

DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.1 BID INFORMATION

- A. Bidder: Metro Mechanical LLC
- B. Project Name: 22048.03 Vicksburg Warren School District ESSER HVAC.
- C. Project Locations:
1. Beechwood Elementary: 999 MS-27, Vicksburg, MS 39180.
 2. Bovina Elementary: 5 Willow Creek Dr, Vicksburg, MS 39183.
 3. Dana Road Elementary & Vicksburg Intermediate: 1247 Dana Rd, Vicksburg, MS 39180.
 4. Redwood Elementary: 100 Redwood Rd, Redwood, MS 39156.
 5. Sherman Avenue Elementary & Warren Central Intermediate: 2145 Sherman Ave, Vicksburg, MS 39183.
 6. South Park Elementary: 6530 Nailor Rd, Vicksburg, MS 39180.
 7. Vicksburg Junior High School: 1533 Rosa A Temple Dr, Vicksburg, MS 39180.
 8. Warren Central Junior High School: 1630 Rosa A Temple Dr, Vicksburg, MS 39180.
 9. Warrenton Elementary: 809 Belva Dr, Vicksburg, MS 39180.
 10. Warren Central High School: 1000 MS-27, Vicksburg, MS 39180.
- D. Owner: Vicksburg Warren School District, 1500 Mission 66, Vicksburg, MS 39180.
1. Owner's Representative: Chad Shealy - Superintendent of Schools.
- E. Architect: Architect: Dale | Bailey, An Association, One Jackson Place, Suite 250, 188 East Capitol Street, Jackson, MS 39201.
- F. Architect Project Number: 22048.03

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by **Dale | Bailey Architects** and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. One Million Five Hundred Nine Thousand Seven Hundred Seventy Dollars & 00/100 Dollars
(\$ 1,509,770.00).

1.3 ALLOWANCES. Include the allowances below in the base bid. Refer to section 012100-ALLOWANCES

- A. Allowance No. 01: Lump Sum Contingency Allowance Fifteen Thousand Dollars (\$15,000.00) total at Beechwood Elementary.
- B. Allowance No. 02: Lump Sum Contingency Allowance Fifteen Thousand Dollars (\$15,000.00) total at Bovina Elementary.
- C. Allowance No. 03: Lump Sum Contingency Allowance Fifteen Thousand Dollars (\$15,000.00) total at Dana Road Elementary & Vicksburg Intermediate.
- D. Allowance No. 04: Lump Sum Contingency Allowance Fifteen Thousand Dollars (\$15,000.00) total at Redwood Elementary.
- E. Allowance No. 05: Lump Sum Contingency Allowance Ninety Thousand Dollars (\$90,000.00) total at Sherman Avenue Elementary & Warren Central Intermediate.
- F. Allowance No. 06: Lump Sum Contingency Allowance Forty Thousand Dollars (\$40,000.00) total at South Park Elementary.
- G. Allowance No. 07: Lump Sum Contingency Allowance Fifteen Thousand Dollars (\$15,000.00) total at Vicksburg Junior High School.
- H. Allowance No. 08: Lump Sum Contingency Allowance Fifteen Thousand Dollars (\$15,000.00) total at Warren Central Junior High School.
- I. Allowance No. 09: Lump Sum Contingency Allowance Fifteen Thousand Dollars (\$15,000.00) total at Warrenton Elementary.
- J. Allowance No. 10: Lump Sum Contingency Allowance Fifteen Thousand Dollars (\$15,000.00) total at Warren Central High School.

1.4 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 . days after a written Notice of Award, if offered within 90 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

1. Seventy-Five Thousand Four Hundred Eighty-Nine Dollars & 00/100 Dollars
(\$75,489.00).

- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

1.5 SUBCONTRACTORS AND SUPPLIERS

- A. The following companies shall execute subcontracts for the portions of the Work indicated:

1.	Plumbing Work:	<u>Metro Mechanical LLC</u>	<u>COR #09704-MC</u>
2.	HVAC Work:	<u>Metro Mechanical LLC</u>	<u>COR #09704-MC</u>
3.	Electrical Work:	<u>BOMAC Electric</u>	<u>COR #16229-MC</u>

1.6 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect and shall fully complete the Work by Substantial Completion date December 29, 2023.

1.7 ACKNOWLEDGMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1.	Addendum No. 1, dated	<u>11/10/2022</u>
2.	Addendum No. 2, dated	<u>12/06/2022</u>
3.	Addendum No. 3, dated	<u>N/A</u>
4.	Addendum No. 4, dated	<u>N/A</u>

1.8 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.

1. Bid Form Supplement - Bid Bond Form (AIA Document A310-2010).

1.9 CONTRACTOR'S LICENSE

- A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in Mississippi, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.10 SUBMISSION OF BID

- A. Respectfully submitted this 8th day of December, 2022.
- B. Submitted By: Metro Mechanical LLC (Name of bidding firm or corporation).
- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: Tony M. Pace (Type or print name).
- E. Title: Vice President (Owner/Partner/President/Vice President).
- F. Email: Tony@metromechanical.net
- G. Witnessed By:  (Handwritten signature).
- H. Attest:  (Handwritten signature).

- I. By: Allison A. Wilson (Type or print name).
- J. Title: Corporate Secretary (Corporate Secretary or Assistant Secretary).
- K. Street Address: (Physical) 1385 Industrial Drive (Mailing) P.O. Box 368
- L. City, State, Zip: Bolton, MS 39041
- M. Phone: 601-866-9050
- N. License No.: 09704-MC
- O. Federal ID No.: 64-0839417 (Affix Corporate Seal Here)

END OF DOCUMENT 004113

