

PROPOSAL

SUMMIT MAINTENANCE FACILITY- BUILDING IMPORVEMENTS

CONTRACT NO. 8152

ACCOUNT NUMBER: 11653-401-140

ITEM	TYPE OF WORK	ITEM LUMP SUM BID AMOUNT
1	LUMP SUM BID FOR NORTH BUILDING REPAIRS. INCLUDE INSTALLATION OF 2 SAFETY BOLLARD.	
2	LUMP SUM BID FOR SOUTH BUILDING REPAIRS	
	TOTAL BID	

FIRM NAME

BIDDER'S PRINTED NAME

BIDDER'S SIGNATURE

DATE

SECTION 103.2 Award of Contract

The contract shall be awarded to the lowest responsible bidder based on the TOTAL BID amount from the proposal. However, depending on the amount of available funding, the City may decide to only award a contract in the amount of ITEM 1, ITEM LUMP SUM BID AMOUNT. The bidder understands and agrees that the award may be for the entire TOTAL BID amount or for just ITEM 1, LUMP SUM BID AMOUNT on the proposal. Regardless, the low bidder is determined by the TOTAL BID amount and the City reserves the right to reject all bids. Refer to PROJECT MANUAL, DIVISION 1 - GENERAL REQUIREMENTS, SECTION 01 00 00, PART 1 GENERAL , 1.1 SCOPE for a summary of work for each bid item.