

BID FORM
(ADDENDUM NO. 2)
CITY OF BEVERLY HILLS

NOTE: Any Alteration or Addition to the Bid Form May Invalidate the Bid

The undersigned, having carefully examined the site conditions and the Contract Documents for

FIRE STATION #2 TENANT IMPROVEMENT PROJECT

HEREBY PROPOSES AND AGREES to commence the Work per the Agreement; to furnish all labor, materials, equipment, transportation, service, sales taxes, and other costs necessary to complete the Work as specified herein from the date of Notice To Proceed, in strict conformity with the Contract Documents, at prices indicated below.

1.0 TOTAL LUMP SUM BASE BID:

Bidder agrees to provide and install all base bid work as shown on the Drawings and described in the Contract Documents including licenses, permits, fees, taxes, overhead, bond and insurance for the total lump sum of:

\$ _____

_____ Dollars (in words- printed)

\$ _____

_____ Dollars (in figures)

NOTE: In the case of any discrepancy between words and figures, the words shall prevail.

2.0 ALTERNATE BIDS

2.1 Alternative No. 1:

Provide **Stonkote GS4** high- performance coating at Apparatus Floor and Surrounding Areas. Refer to sheet A-2.1 and Specification Section **09 96 00**. If Add Alternate No. 1 is accepted and included in the contract, Contractor will need to prepare and apply new flooring at the apparatus area such that the Fire Department staff can still utilize half of the apparatus area to park fire trucks and be functional during this work. In addition, this work will need to be done approximately 2 to 3 weeks after all of the tenant improvement work in the fire station has been completed since temporary lockers will be placed in the apparatus bay and used by Fire Department staff during construction.

\$ _____

_____ Dollars (in words-printed)

_____ Dollars (in figures)

2.2 Alternative No. 2:
New trash enclosure and vehicular gate per sheet A-2.3 with associated demo delineate per sheet A-1.2, and E-5.1.

\$ _____
Dollars (in words-printed) Dollars (in figures)

2.3 Alternative No. 3:
At Shop Area #115; removal of existing cabinetry and providing new cabinetry and indicated electrical work as delineated on Sheet A-1.1, A-2.1, 1/A-3.0, E-4.0 and E-5.0.

\$ _____
Dollars (in words-printed) Dollars (in figures)

2.4 Alternative No. 4:
Provide **Stonkote HT4** high- performance coating at Apparatus Floor and Surrounding Areas. Refer to sheet A-2.1 and attached Specification Section **09 96 00A**. If Add Alternate No. 4 is accepted and included in the contract, Contractor will need to prepare and apply new flooring at the apparatus area such that the Fire Department staff can still utilize half of the apparatus area to park fire trucks and be functional during this work. In addition, this work will need to be done approximately 2 to 3 weeks after all of the tenant improvement work in the fire station has been completed since temporary lockers will be placed in the apparatus bay and used by Fire Department staff during construction.

\$ _____
Dollars (in words-printed) Dollars (in figures)

2.5 Alternative No. 5:
Removal of Existing Apparatus doors and provide new exterior swinging four-fold door system per Specification Section 08 35 13 and drawing Sheet A-5.0.

\$ _____
Dollars (in words-printed) Dollars (in figures)

3.0 BID ALLOWANCES –

3.1 Allowance # 1
Include an allowance of \$ 9,000.00 for monitoring of asbestos and lead abatement activities of the certified abatement contractor.

3.2 Allowance # 2
Include an allowance of \$ 8,500.00 for provision of Data and Communication cabling including Terminations. The above allowance does not include installation of conduits and back boxes.

3.3 Allowance # 3
Include an allowance of \$ 16,000.00 to provide and install Access Control System including 3 card key pad and 4 reader AMMAG controller (Reference 2/E-2.0). The above allowance does not include conduits and back boxes.

4.0 UNIT PRICES - None

5.0 TIME OF PERFORMANCE – Contractor proposes to complete the Work, including the accepted

Alternatives, within the calendar days specified in the Contract Documents, commencing from the Date of Notice To Proceed.

6.0 COMPENSATION FOR DELAY (PER DIEM)

Bidder shall determine and provide in the space below the amount of per diem compensation (costs to include any and all of Contractor's overhead, profit and General Conditions as directly related to this project) for any Compensable Delay at any time during the performance of the Work:

\$ _____
Per Diem Per Day (in words) Per Diem Per Day (in figures)

Per Diem compensation multiplied by Twenty (20) days =

\$ _____
Per Diem (in words) Per Diem (in figures)

7.0 TOTAL PROJECT BID

To determine the low Bidder, the City will calculate the sum of the Base Bid listed in paragraph 1.0, plus Add Alternative #2, plus the amount of per diem for Compensable Delay listed in paragraph 5.0 multiplied by twenty (20) days. The Contract will then be awarded to the lowest responsive and responsible Bidder.

The Contract Amount may or may not include any or all or the alternatives, at the sole discretion of the City.

The use of the multiplier of twenty (20) days is not intended as an estimate of the number of days of Compensable Delay anticipated by the City. The City will pay the per diem compensation only for the actual number of days of Compensable Delay, as defined in the General Conditions. The actual number of days of Compensable Delay may be lesser or greater than the "multiplier" shown above.

Signature: _____

Title: _____

Date: