

H&S Construction and Mechanical, Inc.

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

(FEIN (Federal Employee ID))

danjr@hsmechanical.com

(E-Mail Address (This should be the email where contracts would be sent))

Daniel Hernandez, President

(Contact Person)

(authorized signature)

May 10, 2023

(date signed)

Daniel Hernandez

(type or print name signed above)

President

(title)

BIDDER's Legal Address:

721 Bayway Ave

(street address)

Elizabeth, NJ 07202

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

Phone: 908-352-4345

Fax: 908-352-0644

BIDDER's Mailing Address (if different):

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

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

Phone: _____

END OF BID FORM

BID FORM

County of Monmouth

PROJECT NAME: INTERIOR RENOVATIONS AT THE MONMOUTH COUNTY LIBRARY HEADQUARTERS IN THE TOWNSHIP OF MANALAPAN.....RFB # F- 78 - 2022

SUBMITTED TO: PURCHASING AGENT, County of Monmouth
Division of Purchasing, Hall of Records, 3rd Floor, 1 East Main Street, Freehold, New Jersey
hereinafter known as OWNER.

SUBMITTED BY: H&S Construction and Mecanical, Inc.,
(type or print Bidder's name)

hereinafter known as BIDDER.

PART A1: BASE BID

The Project is for the interior renovations at the Monmouth County Library Headquarters in the Township of Manalapan. The Work includes, but is not limited to, demolition and installation of finishes and fixtures, complete toilet room renovation, the installation of a public address system, electrical and low-voltage work, and all work required for generator connection to the building, all of which are more fully identified and described by the plans and specifications prepared by Settembrino Architects.

ALLOWANCE ITEM(S)

A1. Allowance (Specification Section 01020, Article 1.2.J).....\$100,000.00

UNIT PRICE ITEM(S)

A2. PA System at County Archives:
Provide the cost to furnish and install the PA system in the archive area on the lower level as shown on drawings A-000 and on SP-101. Unit price shall include all components required for the area and for the portion of the total cost for the system. (Specification Section 01270, Article 3.1.A)

1 Unit × \$ 15,000.⁰⁰ per Unit \$ 15,000.⁰⁰
(unit price) (extended price)

A3. Data port:
Provide cost to furnish and install data port complete. (Specification Section 01270, Article 3.1.B)

$$10 \text{ Unit} \times \$ \frac{649.00}{\text{(unit price)}} \text{ per Unit} = \$ \frac{6,490.00}{\text{(extended price)}}$$

A4. Electrical outlet:
Provide cost to furnish and install electrical outlet complete. (Specification Section 01270, Article 3.1.C)

$$10 \text{ Unit} \times \$ \frac{433.00}{\text{(unit price)}} \text{ per Unit} = \$ \frac{4,330.00}{\text{(extended price)}}$$

A5. Spray-on fireproofing:
Provide cost to furnish and install additional spray-on fireproofing if and where directed at structural member or metal deck to achieve required 1-1/2 hour rating for roof construction deck, joists and beams (U.L. Design P803.) Contractor shall have installation of fireproofing verified by a third party as part of this unit cost. (Specification Section 01270, Article 3.1.D)

$$5,000 \text{ SF} \times \$ \frac{9.00}{\text{(unit price)}} \text{ per Unit} = \$ \frac{45,000.00}{\text{(extended price)}}$$

A6. Full-building generator connection:
Provide the cost to furnish and install the automatic transfer switch and all work related to making the building and site lighting ready for connection to a generator, including gear replacement and site work. (Specification Section 01270, Article 3.1.E)

$$1 \text{ Unit} \times \$ \frac{326,000.00}{\text{(unit price)}} \text{ per Unit} = \$ \frac{326,000.00}{\text{(extended price)}}$$

LUMP SUM WORK

A7. All other Work called for by the Plans and Specifications, including the amounts to be paid to the Designated Subcontractors.....

$$\$ \frac{4,455,627.00}{\text{(lump sum)}}$$

TOTAL BASE BID PRICE	\$ 4,952,447.00
A1 thru A7	LUMP SUM

PART A2: ALTERNATE BID ITEM(S)

- A8. Alternate Bid No. 1 - State amount to be added to the Base Bid to provide Renovations to the Mezzanine Level Toilet Rooms (Specification Section 01230, Article 2.1). \$(168,000.⁰⁰)
(lump sum)
- A9. Alternate Bid No. 2 - State amount to be added to the Base Bid to provide Renovations to Meeting Room #8.
(Specification Section 01230, Article 2.1) \$(160,000.⁰⁰)
(lump sum)
- A10. Alternate Bid No. 3 - State amount to be added to the Base Bid to provide Storefront Glazing for the DVD Room. (
(Specification Section 01230, Article 2.1) \$(116,000.⁰⁰)
(lump sum)
- A11. Alternate Bid No. 4 - State amount to be added to the Base Bid to provide Lighting at the Rear of Adult Services.
(Specification Section 01230, Article 2.1) \$(140,000.⁰⁰)
(lump sum)

TOTAL BID PRICE (BASE BID PLUS ALL ALTERNATES)	\$ <u>5,536,447.⁰⁰</u>
A1 thru A11	LUMP SUM

Note: In accordance with N.J.S.A. 40A:11-23.1(d), the lowest responsible bidder will be determined on the basis of the Total Base Bid Price in Part A1. If the amount of Part A1 does not exceed the appropriated amount for this project, the lowest responsible bidder will be determined by adding as many alternate bid items, without exceeding the appropriated amount for this project, in the order indicated starting with Item A8.

PLEASE SUBMIT ONE ORIGINAL SIGNED BID SET AND TWO COPIES

PART B: CONTRACT TIME AND LIQUIDATED DAMAGES

CONTRACT TIME: All materials shall be stored on site not later than **180** days after the Notice to Proceed. The Library shall remain open to the public, with no work permitted until all materials have arrived on site. The Owner shall coordinate the closure of the Library to the public not later than **21** calendar days after all materials are confirmed to be on site (Staff will continue to occupy areas of the building outside of the scope of work). Work will commence on site immediately following the closure to the public.