

Attachment 2

BID FORM

00 41 43 – BID FORMS

1.1 Bid.

Bids will be received at the City of El Paso de Robles City Hall, 1000 Spring Street, Paso Robles, CA 93446, until **2:00 p.m. on April 18, 2024.**

NAME OF BIDDER: James A. Duagino, Inc.
dba Duagino Roofing

To the Honorable City Council
of the City of El Paso de Robles
1000 Spring Street
Paso Robles, California 93446

The undersigned hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any for the following Project:

Replace and Repair Public Safety Center Roofing DPW 23-33

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project, as described and in strict conformity with the Drawings, and these Specifications for TOTAL BID PRICE indicated herein.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. 1, 2

1. Attached is the required Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
2. Attached is the completed Designation of Subcontractors form.
3. Attached is the fully executed Noncollusion Declaration form.
4. Attached is the completed Iran Contracting Act Certification form.
5. Attached is the completed Public Works Contractor Registration Certification form.
6. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
7. Attached is the completed Bidder Information and Experience form.
8. Site Visit Affidavit
9. Proposed Major Equipment and Material Suppliers

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BID SCHEDULE

A. BID SCHEDULE

ITEM	DESCRIPTION	UNIT	QUANTITY	Unit Cost	Total Cost
1	Mobilization, Bonds, and Insurance	LS	1	\$19,965.00	\$19,965.00
2	Parking Control Plan	LS	1	\$1,500.00	\$1,500.00
3	Work with City Staff (Dust and Noise Control)	LS	1	\$1,500.00	\$1,500.00
4	Pre-Construction Video Documentation	LS	1	\$2,500.00	\$2,500.00
5	Remove and Replace Deep Well/Barrel Roofs	LS	1	\$161,917.00	\$161,917.00
6	Remove and Replace Field Tiles	SQ	395	\$1,698.93	\$671,077.35
7	Remove and Replace Ridge Caps	LF	425	\$118.32	\$50,286.00
8	Remove and Replace Underlayment	SQ	395	\$328.39	\$129,714.05
9	Remove and Replace Valley Metal	LF	367	\$76.91	\$28,225.97
10	Peal and Stick	SQ	395	\$290.80	\$114,866.00

GRAND TOTAL: \$1,181,551.37

BIDDER'S NAME: Jim Quaglino

BIDDER'S SIGNATURE: 

BIDDER'S COMPANY: James A. Quaglino, Inc.
dba Quaglino Roofing

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

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For purposes of evaluating Bids, the City will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the City makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

TOTAL BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES REPLACE AND REPAIR PUBLIC SAFETY CENTER ROOFING DPW 23-33 BID ITEMS 1-10	
\$ 1,181,551.37	_____
	Total Bid Price in Numbers
\$ One million, one hundred eighty one thousand, five hundred fifty one dollars and thirty seven cents	_____
	Total Bid Price in Written Form
In case of discrepancy between the written price and the numerical price, the written price shall prevail.	

The undersigned agrees that this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the Bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

Upon receipt of the signed contract and other required documents, the contract will be executed by the City, after which the City will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within San Luis Obispo County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations.

Enclosed find cash, bidder's bond, or cashier's or certified check No. _____ from the _____ Bank in the amount of 10% of bid amount, which is not less than ten percent (10%) of this bid, payable to City of El Paso de Robles as bid security and