



**PROCUREMENT SERVICES
ADDENDUM**

Date of Notice:	4/30/2025
Solicitation No.:	IB-025-25
Title:	JB Speed Lab Gas Monitoring System
Addendum No.:	2

The following pages shall clarify and/or modify the original bid document(s) as issued by the University of Louisville.

Proposers must acknowledge receipt of this and any addenda either with proposal or by separate letter. Acknowledgement must be received in the Department of Procurement Services, Service Complex Building, University of Louisville no later than **5/8/2025 at 2:00PM, EST**. If by separate letter, the following information must be placed in the lower left-hand corner of the envelope:

Solicitation No.:	IB-025-25
Title:	JB Speed Lab Gas Monitoring System
Due Date:	5/8/2025 at 2:00PM, EST.

Authorized By:

Procurement Services	
-------------------------	--

Receipt Acknowledged:

Company	
Signature	
Name (print)	
Date	



Addendum #2 – April 30, 2025

University of Louisville SSE SSB – Lab Gas Monitoring System BC-43

TO ALL BIDDERS:

This addendum forms part of the Contract Documents and modifies the project manual and/or construction drawings for the above-mentioned project. Acknowledge receipt of the addendum in the space provided on the bid form. Failure to do so may subject the trade package contractor to disqualification.

General

1. The bid date remains 5/8/2025 @ 2PM Est.
2. The attached questions and answers form part of the contract documents.
3. The bid category descriptions and bid form have been updated in the attached.

Luckett & Farley
University of Louisville
Speed School of Engineering
Student Success Building
4/30/2025

LABORATORY GAS MONITORING SYSTEM

ADDENDUM # 2

BIDDER QUESTIONS

1. Do the discrete inputs for Temperature and flow sensors require 24V? If not what power supply is required?

University Response: Bidder shall coordinate with the gas delivery equipment provided by Linde. Linde equipment information is included with this bid package.

2. Do you have a specific ambient sound number to be used for this requirement? Looking for clarification on "This requires the audible alarm to be at least 15 dBA above the ambient sound level or 5 dBA above the maximum sound level"

University Response: The ambient sound levels are not known. From legend page LSS-001: HORN SOUND LEVEL SHALL BE 85 dBA.

3. All models listed as the basis of the design DO NOT have multistage audio trigger (only one), but the scope calls out different sounds for AL1 and AL2. What is required?

University Response: The audible alarm shall have distinctly different sounds for Low and High level alarms, per specification.

4. What is AHJ criteria for approving view nodes?

University Response: Shop drawing submittal to AHJ is required

5. Please confirm the color required for AL1 is yellow/amber. The scope calls this out, but also calls out yellow/amber for the visual to be used on RIOS, view nodes, and CCP? Just want some clarification if you can provide.

University Response: The color for the notification appliance lens shall be yellow.

6. Are low power, high efficiency LED light stacks acceptable? Some Stack lights provide audible/visual from strobe for AL1 and AL2, and fault can all be same throughout the facility.

University Response: Yes, provided the substitution shall meet the audible and visual requirements for intensity.

7. Do you require 4 alarm set points for all sensors? This is called out as a requirement for Oxygen sensors.

University Response: Only the low oxygen sensors have four set points (low warning, low alarm, high warning, high alarm). If only three alarm set points are possible, set the high warning as the high level alarm and remove the high-level alarm.

8. For future expansion the scope calls for potential UV/IR detectors. Is it safe to assume these devices require discrete inputs at the TGMS Control Panel?

University Response: Yes

9. Will the network distance between any floor switch exceed 100m?

University Response: Distances have not been field verified. A link to the construction documents are included in this bid package.

10. Will any RIO / View node Enclosures be in Class I Div II hazardous environments?

University Response: The only class 1 div 2 location is inside of the gas delivery equipment. No RIO or view node enclosures need to be class 1 div 2.

11. Equipment for approval:

- a. Indoor horn/strobe: System Sensor P2WL
- b. Outdoor horn/strobe: System Sensor P2WK
- c. Switch: Netgear GS724TPP-300NAS

University Response: Yes, the abovementioned equipment are approved alternates, provided they are capable of providing the two alarm tones and fully comply with specification 28 30 00, section 2.02.F.

12. I wanted to confirm that these bids should be submitted through the contractor, i.e. Siemens, to include the full install scope. Is that accurate, or would you like the gas detection system to be bid separately?

University Response: Yes, base bids should include the entire system as outlined in the bid category descriptions and documents.

13. What are you looking for specifically in the portables? Mountable, wearable, do you need them to communicate with a central monitoring device, etc.? I can send you some examples if that would be helpful. I want to make sure we get you the right equipment to keep your people safe, but don't want to over bid this and take Honeywell out of the running as you mentioned price is the driving factor here.

University Response: The portable gas detectors shall be capable of detecting all of the gases in the project scope. They will be used to check gas cylinders are not leaking when they are received, prior to transport into the building. Additionally, they will be used to check the cylinder being exchanged has been fully and properly sealed before removal from the gas cabinet. Finally, the portable will be used to check any room where a gas excursion has occurred, prior to entering the space. They don't need to communicate to anything else, they are for the individual user to use during their standard operating procedures. Portable detectors are to be handheld.

2. BID CATEGORY DESCRIPTIONS

SUMMARY OF WORK/BID CATEGORY TRADE PACKAGE DESCRIPTIONS

1. GENERAL REQUIREMENTS

- 1.1 The Bid Categories/Trade Package Contractor (BC-XX) have been numbered for reference only and shall not be construed or implied to mean anything other than organization of the Bid Categories in this document and for reference to assignment of specific work. Each Bid Category shall be completed by a separate Trade Contractor under separate contract.
- 1.2 This section defines in a high-level summary the scope of work to be performed by each Trade Package Contractor of the designated Bid Categories and any special provisions related to the execution of the work and is intended as a general outline of the work and the general areas of the work with specific items noted for inclusion or exclusion in the work. The details of the work are further defined in the drawings, specifications, and other provisions in the documents. This summary shall in no way be construed as an all-inclusive list of the work required of each Trade Package Contractor.
- 1.3 Each bidder is responsible for reviewing all documents and understanding the full scope of the work in its Bid Category and the work included in the all-other Bid Categories and previous Bid Packages. No additional reimbursement of costs or extension of time will be allowed by a Trade Package Contractor for its lack of knowledge or understanding of the work assigned to its Bid Category.
- 1.4 Each Trade Package Contractor for its designated Bid Category shall provide all items of expense to fully complete and make operationally functional as intended all items to fully complete the work. Each Trade Package Contractor shall provide and pay for all labor, supervision, materials, tools, equipment, permits, fees, layout, utility locates, design where noted, and all other operations and services necessary to complete its Work including, but not limited to, hauling, transporting, unloading, material handling, storage, rigging, lifting, hoisting, shoring, dewatering, and scaffolding.
- 1.5 Each Trade Contractor is responsible for all information as described in this specification. When a conflict exists, this specification shall supersede information given in the general conditions or the Supplementary/Special Conditions to the CM/Owner Contract. For any contradictions in the bid documents, the most stringent in regards to cost will apply.
- 1.6 **All proposals are to be submitted on the Bid Form provided. Do not attach any additional clarifications, exclusions, etc. Failure to do so will make bidder subject to disqualification. Any items that would need to be clarified should be submitted via questions before the bid date and answers will be posted via addendum before the bid date.**
- 1.7 Concurrent work: Work will be performed under separate contracts held by the Owner concurrently with work under this Contract. Trade Contractor(s) shall coordinate and cooperate fully with Owner and CM-GC so that work may be carried out smoothly, without interfering with or delaying work under this Contract or work under separate contracts.
- 1.8 All Bid Category contractors are to take note of the existing utilities that remain, most notably all underground electrical, communications lines, & high-pressure gas line. Special care is to be used when working in these areas (anywhere within 10' of these utilities), and vacuum excavations & hand excavations are to be used to expose these utilities so they can be protected.
- 1.9 Allowances shall only be used as directed and approved by the CM/GC or owner.
- 1.10 Separate bids shall be submitted for this Bid Package for the following Bid Categories.
- 1.11 All Trade Package Contractors are responsible for Division 1 of the specifications and the exhibits.
- 1.12 The CM-GC and Trade Contractors may park anywhere inside of the fenced per the special conditions. The following shall supersede allowing of contractors to park in the "Floyd Street Garage" as detailed in the special conditions:

Additional parking for construction workers is available at Cardinal Stadium or in lots designated by Parking and Transportation at the established fee. Location of parking will be determined at the time of the permit purchase. Regardless of parking area, all contractors who wish to park a motor vehicle on University property are required to purchase and display a University of Louisville permit. Contractor parking permits are \$40 per month or \$10 per week for on-campus parking. Contractor parking permits for Cardinal Stadium are \$16 per month or \$4 per week. Contractors are to follow all University parking rules and regulations founds at: <https://louisville.edu/parking/rules-regulations>.
- 1.13 All bidders shall review the documents from BP#1(UofL Bid # IB-007-24), BP#2 (UofL Bid # IB-020-24) and BP#3 (UofL Bid # IB-022-24). These plans shall be used as reference for preparing bids for BP#4. There is work included on these

documents that needs to be included in BP#4 where detailed in the bid descriptions. All BC's in BP#4 shall review these documents and bid descriptions in BP#1, BP#2 and BP#3 to understand the scope of works. BP#4's landscape drawings govern over the previous bid packages landscape sets.

BP#1 included early purchase of equipment, site electrical work to make the existing site safe, the civil sitework, geothermal, landscaping and site hardscapes. Submittals for the equipment that was purchased early will be included in this solicitation via addendum. The applicable trade contractors will be responsible for installing this equipment.

BP#2 included the auger cast piles and special inspections on the auger cast piles.

BP#3 included the remaining buildout for the structure, finishes, lab equipment, elevators, mechanical, fire suppression and electrical work.

- 1.14 Procore will be utilized by the CM for managing the project. All costs associated for Procore are by the CM. Trade contractors shall **not** include any costs in their bids for using Procore. All trade contractors will be required to use Procore as directed by the CM.
- 1.15 All contractors shall make note where the polished concrete is installed per the finish floor plans A131 – A134. All contractors must take special care in these areas when performing their work. Any cost to repair damages to the polished concrete will be the responsibility of the contractor who damaged the area. Note, protection board will be installed in these areas by BC-13. If the protection board needs to be moved for a particular contractors work. The contractor needing it to be moved shall be responsible for moving and placing back the protection board.
- 1.16 All BC's shall include all labor and material required for **MOCKUPS** per their scope of work if required by specification or indicated. These materials are to be released within 1 month of NTP.
- 1.17 There is a lot of foot traffic between classes at the entrance to the site. All Trade Package Contractors are to include a flagman and any necessary traffic control to accompany any deliveries onto the site.
- 1.18 All BC's must attend mandatory weekly progress meetings at least 1 month prior to starting your scope of work and while on site.
- 1.19 All Contractors will be required to abide by the OSHA safety regulations and the safety policies of WCC. Initial perimeter safety rails, handrails and coverings of openings will be installed by BC-13. Each BC shall remove and replace these items as needed to install their work.

BID CATEGORY BC-43 – LABORATORY GAS MONITORING SYSTEM

The scope of work includes, but is not limited to, the following:

Specifications:

EXHIBIT A LEED SCORECARD

ALL DIVISION 01 GENERAL REQUIREMENT SPECIFICATIONS

283000 - TOXIC GAS MONITORING AND ALARM SYSTEM

Furthermore, includes but not limited to the following:

1. Furnish and install items for a complete turnkey toxic gas monitoring and alarm system. The system will need to be able to monitor approximately 10 hazardous gas families, including oxygen deficient/enriched environments. The system shall include sensing points and annunciation devices, and in addition to manual pull stations. Refer to drawings listed below for exact counts and locations.
2. This system will be a complete toxic gas monitoring system that is not only capable of detecting toxic gas leaks but will include the monitoring for inadequate exhaust conditions in gas dispensing equipment, monitoring the outer annulus of double wall piping, and monitoring equipment status in unoccupied locations, and may include a seismic switch for seismic zone locations. The system will be able to take the appropriate actions to notify the appropriate personnel and to initiate the appropriate evacuations.
3. Live gas “bump” testing.
4. User training including two separate sessions.
5. All installation.
6. The base bid should assume the owner will perform their own maintenance.

Items to be excluded from bid:

1. In wall or above ceiling rough-ins

Alternates (see bid form):

1. Provide annual full-service maintenance contract options with frequency, fees, parts and labor, and list of maintenance materials.
2. Cost to extend the warranty to 2 years from commissioning.

4. BID FORMS

GENERAL INFORMATION

Bidders shall use the Form(s) included at the end of this section when submitting a proposal.

The following information must be submitted with the bid. All required documents (A-H) below are labeled with the appropriate Bid Category number. Please ensure that you have the correct forms for the category that you are submitting your proposal for.

- A. Statement of Non-Collusion
- B. Identification Sheet
- C. Lump Sum Bid, Alternate Bids and Subcontractor Listing
- D. Bid Breakout Pricing
- E. Authentication & Statement
- F. Required Affidavit for Bidders, Offers And Contractors
- G. Bid Bond or certified check in an amount not less than five percent (5%) of total bid.
- H. Bidder Qualifications Form

The following information must be submitted with the bid or 1 hour after the bid opening by the apparent low bidder

- I. FP7 - List of Materials and Equipment
- J. FP8 & FP9 - Subcontractor/Supplier Forms

The following information must be submitted 48 hours after the bid opening by apparent low bidder

- K. University Bidder's Qualification Form
- L. Bidders Qualifications Submission to ISQFT
- M. Supplier Certification and Workers Compensation Form

Failure to submit any of the documentation requested above may be cause for rejection of bid.

Note that there are separate Forms for each Bid Category for certain requested information.

Bidders can make photocopies of sheets as necessary.

All bids must be received at the following location and time:

Bid Category #43

- Bid Opening Date: **May 8th, 2025**
- Bid Opening Time: **2PM, EST.**
- Bid Opening Location: **2215 S. Brook Street, Service Complex, Louisville, KY 40208 – Conference Room 102**

INVITATION TO BID:	IB-025-25 (Bid Pack 5)
BID CATEGORY:	Bid Category (BC) #43 – Laboratory Gas Monitoring System
DATE ISSUED:	04/11/2025
TITLE:	JB Speed Student Success Building
CONTRACT SPECIALIST NAME:	Evan Riddell
EMAIL CONTACT:	evan.riddell@louisville.edu
METHOD OF AWARD:	Best Value Sealed Bid

The University of Louisville's Department of Procurement Services will receive sealed Bids at the address listed herein until the time and date shown below.

RETURN ADDRESS:

Deliver By U.S. Mail:

Department of Procurement Services
University of Louisville
Louisville, KY 40292

Delivery by Courier or Overnight Carrier:

University of Louisville
Department of Procurement Services
2215 S. Brook Street
Louisville, KY 40208

BIDS MUST BE RECEIVED NO LATER THAN: May 8th, 2025, by 2:00PM, EST.

1. Bids will be opened and read publicly within specified times unless otherwise stated within this bid document.

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing as provided by KRS 523.040:

1. That I am the bidder (if the bidder is an individual), a partner in the bidder (if the bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the bidder is a corporation):
2. That the attached Invitation to Bid(s) has been arrived at by the bidder independently and have been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition:
3. That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any persons not an employee or agent of the bidder or its surety; on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official bid or bids:
4. That the bidder is legally entitled to enter into the contracts with the Commonwealth of Kentucky and is not in violation of any prohibited conflict of interest, including those prohibited by the provision of KRS 45A.325, 45A.330 to 45A.340, 45A.990 and 164.821(7).
5. Bidder and its affiliates are duly registered with the Kentucky Department of Revenue to collect and remit the sales and use tax imposed by KRS Chapter 139 to the extent required by Kentucky law; and will remain registered for the duration of any contract awarded. Furthermore, Bidder is not delinquent on any state taxes or fees owed to the Commonwealth of Kentucky and will remain in good standing for the duration of any contract awarded.
6. That I have fully informed myself regarding the accuracy of the statements made above.

NOTICE

1. Any agreement of collusion among bidders or prospective bidders which restrains, tends to restrain, or is reasonably calculated to restrain competition by agreement to bid at a fixed price, or to refrain from bidding, or otherwise, is prohibited.
2. Any firm/person who violates any provisions of Kentucky Revised Statue 45A.325 shall be guilty of a felony and shall be punished by a fine not less than five thousand dollars (\$5,000) not more than ten thousand dollars (\$10,000) or be imprisoned not less than one year nor more than five years, or both such fine and imprisonment.

Name of Company:		Date:
Address:		Phone:
City:	State:	Fax:
Zip:		
Payment Terms:	This offer is valid for _____ calendar days from the date this bid is received	E-Mail Address:
		Web Address:
Shipping Terms: FOB Destination, Freight Prepaid and Added to Invoice	Print Name:	
Federal Employer ID:	Signature:	

VENDOR IS TO COMPLETE THIS COVER SHEET AND SUBMIT WITH BID IN ITS ENTIRETY

University of Louisville

FORM OF PROPOSAL – BC43 – LABORATORY GAS MONITORING SYSTEM

This Form of Proposal shall be used in submitting a proposal for the work. Copies will be furnished upon request by the authority issuing the Contract Documents.

THIS PROPOSAL SUBMITTED BY _____

(Name and Address of Bidder) _____

DATE: _____, TELEPHONE: _____

TO: **If by U.S. Mail Service:**

**University of Louisville
Procurement Services
Belknap Campus
Room 107A, Service Complex
2215 S. Brook Street
Louisville, Kentucky 40208**

OR

If by Courier or Overnight Carrier Service:

**University of Louisville
Procurement Services
Belknap Campus
Room 107A, Service Complex
2215 S. Brook Street
Louisville, Kentucky 40208**

GENTLEMEN:

The Bidder, in compliance with your **Invitation to Bid No. IB-025-25, BC-43** and having carefully examined all Bid Documents herein, including the specifications for the work as prepared by the University and their consultants hereby proposes to furnish all labor, materials, equipment, services and supervision required to perform specifics of the scope, within the time set forth therein and for the stated LUMP SUM BID Amount.

The Bidder hereby acknowledges receipt of the following Addenda:

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

(IF NONE HAS BEEN ISSUED AND RECEIVED, INSERT THE WORD, NONE.)

FORM OF PROPOSAL IB-025-25, BC43

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I HEREBY CERTIFY:

121. That I am the bidder (if the bidder is an individual), a partner in the bidder (if the bidder is a partnership), or an officer and employee of the bidding corporation having authority to sign on its behalf (if the bidder is a corporation);
122. That the submitted bid or bids have been arrived at by the bidder independently and have been submitted without collusion with, and without any agreement, understanding or planned common course of action with any other contractor, vendor of materials, supplies, equipment or services described in the Request for Bid, designed to limit independent bidding or competition; as prohibited by provision KRS45A.325;
123. That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder, its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids.
124. That the bidder is legally entitled to enter into the contract with the Commonwealth of Kentucky and is not in violation of any prohibited conflict of interest, including those prohibited by the provisions of KRS 164.390; and 45A.330 to 45A.340 and 45A.455;
125. This offer is for **Sixty (60)** calendar days from the date this bid is opened. In submitting the above it is expressly agreed that upon proper acceptance by the Division of Engineering and Contract Administration of any or all items bid above, a contract shall thereby be created with respect to the items accepted;
126. That I have fully informed myself regarding and affirm the accuracy of all statements made in this Official Bid Document including Bid Amount.
127. Unless otherwise exempted by KRS 45.590, the bidder intends to comply in full with all requirements of the Kentucky Civil Rights Act and to submit data required by the Kentucky Equal Employment Act upon being designated the successful bidder. Will comply with Executive Order 11256 and will execute the "Supplier Certification" as requested.
128. That the bidder is not debarred from doing business with federal agencies and that, if debarred during the life of the contract, the bidder will notify the Commonwealth buyer of record within seventy-two (72) hours of the federal debarment.
129. That the bidding contractor and all subcontractors to be employed do not and will not maintain any facilities they provide for employees in a segregated manner and they are in full compliance with provisions of 41 CFR 60-1.8 that prohibits the maintaining of segregated facilities.
130. In accordance with KRS45A.110(2), the undersigned hereby swears under penalty of perjury that he/she has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky and that the award of a contract to the bidder will not violate any provision of the campaign finance laws of the Commonwealth of Kentucky.

READ CAREFULLY - SIGN IN SPACE BELOW - FAILURE TO SIGN MAY INVALIDATE BID

SIGNED BY: _____ NAME/TITLE _____

FIRM: _____ EMAIL: _____

ADDRESS: _____

CITY STATE ZIP CODE DATE _____

PHONE _____ FAX _____

Dunn & Bradstreet number: _____

University of Louisville

FORM OF PROPOSAL

LUMP SUM BID

Provide the lump sum quote below and attach itemized pricing for all labor and materials on a separate page.

The Bidder, in compliance with the Invitation to Bid (IB-025-25, BC-43) and having carefully examined the complete Bid Documents, as well as the Specifications for the work as prepared, and any addenda, hereby proposes to furnish all labor, materials, equipment, services and supervision required to perform specifics of the Bid Documents, within the time set forth therein and for the stated LUMP SUM BID amounts. Bids will be evaluated by the combination of the below amounts which provide the best value to the University and other criteria as listed in these bid documents. The decision to include add alternates will be at the University's discretion and will be based upon the budget requirements for the project. As such, any combination of the below add alternates may be used to determine the low bidder.

Base Bid Lump Sum:

Dollars

(USE WORDS)

(USE WORDS) Cents

\$ _____
(USE FIGURES)

Bid Breakout

Total Base Bid Above (Inclusive of all materials & taxes): \$ _____

KY State Sales Tax on Owner Purchased Items (see section 11): \$ _____

Total Base Bid Less KY State Sales Tax on Owner Purchased Items: \$ _____

Bid Breakout for Owner Purchased Materials W/O Taxes: \$ _____

Optional: Other one-time and/or initial offering investment \$ _____

Contributions **(To be deducted from overall proposal)

Breakdown of Owner Purchased Items:

Item Description	Direct Owner Purchase Amount (w/o tax)
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total (This amount should match item #4 above)	\$

Alternate # 1 – Maintenance

Provide an annual full-service maintenance contract options with frequency, fees, parts and labor, and list of maintenance materials.

Deduct:

_____ Dollars

(USE WORDS)

_____ Cents

\$ _____.

(USE WORDS)

(USE FIGURES)

Bid Breakout (Alternate #1):

1. Total Alternate #1 Bid Above (Inclusive of all materials & taxes): \$ _____.
2. Deduct Kentucky State Sales Tax on Owner Purchased items (Alt #1): \$ _____.
3. Total Alternate #1 Bid Less Kentucky State Sales Tax on Owner Purchased: \$ _____.
4. Bid Breakout for Owner Purchased Materials without taxes included (Alt #1): \$ _____.

Alternate # 2 – Warranty

Cost to extend the warranty to 2 years from commissioning.

Deduct:

_____ Dollars

(USE WORDS)

_____ Cents

\$ _____.

(USE WORDS)

(USE FIGURES)

Bid Breakout (Alternate #2):

5. Total Alternate #3 Bid Above (Inclusive of all materials & taxes): \$ _____.
6. Deduct Kentucky State Sales Tax on Owner Purchased items (Alt #2): \$ _____.
7. Total Alternate #3 Bid Less Kentucky State Sales Tax on Owner Purchased: \$ _____.
8. Bid Breakout for Owner Purchased Materials without taxes included (Alt #2): \$ _____.

FORM OF PROPOSAL

IB-025-25, BC43

Base Bid Breakdown: *The following is just for review of scope and is not to be used for schedule of values

General Conditions/Markup \$ _____

Materials \$ _____

Installation \$ _____

Training \$ _____

TOTAL (Base bid w/ all taxes & material): \$ _____

FORM OF PROPOSAL
IB-025-25, BC43

LIST OF UNIT PRICES

Unit prices shall include the furnishing of all labor, material, equipment, services and supervision and include all items of cost, overhead, and profit for the contractor and any subcontractor involved, and shall be used uniformly without modifications for either additions or deductions. The unit prices as established in accordance with changes or extra work performed under the contract.

DESCRIPTIONS

UNIT PRICES

FORM OF PROPOSAL

IB-025-25, BC43

LIST OF PROPOSED SUBCONTRACTORS

SUBCONTRACTOR LISTING

Bidder shall list all proposed subcontractors which will be utilized on this project. All subcontractors are subject to the approval of the Design Team and Owner. Failure to submit this list, may be cause for rejection of the Bidder's proposal.

SEE INSTRUCTIONS TO BIDDERS FOR COMPLIANCE

BRANCH OF WORK

SUBCONTRACTOR NAME

[illegible]

FORM OF PROPOSAL

IB-025-25, BC43

MATERIALS & EQUIPMENT LISTING

Bidders are hereby advised that if a Bidder so desires, this list may be completed and submitted with his Proposal.

NOTE: Every item listed under the different phases of construction must be clearly identified so that the Owner will definitely know what the Bidder proposes to furnish. If not applicable indicate "NA".

The use of a manufacturer or dealer's name only or stating "as per Plan and Specifications" will not be considered as sufficient identification. Where more than one "make" or "brand" is listed for any one item, the Owner shall have the right to select the one to be used.

Failure to submit a proper list may result in rejection of the Bidder's proposal.

[illegible]