BID PRICING

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish to the City of Madeira Beach the Boca Ciega Street End Beautification Project, per the signed and sealed plans at the price(s) stated in **Exhibit A – Bid Pricing**.

Exhibit A - Bid Pricing

Note: The City requires a 5% contingency amount, in addition to the contract amount, for any incidentals.

GRAND TOTAL OF BID (labor, materials and 5% contingency) \$ 181.806.66

PAYMENT TERMS:

Payment will be made only after completion and acceptance of the Work.

Pursuant to Florida Statutes § 218.735, Contractor's invoices must be submitted to the City's project manager for review and processing. This official will stamp each invoice as received, and, if deemed complete, accepted and not disputed, shall thereafter be paid within 25 business days after receipt. If an invoice fails to meet the contract requirements by, among other things, failing to provide the date(s) of service, the materials used, and other details sufficient to verify the work and its related costs, the City will reject the invoice within 20 days after it is received. Any such rejection will be in writing and will specify the deficiencies and what information or changes are required to make the invoice proper. Payment of corrected, accepted invoices will be within 10 business days from the invoiced City's receipt of same unless City Commission approval is required. Any portion of an invoice covering Work or materials which are disputed by the invoiced City in terms of quality, quantity, workmanship or defective installation shall be disputed by the City in accordance with Florida Statutes § 218.76(2). However, any portion of an invoice covering Work or materials which are not disputed will be paid within the time periods set forth herein.

Complete payment for the Work will not be made until all conduit, junction boxes, and other required equipment or materials are installed; Work is completed; the Work sites are restored to "as good or better" conditions; and, the Work has been inspected and accepted by the City's construction permit inspector and/or the Engineer

A 5% retainage of the awarded bid amount, will be withheld.

Vendor:	Mali Contracting Corp	Date:	04/30/2025

Schedule of Values Form

LANDSCAPE

Project: Pocket Parks

County: Madeira Beach, Florida

This Schedule of Values form is tool that will be used by the City when items necessary for the project are added or removed from the Lump Sum Contract. It will be used during the Pay Application process. It is a form that may be modified and may not include all items that are required in the plans. Items may be added, based on your bid, to account for all items in the Plans. Contact the Project Administrator if you have any questions prior to submitting this form.

ITEM	COMMON NAME	DESCRIPTION		UNIT	UNIT PRICE	COST
SMALL PLANTS * Subject to Change						
Agave	Blue Glow	3 GAL, 10"-12" HT X 18"-24" SPD, FULL.	6	EA	\$275.00	\$1,650.00
Agave	Blue Agave	30 GAL, 5'-6' HT, X 3'-4' SPD, STANDARD	3	EA	\$600.00	\$1,800.00
Agave	False Agave	3 GAL, 12"-14" HT X 12"- 14" SPD, FULL	36	EA	\$200.00	\$7,200.00
LARGE PLANTS * Subject to change						
Adonidia merrillii	Christmas Palm	DOD 40' 42' HT TRIDI E EL ODIDA NO 4	2	EA	\$1,250.00	\$2,500.00
		B&B, 10' -12' HT, TRIPLE FLORIDA NO. 1 B&B, 12'-14' HT, 3'-4' SPD, 3" CAL, STANDARD TRUNK,				
Conocarpus erectus f. sericeus	Buttonwood	FLORIDA NO. 1	2	EA	\$900.00	\$1,800.00
IRRIGATION						
Bubbler		Install (2) bubblers @ 0.25 GPM per each tree	14	EA	\$30.00	\$420.00
Drip Control Zone Kit Pipe Transition Point			5	EA EA	\$150.00 \$50.00	\$750.00 \$450.00
Dripline Area			416	SF	\$1.00	\$416.00
Plastic Electric Remote Control Valves Reduced Pressure Backflow Preventer			5	EA EA	\$70.00 \$1,450.00	\$280.00 \$7,250.00
Commercial / Residential Controller Water Meter			5	EA EA	\$130.00 \$300.00	\$650.00 \$300.00
Lateral Line			860	LF	\$2.50	\$2,150.00
Mainline Sleeve			30 28	LF LF	\$40.00 \$30.00	\$1,200.00 \$840.00
* Every item in the plans that are necessary to install the plans	da la la aluda d'in dha Unit Delan. Thana dama inclu					
Fertilizer Mulch (Pine straw or Mini-Pine bark nuggets) for each plant and mu Water and watering Backfill material Warranty Plant care during construction period	Jich beds					
Staking & bracing for each plant type						
HARDSCAPE						
Pedestrian Permeable Pavers			3,500	SF	\$21.70	\$75,950.00
Vehicular Permeable Pavers			4,100	SF	\$0.00	\$0.00
Bedding Layer (2" ASTM #8 Stone) Paver Base Layer (6" ASTM #57 Stone)			48.04	CY	\$70.00 \$80.00	\$3,362.80 \$11,530.40
Geotextile Filtration Fabric			7,600	SF	\$0.00	\$0.00
Aluminum Edge Restrain Pavers	 		1,344	LF	\$5.00	\$6,720.00
Crushed Shell Rock			4.00	CY	\$70.00	\$280.00
Concrete mow curb			1,900	LF	\$5.00	\$9,500.00
Block Wall with Cap			210	LF	\$110.00	\$23,100.00
FURNITURE						
Bench		INSTALL ONLY, PROVIDED BY CITY OF MADEIRA BEACH	12	EA	\$50.00	\$600.00
						
Trash Receptacle		INSTALL ONLY, PROVIDED BY CITY OF MADEIRA BEACH	5	EA	\$45.00	\$225.00
Pet Waste station		INSTALL ONLY, PROVIDED BY CITY OF MADEIRA BEACH	5	EA	\$45.00	\$225.00

Landscape Materials Subtotal						\$12,000.00
		T		1	 	
Site and Plant care during the 2-YEAR ESTABLISHMENT PERIOD	INCLUDES, BUT NOT LIMITED TO: plant care during Establishment period, maintenance of traffic, MOWING, LITTER REMOVAL AND DISPOSAL, HERBICIDE/PESTICIDE, FERTILIZER, EDGING, WEEDING, PRUNING, MULCH, AND TREE STAKING. Includes water, watering, water ring removal and staking removal at the end of the Establishment period.	As required in the Plans	0	Мо	\$250.00	\$0.00
Sub Total						\$173,149.20
Contingency				170 171 171 171 171 171 171 171 171 171	5,00%	\$8,657.46
			Lancier (Section			
Contract Price						

ADDITIONAL MATERIALS/ADDENDA

Additional Ma	terials submitted (mark one):		
XNo	additional materials have been include	ed with this bid	
A	dditional Materials attached (describe-	-attach additional pages if needed)	
	그들은 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	eipt of any addenda issued by checking the ng. Failure to acknowledge any addenda issu	
The state of the second	deemed non-responsive.	ng. I allule to acknowledge any addenda issu	icu may result m
Acknowledgem	ent of Receipt of Addenda (initial fo	or each addenda received, if applicable):	
	Addenda Number	Initial to acknowledge receipt	
	1	ML	
Vendor Name_	Mali Contracting Corp		25

VENDOR INFORMATION

Company Legal / Corporate Name: Mali Confacting Cosp					
Doing Business as (if different than above):					
Address: 4501 N Saint Vincent ST					
City: <u>Tamba</u> State:	FZ Zip: <u>33614</u>				
Phone: (813)489-3650	Fax:				
Email address: malicontractorgoof pagmail.com Website:					
State License#: <u>C6C1534877</u>	PCCLB License #: <u>T-C6C1534877</u>				
DUNS #:					
Remit to address (if different than above):	Order from address (if different from above):				
Address:	Address:				
City: State: Zip:	City: State: Zip:				
Contact for Questions about this bid:					
Name: Marisela Linares	Fax:				
Phone: (813)489-3650	E-Mail Address: maliconkadringcorpegmail.com				
Day-to-Day Project Contact (if awarded):					
Name: Mansela Lories	Fax:				
Phone: (813)489-3650	E-Mail Address: malicontracting co specient on for				
Certified Small Business Certifying Agency: Proellas Courty, this borney Courty					
Certified Minority, Women or Disadvantaged Business Enterprise Certifying Agency:					
Tompa, Hillshoroug County					

SCRUTINIZED COMPANIES

SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST CERTIFICATION FORM

THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

- The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
- The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
- "Boycott Israel" or "boycott of Israel" means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israelicontrolled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered as evidence that a company is participating in a boycott of Israel; and

If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Madeira Beach in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel.

Authorized Signature Printed Name Title Name of Entity/Corporation STATE OF **COUNTY OF**

The foregoing instrument was acknowledged before me by means of physical presence or online notarization on, this 25 day of April ,2025,

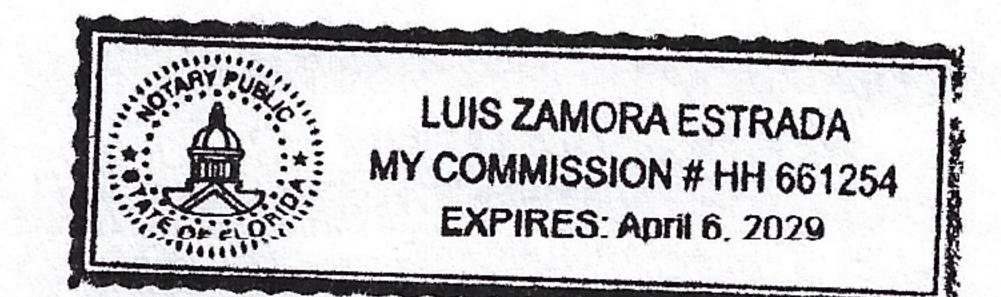
by Marisela Liveres (name of person whose signature is being notarized) as the President CEO (title) of Place Contraction Corp (name of corporation/entity), personally known , or produced_(type of identification) as identification, and who did/did not take an oath.

Notary Public

Printed Name: Lois Zamora Estrale

My Commission Expires: Afril 6,2029.

NOTARY SEAL ABOVE



OFFER CERTIFICATION

By signing and submitting this Bid, the Vendor certifies that:

- a) It is under no legal prohibition on contracting with the City of Madeira Beach.
- b) It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.
- c) It has no known, undisclosed conflicts of interest.
- d) The prices offered were independently developed without consultation or collusion with any of the other respondents or potential respondents or any other anti-competitive practices.
- e) No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the services and or goods/materials covered by this contract.
- f) It understands the City of Madeira Beach may copy all parts of this response, including without limitation any documents and/or materials copyrighted by the respondent, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. 119) or other applicable law, subpoena, or other judicial process; provided that Madeira Beach agrees not to change or delete any copyright or proprietary notices.
- g) Respondent hereby warrants to the City that the respondent and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees.
- h) Respondent certifies that they are not in violation of section 6(j) of the Federal Export Administration Act and not debarred by any Federal or public agency.
- i) It will provide the materials or services specified in compliance with all Federal, State, and Local Statutes and Rules if awarded by the City.
- j) It is current in all obligations due to the City.
- k) It will accept such terms and conditions in a resulting contract if awarded by the City.
- 1) The signatory is an officer or duly authorized agent of the respondent with full power and authority to submit binding offers for the goods or services as specified herein.

ACCEPTED AND AGREED TO:

Company Name: Malicontracting Colf
Signature:

Printed Name: Marisela Amare

Title: President- CCO

Date: 04/25/5025