BID FORM
SHARON ELEMENTARY SCHOOL

Name of Firm: _____

Address: _____

_____

Phone/Fax: _____

_____
(Trade Package Number & Name)

_____
(Contractor's License Number, if applicable)

CONSTRUCTION MANAGER: SAMET CORPORATION
5605 Carnegie Boulevard, Suite 220
Charlotte, NC 28209

For

OWNER: CHARLOTTE-MECKLENBURG SCHOOLS
3301 Stafford Drive
Charlotte, NC 28208

The undersigned, having carefully and completely examined the Proposal Forms and Procedures, Contract Documents, Trade Package Scopes of Work, Other Bidding Requirements and all subsequent addenda, and being familiar with all conditions and requirements of the Work for The Charlotte-Mecklenburg Schools project, hereby agrees to furnish all materials, labor, equipment, taxes, insurance and services for the lump sum, BASE BID AMOUNT of:

_____(Written Dollar Amount)

($_____). (Numerical)

(List all Addenda along with the date of issue. If no additional Addenda are issued, write the word "NONE".)

Addendum Number	Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ALTERNATES

The undersigned further agrees to perform the alternates for the sums herein stated resulting in additions to or deductions from the Base Bid Amount. Additions and deductions shall include any modifications of work or additional work that shall be reasonably included as a part of the alternate. Refer to the 012300 - Alternates within the SPECIFICATIONS for additional information and/or requirements related to each alternate. If any of the following alternates are accepted, the above stated lump sum (Base Bid Amount) will be revised by the amount(s) indicated below.

If you choose to bid an alternate but there is no change to the base bid amount, enter the term "NO CHANGE" after the dollar sign ($). If you know an alternate below is not applicable to your scope of work, enter the term "NOT APPLICABLE" after the dollar sign ($).

Alternate A: (100% Performance and Payment Bond)

Refer to the List of Trade Packages for trade packages in which a performance and payment bond is required.
Provide the added cost for a 100% Performance and Payment Bond. THE COST FOR THE PERFORMANCE AND PAYMENT BOND IS TO BE INCLUDED ON THE FORM OF PROPOSAL AS AN ALTERNATE AND SHOULD NOT BE INCLUDED WITHIN THE BASE BID.

Add_____(Written Dollar Amount)

($_____) (Numerical)

Alternate 1A: Face Brick FB#1

Provide specific manufactured brick as follows in lieu of the "closely matching" brick:
1. Manufacturer: Taylor Brick.
2. Utility Brick Size (Actual Dimension): 3-5/8 inches wide by 3-5/8 inches high by 11-5/8 inches long.
3. Color: #317-D Red.
4. Texture: Wire Cut

Add/Deduct_____(Written Dollar Amount)

($_____) (Numerical)

Alternate 1B: Face Brick FB#1S

Provide specific manufactured brick as follows in lieu of the "closely matching" brick:
1. Manufacturer: Taylor Brick.
2. Utility Brick Size (Actual Dimension): 3-5/8 inches wide by 3-5/8 inches high by 11-5/8 inches long.
3. Color: #317-D Red.
4. Texture: Smooth face.

Add/Deduct_____(Written Dollar Amount)

($_____) (Numerical)

Alternate 2: Face Brick FB#2

Provide specific manufactured brick as follows in lieu of the "closely matching" brick:
1. Manufacturer: General Shale.
2. Utility Brick Size (Actual Dimension): 3-5/8 inches wide by 2-1/4 inches high by 7-5/8 inches long.
3. Color: Manitou.
4. Texture: Wire Cut.

Add/Deduct_____(Written Dollar Amount)

($_____) (Numerical)

Alternate 3: Dining Expansion

Provide Dining Expansion and site related work as identified on the Drawings.

Add_____(Written Dollar Amount)

($_____) (Numerical)

Alternate 4: Roller Shades

Provide roller shades specified in Section 12 24 13 in lieu of the horizontal louver blinds specified in Section 12 21 13.

Add/Deduct_____(Written Dollar Amount)

($_____) (Numerical)

UNIT PRICES

Bidders are to provide unit prices for each item of work listed below. Each unit price provided shall include all profit, overhead, supervision, surveying/field engineering services, materials, labor, equipment, taxes, insurance and any miscellaneous incidentals required to complete the unit price work activity. Unit prices shall be treated as a change to the Scope of Work and are subject to comply with all provisions outlined within the Contract Documents. **Where noted below, the Unit Price(s) shall be the basis for determining a respective Subcontract allowance value(s). Additionally, the Unit Prices outlined herein shall be used as a basis of determining additions and/or deductions to the Subcontract Sum by change order.**

TRADE PACKAGE 31A – SITE PREPARATION SUBCONTRACT

Unit Price Description:	**Unit Price**
UP-1: Provide price per bank cubic yard for Mass Rock Excavation & Removal from site.	_____CY
UP-2: Provide price per bank cubic yard for Trenching Rock Excavation & Removal from site.	_____CY
UP-3: Provide price per bank cubic yard for Mass Unsuitable Material Excavation and Removal from site.	_____CY
UP-3.1: Provide price per bank cubic yard for Mass Unsuitable Soil Excavation and disposal on site.	_____CY
UP-4: Provide price per bank cubic yard for trenching unsuitable soil excavation and removal from site.	_____CY
UP-5: Provide price per bank cubic yard to replace unsuitable soil with onsite material.	_____CY
UP-6: Provide price per bank cubic yard to replace unsuitable with offsite material.	_____CY
UP-10: Provide a price per cubic yard to furnish and install #57 stone structural backfill.	_____CY
UP-11: Provide a price per square yard to furnish and install geofabric	_____SY

TRADE PACKAGE 31A – SITE PREPARATION SUBCONTRACT

Unit Price Description:	**Unit Price**
UP-7: Provide price per linear foot to add 6' high temporary fencing.	_____LF

TRADE PACKAGE 26A – ELECTRICAL/FIRE ALARM/LOW VOLTAGE SUBCONTRACT

Unit Price Description:	**Unit Price**
UP-8: Provide price per device to add Fire Alarm Horn/Strobes with wiring & programming.	_____EA

TRADE PACKAGE 22A –PLUMBING SUBCONTRACT

Unit Price Description:	**Unit Price**
UP-9: Provide price per each to furnish and install domestic water pressure reducing valve.	_____EA

TRADE PACKAGE 03A - CONCRETE SUBCONTRACT

Unit Price Description:	**Unit Price**
UP-12: Undercut and haul off unsuitable soil in foundations.	_____CY

Following award, unit prices below shall be used in conjunction with Allowance unit prices and subsequent values, if and where site conditions allow so that the total cost is captured for the site work task agreed to by the Trade Subcontractor, Construction Manager, Owner and Designer.

ALLOWANCES

1. **Unsuitable Soil Foundation Removal Allowance:** Include an allowance of 40 CY in the base bid for the removal and haul off of unsuitable soil and backfill with #57 stone as defined in the specifications.

2. **Unsuitable Soil Replacement Allowance:** Include an allowance of 50 CY in the base bid for removable and haul off of unsuitable soils, and replacement of suitable soil as defined in the specifications with suitable onsite material.

BID SUBMITTAL CHECKLIST

In addition to completing this Form of Proposal, the bidder recognizes the following items must be completed in order to submit a responsible and responsive bid for this project.

a. All bids must be submitted on the Form of Proposal provided by the Construction Manager and marked accordingly to identify the Trade Package name being bid.

b. Form of Proposal shall be signed by an officer of the company.

c. When applicable to a particular trade package scope of work, the respective bidder must fill in all alternates or unit prices on the form of proposal being solicited for the project.

d. Each bidder as applicable to its respective Trade Package shall include the value of each quantitative allowance within its base bid amount as further defined in Section I – Proposal Forms and Procedures, 012100 – Allowances.

e. Bids must be submitted in a sealed opaque envelope with the following marked on the front of the envelope:

(1) Bidder Name and Address
(2) Project Name - "CMS Sharon Elementary School"
(3) Trade Package Name (e.g. "31A Site Preparation")

f. A Bid Security of five percent (5%) of the Bid in Cashier's Check, Certified Check, or a fully executed Bid Bond is required to accompany each Bid Proposal where designated on the Advertisement for Bids. Bids may not be withdrawn within sixty (90) days after the scheduled bid date and time, except as provided by law. Please reference Advertisement for Bids for specifics.

g. As required, all bids must be accompanied with the following completed Charlotte-Mecklenburg Schools MWSBE Participation Forms.

1. MWSBE Form – Identification of MWSBE Participation

(1) This form is required to be submitted by ALL bidders. All MWSBE suppliers/subcontractors must be included on this form.

(2) If you self-perform 100% percent of your contract value <u>including</u> material/equipment purchases, then note zero dollars at the bottom of this document and proceed to completing AFFIDAVIT B - Intent to Perform Contract with Own Workforce.

(3) If you do not self perform 100% percent of your contract value <u>including</u> material/equipment purchases, then fill in the names of the MWSBE companies who you intend on using toward your

MWSBE goal and proceed to completing Charlotte-Mecklenburg Schools AFFIDAVIT A.

2. MWSBE Form – AFFIDAVIT A – Listing of the Good Faith Effort (Required by All Bidders who do not self perform 100% percent of their contract value including material/equipment purchases):

   Please note that MWSBE suppliers/subcontractors must be sought out by the bidder for participation in this project. If bidder self performs its work, but purchases materials and equipment from various sourcing suppliers, then any potential material/equipment suppliers must be sought out and contacted for participation in this project.

3. MWSBE Form – AFFIDAVIT B – Intent to Perform Contract with Own Workforce
   (Required for Bidders who self-perform 100% percent of their contract value including material / equipment purchases (i.e. typically a labor only contract))

An issuance of a Notice to Proceed shall be considered acceptance of this bid proposal sixty (60) calendar days after the date fixed for the opening of bid proposals. Furthermore, the undersigned agrees to execute and deliver the Contractor and Subcontractor Agreement, Performance and Payment Bonds (if applicable), Material Purchase Order Agreement (if applicable) and Certificate of Insurance within fourteen (14) calendar days after the Subcontractor or Supplier has received the said Contractor and Subcontractor Agreement and/or Purchase Order (if applicable), requiring execution. The undersigned agrees, if awarded the Subcontract, within sixty (60) calendar days from the fixed date for opening of the bids, to faithfully and properly complete the whole and several portions of the work within the specified time defined within the Contract Documents.

It is agreed that the undersigned has fulfilled and is in current compliance with all state licensing laws and will comply with all requirements concerning licensing with all other local and national laws and that no legal requirement has been or will be violated in making or accepting this bid proposal by awarding the Subcontract or Purchase Order to the firm and/or in the performance of the work required thereunder.

The undersigned declares that he/she is an officer of the firm listed and is authorized to sign the bid proposal and fully bind the said firm to all the conditions and provisions thereof.

Respectfully submitted this _____ day of _____, 2020.

By: _____
(Signature)

_____
(Name and Title)

ATTEST:

By: _____

Title: _____ (CORPORATE SEAL)