

Karen Olson

From: Karen Olson
Sent: Friday, June 16, 2023 8:54 AM
To: 'Eric Sparr'
Cc: Cheri Smith; Keri O'Brien; Steven P. McAlearney; Timothy Tychan
Subject: RE: [EXTERNAL] Re: ITB #23-011 Exterior Signage

Good Morning Eric –

In accordance with the Instruction to Bidders, please clarify the discrepancy in line item #1 of your bid schedule.

Thanks

5. TYPE OF BID

LUMP SUM

The Proposal for the work is to be submitted on lump sum basis. All items required to complete the work specified but not included in the Proposal shall be considered incidental to those set forth in the Proposal. Payment to the Contractor will be made on work actually performed by the Contractor, as specified in the Contract Documents.

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 unit price amounts. The Bidder agrees that the unit prices include all allowances for overhead and profit for each type and unit of work called for in these Contract Documents.

Total allowable cost for Mobilization, General/Supp Conditions and Demobilization (bid schedule line item 1) shall be 10% maximum of total construction costs (bid schedule line items 4 through 14). The Owner may award entire Bid or selected line items based on the CRA's best interest and available funds a time of Award. If items are removed from Bid, line item 1 will be adjusted accordingly.

1. Mobilization, General/Supp Conditions and Demobilization

a. Mobilization 1 each \$ _____

+

b. General/Supp. Conditions 1 each \$ _____

+

c. Demobilization 1 each \$ _____

= 1 LS (10% of Construction Cost Max.)

\$ TOTAL A, B, C

2. Payment and Performance Bonds

Karen Olson

Deputy Director
Port & Marine Services
(305)809-3803

From: Karen Olson

Sent: Thursday, June 15, 2023 2:37 PM

To: Eric Sparr <eric.sparr@i2visual.com>

Cc: Cheri Smith <csmith@cityofkeywest-fl.gov>; Keri O'Brien <kobrien@cityofkeywest-fl.gov>; Steven P. McAlearney <smcalearney@cityofkeywest-fl.gov>;

Timothy Tychan <timothy.tychan@cityofkeywest-fl.gov>

Subject: RE: [EXTERNAL] Re: ITB #23-011 Exterior Signage

Hi Eric –

With your clarification email below, can you please clarify the discrepancy between the tabulated and written amount of your bid.

Thanks

i2 VISUAL
Extended Cost
\$12,500.00
\$6,198.30
\$12,000.00
\$80,000.00
\$13,000.00
\$14,000.00
\$54,900.00
\$14,000.00
\$36,200.00
\$6,500.00
\$35,815.00
\$3,000.00
\$3,000.00
\$25,000.00
\$316,113.30
\$347,104.00

Karen Olson

Deputy Director
 Port & Marine Services
 (305)809-3803

From: Eric Sparr <eric.sparr@i2visual.com>
Sent: Thursday, June 15, 2023 12:52 PM
To: Karen Olson <kolson@cityofkeywest-fl.gov>
Cc: Cheri Smith <csmith@cityofkeywest-fl.gov>; Keri O'Brien <kobrien@cityofkeywest-fl.gov>; Steven P. McAlearney <smcalearney@cityofkeywest-fl.gov>;

Timothy Tychan <timothy.tychan@cityofkeywest-fl.gov>

Subject: [EXTERNAL] Re: ITB #23-011 Exterior Signage

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Karen, I reviewed the bid and found out that I did not add 1. A. Mobilization \$5000.00 b. \$4000.00 General/supp. conditions c. Demobilization \$3500.00 For a total of \$12.500.00 Sorry for error, Eric Sparr

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From: Karen Olson <kolson@cityofkeywest-fl.gov>

Sent: Thursday, June 15, 2023 11:34:17 AM

To: Eric Sparr <eric.sparr@i2visual.com>

Cc: Cheri Smith <csmith@cityofkeywest-fl.gov>; Keri O'Brien <kobrien@cityofkeywest-fl.gov>; Steven P. McAlearney <smcalearney@cityofkeywest-fl.gov>;

Timothy Tychan <timothy.tychan@cityofkeywest-fl.gov>

Subject: ITB #23-011 Exterior Signage

Good Morning Eric –

Can you please clarify the discrepancy between the tabulated and written amount of your bid.

Thanks

i2 VISUAL
Extended Cost
\$30,991.00
\$6,198.30
\$12,000.00
\$80,000.00
\$13,000.00
\$14,000.00
\$54,900.00
\$14,000.00
\$36,200.00
\$6,500.00
\$35,815.00
\$3,000.00
\$3,000.00
\$25,000.00
\$334,604.30
\$347,104.00

Karen Olson

Deputy Director
 Port & Marine Services
 (305)809-3803

Karen Olson

From: Eric Sparr <eric.sparr@i2visual.com>
Sent: Friday, June 16, 2023 10:57 AM
To: Karen Olson; Cheri Smith; Keri O'Brien; Steven P. McAlearney; Timothy Tychan
Subject: [EXTERNAL] Exterior Signage System Key West Historic Seaport Correction
Attachments: KW EXT SIGNAGE Corection.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kanen, Here are the corrections due to a typo errors, Thank You

Eric Sparr
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i2 Visual, Inc.
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Office (866) 420-9909
Eric.Sparr@i2visual.com

NEW PRODUCT RELEASE!
Combat COVID-19 with our new product:
<https://youtu.be/4IC85IUGSSQ>



**Helping Enhance Your Customer's Overall Experience*
** Let Our Team Be Your Ambassador*

BID SCHEDULE

EXTERIOR SIGNAGE SYSTEM KEY WEST HISTORIC SEAPORT

LUMP SUM BID

Bid prices stated in this proposal include all costs and expenses for labor, equipment, materials, disposal and contractor's overhead and profit. Prices for the various work line items are intended to establish a total price for completing the project in its entirety. 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.

1. Mobilization, General/Supp Conditions and Demobilization

a. Mobilization	1	each	\$ 15,000	_____
b. General/Supp. Conditions	1	each	\$ 14,991	_____
c. Demobilization	1	each	\$ 13,500	_____
1	LS	(10% of Construction Cost Max.)	\$ 43,491.00	_____

2. Payment and Performance Bonds

1	LS	\$ 6198.00	_____
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3. Permit Fees (to be paid at cost)

1	LS	\$ 12,000.00	_____
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4. Exterior Signage System; Sign **Type A** Plaza ID Marker & Directory (All materials, *excluding* signage artwork, for a complete signage system per attached drawings dated 5/4/2022)

1	LS	\$ 80,000	_____
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5. Sign **Type A** Plaza ID Marker & Directory Artwork (Directory Listing & 3D Street Map)

1	LS	\$ 13,000.00	_____
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6. Sign **Type A** Installation (Includes all labor, equipment, & materials for a complete product)

1	LS	\$ 14,000	_____
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