

CITY OF CORAL GABLES, FL

2800 SW 72nd Avenue, Miami, FL 33155
 Finance Department / Procurement Division
 Tel: 305-460-5102 / Fax: 305-261-1601

BIDDER ACKNOWLEDGEMENT

<p>IFB Title: Adult Activity Center</p> <hr/> <p>IFB No. 2015.08.21</p> <p>A cone of silence is in effect with respect to this IFB. The Cone of Silence prohibits certain communication between potential vendors and the City. For further information, please refer to the City Code Section 2-1059 of the City of Coral Gables Procurement Code.</p>	<p>Bids must be received prior to 2:00 p.m., Tuesday, September 22, 2015, and may not be withdrawn for a period of up to 90 calendar days after bid opening. Bids received by the date and time specified will be opened in the Procurement Office located at 2800 SW 72nd Avenue, Miami, FL 33155. All Bids received after the specified date and time will be returned unopened.</p> <p>Contact: Michael P. Pounds Title: Chief Procurement Officer Telephone: 305-460-5102 Facsimile: 305-261-1601 Email: contracts@coralgables.com</p>
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THIS FORM MUST BE COMPLETED AND SUBMITTED ALONG WITH THE COMPLETE BID PRIOR TO THE DATE AND THE TIME OF BID OPENING.

<p>Bidder Name: Stone Concept Miami Inc</p>	<p>FEIN or SS Number: 20-2363215</p>
<p>Complete Mailing Address: 1239 Robin ave Miami Springs FL 33166</p>	<p>Telephone No. 786-337-3425</p> <p>Cellular No.</p>
<p>Indicate type of organization below: Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> Other: <input type="checkbox"/></p>	<p>Fax No.: 305-603-9293</p>
<p>Bid Bond / Security Bond (if applicable) 5 %</p>	<p>Email: hamid@scmiami.com</p>

ATTENTION: FAILURE TO SIGN (PREFERABLY IN BLUE INK) OR COMPLETE ALL IFB SUBMITTAL FORMS, INSURANCE, ADDENDUM(S) ACKNOWLEDGEMENT AND ALL PAGES OF THE IFB DOCUMENT MAY RENDER YOUR IFB NON-RESPONSIVE.

THE BIDDER CERTIFIES THAT THIS BID IS BASED UPON ALL CONDITIONS AS LISTED IN THE BID DOCUMENTS AND THAT THE BIDDER HAS MADE NO CHANGES IN THE BID DOCUMENT AS RECEIVED. THE BIDDER FURTHER AGREES, IF THE BID IS ACCEPTED, THE BIDDER WILL EXECUTE AN APPROPRIATE AGREEMENT FOR THE PURPOSE OF ESTABLISHING A FORMAL CONTRACTUAL RELATIONSHIP BETWEEN THE BIDDER AND THE CITY OF CORAL GABLES, FOR THE PERFORMANCE OF ALL REQUIREMENTS TO WHICH THIS BID PERTAINS. FURTHER, BY CHECKING THE AGREE BOX LISTED BELOW AND BY SIGNING BELOW **PREFERABLY IN BLUE INK** ALL IFB PAGES ARE ACKNOWLEDGED AND ACCEPTED, AS WELL AS, ANY SPECIAL INSTRUCTION SHEET(S), IF APPLICABLE. I AM AUTHORIZED TO BIND PERFORMANCE OF THIS IFB FOR THE ABOVE BIDDER.

Agree (Please check box to acknowledge this solicitation)

Ali Sarrafi
Authorized Name and Signature

Ali Sarrafi
Title

Vice President
Title

09/22/15
Date

SECTION 6

Invitation for Bid (IFB) No 2015.08.21

6.0: BID PRICING SCHEDULE

Bidder should carefully follow the instructions outlined below, particularly with respect to the format and number of pages allotted to each topic, if applicable. Failure to follow these instructions may be considered grounds for excluding a bid from further consideration.

Bidder shall submit a Bid expressing its interest in providing the services described herein. Bids must be typed or printed in blue ink. Use of erasable ink is not permitted. All corrections to prices made by the Bidder must be initialed. Any additional information to be submitted as part of the Bid may be attached to this form.

BIDDERS NAME: Stone Concept Miami Inc
CONTACT NAME / TITLE: Ali Sarrafi, vice President
SIGNATURE: Ali Sarrafi DATE: 09/22/15
ADDRESS: 1239 Robin ave Miami Springs FL 33166
TELEPHONE 7/3373425 FACSIMILE 8/6039293 EMAIL: hamid@scmiami.com

SCHEDULE OF VALUES

The bidder shall provide the following Schedule of Values for administrative purposes. This information is required with the submission of bid and when approved by the Architect/Engineer, will be used to evaluate Applications for Payment of the successful bidder. The bidder may add line items as desired, but must provide those items indicated as a minimum. The total amount shall equal the Total Bid Price.

ITEM	COST
DIVISION 1 General Requirements	\$
Temporary facilities & controls	\$ 4,240.00
Supervision/Proj management	\$ 19,080.00
Insurance & bond	\$ 27,560.00
DIVISION 3 Concrete	\$
Concrete work	\$ 14,840.00
DIVISION 5 Metals	\$
Structural Steel	\$ 12,720.00
Railings	\$ 4,770.00
DIVISION 6 Wood & Plastics	\$
Rough carpentry	\$ 20,140.00
Stone counter tops	\$ 4,240.00
Cabinetry	\$ 23,320.00
DIVISION 7 Thermal & Moisture Prot.	\$
Building insulation	\$ 19,080.00
Fireresting & joint sealants	\$ 12,583.21
DIVISION 8 Doors & Windows	\$
Doors, frames & hardware	\$ 7,950.00
Interior windows & Storefronts	\$ 10,335.00
Operable partitions	\$ 31,800.00
DIVISION 9 Finishes	\$
Vinyl tile	\$ 16,027.20
Porcelain tile	\$ 13,463.06
Resilient wall base	\$ 1,259.28
Finished drywall	\$ 62,937.50
Acoustical ceilings	\$ 38,617.92
Painting	\$ 19,080.00
DIVISION 10 Specialties	\$
Bathroom accessories	\$ 8,624.16
Toilet partitions	\$ 29,680.00
Kitchen equipment	\$ 47,700.00
Signage	\$ 1,898.33
Fire extinguishers & cabinets	\$ 1,696.00
DIVISION 13 Special Construction	\$
Access Card/Security System (Allowance) *	\$40,000.00
IT (Allowance) **	\$80,300.00
P/A & Intercom systems	\$ 68,900.00
DIVISION 14 Conveying Equipment	\$
Wheelchair lift	\$ 4,770.00
DIVISION 15 Mechanical	\$
Plumbing	\$ 75,260.00
HVAC	\$ 169,600.00
Fire protection	\$ 19,080.00
DIVISION 16 Electrical	\$
Electrical	\$ 260,000.00
Fire alarm	\$ 46,999.32

Other (specify)	\$
Base Bid:	\$ 1,218,550.98
Historical Art Fund (1% of Base Bid):	12,185.51
Owner's Contingency Allowance:	\$80,000
Total Bid:	1,310,736.49
(HVAC Deductive Alternate 1 as indicated in DWG M-1)	\$ 4,200.00
(HVAC Deductive Alternate 2 as indicated in DWG M-1)	\$ 3,000.00
NOTE: the prices stated in the Bid shall include full compensation for overhead and profit, taxes, labor, equipment, materials, home office expenses, insurance, bond and any all other costs and expenses for performing and completing the work as shown on the plans and specifications	
* Contractor shall be responsible to coordinate with city-approved security contractor for installation of CCTV cameras and access card systems.	
** Contractor shall be responsible to coordinate with city-approved low voltage contractor for installation of data and voice cabling system.	