

**INVITATION TO BID,
INSTRUCTIONS TO BIDDERS
& BID PROPOSAL FORM**



**Park Improvements
Renovation of Broadway Park
Renovation of Depot Park**

November 17, 2021

CONTACT:

Greg Graffman, City Manager
Kingman City Hall, 324 N. Main Street | P.O. Box 168
Kingman, Kansas 67068
(620) 532-3111
graffman@cityofkingman.com

INVITATION TO BID

The City of Kingman, Kansas, is seeking competitive bids from qualified contractors for two (2) park improvement projects:

1. **Renovation of Broadway Park**, a 1.90-acre municipal park located at 600 N. Broadway in Kingman, Kansas, at the southwest corner of Broadway and Avenue F. The project will consist of construction of on-street parking areas on Avenue F, concrete sidewalks, a picnic area with shade structure, installation of play equipment, installation of pour in place safety underlayment, and landscaping.
2. **Renovation of Depot Park**, a 0.65-acre municipal park located at 100 N. Main Street in Kingman, Kansas, at the southeast corner of Main Street and Sherman Avenue. The project will consist of construction of on-street parking areas on Sherman Avenue, concrete sidewalks, a brick sidewalk and plaza area, and a masonry Restroom/Utility building; relocation of a historic stone building; and installation of a prefabricated metal Gazebo, a small splashpad with metal shade pergolas, path lighting, and landscaping.

Sealed bids will be received by the City Clerk of Kingman, Kansas
until **10:00 a.m. on January 14, 2022**
at Kingman City Hall, 324 N. Main Street, Kingman, Kansas.

Bids will be promptly and publicly opened at the time and place stated above, and read aloud. The bid opening will also be streamed online through Zoom. The Zoom meeting ID number is 857 8877 9157.

It is the sole responsibility of the Bidder to ensure that the bid is in the City Clerk's office at City Hall at the time of the bid opening. No bids will be accepted after the bid opening begins.

Please direct any questions about this project to the office of Greg Graffman, City Manager, at graffman@cityofkingman.com.

Bid documents will be made available electronically at no cost to the Bidders. Bid documents will be posted on the home page of the City of Kingman's website at www.cityofkingman.com. A paper copy will be available for inspection at City Hall. No submitted bid may be **withdrawn** for a period of 60 days after the scheduled closing time for the receipt of bids.

All bids must be submitted as described in the *Instructions to Bidders*. Bidders must comply with all state and local laws and ordinances regarding fees, licensing, and bidding requirements as they apply.

A **non-mandatory Pre-Bid Conference** will be held in advance of the Bid Opening. The Conference will be virtually held online via Zoom on December 17, 2021, at 10:00 a.m. The Zoom Meeting ID for this pre-bid conference is: 865 5112 0503

Each Bidder will be required to submit evidence with their bid that they have sufficient means and experience in the types of work described in the Contract Documents.

The City of Kingman reserves the right to reject any or all bids, to waive informalities and irregularities, or to re-advertise for bids.

Physical construction work must begin on site within sixty (60) business days of receiving the Notice to Proceed. The work of the Base Bid must be **substantially completed by September 30, 2022**. Final completion of the work of the Base Bid must be **completed by October 29, 2022**. The project site must be cleaned up within two (2) days after the project is completed.

****It should be noted that the Renovation of Broadway Park project has received multiple grants to help fund construction. Therefore, certain elements must be completed at certain times in order to meet grant guidelines.**

1. A KDHE Waste Tire Products Grant has been awarded for the poured in place safety surface. This grant has a completion deadline of April 30, 2022. It is possible that an extension can be granted, but the contractor must be aware this date must be the deadline unless and until KDHE gives an extension.
2. A South Central Community Foundation grant has been awarded for the train play equipment. This grant has a completion deadline of June 30, 2022. This play equipment must be installed by this date.

INSTRUCTIONS TO BIDDERS

1. The **complete project** to be performed consists of furnishing all materials and equipment and providing all labor necessary for constructing the project as shown in the project drawings.
2. The **City will furnish** no equipment or materials and provide no labor for construction of the project, except as specifically stated on the project drawings.
3. Materials that are **removed as part of demolition** must be disposed of or offered to the City, as indicated on the project drawings. Materials to be disposed must be legally disposed of by the Contractor, at no increase in cost to the amount agreed to in the Final Contract. Items to be offered to the City must be provided in as good a condition as removal allows.
4. The project drawings and all other supplemental documents (the Contract Documents) are parts of the Final Contract, and requirements occurring in one are as binding as though occurring in all.
5. The Bidder is responsible for calling to the attention of the City Manager any obvious **omissions** of a magnitude which would affect the function, durability, completeness, or cost of any part of the project, in ample time for amendment by addendum prior to the bid opening date.
6. Each Bidder will be required to submit evidence satisfactory to the City that both the Bidder and any proposed subcontractors have sufficient **means and experience** in the types of work described in the Contract Documents to assure completion of the project in a satisfactory manner.

This evidence may be the Contractor's Qualification Statement in the form of AIA document A305. Copies of AIA document A305 may be purchased from the American Institute of Architects, 1735 New York Avenue N.W., Washington, DC 20006; from local AIA offices; or online at www.aia.org.

If the City is in doubt as to the qualifications or competency of the Bidder, it reserves the right to request further supporting information prior to the award of the Final Contract. This requirement may be waived by the City as deemed appropriate.

7. Before submitting a bid on the project, each Bidder should carefully examine the project drawings, read all other Contract Documents, and visit the sites of the project.

Prior to bidding, each **Bidder must become fully informed** regarding the project's existing conditions and the limitations under which the project is to be performed, and must include in their Bid a sum to cover the cost of all items necessary to perform the project as set forth in the Contract Documents. No allowance will be made to any Bidder because of lack of such examination or knowledge. Submission of a Bid will be construed as conclusive evidence that the Bidder has made such an examination.

8. If a Bidder considering a Bid submittal is in doubt regarding the true meaning of any part of the project drawings or other Contract Documents, or the scope of any part of the project, the Bidder must submit a **written request for an interpretation** to the City Manager in ample time for an interpretation to be issued.

Interpretations of the Contract Documents will be made only by addendum, up to 72 hours before bid opening time. A copy of each addendum will be posted on the home page of the City of Kingman's website: www.cityofkingman.com. Bidders are responsible for timely checking this website for addendums. No oral interpretations will be made to any Bidder as to the meaning or intent of the Contract Documents or be effective to modify any of their provisions.

9. Under Kansas statute K.S.A. 60-1111, a contract exceeding \$100,000 for any public project requires a **bond from the Contractor to the State of Kansas** for an amount at least equal to the sum total of the contract. The bond must be filed with the Clerk of the District Court in Kingman County, to ensure that all project-related debts incurred by the contractor or subcontractors for materials, equipment, supplies or labor will be paid.
10. Each Bid must be accompanied by a **Bid Guaranty**, in the form of either a certified check or a Bid Bond, to guarantee that the successful Bidder will, within ten days from the date of the notice of award of the Final Contract, enter into a contract with the City, and provide any Bonds required by the City. The Bid Guaranty must be in an amount equal to at least 5% of the amount of the Bid, or \$25,000, whichever is less.

The surety company on a Bid Bond must be authorized to do business in Kansas. An attorney who signs a Bid Bond must also file a certified and effectively dated copy of their power of attorney with the Bid Bond. Bid Bonds are subject to approval by the City Attorney.

If, for any reason whatever, a Bidder either withdraws their Bid after the bids have been opened or refuses to execute the Final Contract and required bonds after their Bid is accepted, then the City may retain the amount of the certified check or the proceeds on the Bid Bond.

At its sole discretion, the City reserves the right to waive the performance and payment bond requirement after the contract is awarded. If waived, the contract price must be reduced by the amount of the costs related to provide such payment and performance

City of Kingman, Kansas

bond that are included in the Bid amount, provided that the Contractor is willing to waive the charged bond fees from the contract price.

Return of Bid Security: The City will, within 20 days following execution of the Final Contract or rejection of all bids, return the certified checks of all non-defaulting Bidders. Bid Bonds will not be returned unless requested.

11. **Bid Envelope:** Bids must be delivered at the place and by the time noted in the Invitation to Bid. Bids must be enclosed in an opaque, sealed envelope, and marked as follows:

**SEALED BID for
City of Kingman Park Improvements
Bid to be opened on
Friday, January 14, 2022, at 10:00 a.m.**

Bidder's Name: _____

It is solely the responsibility of the Bidder to ensure that the bid arrives in the correct place on time. The City is not responsible for bids delayed in the mail or other delivery service. Bids received by email, fax, or other electronic means will not be accepted.

12. Bids must be made on the **Bid Form** provided, with all items filled out. Do not change the wording of the Bid Form—unauthorized conditions, limitations, or provisions attached to the Bid may be cause for its rejection.
13. **Proprietary and/or Confidential Information:** Each Bid is potentially a public document under the Kansas Open Records Act. If you cannot agree to this standard, please do not submit a Bid.
14. Any **Bid may be withdrawn** by the Bidder, either in person or by written request, at any time prior to the scheduled time for opening of bids.
15. **No Bid may be withdrawn for a period of 60 days** after the bid opening date. The City will make a determination on acceptance of Bids during this time period.

16. **Bid Calculations for Unit Price Items:** For Unit Price items, the **unit prices provided in the Winning Bid are binding** on the Contractor, for whatever quantity of that item is required to complete the project.

In submitting a Bid, the Bidder acknowledges and agrees that **quantities** shown for Unit Price items may be subject to either increase or decrease.

- Should the quantity of any Unit Price Item be **increased**, the Bidder will fulfill the Final Contract requirement at the unit price stated in their Bid.
- Should the quantity of any Unit Price Item be **decreased**, payment will be made on the basis of the actual unit price bid, and there will be no adjustment for lost costs or anticipated profits.

The Contractor must submit copies of any invoices from the firm or company providing Unit Price Items on its behalf with each periodic payment request.

Actual quantities of Unit Price items required for the completion of the project will be determined upon project completion. Should the actual quantities vary from the quantities shown in the Winning Bid, the Contract will be adjusted accordingly by change order.

17. **Bid Calculations for Lump Sum Prices:** Where itemized prices are not provided in the Winning Bid, the Contractor must consider the lump sum prices bid for the work shown on the project drawings and/or specified to be sufficient for payment under the Contract.

18. The Bidder must provide a price for items with a named manufacturer. Failure to do so may result in the Bidder being deemed nonresponsive, and the Bid may therefore be rejected. The Base Bid must be determined by using the lowest price of the named manufacturers.

The Bidder may also suggest **OR EQUAL alternatives** for items with named manufacturers, providing the alternative manufacturers' names and their respective prices. The City or the Landscape Architect will determine the acceptability of such OR EQUAL items, and their decision is final. If an OR EQUAL item is included in the Winning Bid, the Final Contract amount will be adjusted via change order.

19. The **total base bid** is defined as the correct sum of the amounts bid for all the items in the Bid. The total base bid must be determined by using the prices of the **named manufacturers**.

The correct bid amount for each Unit Price Item is defined as the product of the quantity listed in the Bid for the item, multiplied by its unit price. In the event of errors in the multiplication of unit prices, the correctly multiplied price applies.

20. **Determination of Low Bid:** Submission of the lowest Total Base Bid does not guarantee award of the project. If awarded, the Final Contract will be awarded to the **responsible and responsive Bidder** submitting the lowest Total Base Bid. The Kingman City Commission will decide, in its sole discretion, who is the lowest responsible and responsive Bidder.

To determine **responsibility**, the City Commission will consider whether the Bidder:

- maintains a permanent place of business
- has adequate equipment to do the project properly and expeditiously
- has a suitable financial status to meet obligations incident to the project
- has appropriate technical experience on projects of similar scope and types of work
- has experienced, qualified personnel.

To determine **responsiveness**, the City Commission will consider the following elements:

- the completeness and regularity of its Bid Form
- excisions or special conditions;
- if its Bid contains no alternative bids for any items
- whether the bid is balanced. For a bid to be balanced, each of its unit prices and the total amount bid for each listed item reasonably reflect the value of that item with regard to the entire job considering the prevailing cost of labor, material, and equipment in the relevant market. A bid is unbalanced when, in the opinion of the City Commission, any unit prices or total amounts bid on any listed item do not reasonably reflect such values.

21. The Winning Bidder will be determined by the Kingman City Commission, and may include a combination of, or none of, the additions, deductions, or any alternates in addition to the Base Bid.
22. Bid Opening is public. Bidders are invited to have a representative present at the bid opening. Attendance is not mandatory.
23. **Contract Award:** It is the City's intention to award the Final Contract to the Contractor submitting the lowest bid for completion of the project. However, this solicitation does not commit the City to award a contract, or to pay any costs incurred in the preparation of a bid. The City reserves the right to reject any or all bids, to accept any bid submitted, to waive any informality, and to negotiate with the low Bidder or Bidders on any changes which the City considers necessary or desirable for its own interests.

24. For failure to meet time limits described in the Final Contract, the Contractor will be assessed the following amounts as **liquidated damages**.

- For failure to begin physical construction within 60 business days of being sent the notice to proceed, Contractor must pay the City \$250.00 per day. Proof of work must be established with the City.
- For unauthorized delays resulting in failure to achieve **substantial completion** by the required contract date, liquidated damages in the amount of \$250.00 will be assessed for each consecutive calendar day beyond the contract date.
- For unauthorized delays resulting in failure to achieve **final completion** by the contract date, liquidated damages in the amount of \$250.00 will be assessed for each consecutive calendar day beyond the contract date.
- For failure to **clean up** the project site within two days after the project is completed, liquidated damages in the amount of **200.00** will be assessed for each consecutive calendar day beyond two days after the project is completed.

These assessments are not a penalty, but are for damages resulting to the City from delay, since the actual damages would be difficult or impossible to ascertain.

25. Bids must allow for payment of all applicable county, state, and federal sales and use taxes. The City is generally exempt from sales tax and the Contractor will be provided a Tax-Exempt Certificate upon request.

26. The Contractor must comply with all applicable laws and ordinances, and the rules and regulations of all authorities having jurisdiction over performance of this project.

Permits and licenses necessary for performance of the project must be secured and paid for by the Contractor, including a contractor's license from the City. It is possible that not all permits will be obtained prior to the beginning of construction, in which event, the Contractor must begin work and organize the construction schedule accordingly. The City will not charge water or sewer tap fees for this project.

The City's requirements for licenses, permits and procurement and other regulatory matters are fully applicable to the Final Contract. No bid will be considered unless the Bidder is legally qualified under the provisions of Kansas statutes governing licensed contractors

27. The City will furnish all land and right-of-way necessary for the completion of this project.

28. The Contractor must take every precaution to inconvenience as little as possible the owners, tenants, or other occupants of adjacent property. Public roads must not be obstructed in such a way as to cut off traffic without prior approval from the City of Kingman. The Contractor must, at its own expense, repair any damage or injury it may cause to either private or public property during progress of the project.
29. **Indemnity:** Contractor must indemnify and hold harmless the City from and against all liability, loss, damages, or injury, and all costs and expenses (including attorney fees and costs of any related suit), suffered or incurred by the City, to the extent arising from Contractor's or its subcontractors' negligent performance of the project under the Final Contract; intentional misconduct, negligent acts, or omissions during performance of the project; and breach of any term, covenant, representation, or warranty of the Final Contract.
30. Necessary **sanitary facilities** for the use of personnel on the project must be erected and maintained by the Contractor, in a manner and at a location approved by the City. Facilities must be maintained in a sanitary condition and in strict accordance with local regulations. No unsanitary act must be committed outside sanitary facilities.
32. The Contractor may establish **storage facilities** for housing tools, machinery, and supplies necessary for completion of the project only at locations approved by the City. Such storage facilities and their surroundings must be maintained by the Contractor at all times in a sanitary and satisfactory manner. Such storage facilities must be removed at the expense of the Contractor on or before completion of the project.
33. Contractor must coordinate with the City to make arrangements for **electrical power** supply for construction operations.
34. **Water** for construction must be provided by the City free of charge to the Contractor. The location, size, and details for obtaining water must be approved by the City. All water supplies for construction require the installation of a double check backflow preventer to be provided by the Contractor and approved by the state Department of Health and Environmental Control (KDHE).

If sufficient water is not available, a location will be designated from which the Contractor may obtain water for hauling to the site. Cost for hauling must be paid by the Contractor.
36. **Access:** Streets, roads, and drives used by the Contractor for access to and from the project site must be protected from damage in excess of that caused by the normal traffic of vehicles used for construction work. Project-related damages must be repaired immediately. All roads and streets must be kept clean of mud from construction activities.
37. The Contractor must furnish and install all necessary temporary works for the protection of the project, including any necessary lights, barricades, or warning signs.

38. "Substantial Completion" is the point at which the Contractor certifies in writing that, in strict compliance with the Final Contract, the project is at a level of completion where:
- necessary approval by public regulatory authorities has been given;
 - the City has received all required warranties and documentation; and
 - the City may use, operate, and maintain the project in all respects for its intended purpose.
39. The Contractor is encouraged, to the greatest extent practical, to purchase **American-made** equipment and products in performing the project. Bidders should also keep in mind the City's goal of **supporting local businesses and suppliers** for materials and labor whenever practicable, so long as pricing and other contract conditions are not adversely affected.
40. As part of the Bid Submittal, Bidder must provide a **list of all proposed Subcontractors and Quality Control Testing Firms** to be engaged for this project. For each firm, include the following information:
- Trade or specialty
 - Subcontractor or Testing Firm
 - Principal
 - KS License number
 - Complete firm address
 - Contact phone number
 - Contact email
41. The City is aware that in the national economy there have been significant supply chain issues for certain products. In the event this issue arises with regard to any part of this project, the Contractor shall immediately notify the City of the problem. The City will make good faith efforts to work with the Contractor in these circumstances. The Contractor will be required to show proof of the supply chain issue in order for the City to consider any work schedule adjustments.
42. These two park projects are being funded from different sources of money. Therefore, all requests for payments must be separated by park project: Broadway Park or Depot Park.
43. The City will maintain a ten percent (10%) retainage on requests for payment until the project is successfully completed and the sites are cleaned and free of construction materials and equipment.

BID PROPOSAL FORM
for City of Kingman 2021 Park Improvement Project:
Renovation of Broadway Park
Renovation of Depot Park

To: Greg Graffman, City Manager
Kingman City Hall
324 N. Main Street
Kingman, KS 67068

The undersigned Bidder has visited the project site and examined existing conditions which might affect the cost of the work; has diligently reviewed the project Drawings; and has carefully examined the Contract Documents, including the *Invitation to Bid* and the *Instructions to Bidders*, and hereby proposes to furnish all supervision, technical personnel, labor, materials, machinery, tools, appurtenances, equipment, and services, including utility and transportation services required to construct and complete the City of Kingman Park Improvement Project - Renovation of Broadway Park and Renovation of Depot Park.

Items necessary for completion of the project include, but are not limited to, those listed in the following spreadsheet, which is provided for the convenience of Bidders, but is not intended to be comprehensive. Bidder is responsible for verifying all quantities, and providing a Bid based on their own determination of materials needed for a complete project.

BID PROPOSAL FORM

for City of Kingman Park Improvement Project:
Renovation of Broadway Park

RENOVATION OF BROADWAY PARK				
ITEM	QUANTITY	UNIT	UNIT COST	ITEM COST
General				
Survey by licensed Professional Surveyor; permanently mark Broadway Park property corners	lump sum	—	—	
Tree Protection & Grading				
Protect 2 existing Maple Trees during construction	lump sum	—	—	
Rough grading	lump sum	—	—	
Concrete				
On-street Parking Lot on West F Avenue (3500 psi) (6 standard spaces plus 1 ADA van space)	2,000	SF		
<ul style="list-style-type: none"> • 12"x12"x2" detectable pavers with ADA compliant truncated domes; color to be pre-approved by City 	16	SF		
<ul style="list-style-type: none"> • Pavement markings: 1 ADA parking logo & 4" white thermoplastic van aisle striping 	lump sum	—	—	
<ul style="list-style-type: none"> • 1 ADA van parking sign & Telespar post 	1	unit		
<ul style="list-style-type: none"> • Parking blocks: precast reinforced concrete, 6-foot-long 	7	units		
Concrete (5" thick , 3500 psi) for bike parking area, picnic shelter area, & 6-foot wide sidewalks	1,860	SF		
Concrete base beneath playground safety surfacing (4000 psi)	2,424	SF		
Concrete mowing strip for fence, fibermesh reinforced	244	SF		
Concrete mowing strip for sign, fibermesh reinforced	14	SF		
Concrete curb for playground safety surfacing (4000 psi)	213	LF		
Footings				
Picnic Shelter footings (3500 psi)	99	CF		
Play equipment footings	97	CF		
<ul style="list-style-type: none"> • 8x8x8 concrete blocks for Train & Music Store footings 	40	units		
<ul style="list-style-type: none"> • 2b stone for footings drainage 	16	CF		
Fence post footings	16	CF		

City of Kingman, Kansas

RENOVATION OF BROADWAY PARK				
ITEM	QUANTITY	UNIT	UNIT COST	ITEM COST
Sign Footing	20	CF		
Play Equipment Except for Swing Set, play equipment to be by <i>PlayWorld</i> of Lewisburg, PA (playworld.com) OR EQUAL.				
Swing Set — INSTALLATION ONLY	lump sum	—	—	
Engine Car ZZXX3150 (in-ground model) https://playworld.com/products/playexpress-engine-car#	1	unit		
• Installation	lump sum	—	—	
Tanker Car ZZXX3195 (in-ground model) https://playworld.com/products/playexpress-tanker-car	1	unit		
• Installation	lump sum	—	—	
Dining Car ZZXX3170 (in-ground model) https://playworld.com/products/playexpress-dining-car	1	unit		
• Installation	lump sum	—	—	
Spring Rider / Car ZZXX0555 (without sound) https://playworld.com/products/car	1	unit		
• Installation	lump sum	—	—	
Spring Rider / Sidewinder Cycle ZZXX0583 https://playworld.com/products/sidewinder-cycle	1	unit		
• Installation	lump sum	—	—	
Music Store ZZXX0475 (in-ground model) https://playworld.com/products/music-store	1	unit		
• Installation	lump sum	—	—	
Play Area Safety Surfacing Safety surfacing to be Poured in Place (PIP) surfacing by <i>EcoTurf Surfacing</i> of Kansas City, KS (ecoturfsurfacing.com) OR EQUAL.				
Spring Rider & Train area (2.5 inches thick ; 1,199 SF in color Light Green & 333 SF in color Beige)	1,532	SF		
Swings area (3.5 inches thick ; color: Light Green)	891	SF		
Shelter				

City of Kingman, Kansas

RENOVATION OF BROADWAY PARK				
ITEM	QUANTITY	UNIT	UNIT COST	ITEM COST
SHELTER to be 4-Post HIP 401 (16'x20') by <i>USA Shade & Fabric Structures</i> OR EQUAL. • 16'x20' steel frame with 4 columns and fabric hip roof; Frame: Powdercoat color WHITE ; Fabric: Shadesure Fabric OR EQUAL, color: RED • Include State of Kansas engineering stamp on drawings for Shelter and footings (can be provided by Manufacturer) [Contact: John McMaster, Recreation Resource, Inc. 913-907-0790 or johnnymac1205@gmail.com]	1	unit		
Fencing				
Echelon Plus fencing in Majestic style, by <i>Ameristar Fence Products</i> of Tulsa, OK (ameristarfence.com) OR EQUAL. (Commercial grade, aluminum, flat-top fence with a double top rail, black; a total of 24 fence panels , each 4 feet high and 6-feet wide)	144	LF		
Furnishings				
Bike Racks to be by <i>Sitescapes</i> of Lincoln, NE (www.sitescapesonline.com) OR EQUAL. • Apex Inverted U bike rack, AP2-02-SM (2-capacity, surface mount, Duracoat finish; color Sterling)	3	units		
PICNIC TABLES to be by RJ Thomas Manufacturing Company (www.pilotrock.com/series/picnic-tables-) OR EQUAL. • Pilot Rock WXT Accessible Picnic Table, 6-foot long; Steel Frame: Hot Dip Galvanized, Standard height; Table Top: Anodized Aluminum. Powdercoat YELLOW	2	units		
Sign				
• Sign panels (2 units, 7 FF each)	14	FF		
• Brick for base	20	FF		
• Limestone Cap	6	SF		
• 4" square x 10' long steel tube, powdercoated black	3	units		
• Steel base plate, 1/2" thick	2	SF		
Landscaping				
Shade Trees	2	units		
Ornamental Trees	3	units		
Construction repair (allowance)	—	—	—	
SUBTOTAL				
Contingency				

City of Kingman, Kansas

RENOVATION OF BROADWAY PARK				
ITEM	QUANTITY	UNIT	UNIT COST	ITEM COST
Design Fees				
TOTAL BID				

Total Bid Renovation of Broadway Park: \$ _____

(_____ Dollars) *(use words)*

RENOVATION OF DEPOT PARK				
ITEM	QUANTITY	UNIT	UNIT COST	ITEM COST
Demolition / removal				
Remove existing sidewalk & curb ramp at NW corner of site	337	SF		
Remove existing curb & gutter along Sherman Avenue	430	LF		
Remove existing brick sidewalk; as possible, salvage any bricks in good condition & provide to City	2,634	SF		
Remove existing brick surfacing along south edge of Sherman Avenue; as possible, salvage any bricks in good condition & provide to City	2,186	SF		
Remove existing irrigation system, including valves, valve box, spray heads, PVC piping to meter, & controller	lump sum	—	—	
Grading				
Rough grading	lump sum	—	—	
fill for ADA ramp to Gazebo	lump sum	—	—	
Trench drain under brick sidewalk	10	LF		
Concrete				
Concrete subbase for brick sidewalk (4" thick)	2,584	SF		
Concrete subbase for CPUs at Gazebo plaza (4" thick)	478	SF		
Replace sidewalk & ADA ramp in ROW at NW corner of site.	262	SF		
Sidewalks (5" thick , 6 ft wide) on site, plus concrete pads for furnishings	4,793	SF		
Concrete pads for sculptures	827	SF		

City of Kingman, Kansas

RENOVATION OF DEPOT PARK				
ITEM	QUANTITY	UNIT	UNIT COST	ITEM COST
Two on-street Parking Lots on Sherman Avenue (West lot with 3 standard spaces plus 2 ADA van spaces. East lot with 7 standard spaces.) Includes drainage revisions to brick surface on Sherman, & concrete driveway entry for Depot parking lot.	6,019	SF		
• ADA ramp with detectable pavers, pavement markings for 2 ADA parking spaces and van aisle, & 2 ADA van parking signs	lump sum	—	—	
• Raised platforms to protect parking	592	SF		
• Replacement curb & gutter	470	LF		
Restroom Building				
• Pad around outside perimeter of Restroom building	143	SF		
• Floors in Restroom building	116	SF		
• Footing	156	CF		
Gazebo				
• Gazebo Platform/Floor	477	SF		
• Platform Perimeter Footings	80	CF		
• Column Footings	16	CF		
• Step	44	LF		
• Footing for Steps at north half of platform	330	CF		
• Footing at south half of platform	160	CF		
Furry Homestead building				
• Concrete floor (5" thick)	372	SF		
• Footing	420	CF		
Pad for Splashpad	1,257	SF		
• Footings for Activator & Drain	lump sum	—	—	
Pergolas				
• 8 Post Footings	77	CF		
Sign				
• Footing	20	CF		
• Concrete mowing strip	14	SF		
Brick & CPU Paving				
Brick sidewalk	2,694	SF		
CPU (concrete paver unit) paving at Gazebo plaza	457	SF		
• Paver Edge Restraint	86	LF		

City of Kingman, Kansas

RENOVATION OF DEPOT PARK				
ITEM	QUANTITY	UNIT	UNIT COST	ITEM COST
Structures				
Restroom — See Plans, sheets 32-35				
Splashpad				
• Splashpad Equipment & Installation by Vendor	lump sum	—	—	
Gazebo				
• Prefabricated Steel Gazebo	1	unit		
• Installation	lump sum	—	—	
Metal Pergolas	4	units		
• Installation	lump sum	—	—	
Furry Homestead building				
• Relocation & Reconstruction		allow ance		\$70,000
• Roof	lump sum	—	—	
• Windows	2	units		
• Doors	2	units		
• Chat Gravel Border (25 CF)	147	SF		
• 4" Steel Landscape Edging	82	LF		
Furnishings				
Benches	4	units		
Chairs	4	units		
Bistro Tables	2	units		
Inverted-U Bike Racks	3	units		
Trash Receptacle	1	unit		
Sign				
• Sign panels (2 units, 7 FF each)	14	FF		
• Brick for base	20	FF		
• Limestone Cap	6	SF		
• 4" square x 10' long steel tube, powdercoated black	3	units		
• Steel base plate, 1/2" thick	2	SF		
Irrigation				
Irrigation System	lump sum	—	—	
• Backflow Preventer	1	unit		
• Quick Couplers	2	units		

City of Kingman, Kansas

RENOVATION OF DEPOT PARK				
ITEM	QUANTITY	UNIT	UNIT COST	ITEM COST
Lighting & Electrical				
Gazebo				
• GFCI receptacles & lockable outlet covers	5	units		
• Security Light	1	unit		
• Event Lighting	3	units		
• Dimmer Switch with Lockable Cover (for event lighting)	1	unit		
Restroom				
• Electrical panel	1	unit		
• Motion-sensor Security Light	1	unit		
• Battery Backup Emergency Light	1	unit		
• Motion-sensor Ceiling Light	2	units		
• GFCI receptacle				
Furry Homestead				
• 4-foot linear LED strip lights	2	units		
• Occupancy sensor				
Lightpoles at sculpture path	4	units		
Landscaping				
Shade Trees	5	units		
Ornamental Trees	4	units		
Evergreen Trees	16	units		
Shrubs	41	units		
Ornamental Grasses	65	units		
Steel bed edging	555	LF		
Mulch	1,017	CF		
Fescue Turf Sod	1,248	SY		
Buffalograss seed	9,817	SF		
• <i>Buffalograss sod / ADD ALTERNATE</i>	1,091	SY		
Construction repair (allowance)	—	—	—	
	SUBTOTAL			
	Contingency			
	Design Fees			
	TOTAL BID			

City of Kingman, Kansas

Total Bid Renovation of Depot Park: \$ _____

(_____ Dollars) *(use words)*

TOTAL BID FOR KINGMAN PARK IMPROVEMENT PROJECT

(Combining Renovations of Broadway Park and Renovations of Depot Park)

\$ _____

(_____ Dollars) *(use words)*

Subcontractors & Quality-Control Testing Firms: Provide the following information for all subcontractors proposed for this project.

RENOVATION OF DEPOT PARK SUBCONTRACTORS & QUALITY CONTROL TESTING FIRMS				
Trade or Specialty	Company Name	Company Address	Company phone & email	Principal & KS License

City of Kingman, Kansas

RENOVATION OF DEPOT PARK SUBCONTRACTORS & QUALITY CONTROL TESTING FIRMS				
Trade or Specialty	Company Name	Company Address	Company phone & email	Principal & KS License

In submitting this Bid, the Bidder understands that the City of Kingman reserves the right to reject any and all Bids, to accept any Bid submitted, to waive any informalities, and to negotiate with the low Bidder or Bidders on any changes which it considers necessary or desirable for its own interests.

If written notice of the Bid acceptance is mailed or delivered to the undersigned within 60 days after Bid Opening, or at any time thereafter before the Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required bond within 10 days after the Agreement is presented to the Bidder for signature.

Bid Guaranty: As required by the *Instructions to Bidders*, this Bid package includes a guaranty in the form of (bid bond / certified check), an Affidavit of Non-collusion.

Deadlines & Damages: The Bidder understands that Substantial Completion the project must be accomplished by _____, 20__, and that Final Completion must be accomplished by _____, 20__, and that failure to meet deadlines described in the *Instructions to Bidders* will result in assessment of liquidated damages.

Grant Deadlines: Contractor understands that Broadway Park has specific grant deadlines that must be followed. _____ Yes _____ No (check one)

Non-Collusion Declaration: The undersigned hereby declares, under penalty of perjury under the laws of the United States, that they have not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this project.

City of Kingman, Kansas

Licensed Contractor: The undersigned is a duly licensed Contractor, for the type of work proposed, in the State of Kansas, and that all fees and permits related to the submission of this proposal have been paid in full.

Kansas State Contractor's License No. _____

Expiration Date: _____, 20__

Addenda: The undersigned acknowledges receipt of the following addenda, which will be considered as part of the Contract Documents:

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

The undersigned hereby certifies that (he) (she) is an authorized representative of _____ (Bidding firm), and as such hereby submits this Bid.

Signature of Bidder: _____

Name of Bidder (print name): _____

Company: _____

Phone Number: _____

Email: _____