

ATTACHMENT D: BID FORM

BID FORM

Proposal of Hotel & Restaurant Supply (hereinafter called "BIDDER"), doing business as corporation *. [*Insert "a corporation", "a partnership", or "an individual" as applicable. If a corporation, indicate state of incorporation] to the Mississippi Coast Coliseum & Convention Center, (herein called the "Owner"):

In compliance with your Invitation for BID, BIDDER hereby proposes to perform all Work for the Work of Improvement known as:

**PURCHASE OF ALL NEW COMMERCIAL KITCHEN DUAL RINSE, CONVEYOR
DISHWASHING UNIT
MISSISSIPPI COAST COLISEUM & CONVENTION CENTER
BILOXI, MISSISSIPPI**

All appurtenant Work, including the purchase of materials required to complete the Work, shall be completed in strict accordance with the Contract/Purchase Order Agreement Documents within the time set forth therein and at the lump sum price stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID, each party thereto certifies as to his/her own organizations, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence Work of Improvement under this Contract on the date specified in the Notice to Proceed.

BIDDER acknowledges receipt of the following Addenda: (If none, so state)

Addendum No. NONE dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

A list of SUB-CONTRACTORS must be included with this BID Form.

BIDDER agrees to perform all the work described in the Contract/Purchase Order Agreement Documents for the lump sum price.

BIDS must be valid for 60 days after opening.

AMOUNT OF LUMP SUM BID: \$ 189,000.00

One hundred eight-nine thousand dollars
(IN WORDS)

PROJECT TIMELINE:

- Equipment Delivery and Installation: 4-6 weeks following issue of Purchase Order.
- Substantial Completion: 3 days following on-site delivery.

LUMP SUM PROPOSAL FURNISH ALL WORK INDICATED IN THE SPECIFICATIONS

BIDS shall include sales tax and all other applicable taxes and fees. All blanks shall be filled in. Award will be made to only one BIDDER based upon the lowest, responsive and responsible Base BID of this BID Form. **Owner is Tax-Exempt.**

I/We agree to furnish all labor, equipment and materials and to perform all the Work required for the project in accordance with the Contract/ Purchase Order Agreement Documents and at the prices stated in the preceding BID Schedule.

Respectfully submitted,

Contracting Officer's Representative:

Hotel & Restaurant Supply

Name of Company

Courtney Bates

Signature

Courtney Bates

Name (Printed)

Sales Representative

Title

2200 John Hill Blvd.

Gulfport, MS 39501

Address

Certificate of Responsibility No. 05809-sc

DUNS No. 033392614

(SEAL – If BID is by a Corporation)

ATTEST:

[Signature]

Signature

GM

Title

Signature

Name (Printed)

Title