

SECTION 00 0410 – BID REQUEST FORM

Request for Bid :

East Liverpool City Schools – Patterson Field Renovations

Site Fencing Package

The following is a request for construction quote for services, as requested.

Mandatory Requirements:

1. Vendor must be able to mobilize within 5 days of approval from East Liverpool City Schools and notice to proceed.
2. Vendors must have –A minus level insurance coverage minimum and proof of its application for this project prior to entering of site.
3. Contractor must have State of Ohio construction license and insurance for work within the State of Ohio.
4. Performance Bond 10%- Due upon Award
5. Payment Bond 10%- Due upon Award

SCOPE OF WORK

Site Fencing Package - For the work to include the installation of site fencing.

BIDS ARE DUE: Tuesday July 15, 2022, by 2:00 pm at the office of the East Liverpool City Schools Superintendent Office, located at: 810 W 8th St., East Liverpool, OH 43920

(THIS LOCATION IS ATTACHED TO WESTGATE MIDDLE SCHOOL and is NEXT THE STADIUM AND NEAR THE DAIRY QUEEN DIRECTLY OFF ROUTE 7 ----THIS IS NOT THE HIGH SCHOOL)

Quotes must be labeled **“EAST LIVERPOOL HIGH SCHOOL SITE FENCING (BID PACKAGE).”** across package and face of package.

Within package vendor shall provide information on the company.

Provide the following with the bid package:

Firm: _____

Address: _____

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Phone: _____

Fax: _____

Copy of and Proof of insurance.

The undersigned, having carefully examined the Contract Documents prepared for the above project located at **EAST LIVERPOOL CITY SCHOOLS, OHIO** and having examined the premises of the Contract Work; hereby agrees to do all that work which is shown and reasonably implied by all of the provisions of the contract and will enter into contract fully to complete the same. All work, identified herein, shall be completed by the Vendor and their team. Any work necessitated but not mentioned specifically, to satisfactorily complete the work, shall be assumed as part of the work and shall be included in the bid package.

Vendor understands that direct contact with East Liverpool City Schools regarding this project, the specification, timeline, or personal beyond designated School District representative, is grounds for removal from quotation from being reviewed.

The undersigned Contractor guarantees the Bid price for a period of sixty days after submission of this form and agrees that the drawings and specifications are made part of his/her company direct purchase pricing.

The Contractor's signature on the form certifies that:

- a. The Contractor has visited the project site and is familiar with all existing conditions relative to this project.
- b. Contractor agrees to furnish all materials, tools, equipment, and labor at the price(s) stated herein.
- c. The Contractor shall commence the work immediately upon notice to proceed and shall work in full with needed number of crews for a completion by **September 8, 2022**. Weather shall not be considered a delay.
- d. Contract documents will be provided by East Liverpool City School with modifications (modified AIA General Contract between Owner and Contractor). Contractor shall move on work as AIA is finalized by manufacturer Company and Owner.

BASE BID SITE FENCING

East Liverpool High School Field- GENERAL PACKAGE TOTAL LUMP SUM BID- SITE PAVING AND AMENITIES:

for all work designated to be performed under this contract, as shown on the drawings, and specified herein. Direct Purchase Agreement includes, but is not limited to:

1. Mobilization and stake out
2. Fencing
3. Core Drilling as needed for fence post in asphalt in track adjacent to field.
4. Fence gates

Work includes but is not limited all items outlined in the above items labeled, as well as drawing and specifications as part of this package.

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The project total lump sum fee shall be:

_____ (written out)

\$ _____ (Figures)

Unit Prices:

The Vendor is to provide unit price costs for the following items. Unit price costs will be used should the Owner desire to add or deduct quantities of certain items indicated on the Contract Documents. The unit price should include all overhead, profit, insurance, removals, material, labor, equipment, and all other costs to provide and install the item specified.

Vendor Unit Prices (SF – Square Foot, LS – Lump Sum, LF – Linear Foot)

Item	Unit	Unit Price
1. 4' High Chain Link Galvanized	LF	

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ACKNOWLEDGEMENT-AGREEMENT AFIDAVIT (please provide with bid signed and completed as part of the bid form)

I _____ (name) representing _____ (company) have the authorization and authority to act on behalf of my company for this direct purchase quote and agreement. I undersigning, having examined the existing conditions at **EAST LIVERPOOL HIGH SCHOOL FIELD** in the project area affecting the cost of the work and with the contract documents, as prepared and prescribed herein, hereby propose to furnish all supervision, labor, materials, machinery, tools, equipment and services, including utility and transportation services and to perform and complete all work required for the referenced project all in accordance with the above listed documents for the prices noted on this bid form.

I clearly understand the timetable for completion of this project and agree that work shall be done by substantial completion deadlines for the project no later than **September 8, 2022**, upon beginning of project, as selected by Owner. I understand and agree, and that weather is not a valid delay for completion of this project by specified dates. I understand and agree that neither delay brought forth by the Owner or any party of the Owner including but not limited to the Engineer or Sport Designer, are considered a valid delay in meeting the completion of this project by given dates.

I understand by signing this direct purchase quote form that the Owner has the right to select the contractor, vendor, turf manufacturer, of the Owners choice regardless to vendor pricing. I understand the Owner reserves the right to select any product the Owner deems best for this project regardless of vendor pricing. I understand the owner has the right to hold the specifications in full or to any portion they deem necessary, and that the Owner has final say in the materials and vendors to be selected. I understand and waive all rights for myself, the company for which I represent, and any and all affiliated companies associated with my direct purchase team to any and all legal claims against any and all parties associated with this project, in all states, pertaining to **The East Liverpool City Schools** selection of product, contractor, company, and manufacturer for the **East Liverpool High School Field** project, this includes but is not limited to agreement that **East Liverpool City School** has the right to use competing products regardless of said products production/technical specifications, fabrication, and patents.

I understand that I will be required to mobilize and begin work on site upon notice to proceed, which will shall be required to be performed and completed by **September 8, 2022**. I understand and agree that I must keep the full working crew on site during the duration of this project. I understand and agree that I will meet all target task completion dates within my company's schedule of construction provide to Owner at beginning of construction. I agree to provide additional workers and extend hours to this project as needed to obtain and keep all target completion dates provided in my schedule of construction.

Respectfully Submitted By,

Direct Purchase Vendor's Signature, Title

Date

WITNESS

Date

END OF SECTION