

BID FORM
FOR
INTERIOR PAINTING OF CITY HALL
BID NO. 2122-18

SUBMITTED BY: _____

DATE: _____

The undersigned, as bidder, hereby declares that the only person or persons interested in the proposal as Principals is, or are, named herein and that no other person that herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company, or parties making a bid proposal; and that it is in all respects fair and in good faith, without collusion or fraud.

The bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the places where the work is to be done; that he has examined the plans and specifications for the work and contractual documents relative thereto, and has read all special provisions furnished prior to the opening of bids, that he has satisfied himself relative to the work to be performed.

The bidder proposes and agrees, if this proposal is accepted, to contract with the City of Atlantic Beach, Florida in the form contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary to complete the contract in full and complete in accordance with the shown, noted, described, and reasonable intended requirements of the specifications and contract documents to the full satisfaction of the contract with the City of Atlantic Beach, Florida, with a definite understanding that no money will be allowed for extra work except as approved by the City prior to extra work being completed.

A. Bid Schedule

The project consists of a Lump Sum Bid for the categories provided. Bidders must submit a bid price on all items as described below. Only one (1) contract will be awarded. It is the intent to award the contract to the lowest responsible bidder based on the submitted Lump Sum Bid. However, the City will award the bid based on what is the best interest of the City. The City will solely determine what is in its best interest. All entries on the Bid Form must be typewritten or printed clearly and in ink.

BID FORM
INTERIOR PAINTING OF CITY HALL
BID NO. 2122-18

The project consists of furnishing all labor, equipment and materials for the interior painting of City Hall located at 800 Seminole Road, Atlantic Beach, FL 32266. Products used shall be City approved product(s) in accordance to the bid specifications, and the City of Atlantic Beach standards. Requirements include all preparation work such as cleaning, surface preparation, surface repair, caulking, sealants, patching, sanding, miscellaneous incidentals, and application of the paint and primer coating to the interior of City Hall. All work shall be performed in accordance with the Contract Documents.

Lump Sum Bid Price to include all labor, equipment and materials needed to complete the project.

LUMP SUM BID:

INTERIOR PAINTING OF CITY HALL
(All work shall be performed in accordance with the Contract Documents.)

\$ _____
Normal Working Hours

\$ _____
After Normal Working Hours

SUBMITTAL INFORMATION:

Bidder

By

Business Address

Signature

City, State & Zip Code

Title

Date

Email Address

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the City of Atlantic Beach, Florida to provide all services specified and in accordance with the all terms and conditions of the Contract Documents.

Bid will remain subject to acceptance for ninety (90) days after the Bid opening date.

Accompanying this Bid is a certified or cashier's check or a bid bond in the amount of 5% made payable to the Owner which may be forfeited as liquidated damages if, in the event this proposal is accepted, the undersigned fails to execute the Agreement and furnish and pay for the required performance and payment bonds for the Owner within 10 days after acceptance of the Bid; otherwise said certified or cashier's check or bid bond will be returned to the undersigned.

The undersigned bidder agrees to place verified orders for all products, and materials necessary to successfully complete this project within seven (7) days after notification of the approval by the City Commission to award this Bid, and will keep the City apprised of the estimated delivery date of the required materials. The City will issue a Purchase Order for the amount awarded to the contractor. Contractor shall commence work within 10 days after the Purchase Order date and further agrees to complete the work within 30 calendar days after the Purchase Order date. The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 90 days after the opening of bids. The Bidder understands that the Owner reserves the right to reject all bids, and to waive informalities in the bid. The Bidder further proposes and agrees to commence work under his contract on a date to be specified in a written order of the Owner and shall complete all work thereunder within the time schedule in the Form of Agreement.

The undersigned further agrees to forfeit to the Owner, as liquidated damages for each calendar day elapsing between the date established as the date of final completion for the work and the actual date of final completion for the work, the amount of \$200.00 per calendar day.

Addendum Receipt: Bidders shall acknowledge below the receipt of all addenda, if any, to plans and specifications.

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

Signature

Name and Title (typed)

Business Address

City, State and Zip Code

Date

E-mail Address