

**BID FORM**  
**CITY OF BEVERLY HILLS**

**NOTE: Any Alteration or Addition to the Bid Form May Invalidate the Bid**

The undersigned, having carefully examined the site conditions and the Contract Documents for

**LIBRARY READING ROOM AND PASSPORT OFFICE REMODEL PROJECT**

HEREBY PROPOSES AND AGREES to commence the Work per the Agreement; to furnish all labor, materials, equipment, transportation, service, sales taxes, and other costs necessary to complete the Work as specified herein from the date of Notice To Proceed, in strict conformity with the Contract Documents, at prices indicated below.

**1.0 TOTAL LUMP SUM BASE BID:**

Bidder agrees to provide and install all base bid work as shown on the Drawings and described in the Contract Documents including licenses, permits, fees, taxes, overhead, bond and insurance for the total lump sum of:

\$ \_\_\_\_\_  
Dollars (in words- printed)

\$ \_\_\_\_\_  
Dollars (in figures)

**NOTE: In the case of any discrepancy between words and figures, the words shall prevail.**

**2.0 BID ALLOWANCES:**

**2.1 ALLOWANCE #1:**

Include an allowance of \$ 2,500.00 to provide and install Access Control System  
Including 2 card key pad and connection to existing control box. The above allowance does not include conduits and back boxes.

**2.2 ALLOWANCE #2:**

Include an allowance of \$ 4,500.00 to provide, pull and terminate communication cabling.  
The above allowance does not include conduits and back boxes.

**2.3 ALLOWANCE #3:**

Include an allowance of \$5,500.00 to modify, extend and existing addressable fire alarm –  
System (excluding Conduits and raceways)  
Installation under this allowance shall be an approved Gamewell, Platinum rated system

Provided by:

Jam Fire protection  
John Mongillo  
(213) 305-5075

**3.0 ALTERNATE BIDS –**

Bidder agrees to provide an add/deduct for any or all of the Alternate items listed herein as part of the overall Work. These Alternates are shown on the Drawings, but not necessarily indicated as "Alternates," and described in respective specification section. The Contractor shall guarantee the bid price(s) for the Alternative for 90 days. Prior to, that date, the City shall inform the Contractor of the City's decision to either proceed or not to proceed with any or all of the Alternatives. If the City decides to proceed with the Alternatives, then the Contractor shall complete the Work as specified. A Change Order shall be executed for the alternate(s) amount(s). The Contractor shall be entitled to an increase in the Contract Time, as specified in these documents.

**3.1.1 Alternate #1:**

Refer to sheet # A-2.01 Keynote #9, Refinish existing wood paneling shall be an additive Alternate:

\$ \_\_\_\_\_  
Dollars (in words- printed) Dollars (in figures)

**4.0 TIME OF PERFORMANCE –** Contractor proposes to complete the Work, including the accepted Alternatives, within the calendar days specified in the Contract Documents, commencing from the Date of Notice To Proceed.

**5.0 COMPENSATION FOR DELAY (PER DIEM)**

Bidder shall determine and provide in the space below the amount of per diem compensation (costs to include any and all of Contractor's overhead, profit and General Conditions as directly related to this project) for any Compensable Delay at any time during the performance of the Work:

\$ \_\_\_\_\_  
Per Diem Per Day (in words) Per Diem Per Day (in figures)

Per Diem compensation multiplied by Twenty (20) days =

\$ \_\_\_\_\_  
Per Diem (in words) Per Diem (in figures)

## **6.0 TOTAL PROJECT BID**

To determine the low Bidder, the City will calculate the sum of the Base Bid listed in paragraph 1.0, plus the amount of per diem for Compensable Delay listed in paragraph 5.0 multiplied by twenty (20) days. The Contract will then be awarded to the lowest responsive and responsible Bidder.

The Contract Amount may or may not include any or all or the alternatives, at the sole discretion of the City.

The use of the multiplier of twenty (20) days is not intended as an estimate of the number of days of Compensable Delay anticipated by the City. The City will pay the per diem compensation only for the actual number of days of Compensable Delay, as defined in the General Conditions. The actual number of days of Compensable Delay may be lesser or greater than the "multiplier" shown above.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_