

PROPOSAL

PROJECT NAME: **CONSTRUCTION OF A GAZEBO
AT DEEP CUT GARDENS**

SUBMITTED TO: **JENNIFER KACZALA, PURCHASING AGENT**
Monmouth County Park System
805 Newman Springs Rd, Lincroft, New Jersey

hereinafter known as OWNER.

SUBMITTED BY: Whirl Corporation, Inc.,
(type or print Bidder's Official Name)

hereinafter known as **BIDDER**.

BE IT KNOWN:

BIDDER is thoroughly familiar with all provisions and requirements of the Bidding Documents and the conditions under which the Work is to be performed;

BIDDER finds that the proposed Contract Documents are complete, and that they are appropriate for the full, proper, and timely performance of the proposed Contract;

BIDDER possesses and commits to the OWNER the technical knowledge, practical experience, management skills, and all other resources that will be needed to perform the Work contemplated by, described in, and reasonably inferred from the proposed Contract Documents;

BIDDER represents that this Bid is legitimate, and that the various documents which accompany this Bid are accurate, complete and true.

NOW THEREFORE BIDDER HEREBY PROPOSES to furnish all supervision, labor, materials, services, tools, equipment, licenses, permits, and payments of lawful fees and taxes which may be necessary to fully perform the OWNER's proposed contract.

PART A: BASE BID

GROUP I.*

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1.	General Requirements Includes site supervision, schedules, submittals, bonding, mobilization, clean up, and site restoration, etc. as outlined in the General Requirements.	1	Lump sum		\$ <u>10,500.00</u>
2.	Masonry Includes concrete piers and footings, including reinforcement, curbs (only if needed), natural stone column bases and all other masonry as specified herein.	1	Lump sum		\$ <u>13,500.00</u>
3.	Steel Work Includes structural steel posts and beams, plates, anchors, etc. as specified herein.	1	Lump sum		\$ <u>9,600.00</u>
4.	Carpentry and Roof Includes all framing, heavy timber decking, finish carpentry and Merchant & Evans standing seem painted metal roof as specified herein.	1	Lump sum		\$ <u>128,869.00</u>

TOTAL PRICE (Items 1 through 4 inclusive).....\$ 162,469.00

GROUP II.*

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
5.	Painting and Finishing Includes all painting, staining and sealing of wood components as specified herein.	1	Lump sum		\$ <u>7,000.00</u>
6.	Electric and Lighting Includes pendant light fixture, recessed walk-over luminaires, electric outlet and all associated wiring and electrical work as specified herein.	1	Lump sum		\$ <u>26,000.00</u>

TOTAL BASE BID PRICE (Items 5 through 6 inclusive)..... \$ 33,000.00

*GROUP I. and GROUP II. to be billed for separately.

TOTAL BASE BID PRICE (Items GROUP I. and II. inclusive) \$ 195,469.00
IN One hundred ninety five thousand four hundred sixty
WORDS nine dollars and no cents -----

PART B: ALTERNATE BID ITEMS

ALTERNATE BID #1 –DEDUCT *installation Merchant & Evans standing seem metal roof as specified in section 074113 of the Project Manual. Replace with AB Martin Roofing Supply LLC <https://www.abmartin.net>.*

Deduct \$ 5,000.00

Deduct Amount (words) Five thousand dollars and no cents

PART C: OWNER'S EVALUATION OF BIDS

Under this Contract the Owner reserves the right to award Work covered under the Base Bid as described above and shown on the Contract Documents. The evaluation of the bids for the determination of the apparent low bidder will be based upon the amount of the **Total Base Bid Price of Items 1 through 6**. Any Bid which does not contain bid prices for the Base Bid items may be considered non-responsive. Only a single award will be made to a single Contractor.

CONTRACTOR MUST SUBMIT A COMPLETE PROPOSAL PACKET.

PART D: CONTRACT TIME AND LIQUIDATED DAMAGES

The CONTRACT TIME shall be **sixty (60) calendar days**, commencing on the day next following the Contractors receipt of the NOTICE TO PROCEED from the OWNER. It is agreed by the parties that this CONTRACT TIME subsequently may be adjusted for cause in accordance with the terms and conditions of the General Conditions Of The Contract.

LIQUIDATED DAMAGES (not a penalty) shall be assessed at the rate of \$250 for contracts in the maximum amount of \$500,000 and \$500 for contracts in excess of \$500,000 for each and every calendar day that completion of the work overruns the CONTRACT TIME.

PART E: ACKNOWLEDGMENT OF ADDENDA

BIDDER acknowledges receipt of the following listed Addenda that have been issued for this Project. BIDDER warrants that this Bid fully accounts for all requirements, terms and conditions of these Addenda. (BIDDER must type or print acknowledged Addenda numbers and dates --- or "NONE" --- on the lines below).

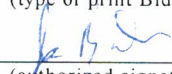
Addendum # _____ Date Received: NONE
Addendum # _____ Date Received: _____
Addendum # _____ Date Received: _____

PART F: BIDDER'S EXECUTION OF PROPOSAL

The BIDDER, for good and valuable consideration, namely the privilege of bidding for the OWNER's proposed Contract, and the Owner's assurance that the Contract will be awarded to the lowest responsible BIDDER, provided that the cost thereof would be within the amount budgeted and funded by the OWNER for the Work, hereby offers this executed Proposal as a unilateral contract to perform all Work of the Project, with the understanding that it will become mutually binding if it is accepted by the OWNER.

Whirl Corporation, Inc.

(type or print Bidder's legal name as shown on page 1)



(authorized signature)

James B. Davis

(type or print name signed above)

6/3/2021

(date signed)

Vice President

(title)

BIDDER's Legal Address:

194 Main Street

(street address)

Port Monmouth, NJ 07758

(city...town...state...zip)

BIDDER's Mailing Address (if different):

P.O. Box 110

(street address... P.O. Box...)

Port Monmouth, NJ 07758

(city...town...state...zip)

Federal Tax ID # or Social Security #



Phone: 732.495.3715

Cell Phone: 732.496.5706

Fax #: n/a - please use email

E-Mail: info@whirlconstruction.net

END OF PROPOSAL