COST PROPOSAL

TO:

individual)

Detroit Building Authority 1301 Third Street, STE #328 Detroit, MI 48226

PROJECT NAME: DETROIT DEPARTMENT OF TRANSPORTATION

OVERHEAD DOOR REPLACEMENT

Central Facility, Shoemaker Facility,

Gilbert Facility

PLACE OF RECEIVING BIDS: Detroit Building Authority, 1301 Third Street, STE #328 Detroit, MI 48226.

DATE OF BID: NOVEMBER 29, 2016

Bid of KVM DOGE SYSTEMS THE (hereinafter called "Bidder"),

a(n) CONFORMATION

((INSERT CORRECT TERM: corporation/ partnership/

doing business under an assumed name:

KVM JOUR SYSTEMS INC

to the City of Detroit, Department of Transportation (hereinafter called "Owner")

PROPOSED CONTRACT PRICE

The Bidder, in compliance and in accordance with the Bidding Documents, proposed Contract Documents and Addendum Numbers as entered below, hereby proposes to furnish all required materials, equipment, and supplies; to provide all labor, construction tools and equipment; and to perform and fully

- A

complete all the Work required for the above-described Project for the Lump Sum Price of:

THREE MILLION THREE HONDRED SZVENTY ONE HUNDRED FURTY FOUR AND (Write Price in Words)

\$ 3,370, 14420

Lump Sum Price including add alternates (if applicable):

(Write	Price	in	Words)	
\$				

The Base Proposal Sum shall also be inserted, by the Bidder, in the blank space provided on the Owner-Agreement form. Itemize costs below and provide information required as stated for Alternates, Unit Costs and Allowances. Note: The Owner reserves the right to use the unit costs provided below to add and / or delete work from the lump sum construction cost.

Item No.	ltem	Quantity	Unit	Unit Price	Amount
1	General Conditions, Permits, Submittals, etc.	1	L Sum	\$	\$ 8,000.00
2	Mobilization and Demobilization	1	L Sum	n \$31032.00 \$31032	
3	Project Sign	1	L Sum	\$ N/A	\$ N/A
4	Overhead Door - Type A	1	EA	\$ 23540 00	\$ 23540,00
5	Overhead Door - Type B	1	EA	\$ 13667.00	\$ 109 336.00
6	Overhead Door - Type c	1	EA	\$ 25908.00	\$ 51816.00
7	Overhead demolition	1	EA	\$ 1256.73	\$ 110590.24

Item No.	Item	Quantity	Unit	Unit Price	Amount
8	Overhead Installation	1	EA	\$ 1642.00	\$ 144486.00
11	Electrical at each overhead door	1	EA	\$ 8554.00	\$ 752,7520
12	Exterior building lighting	1	EA	\$ 4000.00	\$ 48,000.0
13	Bollard (demolition & installation)	1	EA	\$ 600.00	\$ 48,000.0
					,
	(Construction Contingency)	1	L Sum	\$230,000	\$230,000
	Total Construction Cost:				3,37914420

The lump sum price is to be computed on the basis of the unit prices and lump sum amounts, inserted by the Bidder, applied to the estimated quantities stated. In case of a variation between the unit price and the extension, the unit price will govern. Contract prices are firm.

Bidders shall figure a Base Proposal Sum on specified, or Addendum approved products and materials only. No substitution of other materials or other systems will be permitted after bid opening.

ADDENDA

The Bidder acknowledges receipt of the following Addenda and has included the cost thereof in the Base Proposal Sum.

Addendum No. 1 Dated: N	
Addendum No. 2 Dated: N	0 NEMBER 21, 2016
Addendum No. 3 Dated:	<u> </u>
Addendum No. 4 Dated:	
Addendum No. 5 Dated:	
Addendum No. 6 Dated:	

AWARD

One award of contract will be made to the responsible proposer whose proposal meets specifications and is the most advantageous to the Owner with the best price. Bidders shall quote on all items; leave no blanks and state "No Charge" where applicable.

All awards are subject to Ordinance No. 52-H, Chapter 12, Article 3, except where there is a conflict with grant requirements.

DETROIT EQUALIZATION FACTOR DOES NOT APPLY in accordance with Federal Transit Administration regulations (FTA C4220.1F) prohibiting the use of statutorily or administratively imposed in state or local geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage preference. This does not pre-empt State of Michigan licensing laws.

UNIT PRICES

This Lump Sum Contract shall cover all work for all bid items. The City reserves the right to delete or add work items during the term of this contract or to increase or decrease the quantity of Work to be performed. The unit prices quoted shall be used to determine the amounts to be subtracted or added to the agreed Lump Sum Contract amount.

SPECIFICATIONS CHECK

Specifications, used here in, are used to indicate desired type, and/or construction, and/or operation. Other products and/or services may be offered if deviations from specifications are minor and if all deviations are properly outlined and stated in the bid. Failure to outline all deviations may be grounds for rejections of your bid.

We have offered:	read the speci	ifications the	roughly and	the equi	pment	
Meet	s specificati	ion without de	viation.			
[] All attached	deviations sheet marked	are properly	outlined for id	below o	or on	ar
	EXC	EPTIONS TO SPE	CIFICATIONS	<u>.</u>		
· · · · · · · · · · · · · · · · · · ·						
SIGNED: _						
TITLE:						

INSPECTION

Proposer/Bidder will be held to have visited and examined the site(s), to familiarize himself with the conditions under which the work will be performed. No extras will be allowed due to his failure to examine the site(s) before completing his proposal, or neglect to include all material and labor to complete the work. To arrange inspection, contact Warren Emerson at (313) 833-3000.

We have visited the sites. We have not visited the sites.

WORK SCHEDULE

The Bidder declares if awarded the Contract, it is prepared to and will start the Work and complete the entire Project in accordance with the provisions set forth in the time periods shown in the Special Notice to Bidders. Contractor shall work with the Architect / Engineer to develop the work schedule and shall not delay project due to delivery delays. Early delivers will not be acceptable.

REFERENCES

Projects of a similar nature have been completed for the following organizations (bidder must list minimum of three previous projects):

NAME/ADDRESS	PHONE NO.	CONTACT PERSON
SZHITA TROY	248-244 8000	KEITH TAYLOR
WALDRIDGE GM FL	NT 313-963-8000	TAMES SMALLEY
DELTA AIR LINES	734247.5211	MATT DELAND

BID SECURITY

A	\mathtt{Bid}	Security	accompanies	this	Bid	in	the	form	checked
be	low:								

,	١	Other				(anoai fir
{)	Bid Bon	l by	Surety	Company	

Such Bid Security is in the amount not less than the required amount provided in the Advertisement to Bid and is provided as guarantee of the good faith of the Bidder which, if successful in securing the award of the Contract, will enter into the written Owner-Contractor Agreement; and it is hereby agreed that if at any time other than as provided in the Contract Documents, the Bidder should withdraw this Bid or if this Bid is accepted and there is failure on the part of the Bidder to execute the Owner-Contractor Agreement and furnish the necessary required payment and performance bonds within fifteen (15) days after the notification of the acceptance of this Bid, such Bid Security shall be forfeited to the Owner as liquidated damages, and not as a penalty; otherwise the Bid Security shall be returned to the Bidder upon execution of the Owner-Contractor Agreement.

BIDDER'S EXAMINATIONS AND UNDERSTANDING

The Bidder certifies and represents that the proposed Contract Documents, together with any and all Addenda issued, have been carefully examined and the Site of the Work has been inspected. The Bidder understands the amount and nature of the Work to be performed and further understands the terms, conditions and provisions contained in the Bidding Documents and Contract Documents so that after the submission of the Bid, there shall be no claim that there was any misunderstanding of such documents.

BIDDER'S QUALIFICATIONS

The Bidder certifies and represents itself as having the necessary finances, personnel, working organization and equipment available to execute the proposed Work in accordance with the terms, conditions and provisions of the proposed Contract Documents. The Bidder further declares and represents itself as prepared and will promptly furnish a certified written statement regarding qualifications including, but not limited to, finances, personnel, working organization and equipment, upon the request of and on the forms provided by the Owner.

BID NON-COLLUSIVE

The Bidder represents and certifies that this Bid is fair and genuine, and not collusive or a sham, and has not in any manner, directly or indirectly, agreed or colluded with any other person, firm or association to submit a sham bid or to refrain from bidding or in any way to fix the amount of this Bid or that of any other Bidder, or to secure the advantage against the Owner. The Bidder further certifies and represents that no officer or employee of the City of Detroit is personally or financially interested, directly or indirectly, in this Bid, or in any Contract which may be under it, or in the purchase or sale of any materials or supplies for the Work to which it relates, or any portion of any expected profits thereto.

BIDDER NOT IN ARREARS

The Bidder certifies and represents, as of the date of this Bid, as not being in arrears to the Owner for debt or contract or in any way a defaulter.

WAIVER OF RIGHT TO REFUSE TO EXECUTE THE CONTRACT

The Bidder certifies and represents that the proposed Contract Sum in this Bid is correct and complete and stated as intended by the Bidder for the Work covered by this Bid, and that all information given in or furnished with this Bid is correct, complete and submitted as intended by the Bidder. The Bidder hereby waives any right or claim it may now have or which may hereafter accrue to them by reason of errors, mistakes or omissions made by them in this Bid, to refuse to execute the Contract if awarded to them or to demand the return of the bid security or to be relieved from any of the obligations as set forth in said bid security required with the Bid.

REJECTION OF BIDS

The Bidder understands that the Owner reserves the right, in its sole discretion, to waive any irregularity in any Bid or to reject any and all Bids.

BIDDER'S CERTIFICATION "INSTRUCTIONS FOR BROKER-TYPE CONTRACTORS"

If the Bidder does not propose to directly employ any construction trades workers for performance of the Work under the Contract, but proposes to have all of the construction trades performed by Subcontractors, Bidder shall identify itself as a "Broker-Type Contractor", by indicating same in the place provided on the Signature Page.

FEDERALLY-FUNDED CONSTRUCTION CONTRACTS

The Bidder acknowledges reading and understanding the special conditions that apply to this project and to all federally-funded construction contracts. The Bidder agrees to implement such special conditions, if awarded the Contract.

BID BOND

The Bidder has executed the attached Bid Bond in the amount and in conformance with the provisions contained and specified in the Contract Documents.

KVM DOOK SYSTEMS INC	386, 170-4340
(Print Full Legal Name)	(Phone No.)
Is this a 'Broker Type Contractor'? (See previous page for defir	() Yes () No nition)
The Undersigned hereby designates bel notices, directions, or other communicates	ions may be served or mailed:
Street 24367 SOLRENTINO City CUNTON TOWN HIP State MI Federal Employer Identification (Print Here)	2ip Code 403)
Federal Employer Identification	Number
(Print Here) 38-1272000	
The Undersigned hereby declares the lega () INDIVIDUAL	l status checked below:
() DOING BUSINESS UNDER AN ASSUMED County Clerk of the County of () CO-PARTNERSHIP, which is registered	, Michigan d with the County Clerk of the County
of , Michigan. CORPORATION, Incorporated unde (LH/GA) , (If other than business in Michigan.) () YES () NO	r the laws of the State of a Michigan Corp.: Now licensed to do
() The Certificate on the following	page has been executed as evidence ne authority to commit the Bidder to
The names, titles and home addresses o this Bid are as follows.	f all persons directly interested in
KENNETH L. VALICE	49879 JULIA DRIVE MACOMB, MI 48044
PLESIDELA	MACOM3. MI 48044
Subscribed and sworn to before me	
this 28 day of NOVEMDER, 20/6 Unive M. Month	'KENNETTH L. VALICE
Dunine M. Monto	(Printed Name of Signer)
Signature of Notary Public in and for	
state of Maronlo	Title PRESIDENT
State of Malyan	

Note: Bidder, if a corporation, shall cause the following certificate to be executed, provided that the same officer shall not execute both the bid and the certificate.

CERTIFICATE OF AUTHORITY

I, MICHAZL D KEIGHLEY, certify that I am the
VICE 15 Name) Of the corporation/partnership (Delete One) (Indicate Title)
named as Bidder herein; that KSNNETH L. VALICE (Print name)
who signed this Bid on behalf of said corporation/partnership (Delete one), was then (Indicate Title) (Indicate Title)
one); that said Bid was duly signed (and the corporate seal affixed if a corporation) for and in behalf of said Corporation /(Delete one) partnership by authority of its governing body, and is within the scope of its authorized powers.
Moly
(Signature) ///29/20/6
(Daté)

This Affidavit must be fully executed

NON-COLLUSION AFFIDAVIT