BID FORM

TO:

City of Gainesville, Florida 200 East University Avenue Gainesville, Florida 32601

PROJECT:

Annual Contract for Redimix Concrete Material - Pick-Up

BID#:

PWDO-190020-MS

BID DUE DATE:

January 18, 2019 at 3:00 p.m. local time

CITY'S REPRESENTATIVE (to be contacted for additional information on this proposal):

Name: Melanie Sowers

Telephone Number:

352-393-8779

Fax Number:

352-334-3163

Email address:sowersma@cityofgainesville.org

Bidder Legal Name: ARGOS North America Corp.

Bidder Alias/DBA:

ARGOS USA LLC

Bidder's Address:

3015 Windward Plaza, Suite 300

Alpharetta CA. 30005

BIDDER'S REPRESENTATIVE (to be contacted for additional information on this proposal):

Name: Brandon Bisher

Telephone Number 407.739 ~ 0671

Date: 1/9/19

Fax Number 352-376-5819

Email address Mbishop @ argon - us. com

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only person or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the Bid is made without any connection or collusion with any person submitting another Bid on this contract.

The Bidder further declares that no City Commissioner, other City officer, or City employee directly or indirectly owns more than five percent of the total assets or capital stock of the bidding entity, nor will directly or indirectly benefit by more than five percent from the profits or emoluments of this contract. (For purposes of this paragraph, indirect ownership or benefit does not include ownership or benefit by a spouse or minor child,)

The Bidder further declares that it has carefully examined the Specifications and that this Bid is made according to the provisions and under the terms of the Specifications, which Specifications are hereby made a part of this Bid.

Bidder further declares that any deviation from the specifications are explained on separate sheets labeled Clarifications and Exceptions attached to this Bid Form and that each deviation is itemized by number and specifically refers to the applicable specification paragraph and page.

ADDENDA

The Bidder hereby acknowledges receipt of Addenda No.'s , , ,	, to these
Specifications.	

TAXES

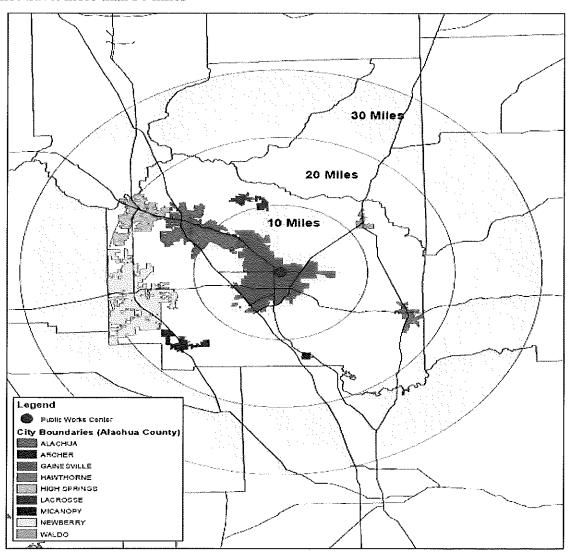
The Bidder agrees that any applicable Federal, State and Local sales and use taxes, which are to be paid by City of Gainesville, are included in the stated bid prices. Since often the City of Gainesville is exempt from taxes for equipment, materials and services, it is the responsibility of the Contractor to determine whether sales taxes are applicable. The Contractor is liable for any applicable taxes which are not included in the stated bid prices.

BID PRICES

All cost will be evaluated on the following formula. (Refer to Zone Map, next page.)

	Pickup Trip Charge	(added to price for bid	l evaluation purposes)	Equals
Cost per item	≥l0 miles from	≥20 miles from	≥30 miles from Public	Evaluation Cost
Item	Public Works	Public Works	Works	per item
\$ (bid cost)	\$20.95	\$41.90	\$62.85	\$ (award base)

Public Works Department Address -405 NW 39^{TH} Avenue, Gainesville, FL 32609 Due to the cost involved and the amount of productivity lost in travel time, the City will not travel more than 30 miles



Plant Mix Concrete

PICK-UP PRICE: (by City-owned concrete truck)	<u>STANDARD</u>	PEA ROCK
2,500 psi	\$_100=	\$_ \05°°
3,000 psi	\$ 10100	\$
3,500 psi	\$_10500	\$ \08 *P
4,000 psi	\$ 107 %	\$ 110 30
5,000 psi	\$ 113	\$ 216 00
2" Pump Mix	\$ N/A	Add or pan PSI to Standard Prices

"Flowable Fill" with sand, cement, fly Ash and water: FDOT standard

Pick up price: (By city-owned concrete truck)

(By city-owned concrete truck)	Excavatable	Non-Excavatable
50 psi	\$per cu/yd	\$ per cu/yd
100 psi	\$_ 84 per cu/yd	\$ 90° per cu/yd

ADDITIVES:	
Fiber Mesh or Equal/C.Y. 1.5 * (EY) Accelerator 1% Retardant 1%	\$ 7.50 \$ 3.00 Now Chloride Accelerate \$ No Charge
Picked UP MINIMUM DELIVERY LOAD: NON-OPERATIONAL HOURS FEE: EXTRUDED CURB MIX PERMA CURB MIX If the contractor/vendor is unable to supply City reserves the right to purchase from an	S 1/3 Per Cubic YD. S 1/3 Per Cubic YD. S 1/3 Per Cubic YD. S the concrete in the required time frame, the alternate vendor.
ITEMS BEING BID:	
All items as specified	
Equivalent item bid	
ITEM SPECIFIED:	MFGR AND CATALOG NO. BID
WARRANTY PROVIDED:	YESNO
If yes, Please provide the warranty in the sp to the Bid Form.	pace provided or attach a copy of the warranty
The second secon	

LOCAL PREFERENCE (check one)	
Local preference is requested yes no	
A copy of your Business tax receipt and Zoning Compliance Permit shoul preference is requested	d be submitted with your bid if a local
QUALIFIED LOCAL SMALL AND/OR DISABLED VET	ERAN BUSINESS STATUS
(check one)	
Is your business qualified as a Local Small Business in accordance with the Procurement Program? (Refer to Definitions) YES NO	he City of Gainesville Small Business
Is your business qualified as a Local Service-Disabled Veteran Business in Small and Service-Disabled Veteran Business Procurement Program? (Reference of the Company) (Reference of th	
SIGNATURE ACKNOWLEDGES THAT: (check one) Bid is in full compliance with the Specifications.	
Bid is in full compliance with specifications except as specifically	stated and attached hereto.
Signature also acknowledges that Bidder has read the Debarment/Suspension/Termination Procedures and agrees that the provisio (CORPORA)	
ATTEST: BIDDER:	52. 12)
(CORPORA	ΓE SEAL)
ATTEST: BIDDER:	
Bander Bists Dr	MUR Stolm
Signature By: BANDON BISH Signature By: De	mayne Stidlem
Title: SA/es Rafi Title: S	plu Representative

TABULATION OF SUBCONTRACTORS AND MATERIAL SUPPLIERS

and submitted with the bid. be performed by each, and that such list will not be added to nor altered without written consent of the City of Gainesville. This form should be completed The Undersigned states that the following is a complete list of the proposed Subcontractors and Material Suppliers on this Project and the class of work to

Please TYPE or PRINT legibly. Use additional sheets as necessary.

SUBCONTRACTORS

Company Name	Company Phone Number	Class of Work	% or Price of Work	Qualified Local Small Business
1.				□ Yes □ No
2. 9				□ Yes □ No
3. 2				□ Yes □ No
4.				□Yes □No
5.				□ Yes □ No

MATERIALS SUPPLIERS

, The	Santakia.	Title: Sold Review Transfer		Date: 1 9 19	
especial control of the control of t	Stidhers	Form Completed By: Jawayan Sti	A LLC	Bidding Company Name: ARGOS USA, LLC	Bid
□ Yes □ No					ંપ
□ Yes □ No			No.		4.
□ Yes □ No			MANAGARIA MANAGARIA ANA ANA ANA ANA ANA ANA ANA ANA ANA A	2	3.
□ Yes □ No					2.
□ Yes □ No					1.
Qualified Local Small Business	% or Price of Materials	Type of Supply/Material	Company Phone Number	Company Name	

DRUG FREE WORKPLACE FORM

does:

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

ARCOS USA, WLC
(Name of Business)

1.	Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2.	Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3.	Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4.	In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty of nolo contendere to, any violation of Chapter 893, Florida Statutes, or of any controlled substance law of the United State or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5.	Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6.	Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
As the	e person authorized to sign the statement, I certify that this firm complies fully with the above requirements.
	Bidder's Signature
	Bidder's Signature
	1/9/19

CITY OF GAINESVILLE



BUSINESS TAX RECEIPT

TAX YEAR BEGINS OCTOBER 1, 2015

AND ENDS SEPTEMBER 30, 2016

BILLING AND COLLECTIONS OFFICE TREASURY DIVISION OF THE FINANCE DEPARTMENT

BUSINESS TAX NO.

41126

Please display in your place of business

btmail@cityofgainesville.org

BUSINESS NAME AND MAILING ADDRESS



ARGOS READY MIX, LLC

3015 WINDWARD PLAZA ALPHARETTA, GA 30005 BUSINESS LOCATION

924 S MAIN ST

BUSINESS PHONE

352-376-2182

BUSÎNESS E-MAIL

mebutler@argos-us.com

Thank you for paying your business taxes for the period October 1, 2015 - September 30, 2016.

CATEGORY	DESCRIPTION	TAX FEE
1001	FICTITIOUS NAME REQUIREMENT	\$0.00
6245	MANUFACTURING NOT LISTED SEPARATELY	\$210.00
9925	PENALTY 25%	\$52.50
10 mm 1 m	TOTAL ASSIGNED:	\$262.50
	TOTAL PAID:	\$262.50
	AMOUNT DUE:	\$0.00
1991		

APPROVED MB/FINANCE DIRECTOR



132483A5A81D472C67D79XFC02B7F87F

ALL CITY, STATE AND FEDERAL REQUIREMENTS MUST BE MET IN ORDER TO LÈGALLY OPERATE À BUSINESS, PROFESSION OR OCCUPATION WITHIN THE CORPORATE LIMITS OF GAINESVILLE, FLORIDA. PAYMENT OF BUSINESS TAXES AND A RÉCEIPT FOR PAYMENT DOES NOT IMPLY THAT A BUSINESS HAS COMPLIED WITH ANY OR ALL OTHER RELEVANT STATUTORY AND REGULATORY PROVISIONS.

THE CITY OF GAINESVILLE DOES NOT REFUND BUSINESS TAXES PAID IN ERROR UNLESS THE ERROR IS A CLERICAL MISTAKE MADE BY THE CITY.

If you have any questions about the Business Tax requirements or process, please email

btmail@cityofgainesville.org

If you cannot email to the address above, please call (352) 334-5024

IT IS THE BUSINESS OWNER'S RESPONSIBILITY TO REPORT ANY CHANGES IN BUSINESS INFORMATION

DURING THE YEAR TO

btmail@cityofgainesville.org

OR TO WEB SITE

http://eservices.cityofgainesville.org

CITY OF GAINESVILLE			(
GENERAL GOVERNMENT PURCHASING DIVISION		* BIDS OPENED BY:	3Y. ///	No Cleft	m an	,
BID RECORD		* BIDS WRITTEN BY:				
BID #: PWDO-190020-MS		* This is to see tile.				
BID NAME: Redimix Concrete Material - Pick-Up		or potential conflic	t of interest with an	y of the responsive p	or potential conflict of interest with any of the responsive proposers.	rual
	LEGEND:	LEGEND: X = Received	Y = Yes	(blank) = nothing re	(blank) = nothing received/acknowledged	
DUE DATE: 1/25/19		A = Acknowledged	1			
USER DEPARTMENT: Public Works						
NO. PLAN HOLDERS: 8						
VENDORS RESPONDING	BID	ADD#1	DFW	M	0	CB/DCV
Argos North America Corp	×	×	×	z	Z	N
•						
CORD HAND DELIVERED / SENT TO USER DEPARTI	61/57	(DATE)				
BIDS HAND DELIVERED / SENT TO USER DEPARTMENT //25	$\frac{\mathcal{S}}{4}$ (DATE)					
BIDS TO BE EVALUATED BY USER DEPARTMENT						
Local Preference: impact \$						
VIII CZ						
, / <u>Cm1011</u>						
WITNESSES:		WITNESSES:				