

# PROPOSAL

**PROJECT NAME:** REPAIRS TO MULTIPLE STRUCTURES AT HISTORIC LONGSTREET FARM, HOLMDEL, NJ

**SUBMITTED TO:** DIVISION OF PURCHASING  
HELEN P. FIORE  
DIRECTOR OF PURCHASING  
Hall of Records, 3<sup>rd</sup> Floor  
1 East Main Street  
Freehold, NJ 07728

hereinafter known as **OWNER**.

**SUBMITTED BY:** Black Hawk Contractors Inc.  
(type or print Bidder's Legal 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**

The Work under the **BASE BID** shall include a single contract for the Repairs to Multiple Structures at Historic Longstreet Farm, Holmdel, NJ, including General Conditions and all work fully detailed in these bidding documents prepared by the Monmouth County Park System.

<u>Item #</u>	<u>Description</u>	<u>Lump Sum</u>
1.	<b>Carpentry Repairs to Stable Doors, Dutch Barn Lean-To, Potato House, Blacksmith Shop, and Farmhouse at Historic Longstreet Farm</b>	\$ <u>70,000</u>
2.	<b>Allowance No. 1 – Millwork and Clapboard Siding:</b> For purchase and installation of exterior finish carpentry (millwork and clapboard siding), only if required and directed by Owner, in writing.	<u>\$2,500</u>
3.	<b>Allowance No. 2 – Additional Rough Carpentry:</b> For additional rough carpentry work, if required and only as directed by Owner, in writing.	<u>\$5,000</u>

**TOTAL BASE BID PRICE (ITEMS #1-3 inclusive):** \$ 77,500  
LUMP SUM

**IN WORDS** Seventy-Seven thousand five hundred dollars and zero cents

**PART B: UNIT PRICES**

The following Unit Prices will be used as the basis for any additional charge or deduction from the Total Base Bid Price submitted. The Owner reserves the right to reject the unit price proposal of any bidder prior to signing the Contract. The Bidder should recognize that the agreed upon Unit Prices shall be enforced for the duration of the Contract **Both the Add and Deduct prices must be provided. The differences between Add and Deduct prices shall not exceed 5% All prices are to Provide and Install.**

Unit Price	Description	Unit	Add Price	Deduct Price
#1	Tongue-and-groove decking	LF	\$ <u>8.00</u>	\$ <u>7.76</u>
#2	Flat stock exterior millwork	BF	\$ <u>20.00</u>	\$ <u>19.00</u>
#3	Rough carpentry replacement – concealed pressure treated	BF	\$ <u>12.00</u>	\$ <u>11.64</u>
#4	Rough carpentry replacement – exposed white oak	BF	\$ <u>32.00</u>	\$ <u>30.40</u>

**PART C: SCHEDULE OF VALUES**

Apparent lowest responsible bidder will be required to submit a complete schedule of values within 5 days of request by the Owner to help in the review and evaluation of bid.

**PART D: OWNER'S EVALUATION OF BIDS**

The evaluation of the bids for the determination of the apparent low bidder will be based upon the total amount of the Total Base Bid Price. Only a single award will be made to a single Contractor.

**\*\* CONTRACTOR MUST SUBMIT A COMPLETE BID PROPOSAL PACKET.**

**PART E: CONTRACT TIME AND LIQUIDATED DAMAGES**

The CONTRACT TIME shall be **ninety (90) 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 F: 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 check the box indicating that NO ADDENDA WERE RECEIVED.

Addendum # \_\_\_\_\_ Date Received: \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Received: \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Received: \_\_\_\_\_

**NO ADDENDA WERE RECEIVED**

**PART G: 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.

BIDDER's Legal Name (as shown on page 1)

Black Hawk Contractors Inc.  
(type or print)

perfecto Cardenas  
(authorized signature)

Perfecto Cardenas  
(type or print name signed above)

12/02/2025  
(date signed)

Registered Agent  
(title)



BIDDER's Legal Address:

28 Wisina ct  
(street address)

Medford Nj 08055  
(city...town...state...zip)

BIDDER's Mailing Address (if different):

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

\_\_\_\_\_  
(city...town...state...zip)

Federal Tax ID # or Social Security [REDACTED]

Phone: (609) 635-3477

Cell Phone: (609) 516-8310

Fax #: /

E-Mail: blackhawkcontractors@gmail.com

**END OF PROPOSAL**