

CONTRACTOR'S PROPOSAL

REFURBISHMENT OF CITY PARKING LOT #3 City Project No.: FB-24-1024

City of Flagler Beach
105 Second Street
Flagler Beach, FL 32136

Date: November 7, 2024

Dear Sir/Madam:

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Proposal, as principal or principals, is or are named herein and that no other persons than herein mentioned has any interest in the Proposal or the Contract to which the work pertains; that this Proposal is made without connection or arrangement with any other person, company, or parties making a bid or proposal and that the Proposal is in all respects fair and made in good faith without collusion or fraud.

The Bidder further declares that he/she has examined the site of the work and that from personal knowledge and experience, or that he/she has made sufficient test holes and/or other subsurface investigations to fully satisfy self that such site is a correct and suitable one for this work and he/she assumes full responsibility therefore; that he/she is familiar with all legal requirements (Federal, State and local laws, ordinances, rules and regulations) pertaining to the Work; that he/she has examined the Drawings and Specifications for the work and from his/her own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he/she has examined the other Contract Documents and all addenda relating thereto, and that he/she has satisfied himself/herself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the City of Flagler Beach, (Owner) in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, and labor and to perform all work necessary to complete the Work specified in the Proposal and other Contract Documents.

The Bidder further proposes and agrees to comply in all respects with the time limits for commencement and completion of the Work as stated in the Contract Form.

The Bidder further agrees to execute a Contract and furnish a satisfactory Performance Bond in the amount of one-hundred percent of the Contract price, and the required Certificates of Insurance, within ten (10) consecutive calendar days after written notice being given by the Owner of the award of the Contract, and the undersigned agrees that in case of failure on his/her part to execute the said Contract, Performance and Payment Bonds and Insurance Certificates within ten (10) consecutive calendar days after the award of the Contract, the bid guarantee accompanying his/her bid and the money payable thereon shall be paid to the Owner as liquidation of damages sustained by the Owner; otherwise, the bid guarantee shall be returned to the undersigned within fifteen (15) days after the Contract is signed and the Performance and Payment Bonds and Insurance Certificates are filed.

BID FORM

REFURBISHMENT OF CITY PARKING LOT #3 Bid Number FB-24-1024

The work write-up / bid form is a general outline of the work to be performed. The total price of this project shall include:

DATE: 11/07/2024

TOTAL BASE BID (from the unit price chart): \$ 147,000.00

IN WORDS: One Hundred and Forty-Seven Thousand Dollars

TOTAL BID USING ALTERNATE #1 (from the unit price chart):
\$ 167,000.00

IN WORDS: One Hundred and Sixty-Seven Thousand Dollars

Work will commence no later than Monday January 6, 2025 and will be substantially complete by Friday February 28, 2025 and totally complete and made ready for public parking by Friday February 7, 2025 (60 calendar days).

All work to be performed in a professional manner, in accordance with the project drawings, specifications, local codes, and manufacturer's specifications. The contractor shall be responsible for the repairs and/or reinstallation of materials, equipment, and fixtures which are damaged or removed during the course of construction. All items must be cost itemized in the space provided or the bid will be rejected.

I hereby certify that I am licensed by the State of Florida, Department of Business and Professional Regulation.

CONTRACTOR'S SIGNATURE: 

CONTRACTOR'S PRINTED NAME: Nick Shephard

CONTRACTOR'S BUSINESS ADDRESS: 463 Shaw Lake Road Pierson, FL 32180

CONTRACTOR'S PHONE NUMBER: 386-490-5631

CONTRACTOR'S EMAIL ADDRESS: DDSEnterprisesLLC@yahoo.com

Receipt is acknowledged of the following addenda:

No. N/A as of Dated 11/07/2024
 No. _____ Dated _____
 No. _____ Dated _____
 No. _____ Dated _____

All bidders shall provide unit prices in the following chart:

Bid Schedule (Schedule of Values)

The Bidder hereby indicates the following total prices which represent all materials, labor, equipment, transportation, performance of all operations relative to construction of the project, overhead, and costs of all kinds and profit to complete the work items in accordance with the Contract Documents. Work for which there is not a listed item below shall be considered incidental to the Contract and no additional compensation will be allowed.

| BID SCHEDULE | | | | |
|------------------|------------------------------------------------|-------|----------|----------------------|
| PAY ITEM NUMBER | DESCRIPTION | UNITS | QUANTITY | TOTAL PRICE* |
| 1 | Mobilization/Demobilization, Bonds and Permits | LS | 1 | \$ 12,500.00 |
| 2 | General Requirements | LS | 1 | \$ 50,500.00 |
| 3 | Indemnification | LS | 1 | \$ 2,500.00 |
| 4 | Installation of Concrete Pavers† | LS | 1 | \$ 74,000.00 |
| 5 | Installation of Water & Sewer Line Stub-outs | LS | 1 | \$ 7,500.00 |
| TOTAL BID | | | | \$ 147,000.00 |

* Include profit and overhead in the individual modules.
 † Deduct this item to determine the revised total for Alternate #1

| | | | | |
|--------------------------|-----------------------------------------------------------------------------|----|---|----------------------|
| Alternate #1 | Replace Pay Item #4 - Concrete Pavers - with Recycled Composite Grid Pavers | LS | 1 | \$ 94,000.00 |
| Revised TOTAL BID | | | | \$ 167,000.00 |

Name of Bidder: DDS Enterprises LLC 

Bidder agrees that the Owner has the right to waive informalities in any bid; reject any or all proposals, in whole or in part; re-bid a project, in whole or in part; and to accept a proposal that in its judgment is the lowest responsive bid. Bidder also acknowledges and agrees that the Owner reserves the right to increase or decrease quantities as may be required to meet the needs of Owner, at the unit prices in the chart above.

Respectfully submitted,

By:

11/07/2024

(Date)

(Signature)

Vice President

(Title)

(SEAL – IF BIDDER IS A CORPORATION)

DDSEnterprisesLLC@yahoo.com

(Company)

463 Shaw Lake Road Pierson, FI 32180

(Business Address)

386-490-5631

(Telephone Number)

DDSEnterprisesLLC@yahoo.com

(email address)

88-1236738

(Federal ID Number)

Florida Licenses Held:

Type: General Contractor

No.: CGC1535446

No.:

No.:

THESE PAGES MUST BE INCLUDED WITH THE BID FOR IT TO BE VALID.


END OF SECTION

DRUG FREE WORKPLACE CERTIFICATION

In the event of a tie, preference shall be given to businesses with drug-free workplace programs. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees from drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under this solicitation a copy of the statement specified in subsection (1) above.
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under this solicitation, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction, on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

VENDOR Nick Shephard TITLE Vice President
AUTHORIZED SIGNATURE  DATE 11/07/2024

END OF SECTION

ANTI-COLLUSION STATEMENT

STATE OF Florida

CITY/COUNTY OF Volusia

Nicholas M Shephard

being first duly sworn, deposes and says that he is

Vice President

Title of Person Signing

of DDS Enterprises LLC

Name of Bidder

that all statements made and facts set out in the proposal for the above project are true and correct; and the Bidder (The person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that Bidder is not financially interested in, or financially affiliated with, any other Bidder for the above project.

BY

BY

BY

STATE OF FLORIDA

COUNTY OF Volusia

Sworn to (or affirmed) and subscribed before me by means of

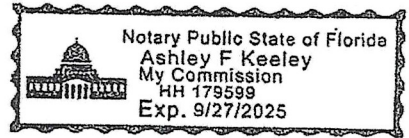
online notarization OR physical presence

this 07 day of November, 20 24.

Personally Known OR Produced identification

Type of Identification Produced: S163-633-86-131-0

Ashley F Keeley
Signature of Notary Public
Print, Type or Stamp Commissioned Name of Notary Public below:



END OF SECTION

LOCAL BUSINESS VENDOR PREFERENCE

In accordance with Ordinance No. 2010-04 and Chapter 2, Article IX, Section 2-313 of the Flagler Beach City Code, preference is shown to local businesses, i.e., vendors, contractors, or service providers, as follows:

Sec. 2-313. Local preference.

(a) *Definition of local business.* "Local business" as used herein shall mean a business that meets the following criteria:

- (1) Has a verifiable fixed office or distribution point and has had, for at least one (1) year prior to bid or proposal opening date, a street address, which shall not be interpreted to mean a post office box, in the City of Flagler Beach or a political jurisdiction located within Flagler County, Volusia County, Putnam County or St. Johns County that has been extended reciprocity pursuant to the terms of this section;
- (2) Possesses all business licenses required by law;
- (3) Has paid, for at least one (1) year prior to bid or proposal opening date, its local business tax to the City of Flagler Beach or a jurisdiction located within Flagler County, Volusia County, Putnam County or St. Johns County that has been extended reciprocity pursuant to the terms of this section;
- (4) Has a staff comprised of employees and not independent contractors or borrowed or leased employees;
- (5) Is not a joint venture or partnership unless all members or partners of the joint venture or partnership meet the criteria of (1) through (4) above; and
- (6) Is the principal offeror on the subject proposal?

(b) *Submittal of verification of local business status.* A local business desiring to receive the local business preference shall submit all information necessary to verify its status as a local business upon submitting any bid, response to request for qualifications, letter of interest, or other proposal to the city.

(c) *Local preference in purchasing and contracting.*

- (1) In bidding for, or letting contracts for procurement of, supplies, materials, equipment and services as described in the purchasing policies of the city, the city commission, or other authorized purchasing authority, may give a preference to local businesses in making purchases or awarding contracts in an amount not to exceed:
 - a. Five (5) percent of the local business' total bid price for procurement activities in amounts less than five hundred thousand dollars (\$500,000.00); or
 - b. Three (3) percent of the local business' total bid price for procurement activities in amounts over five hundred thousand dollars (\$500,000.00);
- (2) The total bid price shall include not only the base bid price, but also all alterations to that base bid price resulting from alternates which were both part of the bid and actually purchased or awarded by the city commission or other appropriate authority.