

Hernando County School Board
Bid Proposal Form

Original

DATE: 11/2/2022
(Date of Proposal)
FROM: TeamCraft Roofing, Inc.
(Name of Bidder's Company)
1316 N. Long St.
(Mailing Address)
Salisbury, NC 28144
(City, State, Zip)
TRI_Prequal@tcrfg.com
(E-mail Address of Contact Person)
352-601-0432
(Phone Number of Contact Person)

TO: **Hernando County School Board**
Attn: Facilities Operations Department
8016 Mobley Road
Brooksville, Florida 34601

The undersigned Bidder, having carefully examined the premises and conditions affecting the Work, the Instructions to Bidders, the Form of Agreement and Conditions of the Contract, and other Contract Documents for:

Roof Replacement and Designated Repairs for the:
Hernando County School District Main Office
919 North Broad Street., Brooksville, FL 34601

A/R/C Project Number: **21055.00**

Date: 11/08/2022

as prepared by: A/R/C Associates, Inc. does hereby propose to furnish all labor, materials, equipment and services required for the proper execution and completion of the work described and called for in said Documents for the lump sum(s) as indicated herein below:

BASE BID:

Seven Hundred Eighty One Thousand Seven Hundred & 00/100 Dollars \$ 781,700.00
(State amount in words)

The Base Bid amount above includes an allowance for Owner's contingency in the amount of: **\$20,000**

This proposal covers all expenses, including applicable license fees and all taxes levied in connection with the Work.

UNIT PRICES

Refer to Contract Documents for a complete description of items requiring unit pricing. The undersigned bidder agrees that, if awarded the Contract for the Work, this unit pricing shall be the basis for determining the cost of any proposed changes to the Work and for determining the amount of final payment.

Unit Price A: Cost per linear foot to replace any existing deteriorated **2 x 4** pressure treated wood nailers along roof edge or within roof system or accessories. The exact locations and extent of replacement to be determined in the field by the Owner and Architect. Base proposal shall include the replacement of **300 linear feet** of pressure treated wood nailers, one layer thick. If this quantity is not used, the Owner will receive a credit for the unused quantity based on this same unit cost.

\$ <u>6.80</u>	300 linear feet	\$ <u>2,040.00</u>
(Unit Cost)	(Est. Qty.)	(Total Amount)

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Unit Price B: Cost per square foot to remove and replace deteriorated existing **metal decking** matching depth, profile, and gage of existing deck. Proposal shall be based on steel deck installed per SDI guidelines, although exact deck used will need to be field verified. The exact locations and extent of replacement to be determined in the field by the Owner and Architect. The base proposal shall include removal and replacement of **320 square feet** of metal deck. If any of this quantity is not used, the Owner shall receive a credit for that quantity based on the unit price.

\$ 27.00 **320 square feet** \$ 8,640.00
(Unit Cost) (Est. Qty.) (Total Amount)

Unit Price C: Cost per square foot to remove and replace deteriorated existing **lightweight insulating concrete** and replace with new lightweight insulating concrete in kind (or appropriate manufacturer recommended patching material). The exact locations and extent of replacement to be determined in the field by the Owner and Architect. The base proposal shall include removal and replacement of **1,500 cubic feet** of damaged lightweight insulating concrete. If any of this quantity is not used, the Owner shall receive a credit for that quantity based on the unit price.

\$ 16.00 **1,500 cubic feet** \$ 24,000.00
(Unit Cost) (Est. Qty.) (Total Amount)

ADDENDA

Receipt of the following Addenda are hereby acknowledged as follows:

ADDENDUM NO. 1, dated 10/13/2022
ADDENDUM NO. 2, dated 11/3/2022
ADDENDUM NO. _____, dated _____

LIST OF SUBCONTRACTORS

The undersigned Bidder hereby indicates their intent to either self-perform the work OR subcontract with each of the major subcontractors listed below

TRADE	CHECK IF SELF-PERFORMED	SUBCONTRACTOR NAME/ADDRESS	LICENSE No.
Roofing	<input checked="" type="checkbox"/>		
Sheet Metal	<input checked="" type="checkbox"/>		
Plumbing	<input type="checkbox"/>	Horne Construction 338 Commerce Ct. Winter Haven, FL 33880	CFC-1425943
Mechanical	<input type="checkbox"/>	Horne Construction 338 Commerce Ct. Winter Haven, FL 33880	CMC-057233

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COMPLETION TIME

The undersigned Bidder agrees to substantially complete the Work within **60** calendar days, Sundays and Holidays included, and to complete any portions of the Work designated for earlier completion within the times established in the contract documents.

Bidder further agrees that the Work shall be fully completed and ready for final acceptance in accordance with the contract documents within **30** calendar days, Sundays and Holidays included, such time to commence on the date of substantial completion or receipt of the punch list, whichever date occurs last.

MISCELLANEOUS PROVISIONS

The undersigned Bidder hereby acknowledges the provisions of Florida Statute 287.133 pertaining to public entity crimes, which states as follows:

"A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list."

This proposal shall remain in force and effect for a period of **sixty (60)** calendar days from the time of opening of this Proposal. The Bidder will not revoke, cancel or withdraw this Proposal within the said sixty (60) calendar days.

In witness whereof, the Bidder, a Corporation
(Sole Proprietor, Corporation, Limited Liability Partnership, etc.)

Licensed and incorporated in the State of NC, has hereunto set his or her signature and affixed his or her seal this 8th day of November, 2022

FOR TeamCraft Roofing, Inc.
(Legal Name of Business)

Nick Hay
(Typed/Printed Name and Title of Officer or Authorized Agent)

[Signature]
(Signature)

Kelly Hughes
(Typed/Printed Name of Witness)

[Signature]
(Signature)

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

TeamCraft Roofing, Inc.
1316 N. Long Street
Salisbury, NC 28144

SURETY:

(Name, legal status and principal place of business)

Argonaut Insurance Company
P.O. Box 469011
San Antonio, TX 78246-9011

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Hernando County School Board
8016 Mobley Road
Brooksville, FL 34601

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Roof Replacement and Designated Repairs for the Hernando County School District Main Office, Project No. 21055.00


The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of November, 2022


(Witness)

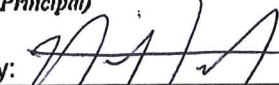

(Witness)

TeamCraft Roofing, Inc.

(Principal)

(Sec)

By:


(Title) Nick Hay / Production Manager

Argonaut Insurance Company

(Surety)

(Sec)

By:


(Title) Kelli E. Housworth Attorney-in-Fact



Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

Sheila J. Montoya, Shaleen R. Lovitt, John Browning, Justin Tomlin, Thomas McCoy Jr., Kelli E. Housworth, Susan J. Lattarulo

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$97,550,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 19th day of November, 2021.

Argonaut Insurance Company



by:

Gary E. Grose, President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 19th day of November, 2021 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 8th day of November, 2022.



Austin W. King, Secretary

IF YOU HAVE QUESTIONS ON AUTHENTICITY OF THIS DOCUMENT CALL (833) 820 - 9137.

The School District of Hernando County, Florida

Facilities & Construction Department
8016 Mobley Road Brooksville, FL 34601
Phone: (352) 797-7050
Fax: (352) 797-7150



**HERNANDO
SCHOOL DISTRICT**

Learn it. Love it. Live it.

Superintendent: *John Stratton*
Board Chairperson: *Linda K. Prescott*
Vice Chairperson: *Gus Guadagnino*
Board Members:
Susan Duval
Kay Hatch
Jimmy Lodato

REVIEW OF QUALIFICATIONS

INSTRUCTIONS: Review the Contractor's Qualification Statement (AIA Form A305 or similar form provided by the District). Verify whether sufficient evidence is provided to demonstrate the contractor meets each of the criteria specified below.

CONTRACTOR: Team Craft Roofing, Inc. **DATE:** 8/31/2022


ADDRESS: 1316 n. Long St.
Salisbury, NC 28144

PROJECT NAME: Roof Replacement

SCHOOL / SITE: District Office Support Operations

PROJECT NO.: 210055-00

CRITERIA	SUFFICIENT EVIDENCE
A. Licensed to supervise work within the scope of project:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
B. Financial resources to perform the project and respond to damages in the event of default as shown by: a. Written verification of bonding capacity equal to or exceeding the amount of any project for which the contractor seeks qualification, or b. Audited financial information	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
C. Evidence of successful completion of at least two (2) other projects of similar size within the past five (5) years	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
D. Evidence of satisfactory resolution of claims filed by or against the contractor on projects of the same or similar size within the five (5) years preceding submission of the Contractor's Qualification Statement.	<input checked="" type="checkbox"/> NO CLAIMS <input type="checkbox"/> YES <input type="checkbox"/> NO
E. Licensed to perform work within the scope of project:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

REVIEWED BY: 
Signature
Desmond man
Printed Name
Project Manager

FINAL DISPOSITION
☒ QUALIFIED
☐ NOT QUALIFIED