Page 1 of 15 pages

**INVITATION TO BID**

Construction

**Acknowledgment Form**

---

**GENERAL CONDITIONS**

**SEAL BIDS:** All bid sheets and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE.) The face of the envelope shall contain, in addition to the above address, the date, and time of the bid opening and the bid number. Bids not submitted on the attached bid form shall be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

1. **EXECUTION OF BID:** Bid must contain an original manual signature of authorized representative in the space provided above. Bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections to prices made by vendor must be initialed.

2. **NO BID:** If not submitting a bid, respond by returning only this vendor acknowledgment form, marking it "NO Bid" and explain the reason in the space provided above. Failure to respond to a procurement solicitation without giving justifiable reason for such failure, nonconformance to contract conditions, or other pertinent factors deemed reasonable and valid shall be cause for removal of the supplier's name from the bid mailing list. NOTE: To qualify as a respondent, vendor must submit a "NO Bid", and it must be received no later than the stated bid opening date and hour.

3. **BID OPENING:** Shall be public, on the date, location and the time specified on the bid form. It is the vendor's responsibility to assure that the bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be considered. A bid may not be altered after opening of the bids. NOTE: Bid tabulations will be posted electronically at [https://procurement.ufl.edu/](https://procurement.ufl.edu/). Bid tabulations will not be provided by telephone.

4. **PRICES, TERMS AND PAYMENT:** Firm prices shall be bid and will include all packing, handling, shipping charges, and delivery to the destination shown herein.

   (a) **TAXES:** The University does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property or services. The Florida Tax Exempt Number is 11-06-024056-57C. This exemption does not apply to purchases of tangible personal property or services made by vendors who use the tangible personal property or services in the performance of contracts for the improvement of University-owned real property as defined in Chapter 192, F.S.

   (b) **DISCOUNTS:** Vendors are encouraged to reflect trade discounts in the unit prices quoted; however, vendors may offer a discount for prompt payment. Prompt payment discounts will not be considered in the bid award. However, every effort will be made to take the discount within the time offered.

   (c) **MISTAKES:** Vendors are expected to examine the specifications, delivery schedules, bid prices, extensions, and all instructions pertaining to supplies and services. Failure to do so will be at vendor's risk. In case of a mistake in extensions and associated unit price, the unit price will be corrected to reflect the mistake.

   (d) **INVOICING AND PAYMENT:** Payment will be made by the University of Florida after the items awarded to a vendor have been received, inspected, and found to comply with award specifications, free of damage or defect and properly invoiced. All invoices shall bear the purchase order number. Payment for partial shipments shall not be made unless specified. An original invoice shall be submitted. Failure to follow these instructions may result in delay in processing invoices for payment. Payment shall be made in accordance with Section 215.422 (1) (2) F.S. VENDOR OMBUDSMAN: The University's vendor ombudsman, whose duties include acting as an advocate for vendors may be experiencing problems in obtaining payment from the University, may be contacted at 352-392-1241.

   (e) **ANNUAL APPROPRIATIONS:** The University's performance and obligation to pay under any contract awarded is contingent upon an annual appropriation by the Legislature.

   (f) **CONDITION AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be a new, current standard production model available at the time of this bid. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.

   (g) **SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards hereunder.

5. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112, F.S. All vendors must disclose with their bid the name of any officer, director, or agent who is also an employee of the University of Florida. Further, all vendors must disclose the name of any University employee who owns, directly or indirectly, an interest of five percent (5%) or more in the vendor's firm or any of its branches.

6. **AWARDS:** As the best interest of the University may require, the right is reserved to make award(s) by individual item, group of items, all or none or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received. When it is determined there is no competition to the lowest responsible vendor, evaluation of other bids are not required. Vendors are cautioned to make no assumptions unless their bid has been evaluated as being responsive.

7. **INTERPRETATIONS/DISPUTES:** Any questions concerning conditions or specifications shall be directed in writing to Procurement Services. Inquiries must reference the date of bid opening and bid number. No interpretations shall be
considered binding unless provided in writing by the University in response to requests in full compliance with this provision.

8. NOTICE OF BID PROTEST BONDING REQUIREMENT: Any person or entity who files an action protesting a decision or an intended decision pertaining to a competitive solicitation shall at the time of filing the formal protest, post with the University a bond payable to the University in an amount equal to: 10% of the estimated value of the protestor's bid or proposal; 10% of the estimated expenditure required to complete the contract term; $10,000.00; or whichever is less. The bond shall be conditioned to require that the protestor pay all costs and expenses, including legal and reasonable attorneys' fees, occasioned by the protestor or entity filing the protest action. In lieu of a bond, the University may accept a cashier's check, bank official check or money order in the amount of the bond. FAILURE OF THE PROTESTING PERSON OR ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF THE FILING THE FORMAL PROTEST SHALL RESULT IN DENIAL OF THE PROTEST.

9. GOVERNMENTAL RESTRICTIONS: In the event any governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship or performance of the items offered in this bid prior to their delivery, it shall be the responsibility of the successful vendor to notify the purchaser at once, in writing, in the specific situation which requires an alteration. The University reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no expense to the University.

10. LEGAL REQUIREMENTS: Applicable provision of all Federal, State, county and local laws, and of all ordinances, rules and regulations shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereeto and the University, by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any vendor shall not constitute a cognizable defense against the legal effect thereof.

11. LOBBYING: Vendor is prohibited from using funds provided under any contract or purchase order for the purpose of lobbying the Legislature or any official, officer, agent, or employee of the University of Florida, its Board of Governors, or the State of Florida. The University of Florida reserves the right to determine acceptance of item(s) as an approved equivalent. Bids which do not comply with these requirements are subject to rejection. Bids lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the bid form.

20. PATENTS, COPYRIGHTS, TRADEMARKS, ROYALTIES and other Intellectual Property: The vendor, without exception, shall indemnify and save harmless the University and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured and used in the performance of the contract, including its use by the University of Florida. If the vendor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the University shall acquire additional quantities up to but not exceeding those shown on bid or the bid amount payable to the University in an amount equal to: 10% of the estimated expenditure required to complete the contract term; $10,000.00; or whichever is less. The bond shall be conditioned to require that the protestor pay all costs and expenses, including legal and reasonable attorneys' fees, occasioned by the protestor or entity filing the protest action. In lieu of a bond, the University may accept a cashier's check, bank official check or money order in the amount of the bond. FAILURE OF THE PROTESTING PERSON OR ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF THE FILING THE FORMAL PROTEST SHALL RESULT IN DENIAL OF THE PROTEST.

6. BID PUBLIC PRINTING - PREFERENCE GIVEN PRINTING WITHIN THE STATE: The University of Florida shall give preference to vendors located within the state when awarding contracts to have materials printed, whenever such printing can be done at no greater expense than, and at a level of quality comparable to, that obtainable from a vendor located outside of the state.

24. PUBLIC RECORDS: Any material submitted in response to this Invitation to Bid will become a public document pursuant to Section 119.07 F.S. This includes materials which the responding vendor might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to Section 119.07 F.S.

26. PUBLIC PRINTING - PREFERENCE GIVEN PRINTING WITHIN THE STATE: The University of Florida shall give preference to vendors located within the state when awarding contracts to have materials printed, whenever such printing can be done at no greater expense than, and at a level of quality comparable to, that obtainable from a vendor located outside of the state.

2. NOTICE OF BID PROTEST BONDING REQUIREMENT: Any person or entity who files an action protesting a decision or an intended decision pertaining to a competitive solicitation shall at the time of filing the formal protest, post with the University a bond payable to the University in an amount equal to: 10% of the estimated value of the protestor's bid or proposal; 10% of the estimated expenditure required to complete the contract term; $10,000.00; or whichever is less. The bond shall be conditioned to require that the protestor pay all costs and expenses, including legal and reasonable attorneys' fees, occasioned by the protestor or entity filing the protest action. In lieu of a bond, the University may accept a cashier's check, bank official check or money order in the amount of the bond. FAILURE OF THE PROTESTING PERSON OR ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF THE FILING THE FORMAL PROTEST SHALL RESULT IN DENIAL OF THE PROTEST.

1. ACCEPTANCE: The University will accept the lowest responsible bid that meets all of the requirements set forth in the general conditions, specifications, departmental description of work, and bid.

NOTE: ANY AND ALL SPECIAL CONDITIONS AND SPECIFICATIONS ATTACHED HERETO WHICH VARY FROM THE GENERAL CONDITIONS SHALL HAVE PRECEDENCE.
Bid Number: ITB20KO-125

Title: Elevator Modernizations for Basic Science and Communicore Buildings

UF Project Numbers:
MP04706 (Basic Science)
MP04945 (Communicore)
AUTHORIZED REPRESENTATIVES AND CONTACT INFO:

**UF FACILITIES SERVICES**

Tyler Engel  
Maintenance Specialist  
PO Box 117740  
Gainesville, FL 32611-7740

**UF PROCUREMENT SERVICES**

Karen Olitsky  
Procurement Agent III  
971 Elmore Drive / PO Box 115250  
Gainesville, FL 32611-5250  
(352) 294-1163  
kolitsk@ufl.edu
NON-TECHNICAL SPECIFICATIONS

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I. **Bidding Conditions**

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00100 Instruction to Bidders  
00310 Bid Form  
00430 List of Subcontractors

II. **General Terms and Conditions**

[http://facilities.ufl.edu/forms/contracts/GTC.pdf](http://facilities.ufl.edu/forms/contracts/GTC.pdf)

III. **Division 0 Non-Technical Specifications**

[http://facilities.ufl.edu/forms/contracts/Div0NonTechSpecs.pdf](http://facilities.ufl.edu/forms/contracts/Div0NonTechSpecs.pdf)

IV. **Division 1 Non-Technical Specifications**

[http://facilities.ufl.edu/forms/contracts/Div1_NonTech_Specs_JULY_2017.pdf](http://facilities.ufl.edu/forms/contracts/Div1_NonTech_Specs_JULY_2017.pdf)

V. **UF Design and Construction Standards**

[https://facilities.ufl.edu/forms/dcs.html](https://facilities.ufl.edu/forms/dcs.html)

VI. **Standards, Policies, Regulations, Forms, Guides, Inspection & Closeout and References**

[http://facilities.ufl.edu/forms.html](http://facilities.ufl.edu/forms.html)

A. **Other Forms**

- Dig Permit: [https://www.facilliesservices.ufl.edu/departments/utilities/dig-permits/](https://www.facilliesservices.ufl.edu/departments/utilities/dig-permits/)
- EH&S Inspection Request Form: [http://www.ehs.ufl.edu/programs/buildcode/](http://www.ehs.ufl.edu/programs/buildcode/)
- State Fire Marshal Inspection Request Form: [http://www.ehs.ufl.edu/programs/fire/forms/](http://www.ehs.ufl.edu/programs/fire/forms/)

**ATTACHMENTS**

TECHNICAL SPECIFICATIONS

I. **ATTACHMENT A - Technical Specifications and Drawings for Basic Science Building**

- Technical Specifications – 178 Pages  
- Drawings – 11 pages

II. **ATTACHMENT B - Technical Specifications and Drawings for Communicore Building**

- Technical Specifications – 263 Pages  
- Drawings – 14 pages
00020 - INVITATION TO BID

The Invitation to Bid shall be in accordance with the University of Florida, Procurement Services "Invitation to Bid Acknowledgement Form" with all relevant information provided therein.

END OF SECTION
00100 - INSTRUCTIONS TO BIDDERS

1.1 RELATED SECTIONS

   A. Documents affecting the work of this Section include, but are not necessarily limited to, the General Terms & Conditions and other Sections in Divisions 0 and 1 of these Specifications.

1.2 THE WORK

   PROJECT TITLE: Elevator Modernizations for Basic Science and Communicore Buildings

1.3 SECURING DOCUMENTS

   Copies of the proposed Contract Documents may be obtained from:

   University of Florida Procurement Services website.  
   https://procurement.ufl.edu/vendors/schedule-of-bids/

1.4 BID FORM

   In order to be considered responsive and responsible, make bids in strict accordance with the following:

   A. Make bids upon the forms provided, properly signed and with all items completed. Do not change the wording of the bid form and do not otherwise alter or add words to the bid form. Unauthorized conditions, limitations, or provisions attached to the bid may be cause for rejection of the bid.

   B. Include with bid a completed and signed Invitation to Bid Construction Acknowledgment Form.

   C. Include completed Section 00310 - Bid Form.

   D. Include list of subcontractors as described in Section 00430 - Subcontractor Listing.

   E. Bids must be submitted no later than December 10, 2019 at 3:00 PM, local time. No bids received after the time fixed for receiving them will be considered. Late bids will be returned to the bidder unopened.

   F. Address bids to Karen Olitsky, Procurement Agent III, and deliver to:

   University of Florida  
   Procurement Services  
   971 Elmore Drive / PO Box 115250  
   Gainesville, FL 32611-5250

   Submit bid in a sealed envelope that includes the bid number, contractor name and date and time of the bid opening on the outside of the envelope. Submit one (1) original bid and one (1) electronic copy on flash drive or CD/DVD. It is the sole responsibility of the bidder to see that bids are received on time. Faxed and/or emailed bids will not be accepted.

1.5 PROOF OF COMPETENCY OF BIDDER
A bidder may be required to furnish evidence, satisfactory to the Owner, that the bidder and the bidder's proposed subcontractors have sufficient means and experience in the types of work required to assure completion of the Contract in a satisfactory manner.

1.6 WITHDRAWAL OF BIDS

A. A bidder may withdraw his bid, either personally or by written request, at any time prior to the scheduled time for opening bids.

B. No bidder may withdraw his bid for a period of 90 calendar days after the date set for opening thereof, and bids shall be subject to acceptance by the Owner during this period.

1.7 QUALIFICATION OF BIDDERS

A. A contract will be awarded only to a responsible bidder, qualified by experience and in a financial position to perform the work specified.

B. If the bidder has not been pre-qualified with UF Procurement Services within the fiscal year (July 1 through June 30), the bidder may be required to submit the following evidence of eligibility:

1. Evidence that bidder is licensed by the appropriate government agency to perform the work specified.

2. Experience record showing bidder's training and experience in similar work.

3. List a brief description of projects of similar size and/or complexity satisfactorily completed, with location, dates of contracts, names of contracts, and names and addresses of owners.

1.8 SUBCONTRACTS

If the Bidder intends to subcontract any of the Work:

A. A list of all proposed subcontractors shall be provided with the bid for scopes/packages in excess of $10,000. See Section 00430 - Subcontractor Listing.

B. Each subcontractor performing work in excess of $10,000 must present evidence of being qualified in and licensed for the applicable trade. Such proof of subcontractor licensure shall be provided by the successful bidder after award, but prior to commencement of Work.

1.9 PERFORMANCE AND PAYMENT BONDS

See General Terms & Conditions, Article 20.

1.10 BID DEPOSIT

Not required.

1.11 AWARD OR REJECTION OF BIDS

The Contract, if awarded, will be awarded to the responsible bidder who has proposed the lowest Contract Sum, subject to the owner's right to reject any or all bids and to waive informality and irregularity in the bids and in the bidding. Owner may choose to award Lot 1 and/or Lot 2 separately, or
award Lot 3. Alternates may be accepted in any order or not at all. Acceptance or rejection of any bid for Lot 1, Lot 2, Lot 3 or any Alternates will be at the owner’s sole discretion.

1.12 MANDATORY PRE-BID CONFERENCE:

A mandatory Pre-bid Conference will be held prior to the scheduled bid opening for the purpose of considering questions posed by bidders. The conference will be open to interested bidders, prospective subcontractors, and any other interested parties. This conference will be held November 19, 2019 at 10:00 AM local time. Meeting will begin at Elevator #25 on the Ground Floor of the Basic Science Building, 1333 Center Drive, Gainesville, Florida, 32610.

1.13 INTERPRETATION OF CONTRACT DOCUMENTS PRIOR TO BIDDING

A. If any person contemplating submitting a bid for construction of the Work is in doubt as to the true meaning of any part of the Contract Documents, or finds discrepancies in or omissions from any part of the Contract Documents, they may submit a written request for interpretation thereof no later than November 22, 2019 at 5:00 PM, local time, to Karen Olitsky, Procurement Agent III at kolitsk@ufl.edu. The person submitting the request shall be responsible for its prompt delivery.

B. Interpretations or corrections of proposed Contract Documents will be made only by Addendum and will be available on the Procurement Services “Schedule of Bids” webpage https://procurement.ufl.edu/vendors/schedule-of-bids/. The Owner will not be responsible for any other explanations or interpretations of the proposed Contract Documents.

1.14 EXECUTION OF AGREEMENT

A. A Purchase Order (PO) will be issued for purposes of fiscal encumbrance and payment. The PO itself serves as the form of contract.

B. Upon notice of Bid Award, the bidder to whom the Contract is awarded shall deliver to UF those Certificates of Insurance and Payment & Performance Bonds required by the Contract Documents.

C. Bonds and Certificates of Insurance shall be approved by UF before the successful bidder may proceed with the Work.

1.15 TIME OF COMPLETION:

The work to be performed under this Contract shall commence on the date this Contract is executed and shall be completed no later than the time periods detailed in the project schedule in Section 00310 - Bid Form. Contractor agrees to commence and complete the work with continued diligence as a continuous operation from start through completion in accordance with project schedule.

Contractor’s ability to maintain scheduled job progress is conditioned on Contractor being allowed additional time for delays beyond its control as well as the timely furnishing of all necessary approvals.

Under no circumstances shall either party be liable for any loss, damage or delay due to any cause beyond either party’s reasonable control, including but not limited to acts of government, lockouts, labor disputes, fire, explosion, theft, weather damage, flood, earthquake, riot, civil commotion, war mischief or act of God.
PROJECT SCHEDULE

Contractor shall provide a schedule for execution of modernization work with time periods necessary to indicate the milestones as listed in Section 00310 - Bid Form.

All open time periods are to be calculated after a date of award for this contract. The schedule in Section 00310 – Bid Form, when completed, will constitute the final schedule for this project.

All time periods on the PROJECT SCHEDULE listed in Section 00310 - Bid Form are to be calculated after a date of award. Once the elevator is turned over to the Contractor for modernization, the Contractor shall provide all material and labor to ensure that the approved schedule is achieved to complete all modernization work on the elevator.

The start of on-site modernization must initiate on the date agreed upon by the Owner and the successful Contractor with completion finished in accordance with the schedule submitted by the Contractor and approved by the Owner for the elevator modernization.

END OF SECTION
FROM: (Name of Bidder)

TO: UNIVERSITY OF FLORIDA
PROCUREMENT SERVICES
971 Elmore Drive
P.O. Box 115250
Gainesville, Florida 32611-5250

The undersigned, hereinafter called "Bidder", having reviewed the Contract Documents for the Project entitled **ITB20KO-125, Elevator Modernizations for Basic Science and Communicore Buildings** and having visited and thoroughly inspected the site of the proposed Project and familiarized himself/herself with all conditions affecting and governing the construction of said Project, hereby proposes to furnish all labor, materials, equipment and other items, facilities and services for the proper execution and completion of the Project, in strict compliance with the Contract Documents, Addenda, and all other Documents relating thereto on file in Procurement Services, and, if awarded the Contract, to complete the said Work within the time limits called for in the Documents and as stated herein, for the sums as enumerated on this and the following pages:

**LOT 1**
**BASIC SCIENCE BUILDING**

**LOT 1 (BASIC SCIENCE) BASE BID:**

_________________________________________ Dollars

Figures: $________________________

**PROJECT SCHEDULE:**

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<th>Action</th>
<th># of Days</th>
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<td>Product submittals date</td>
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<td>Submittal review period</td>
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<td>Submittal approval date</td>
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<td>On-site work starts for 1st elevator</td>
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<td>1st elevator modernization work completes</td>
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<td>On-site work starts for 2nd elevator</td>
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<td>2nd elevator modernization work completes</td>
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<td>All elevator modernization work completed</td>
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LOT 2
COMMUNICORE BUILDING

LOT 2 (COMMUNICORE) BASE BID:

__________________________________________________________________________ Dollars

Figures: $___________________________

LOT 2 (COMMUNICORE) ALTERNATE #1:
CIRCLE ONE: ADD OR DEDUCT

__________________________________________________________________________ Dollars

Figures: $___________________________

LOT 2 (COMMUNICORE) ALTERNATE #2:
CIRCLE ONE: ADD OR DEDUCT

__________________________________________________________________________ Dollars

Figures: $___________________________

LOT 2 (COMMUNICORE) ALTERNATE #3:
CIRCLE ONE: ADD OR DEDUCT

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LOT 3
BASIC SCIENCE and COMMUNICORE BUILDINGS

LOT 3 (BASIC SCIENCE and COMMUNICORE) BASE BID:

__________________________________________________________________________ Dollars

Figures: $________________________

LOT 3 (COMMUNICORE) ALTERNATE #1:
CIRCLE ONE: ADD OR DEDUCT

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LOT 3 (COMMUNICORE) ALTERNATE #2:
CIRCLE ONE: ADD OR DEDUCT

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LOT 3 (COMMUNICORE) ALTERNATE #3:
CIRCLE ONE: ADD OR DEDUCT

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<td>On-site work starts for 1st elevator (Basic Sci)</td>
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ADDENDA:
Receipt of the following Addenda to the Construction Documents is acknowledged:

ADDENDUM # _______ Dated ________________
ADDENDUM # _______ Dated ________________
ADDENDUM # _______ Dated ________________

COMPLETION DATE:
All Work covered by the Bidding Documents and the foregoing Base Bid shall be completed and ready for Owner's occupancy as specified in the contract documents.

SIGNATURE:
I hereby certify that for all statements and amounts herein made on behalf of

(Name of Bidder)

a (Corporation) (Partnership) (Individual) organized and existing under the laws of the State of Florida, I have carefully prepared this Bid Proposal from Contract Documents described hereinbefore, I have examined Contract Documents and local conditions affecting execution of Work before submitting this Bid Proposal, I have full authority to make the statements and commitment herein and submit this Bid Proposal in (its) (their) behalf, and all statements are true and correct.

Signed and sealed this ______ day of ____________________, 2019.

(Signature of Bidder)

(Print Name) (Title)

WITNESS:

(Signature of Witness)

(Print Name)

Address: _____________________________

(City) (State) (Zip Code)

END OF SECTION
00430 - SUBCONTRACTOR LISTING

1.1 RELATED SECTIONS

A. Documents affecting the work of this Section include, but are not necessarily limited to, the General Terms & Conditions and other Sections in Divisions 0 and 1 of these Specifications.

1.2 SUBCONTRACTOR LISTS

A. Each bidder shall furnish with its bid a list of all subcontractors for subcontracted scopes/packages of work valued at more than $10,000.

B. This list shall identify – for each subcontracted package in excess of $10,000 – the name and address of the proposed subcontractor and the approximate value of the subcontract.

C. If the bidder does not intend to subcontract portions of the Work in amounts greater than $10,000, then a statement to that affect shall be furnished with the bid.

D. See Section 00100 - Instruction to Bidders regarding subcontractor licensure requirements.

END OF SECTION