

SJPC-25-E17
REQUEST FOR SEALED BIDS
Roof Damage Repairs
Building Y-2
BROADWAY MARINE TERMINAL

REVISED BID FORM

Having carefully examined the Bid Documents, including, but not limited to, the Plans, Drawings, Technical Specifications, and form Agreement for this project, and having examined all conditions affecting the work, the undersigned Bidder proposes to complete the all the work as set forth therein, and to furnish all equipment, supervision, transportation, labor, materials, goods and services required to execute the work in accordance with the Bid Documents, including, but not limited to, the Plans, Drawings, Technical Specifications, and Agreement, for the following Unit Price Costs, unless noted otherwise:

It is understood and agreed that any incidental work necessary to complete the Project in its entirety will be included in the line items, unit prices and lump sum bid, whether the line item or items shall specifically state the nature of the incidental work. The line item or items which the incidental work, and the incidental costs, are included shall be selected by the Bidder. It is also understood and agreed that each line item of work shall include all supervision and personnel costs, markups, and other costs envisioned by the Bidder. In other words, all line item costs bid shall be “all-inclusive”. Therefore, the unit prices to be entered on this Bid Form are obtained by dividing the total cost bid to complete the line item by the quantity shown of the form. The bid shall be determined by adding all line item costs for all Bid Items under Base Bid. This grand total Base Bid Price shall constitute the Lump Sum Base Bid Cost of the Project.

Negotiations for the adjustments of the unit price of any item will be completed only when that item and other work or items affecting its quantity have been completed and the total net change in the quantity of such item can be ascertained with sufficient accuracy to determine if it be eligible for consideration in accordance with the foregoing provisions.

The Bidder must also furnish a price for **all** Optional Bids or Alternates requested, as well as **all** separate unit price items requested. Failure to do so will constitute an incomplete bid, which will be rejected by the South Jersey Port Corporation (“SJPC”).

The Bidder agrees that this bid will be valid and binding for a period of ninety (90) days to allow the SJPC time to evaluate the complete Bid Proposal to allow for the decision. The SJPC’s Engineer, or his designee, will officially notify the Bidder of the acceptance of their bid within ninety (90) days following the bid date pending compliance with delivering the requested documentation.

The undersigned accepts responsibility for having completely examined and understood the intent of the Bid Documents, including, but not limited to, Plans, Drawings, Technical Specifications, and form Agreement to be signed upon award; and, for having fully examined the site of the work; and, for having obtained all pertinent information affecting the work.

Bidder shall provide a lump sum proposal in US dollars to supply all necessary design services, materials, goods, labor, tools, consumables, transportation, watercraft, cranes, supervision, PPE, all materials and material controls, and any temporary facilities as necessary to provide for the complete and functional scope of work as described.

Estimated Time Required to Complete All Work in Calendar Days: 30_Days

This work is being expedited on an emergency basis.

The selected contractor shall mobilize enough workers to accomplish the work as quickly as possible.

Bidder shall provide rough schedule, including estimated start and completion dates.

Show major milestones including equipment delivery, field mobilization, pre-outage work, outage work, testing, and closeout.

All work shall be performed on weekdays during daylight hours 8:00 AM to 4:40 PM. Work may be performed on Saturdays and/or other hours pending prior written approval by SJPC.

We Acknowledge Receipt of the Following Addenda:

1. ADDENDUM NO. _____ Dated: _____

2. ADDENDUM NO. _____ Dated: _____

3. ADDENDUM NO. _____ Dated: _____

4. ADDENDUM NO. _____ Dated: _____

Bidders must acknowledge all Addenda on this Bid Form.

Failure to acknowledge the Addenda will disqualify your bid.

If no addenda are received, indicate by printing or typing the word “NONE” in the space for first addenda.

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#	DESCRIPTION	AMOUNT
1	Mobilization	\$ -
2	Demolition	\$ -
3	Decking Installation - Materials	\$ -
4	Decking Installation - Labor	\$ -
5	Roofing Installation - Materials	\$ -
6	Roofing Installation - Labor	\$ -
BASE BID - TOTAL COST		\$ -

TOTAL LUMP SUM BASE BID PRICE

(Printed / Written and Numerical)

\$ _____

Contractor: _____

Primary Contact Name: _____

Title: _____

Signature: _____

Date: _____

Business Address: _____

Phone No: _____

Email Address: _____