilmember Troughton, Jr. inquired as to where these soccer goal posts would be placed and if they are a permanent fixture. Staff responded that the goal posts would be placed at Valley Vista Park and that they will be fixed in that location. Mayor Ash added that Redinger Park is not a safe location due to surrounding streets and that Valley Vista is a much safer location. After hearing no further comments from the Council or Public, Councilmember Johnson moved to accept the donation of two soccer goal posts from the Nor-Cal Soccer League to be placed at Valley Vista Park. Motion seconded by Councilmember Fulcher. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.
Noes: None.
Abstain: None.

Item added to agenda by Council vote:

Mr. Saso addressed the Council regarding Resolution 09-17 Depository Services Resolution for Governmental Agencies. After hearing no comments from the Council or public, Councilmember Troughton, Jr. moved to adopt Resolution 09-17 as stated above. Motion seconded by Councilmember Barker. Motion carried by the following vote:

Ayes: Councilmembers Troughton Jr., Barker, Fulcher, Johnson, and Mayor Ash.
Noes: None.
Abstain: None.

17. Discussion was held regarding leasing the office space located at 460 and 464 8th Street. Mr. Saso addressed the Council regarding the lack of private office space for the City Administrator and other City staff. The aforementioned office space would require quite a bit of work, but does have office space, a kitchen, restroom, and a reception area. Councilmember Barker inquired regarding purchasing office space. Mayor Ash inquired regarding a lease option. Councilmember Troughton, Jr. spoke in favor of having private office space for the City staff, specifically the City Administrator.

Sherry Maltby of 2515 Zumwalt Road, Williams, stated that she was a previous renter at this office space and that the owner is motivated to sell.

Bill Bowen, City employee and resident at 700 7th Street, inquired as to where the money is coming from to consider renting this additional office space and is concerned about the availability of funds for this purpose. Mr. Bowen stated that budget information is needed before the City should be making any spending decisions.

Councilmember Barker responded by stating that the City is just considering options right now, not approving any expenditures for this purpose.

Mayor Ash finished the discussion by directing the Interim City Administrator to continue looking at options regarding additional office space for staff.

Discussion closed.

At this time, Mayor Ash allowed a period of public comment to allow Mr. George Lewis to speak. Mr. Lewis had two comments: 1) recommended that the City abandon its policy of passive code enforcement, and 2) inquired as to why there was a video camera in the room for the meeting. Councilmember Troughton, Jr. asked Mr. Lewis if his concern was that people wouldn't speak out due to being recorded and Mr. Lewis responded that, yes, that was his concern. Mayor Ash commented that there was nothing that stated that there shouldn't be a camera in the room.

18. Mayor Ash declares time for reports.

City Attorney: Nothing to report.

City Clerk: Nothing to report.

City Treasurer: Nothing to report.

19. Mayor Ash declares time for Council Reports and Committee Updates:

Councilmember Troughton Jr.: Gave updates on committees and projects.

Councilmember Barker: Gave updates on committees and projects.

Mayor Pro-Tem Fulcher: Gave updates on committees and projects.

Councilmember Johnson: Gave updates on committees and projects.

Mayor Ash: Gave updates on committees and projects and announced next CBW meeting on July 25th.

20. Mayor Ash declares time for Staff General Reports and Discussion.

Interim City Administrator: Gave updates on business and projects. Announced that he will be on vacation July 20 – August 10. Also announced that the Municipal Finance Consultant and the Auditor will have financial reports at the next Council meeting on August 12.

City Finance Officer:

No Finance Officer at this time.

Police Chief /Code Enforcement:

Report given by Sgt. Anderson.

Fire Chief:

Not present; however there was a comment from community member Sherry Maltby who stated that she was very pleased with the Fire Department's response to a recent incident involving her property.

Public Works:

Report given by Wes Goforth.

Open Session adjourned at 8:25pm with a ten minute recess before closed session commenced.

21 -22. CLOSED SESSION commenced at 8:35p.m.

Following the Closed Session, Open Session reconvened at 10:05p.m. with no announcement.

Mayor Ash adjourned the meeting at 10:05p.m. to reconvene in Regular Session on August 12, 2009 at 6:00pm.

Approved: _____
Patricia Ash, Mayor

Attest: _____
Rene L. Miles, City Clerk

EXHIBIT A

CALIFORNIA HIGHWAY PATROL

Departmental Overview

The California Highway Patrol is a Department within the Business, Transportation and Housing Agency. This Agency reports directly to the Office of the Governor. The Department's budget is approximately \$1.9 Billion and its personnel resources include an estimated 7,500 uniformed employees and 3,000 civilian support positions.

Mission and Vision

Our Mission is to *provide the highest level of safety, service, and security to the people of California*, with a Vision to be a *"recognized leader in law enforcement and emergency incident management."*

Strategic Plan and Goals

In 2004, the California Highway Patrol developed a multi-year performance-based Strategic Plan based on the Department's mission and core programs. This most recent Strategic Plan five year activity period, which addresses the period 2006-2010, was designed to guide the Department forward into the future with a focus on five statewide goals:

1. Prevent Loss of Life, Injuries, and Property Damage
2. Maximize Service to the Public and Assistance to Allied Agencies
3. Manage Traffic and Emergency Incidents
4. Protect Public and State Assets
5. Improve Departmental Efficiency.

The Williams Area monitors its progress toward the achievement of these five goals at a local level on an ongoing basis and prepares an end-of-year report for the Department to measure the Area's overall accomplishments and successes.

Williams Area Staffing and Deployment

The Williams Area staffs one lieutenant, three sergeants, 19 uniformed officers, one custodian, one automotive technician, one office supervisor and one office assistant. Our minimum field deployment is as follows: Two officers assigned to Day shift (0600-1830 hours) and two officers assigned to the Night Shift (1800-0630 hours). In addition, based on staffing levels the Williams Area strives to staff an Overlap shift (1000-2330 hours) with at least one uniformed officer.

Our primary focus is providing full-time coverage along Interstate 5; however, officers also focus much of their time on State Routes 20, 45, and 16, and county roads as necessary.

Noteworthy Accomplishments for 2008

- Fatal Collisions in Colusa County have remained constant (6) during the 2008 calendar year, when compared to the same period in 2007. We will continue to strive to further reduce this number during the 2009 calendar year through enforcement, education, and engineering.
- Assumed general law enforcement responsibility for all state-owned/leased facilities in Colusa County.
- Participated in the Every 15-Minutes Program at Williams High School, with other local law enforcement and emergency response personnel.
- Continued to work collaboratively with local law enforcement and other emergency response personnel, including traffic safety stakeholders (e.g., Caltrans and County Public Works Department) to provide the highest quality of safety and service possible (e.g., participated in town hall meetings with other law enforcement agency personnel, participated in a law enforcement citizens' academy with other law enforcement agency personnel, and developed pre-established detour routes which were agreed upon by local traffic management stakeholders).
- Provided incident management oversight during a solo charter bus collision which resulted in 11 fatalities/30 injuries.

EXHIBIT B

Table Of Contents

For

Award of City of Williams 2009 WWTP Improvements

- Outline
- Page 1 Bid Form from Addendum #1
- Page 2-3, Siblon Reid Bid Form
- Page 4 Spec 200-16.2
- Page 5 Spec 200-19.1
- Page 6-7 Overaa Bid Form
- Page 8 Spec 200-5.1
- Page 9 Overaa Letter dated 6/24/2009
- Page 10-11 Overaa Letter dated 6/25/2009
- Page 12 City of Williams letter dated 6/30/2009



City of Williams WWTP 2009 Improvements

Council has final responsibility to make an award based on staff recommendations, the bid documents and in the best interest of the City

Council can not make an award that provides an unfair bid advantage to one bidder over the next

The Facts:

Overra was low bidder, completed all 33 bid items that total correctly to \$12,194,000

Siblon Reid was second bidder at \$12,576,000 a \$382,000 difference

Overaa made a mistake in confirming our bid with a written total, our numerical tally of all 33 bid items all balance

Overaa wrote two letters in support of our bid, the City responded with a one sentence response.

Siblon Reid modified the bid form and did not fill out all bid items. If there was an unfair bid advantage, it was at Siblon Reids benefit as they did not fill out the bid form

Spec 200 16.2 states "The completed Bid Form shall be without interlineations, alterations, or erasures." Siblon should be found as non-responsive because they modified the bid form.

Spec 200 19.1 states "The owner has the right to reject any or all Bids. Including without limitation, nonconforming,.....bids"

Spec 100 5.1 states "The City of Williams reserves the right after opening all Bids to reject any and all Bids, to waive any informality in a Bid, and award in the best interest of the City"

CONCLUSION

City Council has the right to award this project in the best interest of the City and waive any informality in the bid. The best interest of the City is to conserve \$382,000 of rate payer funds that can be put to good use in the community.

Both bids have an irregularity, how can one chose to find one bid non-responsive and the other one responsive? The project should be awarded based on the financial need of the City

A Contractor has no right to protest your action in awarding the project unless you violate the intentions of the public contract code by affording an unfair advantage to one bidder over the other.

Bid Form Per Addendum #1

| Item No. | Item | Unit of Measure | Total |
|----------|--|-----------------|-------|
| 23. | Laboratory / Operation Trailer and Potable Water PS | 1 LS | |
| 24. | MCC 2 Building and Generator | 1 LS | |
| 25. | Sitework | 1 LS | |
| 26. | Yard Piping | 1 LS | |
| 27. | Demolition of Existing Facilities | 1 LS | |
| 28. | Relocation of Existing Facilities | 1 LS | |
| 29. | Dewatering | 1 LS | |
| 30. | Lime Treatment | 1 LS | |
| 31. | Electrical and Instrumentation and SCADA Communication Panel | 1 LS | |
| 32. | Pond 2 - Sludge Drying and Stockpiling | 1 LS | |
| 33. | Pond 4 - Sludge Drying and Stockpiling | 1 LS | |

↑
Note: No Subtotal

- Notes:
1. Specific items not listed herein shall be included in that item most related.
 2. Refer to Section 00436 for equipment requirements, which must accompany this bid schedule.
 3. SCADA software, hardware and programming provided by others.
 4. Bid items 3, 4, 5, and 6 quantities are preliminary estimates. Contractors price divided by the quantity shall be used as a unit price bid item for reimbursement in dollars/cubic yard (CY) or dollars/dry ton (DT).
 5. Items 8-33 can be written in a single lump sum format for bidding purposes. Within 10 days after bid, supply complete breakdown of all bid item costs.

TOTAL OF BID (in figures): _____

TOTAL OF BID (in words): _____

(Also referred to as Lump Sum Base Bid)

| ITEM | ALTERNATIVE ADDITIVE AND DEDUCTIVE BID ITEMS | TOTAL AMOUNT |
|------|---|--------------|
| A. | Provide additive amount to install a 304 SST clarifier mechanism (parts below water level to be 304 SST, see specification section 11353), instead of a galvanized steel mechanism, as detailed on Drawings M300-M303. | \$ |
| B. | Provide deductive amount for not painting clarifier mechanism, as detailed in specification 11353 and 09900. | \$ < > |
| C. | Provide additive amount to construct an AC sludge drying pad as detailed on Drawing C34. | \$ |
| D. | Provide deductive amount to remove American Recovery and Reinvestment Act of 2009 (ARRA), Section 1605 requirements from project. | \$ < > |
| E. | Provide additive amount to remove and disposed off site 500 DT of sludge from Pond 2. Drying and stockpiling of sludge is included in bid item #30 above. The 500 DT is a preliminary estimate. Contractors price divided by the quantity shall be used as a unit price bid item for reimbursement in dollars/DT. | \$ |

①

Siblon Reid Bid Form

B. Alternative Additive and Deductive Bid Item will be added to the contract, if determined needed by the City.

ARTICLE 6 - TIME OF COMPLETION

- 6.1 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with paragraph 14.07.B of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.2 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Times.

Base Bid Schedule

CITY OF WILLIAMS WWTP IMPROVEMENTS 2009

| Item No. | Item | Unit of Measure | Total |
|----------|---|-----------------|---------------------------|
| 1. | Mobilization, Bonds and Insurance | 1 LS | \$ 350,000. ⁰⁰ |
| 2. | Sheeting and Shoring | 1 LS | \$ 20,000. ⁰⁰ |
| 3. | Removal and Disposal of Materials (Concrete and AC) ⁽⁴⁾ | 50 CY | \$ 7,500. ⁰⁰ |
| 4. | Relocation of Unusable Soil Materials ⁽⁴⁾ | 10 CY | \$ 500. ⁰⁰ |
| 5. | Pond 1 - Sludge Removal and Disposal ⁽⁴⁾ | 200 DT | \$ 140,000. ⁰⁰ |
| 6. | Import Non-Expansive Engineered Fill ⁽⁴⁾ | 8,000 YD | \$ 140,000. ⁰⁰ |
| 7. | Allowances | 1 LS | \$30,000.00 |
| 8. | Influent Pump Station | 1 LS | |
| 9. | Headworks | 1 LS | |
| 10. | Aeration Basin, Selector, Blowers | 1 LS | |
| 11. | Canopy and MCC 1 Building | 1 LS | |
| 12. | Secondary Clarifier | 1 LS | |
| 13. | RAS/WAS Pump Station | 1 LS | |
| 14. | Scum Pump Station | 1 LS | |
| 15. | Equalization Basin | 1 LS | |
| 16. | Plant Drain Pump Station | 1 LS | |
| 17. | Tertiary Pump Station | 1 LS | |
| 18. | Tertiary Filtration System | 1 LS | |
| 19. | Trojan UV Equipment | 1 LS | \$444,035.00 |
| 20. | UV Disinfection System | 1 LS | |
| 21. | Re-Aeration Basin, Blowers, Plant Water PS, Flood PS, and Chemical Feed and Storage | 1 LS | |
| 22. | Solids Processing Facilities and Building | 1 LS | |

No Unit Prices

2

| Item No. | Item | Unit of Measure | Total |
|---|--|-----------------|-----------------------------|
| 23. | Laboratory / Operation Trailer and Potable Water PS | 1 LS | |
| 24. | MCC 2 Building and Generator | 1 LS | |
| 25. | Sitework | 1 LS | |
| 26. | Yard Piping | 1 LS | |
| 27. | Demolition of Existing Facilities | 1 LS | |
| 28. | Relocation of Existing Facilities | 1 LS | |
| 29. | Dewatering | 1 LS | |
| 30. | Lime Treatment | 1 LS | |
| 31. | Electrical and Instrumentation and SCADA Communication Panel | 1 LS | |
| 32. | Pond 2 -- Sludge Drying and Stockpiling | 1 LS | |
| 33. | Pond 4 -- Sludge Drying and Stockpiling | 1 LS | |
| SUBTOTAL BID SCHEDULE ITEMS 8-33 (Including \$414,035 for Item 19) | | | \$11,888,000. ⁰⁰ |

Modified Bid Form

- Notes:
1. Specific items not listed herein shall be included in that item most related.
 2. Refer to Section 00436 for equipment requirements, which must accompany this bid schedule.
 3. SCADA software, hardware and programming provided by others.
 4. Bid items 3, 4, 5, and 6 quantities are preliminary estimates. Contractors price divided by the quantity shall be used as a unit price bid item for reimbursement in dollars/cubic yard (CY) or dollars/dry ton (DT).
 5. Items 8-33 can be written in a single lump sum format for bidding purposes. Within 10 days after bid, supply complete breakdown of all bid item costs.

TOTAL OF BID (in figures): \$12,576,000.⁰⁰

TOTAL OF BID (in words): Twelve Million five hundred Seventy Six Thousand.
(Also referred to as Lump Sum Base Bid)

| ITEM | ALTERNATIVE ADDITIVE AND DEDUCTIVE BID ITEMS | TOTAL AMOUNT |
|------|---|---------------------------|
| A. | Provide additive amount to install a 304 SST clarifier mechanism (parts below water level to be 304 SST, see specification section 11353), instead of a galvanized steel mechanism, as detailed on Drawings M300-M303. | \$ 57,900. ⁰⁰ |
| B. | Provide deductive amount for not painting clarifier mechanism, as detailed in specification 11353 and 09900. | \$ < 38,000 > |
| C. | Provide additive amount to construct an AC sludge drying pad as detailed on Drawing C34. | \$ 350,000. ⁰⁰ |
| D. | Provide deductive amount to remove American Recovery and Reinvestment Act of 2009 (ARRA), Section 1605 requirements from project. | \$ < 0. ⁰⁰ > |
| E. | Provide additive amount to remove and disposed off site 500 DT of sludge from Pond 2. Drying and stockpiling of sludge is included in bid item #30 above. The 500 DT is a preliminary estimate. Contractors price divided by the quantity shall be used as a unit price bid item for reimbursement in dollars/DT. | \$ 350,000. ⁰⁰ |

M. **Section 00457 – Contractor’s Certificate Regarding Workers’ Compensation**

N. **Section 00460 – Certification for Contracts, Grants and Loans**

O. **Section 00480 – Contractor’s ARRA Compliance Certification (for General Contractor)**

P. Section 00480 – Contractor’s ARRA Compliance Certification (for Subcontractors) To be submitted within ten business days after bid opening.

Note: All Bolded Items listed above are to be attached to and submitted with Section 00410, Bid Form. All other items listed above are to be submitted after bid opening as required in the Contract Documents.

15.2 All Bids must be received by the Owner no later than the date and time prescribed and at the place indicated in the Advertisement or Invitation to Bid. Bids shall be enclosed in an opaque sealed envelope plainly marked with the Project title (and, if applicable, the designated portion of the Project for which the Bid is submitted), the name and address of Bidder, and shall be accompanied by the Bid security and other required documents. If a Bid is sent by mail or other delivery system, the sealed envelope containing the Bid shall be enclosed in a separate envelope plainly marked on the outside with the notation “BID ENCLOSED”.

ARTICLE 16 - MODIFICATION AND WITHDRAWAL OF BID

16.1 A Bid may be modified or withdrawn by an appropriate document duly executed in the manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids.

* 16.2 The completed Bid Form shall be without interlineations, alterations, or erasures. Any changes or corrections shall be initialed by the Biddef. Oral, telegraphic, faxed or telephone Bids will not be considered.

16.3 In accordance with Sections 5101 and 5103, California Public Contract Code, withdrawal of Bids may be permitted for mistakes made in filling out the Bid but will not be permitted for mistakes resulting from errors in judgment or carelessness in inspecting the site of the work or in reading the Contract Documents.

16.4 In the event Bidder alleges that a clerical error had been made in the list of subcontractors, the procedures for substitution shall be provided in accordance with Section 4107.5, California Public Contract Code.

ARTICLE 17 - OPENING OF BIDS

17.1 Bids will be opened at the time and place indicated in the Advertisement or Invitation to Bid and, unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base Bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

ARTICLE 18 - BIDS TO REMAIN SUBJECT TO ACCEPTANCE

- 18.1 All Bids will remain subject to acceptance for the period of time stated in the Bid Form, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

ARTICLE 19 - EVALUATION OF BIDS AND AWARD OF CONTRACT

- X 19.1 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any Bidder whom it finds, after reasonable inquiry and evaluation, to not be responsive..
- 19.2 More than one Bid for the same Work from an individual or entity under the same or different names will not be considered. Reasonable grounds for believing that any Bidder has an interest in more than one Bid for the Work may be cause for disqualification of that Bidder and the rejection of all Bids in which that Bidder has an interest.
- 19.3 In evaluating Bids, Owner will consider whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Form or prior to the Notice of Award.
- 19.4 In evaluating Bidders, Owner will consider the qualifications of Bidders and may consider the qualifications and experience of Subcontractors, Suppliers, and other individuals or entities proposed for those portions of the Work for which the identity of Subcontractors, Suppliers, and other individuals or entities must be submitted as provided in the Supplementary Conditions.
- 19.5 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders, proposed Subcontractors, Suppliers, individuals, or entities to perform the Work in accordance with the Contract Documents.
- X 19.6 If the Contract is to be awarded, Owner will award the Contract to the responsible Bidder that submits the lowest responsive Bid as defined in Article 6- Basis of Award found in Section 00410, Bid Form.

ARTICLE 20 - CONTRACT SECURITY AND INSURANCE

- 20.1 Article 5 of the General Conditions, as may be modified by the Supplementary Conditions, sets forth Owner's requirements as to performance and payment bonds and insurance. When the Successful Bidder delivers the executed Agreement to Owner, it shall be accompanied by such bonds and evidence of insurance as required.

May 2009
Final

Instructions To Bidders
00200-10

Williams WWTP Improvements 2009
WILL08-003

5

Overaa Bid Form

B. Alternative Additive and Deductive Bid Item will be added to the contract, if determined needed by the City.

ARTICLE 6 - TIME OF COMPLETION

- 6.1 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with paragraph 14.07.B of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.2 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Times.

Base Bid Schedule

CITY OF WILLIAMS WWTP IMPROVEMENTS 2009

| Item No. | Item | Unit of Measure | Total |
|----------|---|-----------------|---------------|
| 1. | Mobilization, Bonds and Insurance | 1 LS | 900,000 |
| 2. | Sheeting and Shoring | 1 LS | 10,000 |
| 3. | Removal and Disposal of Materials (Concrete and AC) ⁽⁴⁾ | 50 CY | 30 1,500 |
| 4. | Relocation of Unusable Soil Materials ⁽⁴⁾ | 10 CY | 30 300 |
| 5. | Pond 1 - Sludge Removal and Disposal ⁽⁴⁾ | 200 DT | 300 160,000 |
| 6. | Import Non-Expansive Engineered Fill ⁽⁴⁾ | 8,000 YD | 15 120,000 |
| 7. | Allowances | 1 LS | \$30,000.00 |
| 8. | Influent Pump Station | 1 LS | 200,000 |
| 9. | Headworks | 1 LS | 400,000 |
| 10. | Aeration Basin, Selector, Blowers | 1 LS | 800,000 |
| 11. | Canopy and MCC 1 Building | 1 LS | 50,000 |
| 12. | Secondary Clarifier | 1 LS | 900,000 |
| 13. | RAS/WAS Pump Station | 1 LS | 300,000 |
| 14. | Scum Pump Station | 1 LS | 100,000 |
| 15. | Equalization Basin | 1 LS | 100,000 |
| 16. | Plant Drain Pump Station | 1 LS | 100,000 |
| 17. | Tertiary Pump Station | 1 LS | 500,000 |
| 18. | Tertiary Filtration System | 1 LS | 700,000 |
| 19. | Trojan UV Equipment | 1 LS | \$414,035.00 |
| 20. | UV Disinfection System | 1 LS | 400,000 |
| 21. | Re-Aeration Basin, Blowers, Plant Water PS, Flood PS, and Chemical Feed and Storage | 1 LS | 350,000 |
| 22. | Solids Processing Facilities and Building | 1 LS | 700,000 |

Completed All Unit Prices

6

| Item No. | Item | Unit of Measure | Total |
|----------|--|-----------------|-----------|
| 23. | Laboratory / Operation Trailer and Potable Water PS | 1 LS | 300,000 |
| 24. | MCC 2 Building and Generator | 1 LS | 200,000 |
| 25. | Sitework | 1 LS | 1,098,165 |
| 26. | Yard Piping | 1 LS | 800,000 |
| 27. | Demolition of Existing Facilities | 1 LS | 100,000 |
| 28. | Relocation of Existing Facilities | 1 LS | 100,000 |
| 29. | Dewatering | 1 LS | 200,000 |
| 30. | Lime Treatment | 1 LS | 50,000 |
| 31. | Electrical and Instrumentation and SCADA Communication Panel | 1 LS | 2,000,000 |
| 32. | Pond 2 - Sludge Drying and Stockpiling | 1 LS | 100,000 |
| 33. | Pond 4 - Sludge Drying and Stockpiling | 1 LS | 100,000 |

- Notes:
1. Specific items not listed herein shall be included in that item most related.
 2. Refer to Section 00436 for equipment requirements, which must accompany this bid schedule.
 3. SCADA software, hardware and programming provided by others.
 4. Bid items 3, 4, 5, and 6 quantities are preliminary estimates. Contractors price divided by the quantity shall be used as a unit price bid item for reimbursement in dollars/cubic yard (CY) or dollars/dry ton (DT).
 5. Items 8-33 can be written in a single lump sum format for bidding purposes. Within 10 days after bid, supply complete breakdown of all bid item costs.

TOTAL OF BID (in figures): 12,194,000

TOTAL OF BID (in words): One Million One hundred Ninety Four Thousand
(Also referred to as Lump Sum Base Bid)

| ITEM | ALTERNATIVE ADDITIVE AND DEDUCTIVE BID ITEMS | TOTAL AMOUNT |
|------|---|---------------|
| A. | Provide additive amount to install a 304 SST clarifier mechanism (parts below water level to be 304 SST, see specification section 11353), instead of a galvanized steel mechanism, as detailed on Drawings M300-M303. | \$ 75,000 |
| B. | Provide deductive amount for not painting clarifier mechanism, as detailed in specification 11353 and 09900. | \$ < 20,000 > |
| C. | Provide additive amount to construct an AC sludge drying pad as detailed on Drawing C34. | \$ 275,000 |
| D. | Provide deductive amount to remove American Recovery and Reinvestment Act of 2009 (ARRA), Section 1605 requirements from project. | \$ < 0 > |
| E. | Provide additive amount to remove and disposed off site 500 DT of sludge from Pond 2. Drying and stockpiling of sludge is included in bid item #30 above. The 500 DT is a preliminary estimate. Contractors price divided by the quantity shall be used as a unit price bid item for reimbursement in dollars/DT. | \$ 400,000 |

June 2009
Addendum No. 1

Bid Form
00410-4

Williams WWTP Improvements 2009
WLL08-003

7

ARTICLE 3 – BIDDING DOCUMENTS

- 3.1 A full set of Bidding Documents are available for examination at the office of ECO:LOGIC Engineering, 3875 Atherton Road, Rocklin California 95765. Copies of the Bidding Documents may be obtained through Brownie's PlanWell™ or by contacting Brownie's Reproduction at (916) 443-1322. Direct all period questions to Yulya Borroum at ECO:LOGIC at (916) 773-8100.

ARTICLE 4 – BID SECURITY

- 4.1 No proposal will be considered unless accompanied by cashier's check, certified check, or bid bond, in the amount equal to ten percent (10%) of the bid, made payable to the City of Williams.

ARTICLE 5 – OWNER'S RIGHTS



- 5.1 The City of Williams reserves the right after opening Bids to reject any or all Bids, to waive any informality in a Bid, and award in the best interests of the City.

ARTICLE 6 – LAWS AND REGULATIONS

- 6.1 In accordance with the provisions of California Labor Code Sections 1770, 1773, 1773.1, 1773.6, and 1773.7 as amended, the Director of the Department of Industrial Relations has determined the general prevailing rate of per diem wages in accordance with the standards set forth in Section 1773 for the locality in which the work is to be performed. A copy of said wage rates is on file with the City. It shall be mandatory upon the Contractor to whom the work is awarded and upon any subcontractor under the Contractor to pay not less than said specified rates to all workmen employed by them in the execution of the Contract.
- 6.2 Each Bidder shall be licensed at the time of bidding under the provisions of Chapter 9, Division 3 of the Business and Professions Code of the State of California to do the type of work contemplated for this project. The license classification shall be Class A – General Engineering.
- 6.3 Pursuant to Public Contract Code Section 22300, for monies earned by the Contractor and withheld by the Owner to ensure the performance of the Contract, the Contractor may, at its option, choose to substitute securities meeting the requirements of Public Contract Code Section 22300.
- 6.4 Bidders are notified that financing for this project is provided pursuant to the Consolidated Farm and Rural Development Act (7 U.S.C. Section 1921 et seq.) and that as allowed in Public Contract Code Section 22300, this contract does not provide for substitution of securities for any monies withheld by the Owner to ensure performance under this contract. Bidders are further notified that this contract does not permit retainage to be placed in escrow nor to be invested for the benefit of the contractor.

100



BUILDING FOR THE FUTURE SINCE 1907

Centennial Celebration

C. OVERAA & CO. Craftsmanship • Innovation • Proven Results

June 24, 2009

City of Williams
810 E Street
Williams, CA 95987

Attention: James Saso, Interim City Manager

Reference: Waste Water Treatment Plant Improvements 2009, Project # Will08-003

Subject: C. Overaa & Company's Submitted Bid

Dear Mr. Saso,

C. Overaa & Co. submitted their bid on the above referenced project. Specification Section 00410 Bid Form Item Base Bid Schedule outlines the components /units of the project. C. Overaa & Co. completed this form completely and correctly resulting in a summation for a total project amount of \$ 12,194,000. The correct summation of bid items 1 through 33 clearly shows the intended total. Please note these are "bid items" that carry contractual importance and not a mere breakdown. The written (in words) description of the numerical bid total was done incorrectly. This inadvertent clerical irregularity (which we believe is waiveable) does not alter C. Overaa & Co. intent to complete the project per the contract documents for the amount of \$12,194,000.

C. Overaa & Co. recognizes the importance of this project to the City and we are committed to pursue its completion with all of our best resources. C. Overaa & Co. and ECO-Logic have and are working together successfully & collaboratively on projects in the City of Merced and the City of Wheatland. Our relationship is based on strong commitment to complete these projects at a level above the contract requirements. We are certain that we will bring a similar approach to this important project.

If you have any questions please do not hesitate to call me.

Sincerely,
C. Overaa & Co.

A handwritten signature in black ink, appearing to read "Gerald D. Overaa". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Gerald D. Overaa
CEO

Cc: Gerry Lebudde
Eco Logic



June 25, 2009

City of Williams
810 E. Street
Williams, CA 95987
Attention: James Saso, Interim City Manager

Reference: Waste Water Treatment Plant Improvements 2009, Project # Will08-003
Subject: C. Overaa & Company's Submitted Bid

Dear Mr. Saso,

As you know, C. Overaa & Co. is the lowest responsible bidder for your WWPT 2009 Water Improvement Project and we are very excited about the opportunity to meet the objectives established by your very aggressive construction schedule. In previous correspondence, we briefly addressed the inconsistency between the total of the prices on the Bid Schedule in figures vs. words. After further review, we thought your evaluation of our bid could benefit from further information regarding the strength of utilizing a unit price Bid Schedule.

In accordance with your instructions to bidders and established law, the intent of the bid is clear and Overaa is bound by our bid bond to complete the project for the stated bid amount of \$12,194,000. The fact that the unit price bid items total to the summation of \$12,194,000 makes the obvious scrivener's error in writing the bid price in words a waivable irregularity. Overaa is bound to its bid as stated in the Bid Schedule.

In accordance with Section 5.1 of the Instructions to Bidders, "Bidder will complete **all** the Work associated with the City of Williams Wastewater Treatment Plant Upgrades project in accordance with the Contract Documents for the prices indicated in the Bid Schedule. The Lowest Bidder will be determined based on the Lump Sum Base Bid; Alternative Additive and Deductive Bid Item will not be used for determination of the lowest Bidder."

The Bid Schedule consists of 33 items and Overaa separately priced each item in the Bid Schedule. The Lump Sum Base Bid was to be expressed in figures and words, but as stated in Paragraph 5.1 it is the *prices indicated in the Bid Schedule* that control.

Overaa accurately stated our Lump Sum Base Bid in figures. This can be verified by adding the prices indicated in the Bid Schedule. The Lump Sum Base Bid as stated in words is obviously incorrect and the nature of the mistake is apparent. We understand that a waiver of a bid irregularity would not be allowed if it would give a bidder an unfair advantage. This irregularity can and did not provide any advantage.

and should be waived by the city

10

Page 2

C. Overaa & Company's Submitted Bid
June 25, 2009

We are aware that the City has the right to waive an irregularity when the irregularity offers no unfair advantage to a bidder. See *Menefee v. County of Fresno* (1985) 163 CA3d 1175 (failure to sign bid was a waivable irregularity where absence of signature did not permit bidder to void its bid). In our case, the irregularity in incorrectly writing the Lump Sum Base Bid in words would not permit us to withdraw our bid because (i) the intent of the bid is clear, (ii) the instructions indicate that the bidder must promise to complete the project "for the prices indicated in the Bid Schedule" and the Lump Sum Base Bid as stated in figures correctly and verifiably reflects the sum of the prices indicated in the Bid Schedule.

In conclusion, errors can happen during the last five minutes of a bid closing and our bid runner clearly made a mistake that does not alter our obligation under our bid bond. The bid documents support our position that the figures written into the bid schedule create our obligation through this bidding process. In these "difficult" times, about 50% of bids result in some form of a protest. Nonetheless, in our 102 years in business and a quick pole of other colleagues, very few projects have been subject to any litigation. The reality is, the awarding agency has the authority to make fiscally responsible decisions that are binding and unchallengeable.

Furthermore, we believe that Overaa is the right choice for the project. Our capacity to build multiple structures simultaneously is going to be a key factor in bring your project to a successful conclusion in the very tight schedule specified.

We look forward to working with you to bring the City of Williams the greatest value on this very important project. If you have any questions please do not hesitate to call me.

Sincerely,
C. Overaa and Company


Jeff Naff
Project Director

Cc: Gerry Lebudde
ECO:LOGIC

JN/so



CITY of WILLIAMS

810 "E" Street
WILLIAMS, CALIFORNIA 95987

Phone: (530) 473-5389 • Facsimile: (530) 473-2445

VIA FACSIMILE (510) 237-2435
AND U.S. MAIL

June 30, 2009

Gerald D. Overaa
C. Overaa & Co.
200 Parr Blvd.
Richmond, CA 94801

Re: City of Williams Waste Water Treatment Plant Improvement Project

Dear Mr. Overaa:

This is in response to your June 24, 2009 letter to me regarding your company's bid for the City of Williams Waste Water Treatment Plant Improvement Project contract. I have been advised by the City Attorney that the erroneous written description of the numerical bid total contained in your bid submittal is a material deviation from the Instructions to Bidders that cannot be waived.

Accordingly, at its July 8 meeting, my recommendation to the City Council will be to reject Overaa's bid as nonresponsive and award the contract to the second low, responsive, responsible bidder.

Sincerely yours,



James P. Saso
Interim City Administrator

12

CITY COUNCIL MEETING
WILLIAMS, CA

SIGN-IN SHEET (Please print legibly)

Meeting Date/Time: WED, JULY 8TH, 6:00pm

If you care to identify yourself and record your presence at this meeting of the City Council, please write your name, address, and phone below.

Your signature is not required as a condition of your attendance at this meeting.

| | NAME | ADDRESS | PHONE |
|----|--------------------|--------------------------------------|--------------|
| 1 | <i>[Signature]</i> | 751 6th St. | 473-5976 |
| 2 | <i>[Signature]</i> | | |
| 3 | <i>[Signature]</i> | 6124 Myers Rd. | 473-5975 |
| 4 | <i>[Signature]</i> | 2497 Old Hwy NW | 477-2370 |
| 5 | Brett Mayes | 2065 HUSTED ROAD | 473-5600 |
| 6 | Kathleen Wilson | 1545 EST | 473-2765 |
| 7 | Gerry LeBude | 3675 Arbuta Drive Rockin | 916773800 |
| 8 | BEN FELT | COLUSA | |
| 9 | Seaver Jensen | Wm. | 4732196 |
| 10 | Sherry Matthy | PO Box 760 Williams | |
| 11 | Celia Su | POB 543, Williams | |
| 12 | Andrea Moore | 1313 FARMER Colusa, CA | 844-0390 |
| 13 | Jacqueline Kemp | 816-10th St, Wms | 473-5939 |
| 14 | Andi Armstrong | 1009 I St WMS | 473-2521 |
| 15 | Diana Azevedo | 1175 H. ST WMS | 473-2751 |
| 16 | Linda Roth | 532 Bette View Dr | 473-2043 |
| 17 | Jeff Naff | 200 Parr Blvd Richmond | 510 234 0926 |
| 18 | Bob Freeman | 456 Cappel Dr Williams | 473-3742 |
| 19 | Greg Cederstrom | 1130 SINGH ST. FOLSOM, CA | 916-351-0957 |
| 20 | Bob O'Connor | 500 Capitol Mall 18th Fl Sacto 95811 | 916 325-4544 |
| 21 | ADRIAN Lopez | 7088 N. Base Rd Marysville, CA | 740-4921 |
| 22 | Virginia Jones | 39-10th St, Williams | 473-2163 |
| 23 | Kurt VanDerPyl | 4137 Park Dr | 473-3552 |
| 24 | <i>[Signature]</i> | 810-7th St | 473-5044 |
| 25 | Jolly Colborn | 530 7th St. | 473-2005 |
| 26 | Alyna Wells | 874 C St Welle | 473-2478 |
| 27 | Notable Stevenson | 500 Waterfowl Way | 473-5511 |
| 28 | Bill Stevenson | 502 WATERFOWL WAY | 473-5511 |
| 29 | Susan Vesey | 551 8th St | 415-7890 |

CITY COUNCIL MEETING

WILLIAMS, CA

SIGN-IN SHEET (Please print legibly)

Meeting Date/Time: WED, July 8th, 6:00 P.M.

If you care to identify yourself and record your presence at this meeting of the City Council, please write your name, address, and phone below.

Your signature is not required as a condition of your attendance at this meeting.

| | NAME | ADDRESS | PHONE |
|----|---------------------|-----------------|----------|
| 1 | James Franco | 745 Venice Blvd | 473-5422 |
| 2 | SARAH SINGLI | 929 957 | 473-2694 |
| 3 | Walt & Joan Holysee | 749 Egret Dr | 473-2073 |
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