

NOTE TO BIDDER: Use preferably BLACK ink for completing this BID form.

### PROPOSAL FORM

To: The City of Key West  
Address: 1300 White Street, Key West, Florida 33040  
Project Title: Glynn Archer Gymnasium Renovations  
ITB 18-028

Bidder's contact person for additional information on this BID:

Company Name: Kenmar General Contracting, LLC

Contact Name & Telephone #: Vicki Marino 305.797.5344

Email Address: VMarino@kenmargc.com

#### BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that he has carefully examined the Contract Documents for the construction of the project, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

#### CONTRACT EXECUTION

The Bidder agrees that if this Bid is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner evidence of holding required licenses and certificates, and will, to the extent of his Bid, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

#### CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the work under this Contract, the certificates of insurance as specified in these Documents.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within 10 calendar days after the date of the Notice to proceed and to complete the project, in all respects within 365 calendar days after the date of the Notice to Proceed.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and shall fail to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner at the rate of \$500.00 per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1, 2,  
          ,           ,           ,           ,           ,           ,           ,           ,           ,           ,  
(Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

LUMP SUM ITEMS

The Bidder further proposes to accept as full payment for the work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following lump sum amounts. The Bidder agrees that the lump sum represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in these Contract Documents.

LUMP SUM PRICE BID

Lump sum bid prices stated in this proposal include all costs and expenses for labor, equipment, materials, disposal and contractor's overhead and profit. All work and incidental costs shall be included for payment under the several scheduled items of the overall contract, and no separate payment will be made therefore.

**LUMP SUM BASE BID**

**Lump Sum Base Bid** (Inclusive of all permitting, fixtures, equipment, material and labor):

LUMP SUM \$ 2,426,996.<sup>21</sup>

Two million Four hundred Twenty Six thousand Dollars & Twenty One Cents  
(amount written in words) Nine hundred Ninety Six

Base bid shall also include:

1. Removing and replacing with new 30% of the existing wood roof decking and joists.
2. Removing and replacing with new 30% of the existing wood finished floor and 20% of the existing wood sub-floor.

**UNIT PRICES**

The Bidder further proposes to accept as full payment for unit price work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved. The Bidder agrees that the unit prices represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in these Contract Documents.

Provide unit pricing to remove and replace with new decking (per square foot) and for joists should actual (field measured) quantities vary from the 30% included in the base bid.

**Roof Decking:**

UNIT PRICE (Add/Deduct), per square foot \$ 11.<sup>12</sup> / sq ft.

**Roof Joists:**

UNIT PRICE (Add/Deduct), per linear foot \$ 18.<sup>55</sup> / linear ft

Provide uniting price, per square foot, to remove and replace with new finished floor and sub-floor should actual (field measured) quantities vary from that allocated in the base bid.

**Finished Wood Flooring:**

UNIT PRICE (Add/Deduct), per square foot \$ 16.<sup>87</sup> / sq ft

**Wood Sub-floor:**

UNIT PRICE (Add/Deduct), per square foot

\$ 12.<sup>18</sup> / sq ft

*The unit price provided will be used as a credit if the replacement is less than the allocated amount.*

**Additive Bid Alternate No. 1 – Selective Demolition and Installation of a New Single Ply Roof System of the Attached Structure (SOS Kitchen):**

SCOPE OF BID ALTERNATE: See Division 7 in the attached specifications regarding the scope of work required for the selective demolition and installation of the roofing system included in the original Scope of Work.

LUMP SUM (Add) \$ 139,537.<sup>13</sup>

**Additive Bid Alternate No. 2 – Provide lightning protection system for the main gym structure and intermediate lower roof:**

SCOPE OF BID ALTERNATE: See detail 1/A – 5.3 in the attached drawings regarding the scope of work required for this alternate.

LUMP SUM (Add) \$ 16,089.<sup>00</sup>

**Additive Bid Alternate No. 3 – Provide lightning protection system for the adjacent “SOS” building:**

SCOPE OF BID ALTERNATE: See detail 1/A – 5.3 in the attached drawings regarding the scope of work required for this alternate.

LUMP SUM (Add) \$ 9,711.<sup>00</sup>

NOTE: OWNER HAS THE RIGHT TO ACCEPT OR REJECT THE BID ALTERNATE. THE TOTAL OF BASE BID PLUS THE SUM OF OWNER SELECTED BID ALTERNATE WILL A BASIS OF EVALUATING LOW BIDDER AND SASIS OF AWARD.

**BIDDER REPRESENTATION**

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Contract.

I represent that this bid is submitted in compliance with all terms, conditions and specifications of the Invitation to Bid and that I am authorized by the owners/principals to execute and submit this proposal on behalf of the business identified below:

**GLYNN ARCHER GYM RENOVATIONS ITB 18-028  
(BIDDER TO COMPLETE WITH PROPOSAL)**

A Item Number	B Description of Work	C Schedule Value
1	<b>Division 1 Gen Conditions</b>	334,699.95
2	<i>Key West / AIPP / Util*/Misc</i>	100,000.00
3	P&P Bonds	45,037.70
4	Mobilization	5,500.00
5	<i>General Conditions**</i>	120,286.81
6	<b>DIVISION 2 Site Work</b>	79,656.72
7	<b>DIVISION 3 Concrete</b>	38,754.10
8	<b>DIVISION 4 CMU</b>	46,214.74
9	<b>DIVISION 5 Misc Metals</b>	22,145.72
10	<b>DIVISION 6 Misc Carpentry</b>	266,135.29
11	<b>DIVISION 7 Roofing</b>	241,176.47
12	<b>DIVISION 8 Windows &amp; Doors</b>	397,038.51
13	<b>DIVISION 9 Finishes</b>	244,453.61
14	<b>DIVISION 10 Specialties</b>	54,379.12
15	<b>DIVISION 22 Plumbing</b>	78,650.00
16	<b>DIVISION 23 Mechanical</b>	231,867.46
17	<b>DIVISION 26 Electrical</b>	121,000.00
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**TOTAL** 2,426,996.21

**Key West / AIPP / Utilities\* = Key West Building permit - AIPP Fee - FCAA - FKEC**  
**General Conditions\*\* = P&O - Temp Facilities - Rental Equipment**

Company Name: Kenmar General Contracting, LLC

Address: 1075 Duval Street, C21 PMB150

Key West, FL 33040

Contact Name: Vicki Marino

Email: VMarino@kenmargc.com

Telephone: 305.797.5344

Fax: 866.941.6701

Signature:  Date: 07.24.2018

Payment for materials & equipment authorized by the Owner in a written Change Order but not listed in the Schedule of Values will be provided at suppliers' invoice plus 15 %.

List items to be performed by CONTRACTOR's own forces and the estimated total cost of these items. (Use additional sheets if necessary.)

Div. 1 Gen Conditions \$ 334,699.<sup>95</sup>

Key West / AIPP / Util / Misc. \$ 100,000.<sup>09</sup>

Div. 2 Site Work \$ 79,656.<sup>72</sup>

Div. 6 Misc. Carpentry \$ 266,135.<sup>29</sup>

Div. 23 Mechanical \$ 231,867.<sup>46</sup>

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