

RIC MAN CONSTRUCTION INC

Bid Contact **Gino D'Agostini**
jvaldes@ric-man.com
Ph 586-739-5210

Address **38600 Van Dyke Avenue, Suite 100**
Sterling Heights, MI 48312

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
ITBC NO. 2021-025--01-01	Pay Item: Mobilization/Demobilization, Bonds, Insurance	Supplier Product Code: Supplier Notes: Non Collusion affidavit attached Alternate Bid attached Landscapers Qualification attached	First Offer - \$73,500.00	1 / lump sum	\$73,500.00 Y Y
ITBC NO. 2021-025--01-02	Pay Item: Maintenance of Traffic	Supplier Product Code:	First Offer - \$12,500.00	1 / lump sum	\$12,500.00 Y
ITBC NO. 2021-025--01-03	Pay Item: As-Built Record Drawings	Supplier Product Code:	First Offer - \$90,000.00	1 / lump sum	\$90,000.00 Y
ITBC NO. 2021-025--01-04	Pay Item: NPDES Permit/Erosion Protection Measures	Supplier Product Code:	First Offer - \$3,500.00	1 / lump sum	\$3,500.00 Y
ITBC NO. 2021-025--01-05	Pay Item: Clearing & Grubbing (Alley and Road ROW)	Supplier Product Code:	First Offer - \$50,000.00	1 / lump sum	\$50,000.00 Y
ITBC NO. 2021-025--01-06	Pay Item: Indemnification	Supplier Product Code:	First Offer - \$10.00	1 / lump sum	\$10.00 Y
ITBC NO. 2021-025--01-07	Pay Item: Remove & Dispose of Existing Pavement Section (varying thickness)	Supplier Product Code:	First Offer - \$2.50	9460 / square yard	\$23,650.00 Y
ITBC NO. 2021-025--01-08	Pay Item: 1-1/2 Type S-III Asphalt (2 lifts)	Supplier Product Code:	First Offer - \$12.50	8640 / square yard	\$108,000.00 Y

Code:

ITBC NO. 2021-025--01-09	Pay Item: 8 Limerock (or 10 Crushed Concrete) Base (LBR 100) (includes prime coat)	Supplier Product Code:	First Offer - \$15.00	9130 / square yard	\$136,950.00	Y
ITBC NO. 2021-025--01-10	Pay Item: 12 Stabilized Subgrade (75 P.S.I.F.B.V.)	Supplier Product Code:	First Offer - \$3.50	9530 / square yard	\$33,355.00	Y
ITBC NO. 2021-025--01-11	Pay Item: 6 Stabilized Shoulder (50 P.S.I. F.B.V.)	Supplier Product Code:	First Offer - \$2.75	1790 / square yard	\$4,922.50	Y
ITBC NO. 2021-025--01-12	Pay Item: Milling Existing Pavement (1 Avg., 1 Min.)	Supplier Product Code:	First Offer - \$2.15	28680 / square yard	\$61,662.00	Y
ITBC NO. 2021-025--01-13	Pay Item: Type S-III Pavement Overlay/Overbuild (incl. tack coat)	Supplier Product Code:	First Offer - \$145.00	1445 / ton	\$209,525.00	Y
ITBC NO. 2021-025--01-14	Pay Item: Alleyway Open-Celled Lattice Block Pavement w/ Topsoil, Bahia Seed, & 1 Bedding	Supplier Product Code:	First Offer - \$35.00	3300 / square yard	\$115,500.00	Y
ITBC NO. 2021-025--01-15	Pay Item: Alleyway Base - 6 # 3 Stone	Supplier Product Code:	First Offer - \$6.00	3900 / square yard	\$23,400.00	Y
ITBC NO. 2021-025--01-16	Pay Item: Imported, Placed & Compacted Suitable Backfill Material	Supplier Product Code:	First Offer - \$11.00	400 / cubic yard	\$4,400.00	Y
ITBC NO. 2021-025--01-17	Pay Item: Remove Existing Concrete Curbing (All Types)	Supplier Product Code:	First Offer - \$8.00	250 / linear foot	\$2,000.00	Y
ITBC NO. 2021-025--01-18	Pay Item: Repair Existing Curb	Supplier Product Code:	First Offer - \$365.00	14 / each	\$5,110.00	Y
ITBC NO. 2021-025--01-19	Pay Item: Remove Existing Concrete Sidewalk / Driveways (varying thickness)	Supplier Product Code:	First Offer - \$3.00	5100 / square yard	\$15,300.00	Y
ITBC NO. 2021-025--01-20	Pay Item: Remove & Replace Existing Asphalt Driveway	Supplier Product Code:	First Offer - \$14.00	650 / square foot	\$9,100.00	Y
ITBC NO. 2021-025--01-21	Pay Item: Remove & Reinstall Existing Brick Paver Driveway	Supplier Product Code:	First Offer - \$6.00	650 / square foot	\$3,900.00	Y

ITBC NO. 2021-025--01-22	Pay Item: Concrete Sidewalk, 4 Thick, 3000 PSI	Supplier Product Code:	First Offer - \$4.35	40970 / square foot	\$178,219.50	Y
ITBC NO. 2021-025--01-23	Pay Item: Concrete Driveway, 6 Thick, 3000 PSI	Supplier Product Code:	First Offer - \$5.50	55100 / square foot	\$303,050.00	Y
ITBC NO. 2021-025--01-24	Pay Item: Colored Stamped Concrete Driveway, 6 Thick, 3000 PSI	Supplier Product Code:	First Offer - \$8.25	400 / square foot	\$3,300.00	Y
ITBC NO. 2021-025--01-25	Pay Item: Remove & Replace Wheel Stops	Supplier Product Code:	First Offer - \$52.00	20 / each	\$1,040.00	Y
ITBC NO. 2021-025--01-26	Pay Item: Type D Curb	Supplier Product Code:	First Offer - \$13.50	260 / linear foot	\$3,510.00	Y
ITBC NO. 2021-025--01-27	Pay Item: Type F Curb & Gutter	Supplier Product Code:	First Offer - \$16.75	400 / linear foot	\$6,700.00	Y
ITBC NO. 2021-025--01-28	Pay Item: 12 Header Curb	Supplier Product Code:	First Offer - \$15.75	6315 / linear foot	\$99,461.25	Y
ITBC NO. 2021-025--01-29	Pay Item: Valley Gutter	Supplier Product Code:	First Offer - \$14.50	165 / linear foot	\$2,392.50	Y
ITBC NO. 2021-025--01-30	Pay Item: Curb Ramp with ADA-Compliant Tactile Surface Mat	Supplier Product Code:	First Offer - \$288.00	148 / each	\$42,624.00	Y
ITBC NO. 2021-025--01-31	Pay Item: Remove & Replace Existing Speed Hump Including Pavement Markings	Supplier Product Code:	First Offer - \$650.00	2 / each	\$1,300.00	Y
ITBC NO. 2021-025--01-32	Pay Item: Furnish & Install Sod (St. Augustine / Bahia)	Supplier Product Code:	First Offer - \$2.50	12460 / square yard	\$31,150.00	Y
ITBC NO. 2021-025--01-33	Pay Item: Retro Reflective Pavement Markers (RPMs)	Supplier Product Code:	First Offer - \$4.15	305 / each	\$1,265.75	Y
ITBC NO. 2021-025--01-34	Pay Item: 6 Double Yellow Thermo	Supplier Product Code:	First Offer - \$2.16	1520 / linear foot	\$3,283.20	Y
ITBC NO. 2021-025--01-35	Pay Item: 4 Single White Thermo	Supplier Product Code:	First Offer - \$1.05	825 / linear foot	\$866.25	Y

ITBC NO. 2021-025--01-36	Pay Item: 4 Single Blue Thermo	Supplier Product Code:	First Offer - \$2.16	80 / linear foot	\$172.80	Y
ITBC NO. 2021-025--01-37	Pay Item: 6 Single White Thermo	Supplier Product Code:	First Offer - \$1.05	85 / linear foot	\$89.25	Y
ITBC NO. 2021-025--01-38	Pay Item: 12 White Thermo	Supplier Product Code:	First Offer - \$2.16	2740 / linear foot	\$5,918.40	Y
ITBC NO. 2021-025--01-39	Pay Item: 24 Stop Bar White Thermo	Supplier Product Code:	First Offer - \$4.20	490 / linear foot	\$2,058.00	Y
ITBC NO. 2021-025--01-40	Pay Item: R/R Crossing Pavement Marking per FDOT Index 17346	Supplier Product Code:	First Offer - \$210.00	2 / each	\$420.00	Y
ITBC NO. 2021-025--01-41	Pay Item: Turn Arrow Striping (Thermo)	Supplier Product Code:	First Offer - \$78.00	1 / each	\$78.00	Y
ITBC NO. 2021-025--01-42	Pay Item: Handicap Parking Symbol (Thermo)	Supplier Product Code:	First Offer - \$155.00	1 / each	\$155.00	Y
ITBC NO. 2021-025--01-43	Pay Item: Pavement Markings Traffic Paint	Supplier Product Code:	First Offer - \$1.05	85 / linear foot	\$89.25	Y
ITBC NO. 2021-025--01-44	Pay Item: Remove Existing Thermo Striping	Supplier Product Code:	First Offer - \$3,100.00	1 / lump sum	\$3,100.00	Y
ITBC NO. 2021-025--01-45	Pay Item: Furnish & Install New Project Identification Sign	Supplier Product Code:	First Offer - \$260.00	9 / each	\$2,340.00	Y
ITBC NO. 2021-025--01-46	Pay Item: Furnish & Install New Traffic Signs	Supplier Product Code:	First Offer - \$210.00	130 / each	\$27,300.00	Y
ITBC NO. 2021-025--01-47	Pay Item: Furnish & Install New Traffic Sign Post	Supplier Product Code:	First Offer - \$35.00	90 / each	\$3,150.00	Y
ITBC NO. 2021-025--01-48	Pay Item: Remove Existing Sign Post & Dispose	Supplier Product Code:	First Offer - \$105.00	28 / each	\$2,940.00	Y
ITBC NO. 2021-025--01-49	Pay Item: Remove Existing Sign, Salvage, & Return to the City	Supplier Product Code:	First Offer - \$210.00	57 / each	\$11,970.00	Y

ITBC NO. 2021-025--01-50	Pay Item: Relocate Existing Sign to New Location	Supplier Product Code:	First Offer - \$160.00	45 / each	\$7,200.00	Y
ITBC NO. 2021-025--01-51	Pay Item: Type C Drainage Inlet w/ Casting	Supplier Product Code:	First Offer - \$3,500.00	15 / each	\$52,500.00	Y
ITBC NO. 2021-025--01-52	Pay Item: Type C Drainage Inlet w/ Valley Gutter Frame & Grate	Supplier Product Code:	First Offer - \$3,700.00	1 / each	\$3,700.00	Y
ITBC NO. 2021-025--01-53	Pay Item: Type C Drainage Inlet w/ Bubble-Up Structure	Supplier Product Code:	First Offer - \$3,600.00	3 / each	\$10,800.00	Y
ITBC NO. 2021-025--01-54	Pay Item: Type C Drainage Inlet Top w/ 5 Dia. Type J Bottom	Supplier Product Code:	First Offer - \$6,500.00	1 / each	\$6,500.00	Y
ITBC NO. 2021-025--01-55	Pay Item: Type E Inlet w/ Casting	Supplier Product Code:	First Offer - \$4,800.00	5 / each	\$24,000.00	Y
ITBC NO. 2021-025--01-56	Pay Item: Type E Inlet w/ Valley Gutter Frame & Grate	Supplier Product Code:	First Offer - \$5,800.00	1 / each	\$5,800.00	Y
ITBC NO. 2021-025--01-57	Pay Item: 4 Diameter Manhole	Supplier Product Code:	First Offer - \$4,200.00	2 / each	\$8,400.00	Y
ITBC NO. 2021-025--01-58	Pay Item: 5 Diameter Manhole	Supplier Product Code:	First Offer - \$5,500.00	6 / each	\$33,000.00	Y
ITBC NO. 2021-025--01-59	Pay Item: Core & Connect to Existing Drainage Structure	Supplier Product Code:	First Offer - \$735.00	3 / each	\$2,205.00	Y
ITBC NO. 2021-025--01-60	Pay Item: Connect Existing Drainage Pipe to New Drainage Structure	Supplier Product Code:	First Offer - \$4,700.00	3 / each	\$14,100.00	Y
ITBC NO. 2021-025--01-61	Pay Item: 12 PVC Drainage Pipe	Supplier Product Code:	First Offer - \$55.00	135 / linear foot	\$7,425.00	Y
ITBC NO. 2021-025--01-62	Pay Item: 15 RCP Pipe	Supplier Product Code:	First Offer - \$70.00	745 / linear foot	\$52,150.00	Y
ITBC NO. 2021-025--01-63	Pay Item: 18 RCP Pipe	Supplier Product Code:	First Offer - \$75.00	745 / linear foot	\$55,875.00	Y

ITBC NO. 2021-025--01-64	Pay Item: 18 Slotted RCP w/ 4x4 Exfiltration Trench	Supplier Product Code:	First Offer - \$120.00	1450 / linear foot	\$174,000.00	Y
ITBC NO. 2021-025--01-65	Pay Item: Furnish & Install Concrete Inlet Apron	Supplier Product Code:	First Offer - \$400.00	5 / each	\$2,000.00	Y
ITBC NO. 2021-025--01-66	Pay Item: Adjust Drainage Structure Grate / MH Rim	Supplier Product Code:	First Offer - \$550.00	3 / each	\$1,650.00	Y
ITBC NO. 2021-025--01-67	Pay Item: Stormwater Bypass Pumping	Supplier Product Code:	First Offer - \$3,700.00	1 / lump sum	\$3,700.00	Y
ITBC NO. 2021-025--01-68	Pay Item: Swale Regrading, Sod	Supplier Product Code:	First Offer - \$3.00	1195 / square yard	\$3,585.00	Y
ITBC NO. 2021-025--01-69	Pay Item: Furnish & Install 3 Deep, 2 Wide Rock Rip Rap over Mirafi Fabric (Dwg. C-25)	Supplier Product Code:	First Offer - \$560.00	1 / lump sum	\$560.00	Y
ITBC NO. 2021-025--01-70	Pay Item: Remove Existing Gravity Sanitary Sewer Main	Supplier Product Code:	First Offer - \$13.00	2680 / linear foot	\$34,840.00	Y
ITBC NO. 2021-025--01-71	Pay Item: 8 PVC SDR 35 Sanitary Sewer Pipe (0 - 6)	Supplier Product Code:	First Offer - \$45.00	570 / linear foot	\$25,650.00	Y
ITBC NO. 2021-025--01-72	Pay Item: 8 PVC SDR 35 Sanitary Sewer Pipe (6 - 8)	Supplier Product Code:	First Offer - \$55.00	1290 / linear foot	\$70,950.00	Y
ITBC NO. 2021-025--01-73	Pay Item: 8 PVC SDR 35 Sanitary Sewer Pipe (8 - 10)	Supplier Product Code:	First Offer - \$70.00	820 / linear foot	\$57,400.00	Y
ITBC NO. 2021-025--01-74	Pay Item: Remove and Replace Sewer Lateral with Clean-Out at ROW	Supplier Product Code:	First Offer - \$1,150.00	70 / each	\$80,500.00	Y
ITBC NO. 2021-025--01-75	Pay Item: Furnish & Install Sewer Clean-Out at ROW	Supplier Product Code:	First Offer - \$725.00	70 / each	\$50,750.00	Y
ITBC NO. 2021-025--01-76	Pay Item: Clean and Line Sanitary Manholes (SewerCoat)	Supplier Product Code:	First Offer - \$15.93	3800 / square foot	\$60,534.00	Y
ITBC NO. 2021-025--01-77	Pay Item: Adjust Sanitary Sewer Manhole Rim	Supplier Product Code:	First Offer - \$530.00	15 / each	\$7,950.00	Y

ITBC NO. 2021-025--01-78	Pay Item: Sanitary Sewer Bypass Pumping	Supplier Product Code:	First Offer - \$38,000.00	1 / lump sum	\$38,000.00	Y
ITBC NO. 2021-025--01-79	Pay Item: Clean & 8 Sanitary Sewer Pipe Lining (CIPP)	Supplier Product Code:	First Offer - \$50.00	3450 / linear foot	\$172,500.00	Y
ITBC NO. 2021-025--01-80	Pay Item: Clean & 10 Sanitary Sewer Pipe Lining (CIPP)	Supplier Product Code:	First Offer - \$70.00	125 / linear foot	\$8,750.00	Y
ITBC NO. 2021-025--01-81	Pay Item: Clean & 12 Sanitary Sewer Pipe Lining (CIPP)	Supplier Product Code:	First Offer - \$78.00	145 / linear foot	\$11,310.00	Y
ITBC NO. 2021-025--01-82	Pay Item: Clean & 15 Sanitary Sewer Pipe Lining (CIPP)	Supplier Product Code:	First Offer - \$80.00	840 / linear foot	\$67,200.00	Y
ITBC NO. 2021-025--01-83	Pay Item: Clean & 30 Sanitary Sewer Pipe Lining (CIPP)	Supplier Product Code:	First Offer - \$165.00	300 / linear foot	\$49,500.00	Y
ITBC NO. 2021-025--01-84	Pay Item: 8 DIP (CL350) Watermain (cement lined) (push-on)	Supplier Product Code:	First Offer - \$60.00	300 / linear foot	\$18,000.00	Y
ITBC NO. 2021-025--01-85	Pay Item: 8 DIP (CL350) Watermain (cement lined) (restrained joint)	Supplier Product Code:	First Offer - \$70.00	240 / linear foot	\$16,800.00	Y
ITBC NO. 2021-025--01-86	Pay Item: 6x 6 Tapping Tee & 6 Tapping Valve	Supplier Product Code:	First Offer - \$4,300.00	2 / each	\$8,600.00	Y
ITBC NO. 2021-025--01-87	Pay Item: 6 Gate Valve	Supplier Product Code:	First Offer - \$1,100.00	2 / each	\$2,200.00	Y
ITBC NO. 2021-025--01-88	Pay Item: 8 Gate Valve	Supplier Product Code:	First Offer - \$1,400.00	2 / each	\$2,800.00	Y
ITBC NO. 2021-025--01-89	Pay Item: Fire Hydrant Assembly	Supplier Product Code:	First Offer - \$4,900.00	1 / each	\$4,900.00	Y
ITBC NO. 2021-025--01-90	Pay Item: Remove & Salvage Existing Fire Hydrant Assembly	Supplier Product Code:	First Offer - \$1,100.00	1 / each	\$1,100.00	Y
ITBC NO. 2021-025--01-91	Pay Item: DIP Compact MJ Fittings (cement lined)	Supplier Product Code:	First Offer - \$9,500.00	0.5 / ton	\$4,750.00	Y
ITBC NO. 2021-025--01-92	Pay Item: Connect to	Supplier	First Offer - \$2,775.00	4 / each	\$11,100.00	Y

Existing Water Main		Product Code:				
ITBC NO. 2021-025-01-93	Pay Item: Sample Point	Supplier Product Code:	First Offer - \$450.00	4 / each	\$1,800.00	Y
ITBC NO. 2021-025-01-94	Pay Item: Fill & Flush Assembly	Supplier Product Code:	First Offer - \$2,000.00	4 / each	\$8,000.00	Y
ITBC NO. 2021-025-01-95	Pay Item: Remove Existing Water Meter Box & Install New 1 Single Water Service on Existing	Supplier Product Code:	First Offer - \$1,200.00	6 / each	\$7,200.00	Y
ITBC NO. 2021-025-01-96	Pay Item: Remove Existing Meter Box & Install New Meter Box Relocated Out of Alleyway #2 (Supplier Product Code:	First Offer - \$1,200.00	1 / lump sum	\$1,200.00	Y
ITBC NO. 2021-025-01-97	Pay Item: Cap / Abandon Existing WM	Supplier Product Code:	First Offer - \$65.00	20 / linear foot	\$1,300.00	Y
ITBC NO. 2021-025-01-98	Pay Item: Flowable Fill	Supplier Product Code:	First Offer - \$100.00	50 / cubic yard	\$5,000.00	Y
ITBC NO. 2021-025-01-99	Pay Item: Prune Branch & Roots	Supplier Product Code:	First Offer - \$8,000.00	1 / lump sum	\$8,000.00	Y
ITBC NO. 2021-025-01-100	Pay Item: Contractor to Hold Pole During Construction	Supplier Product Code:	First Offer - \$1,800.00	1 / each	\$1,800.00	Y
ITBC NO. 2021-025-01-101	Pay Item: Furnish & Install Bollards Painted, incl. OM3 Signs	Supplier Product Code:	First Offer - \$425.00	37 / each	\$15,725.00	Y
ITBC NO. 2021-025-01-102	Pay Item: Furnish & Install Cordia Sebestena (6 Clear Trunk, Single Leader)	Supplier Product Code:	First Offer - \$450.00	7 / each	\$3,150.00	Y
ITBC NO. 2021-025-01-103	Pay Item: Furnish & Install Eugenia Foetida (6 Clear Trunk, Single Leader)	Supplier Product Code:	First Offer - \$500.00	7 / each	\$3,500.00	Y
ITBC NO. 2021-025-01-104	Pay Item: Furnish & Install Bismarckia Nobilis Silver (14 C.T.)	Supplier Product Code:	First Offer - \$2,050.00	4 / each	\$8,200.00	Y
ITBC NO. 2021-025-01-105	Pay Item: Furnish & Install Dictosperma Album (6 C.T.)	Supplier Product Code:	First Offer - \$800.00	12 / each	\$9,600.00	Y

ITBC NO. 2021-025--01-106	Pay Item: Furnish & Install Sabal Palmetto (14-24 C.T.)	Supplier Product Code:	First Offer - \$500.00	11 / each	\$5,500.00	Y
ITBC NO. 2021-025--01-107	Pay Item: Furnish & Install Sabal Palmetto (24-32 C.T.)	Supplier Product Code:	First Offer - \$575.00	7 / each	\$4,025.00	Y
ITBC NO. 2021-025--01-108	Pay Item: Furnish & Install Sabal Palmetto (12-16 C.T.)	Supplier Product Code:	First Offer - \$450.00	6 / each	\$2,700.00	Y
ITBC NO. 2021-025--01-109	Pay Item: Furnish & Install Aechmea Blanchetiana (30)	Supplier Product Code:	First Offer - \$42.00	85 / each	\$3,570.00	Y
ITBC NO. 2021-025--01-110	Pay Item: Furnish & Install Agave Attenuata (18)	Supplier Product Code:	First Offer - \$90.00	32 / each	\$2,880.00	Y
ITBC NO. 2021-025--01-111	Pay Item: Furnish & Install Alcantarea Odorata (32)	Supplier Product Code:	First Offer - \$45.00	9 / each	\$405.00	Y
ITBC NO. 2021-025--01-112	Pay Item: Furnish & Install Clusia Rosea Nana (16)	Supplier Product Code:	First Offer - \$11.00	851 / each	\$9,361.00	Y
ITBC NO. 2021-025--01-113	Pay Item: Furnish & Install Tripsacum Floridana (24)	Supplier Product Code:	First Offer - \$9.00	98 / each	\$882.00	Y
ITBC NO. 2021-025--01-114	Pay Item: Furnish & Install Chrysobalanus Iccaco Horizontal (12)	Supplier Product Code:	First Offer - \$16.00	219 / each	\$3,504.00	Y
ITBC NO. 2021-025--01-115	Pay Item: Furnish & Install Ernodea Littoralis (10)	Supplier Product Code:	First Offer - \$10.00	88 / each	\$880.00	Y
ITBC NO. 2021-025--01-116	Pay Item: Furnish & Install Neoregelia Fireball (8)	Supplier Product Code:	First Offer - \$13.00	171 / each	\$2,223.00	Y
ITBC NO. 2021-025--01-117	Pay Item: Furnish & Install Melalucea Mulch	Supplier Product Code:	First Offer - \$70.00	50 / cubic yard	\$3,500.00	Y
ITBC NO. 2021-025--01-118	Pay Item: Furnish & Install St. Augustine Sod	Supplier Product Code:	First Offer - \$5,700.00	1 / lump sum	\$5,700.00	Y
ITBC NO. 2021-025--01-119	Pay Item: Furnish & Install Planting Soil Mix	Supplier Product Code:	First Offer - \$47.00	348 / cubic yard	\$16,356.00	Y
ITBC NO. 2021-025--01-120	Pay Item: Furnish & Install	Supplier	First Offer - \$11.00	175 / linear foot	\$1,925.00	Y

Root Barrier

**Product
Code:**

ITBC NO. 2021-025--01-121	Pay Item: Planting Amenities	Supplier Product Code:	First Offer - \$0.60	63217 / square foot	\$37,930.20	Y
ITBC NO. 2021-025--01-122	Pay Item: Irrigation	Supplier Product Code:	First Offer - \$85,000.00	1 / lump sum	\$85,000.00	Y
ITBC NO. 2021-025--01-123	Pay Item: Undefined Contingency Allowance	Supplier Product Code:	First Offer - \$600,000.00	1 / allowance	\$600,000.00	Y
ITBC NO. 2021-025--01-124	Pay Item: FPL Allowance	Supplier Product Code:	First Offer - \$125,000.00	1 / allowance	\$125,000.00	Y
ITBC NO. 2021-025--01-125	Pay Item: Audio/Visual Allowance	Supplier Product Code:	First Offer - \$7,500.00	1 / allowance	\$7,500.00	Y

Lot Total **\$3,992,777.85**Supplier Total **\$3,992,777.85**

RIC MAN CONSTRUCTION INCItem: **Pay Item: Mobilization/Demobilization, Bonds, Insurance****Attachments**

202102261248.pdf

City of Delray Beach

ITBC No. 2021-008

Project No.: 16-099

PUBLIC RIGHT-OF-WAY ACCESSIBILITY IMPROVEMENTS (PHASE 1/BID PKG 1)

NON-COLLUSION AFFIDAVITThere is no web form available on www.bidsync.com for this form. Please print and complete this form.STATE OF MichiganCOUNTY OF Macomb

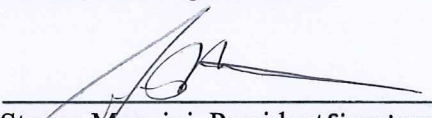
Before me, the undersigned authority, personally appeared Steven Mancini, who, after being by me first duly sworn, deposes and says of his/her personal knowledge that:

- a. He/She is President of Ric-Man Construction, Inc., the Bidder that has submitted a Bid to perform work for the following:
 Public Right-Of-Way Accessibility Improvements
 ITBC No.: 2021-008 Title: (Phase1/Bid PKG 1)

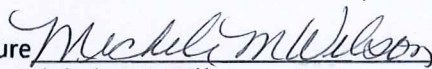
- b. He/She is fully informed respecting the preparation and contents of the attached Request for Bids, and of all pertinent circumstances respecting such Solicitation.

Such Bid is genuine and is not a collusive or sham Bid.

- c. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Solicitation and contract for which the attached Bid has been submitted or to refrain from proposing in connection with such Solicitation and contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached Bid or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City or any person interested in the proposed contract.
- d. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.


 Steven Mancini, President Signature

Subscribed and sworn to (or affirmed) before me this 12th day of January 2021, by Steven Mancini, who is personally known to me or who has produced Personally Known as identification.

Notary Signature 
 Notary Name: Michele M. Wilson
 Notary Public (State): Michigan
 My Commission No: N/A
 Expires on: 6/14/2023



MICHELE M. WILSON
 NOTARY PUBLIC, STATE OF MI
 COUNTY OF MACOMB
 MY COMMISSION EXPIRES Jun 14, 2023
 ACTING IN COUNTY OF MACOMB

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BID FORM

OSCEOLA PARK NEIGHBORHOOD IMPROVEMENTS (PHASE II), ITBC 2021-025					
Bidders must provide prices for each line item for their bid to be considered responsive.					
Item no.	Description	Unit	Qty	Unit Price(\$)	Amount (\$)
A-14	Alleyway Pervious Concrete Pavement w/ 1" AASHTO No. 57 Stone (in lieu of Bid Item No. 14)	SY	3,300	\$ 72 -	\$ 237,600.00
SUBTOTAL ALTERNATE BID ITEM A-14					\$ 237,600.00
TOTAL PRICE ALTERNATE BID ITEM A-14					237,600.00



6115 N.W. 77th Way • Tamarac, FL 33321 | ph: 954.721.6920 | fax: 954.721.6923

www.LandscapeServicePros.com | email: Info@LandscapeServicePros.com

CERTIFIED LANDSCAPE & LICENSED IRRIGATION CONTRACTOR • landscape • irrigation • maintenance • relocations

LANDSCAPE INSTALLATION

CLIENT REFERENCES

City of Palm Beach Gardens
Contact: Norman Chabre
561-301-0922

nchabre@pbgfl.com

City of Oakland Park
Contact: Lyzabeth Fiore
954-630-4511

lyzabethf@oaklandparkfl.gov

City of Coral Springs
Contact: Louis Goldstein
954-345-2112

lgoldstein@coralsprings.org

JWR Construction
Contact: Tim Anderson
954-480-2800

tanderson@jwrconstruction.cc

Shiff Construction
Contact: Justen Shiff
954-524-2575

jds@shiff.com

Kaufman Lynn Construction
Contact: Garrett Southern
561-361-6700

gsouthern@kaufmanlynn.com

Completed 2017 & 2020

<u>Project</u>	<u>Contractor</u>	<u>Amount</u>
5th Ave Bikeway	Rosso Site Development	\$168,234
1801 W Sample Rd	Bernal Construction	\$154,902
30 Old Ocean	DMR Construction	\$221,293
34 St Parking Lot	City Tech Const.	\$29,514
35 Ave Greenway	MBR Construction, Inc	\$124,370
5th Avenue	Rosso	\$65,272
64th Avenue	Florida Engineering	\$182,821
8th Avenue Greenway	Rosso	\$64,530
A1A Improvements PB Gardens	Palm Beach Gardens	\$423,571
A1A Oakland Park	FDOT D4	\$1,225,731
Acreage Park	Rosso	\$192,423
All Aboard FLL	Moss	\$223,400
All Aboard WPB	Moss	\$69,000
Ambulatory Surgical	Ibis	\$63,941
Andrews Ave	Stanford Construction	\$ 225,806.00
Baywalk	Shiff Construction	\$151,573
BC Parking Lot	Lunacon	\$69,638
Beachcomber Hotel	Miller	\$170,892
Benihana	Shawmut	\$42,539
Biscayne Point	Shiff Construction	\$65,433
Blue Lake	Shiff Construction	\$64,925
Bluesten Park	Kaufman Lynn	\$1,040,673
Boynton Beach Police	HJ High	\$254,000
broward Homeless	Shiff Construction	\$25,273
Caliber Collision	The Hatch Group	\$135,809
Charlotte Burre Civic Center	Shiff Construction	\$ 47,015.00
City of Palm Beach Gardens	City of Palm Beach Gardens	\$808,000
Cobblestone Place	Douglas Company	\$399,933
Coconut Creek	City of Coconut Creek	\$259,770

Coral Springs Municipal Complex	<i>Kaufman Lynn</i>	\$375,000
Costco	Novak	\$ 397,910.00
Costco - North Miami	Novak Construction	\$569,816
Cougar Trail	MBR Construction, Inc	\$257,158
CS Municipal	Kaufman Lynn	\$402,570
Curtis Park	Cherokee Enterprise	\$44,000
Curtis Park	Cherokee	\$58,491
Dairy Queen	<i>Sisca Construction</i>	\$106,175
Dairy Queen	Sisca	\$122,334
Davie Install	Town of Davie	\$50,836
Deerfield Mall	<i>Weingarten Realty</i>	\$468,439
Delmar Village	Stellar Development	\$192,921
Doral Emergency Room	M. J. Harris	\$444,863
Doral Glades Park	James B. Pirtle	\$805,002
Douglas Park	Cherokee	\$94,441
Falcon Cove Elementary	OHL	\$343,578
FDOT- 4471- SR806	Russell Engineering	\$ 6,500.00
FDOT Beeline Highway	FDOT D4	\$1,075,471
Fire Station #54	Burke Construction	\$46,837
First Baptist Church	Moss	\$29,100
Flamingo park Improvements	Shiff Construction	\$21,990
Flamingo Park Sun LS	MBR Construction, In	\$77,697
Flamingo Park- Sunrise	West Construction	\$112,835
FPL South Area	Allegiance Global	\$115,673
Gardens Park	City of Palm Beach Gardens	\$1,067,449
Gupta Medical	Contegra	\$126,602
Gupta Medical Building	<i>Contegra Construction</i>	\$102,557
Harry Padula Property	LSP	\$ 14,700.00
Hiatus Road	Marks Brothers	\$611,319
Hiatus Road - Sunrise to Oakland	<i>Marks Brothers</i>	\$535,818
Hillsboro El Rio Park	Rosso	\$257,253
Home Depot- Doral	TD Farrell	\$269,185
IFLY	Aucamp's	\$17,990
Isles of Boca	Isles of Boca	\$245,482

Jasmine	Jasmine at Tamarac	\$209,097
JM Family	Kaufman Lynn	\$543,114
Johnson Dairy Rd.	City of Palm Beach Gardens	\$281,108
JWR Office Sign	JWR Construction	\$15,000
Keiser university	Chinook	\$575,375
Kerdyk Tennis Center	State Contracting	\$115,965
Korenbaum Residence- Parkland	Korenbaums	\$27,507
Manatee Bay	Realty Services Corp	\$86,022
MDC Animal Services	Lynks	\$146,955
Memorial Parking	Stiles Construction	\$259,404
Memorial Regional Hospital	Stiles	\$100,585
Miramar Ampitheater	Kaufman Lynn	\$142,046
Morrow Crane	JWR Construction	\$142,101
NE 2nd Avenue Delray	Foster Marine	\$199,083
NE 34th Street	City Tech Construction	\$ 15,513.70
NE 3rd St Arts Blvd	Forza Group / EMS Site Dev.	\$ 107,891.25
Norwood Park	West Construction	\$ 54,925.30
Nova Book Store	Aucamp's	\$26,151
Nova Residence Hall	Juneau Construction	\$588,975
Nova Sports Center	Aucamp's	\$26,691
Nova SW 36 St	JD Backhoe	\$256,151
Nova Zone 2	JD Backhoe	\$115,990
NW 10th Ave Roadway	Stanford Construction	\$222,971
NW 35th Ave Greenway	MBR Construction	\$124,369
NW 3rd St Arts Blvd	Shiff Construction	\$159,519
Oakland Park Tree	city of oakland park	\$90,580
Okeeheelee Park	All-Site Constructio	\$60,786
Old Dominion	Terminal Maintenance	\$226,940
Outback Steakhouse	Aucamp's	\$47,607
Palm Beach Forensic	James B Pirtle	\$560,441
Palmetto General	DPR Construction	\$134,479
Palmetto General - Clinical Decisions	<i>DPR Construction</i>	<i>\$101,525</i>
Parkland Tennis	West Construction	\$36,920

Parkway Christian Middle	Herman	\$170,889
Peloro	KM Plaza	\$272,741
Pembroke Pines Park	West Construction	\$184,005
Pembroke Road	MCM Contractors	\$210,706
Peoples Trust Garage	JWR Construction	\$255,000
Pheasant Walk	Pheasant Walk HOA	\$33,599
Pine Island Athletic	West Construction	\$583,819
Pine Island Road	Triple R Paving	\$223,847
Pompano CRA Garden	Pompano Beach CRA	\$15,386
Pompano Tri-Rail SFR	Aucamp's	\$91,777
Presidential Assisted Living (Maint)	Direct Supply	\$ 62,000.00
Primark Entries	Whiting Turner	\$237,382
Pump Station 456 Irr?	RJ Sullivan	\$ 13,453.00
Red Road	City of Miramar	\$198,582
Riverglades Elementary	Lynx	\$156,881
Sand Hill Crane Golf	City of Palm Bch Gardens	\$410,000
Sand Hill Crane Golf Course	City of Palm Beach Gardens	\$667,733
SE 2nd St.- Delray	Foster Marine	\$118,021
Shady Lakes	Palm Beach Gardens	\$703,438
Shoppes at Deerfield	Oak Construction	\$166,005
Silver Shores Elem	Broward County School	\$23,870
Solitaire Brickell Condo	Balfour Beatty	\$240,000
SOMA	SOMA at Brickell	\$28,267
Southpoint	Southpoint Condo	\$2,400
St. Andrews Towers	JWR Construction	\$146,578
St. Brendans	James B. Pirtle	\$128,913
St. Vincent Church	JMW	\$12,247
Stephens Distributin	Aucamp's	\$59,925
Storage Reserve W Delray	JWR Construction	\$199,281
Sunrise Landscape	City of Sunrise	\$105,000
Suntrust Bank	Gerardi Construction	\$110,331
SW Wastewater	Kirlin Florida, LLC	\$82,030
Tactical Center	Palm Beach Gardens	\$92,781
Terramar Park	DiPompeo Constructio	\$22,454
Tire Kingdom- Aucamps	Aucamps	\$15,000

Town of Davie-Landscape Install Mult.		
Sites	Town of Davie	\$30,000
W Hotel	Balfour Beatty	\$191,515
Wastewater Treatment Plant	Florida Design Contractors	\$ 5,450.00
Water Treatment Plan	Leisure Construction	\$13,829
Wellington Community	James B. Pirtle	\$311,825
Wheat Self Storage	Kaufman Lynn	\$78,274

Supplier: RIC MAN CONSTRUCTION INC**ACKNOWLEDEMENT OF ADDENDA**

INSTRUCTIONS COMPLET PART I OR PART II, WHICHEVER APPLIES

PART I

List below that dates of issue for addendum received in connection with this solicitation.

Addendum #1, Dated **2/11/2021**Addendum #2, Dated **2/19/2021**

Addendum #3, Dated

Addendum #4, Dated

Addendum #5, Dated

Addendum #6, Dated

Addendum #7, Dated

Addendum #8, Dated

Addendum #9, Dated

Addendum #10, Dated

PART II☐ NO ADDENDUM WAS RECEIVE IN CONNECTION WITH THE SOLICATION

Ric-Man Construction, Inc.

Frim Name

Steven Mancini

Signature

Steven Mancini, President

Name and TItle

2/26/2021

Date

Supplier: RIC MAN CONSTRUCTION INC**CONFLICT OF INTEREST DISCLOSURE FORM**

The award of this contract is subject to the provisions of Chapter 112, *Florida Statutes*. All Bidders/Proposers must disclose within their Bid/Proposal: the name of any officer, director, or agent who is also an employee of the City of Delray Beach.

Furthermore, all Bidders/Proposers must disclose the name of any City employee who owns, directly or indirectly, an interest of more than five percent (5%) in the Bidder's/Proposer's firm or any of its branches.

The purpose of this disclosure form is to give the City the information needed to identify potential conflicts of interest for evaluation team members and other key personnel involved in the award of this contract.

The term "conflict of interest" refers to situations in which financial or other personal considerations may adversely affect, or have the appearance of adversely affecting, an employee's professional judgment in exercising any City duty or responsibility in administration, management, instruction, research, or other professional activities.

Please check one of the following statements and attach additional documentation if necessary:



To the best of our knowledge, the undersigned firm has no potential conflict of interest due to any other Cities, Counties, contracts, or property interest for this Bid/Proposal.



The undersigned firm, by attachment to this form, submits information which may be a potential conflict of interest due to other Cities, Counties, contracts, or property interest for this Bid/Proposal.

Acknowledged by:

Ric-Man Construction, Inc.

Firm Name

Steven Mancini

Signature

Steven Mancini, President

Name and Title

2/26/2021

Date

Supplier: **RIC MAN CONSTRUCTION INC**

DRUG-FREE WORKPLACE

Ric-Man Construction, Inc. is a drug-free workplace and has
(Company Name)
a substance abuse policy in accordance with and pursuant to Section 440.102, *Florida Statutes*.

Acknowledged by:

Ric-Man Construction, Inc.
Firm Name

Steven Mancini
Signature

Steven Mancini, President
Name and Title

2/26/2021
Date

Supplier: **RIC MAN CONSTRUCTION INC**

NON-COLLUSION AFFIDAVIT

STATE OF **Florida**

COUNTY OF **Broward**

Before me, the undersigned authority, personally appeared **Steven Mancini**, who, after being by me first duly sworn, deposes and says of his/her personal knowledge that:

- a. He/She is **President of Ric-Man Construction, Inc.**, the Bidder/Proposer that has submitted a Bid/Proposal to perform work for the following:

Solicitation No.: **2021-025** Title: **Osceola Park Neighborhood Improvements Phase II**

- b. He/She is fully informed respecting the preparation and contents of the attached solicitation, and of all pertinent circumstances respecting such solicitation.

Such Bid/Proposal is genuine and is not a collusive or sham Bid/Proposal.

- c. Neither the said Bidder/Proposer nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly, with any other Bidder/Proposer, firm, or person to submit a collusive or sham Bid/Proposal in connection with the solicitation and contract for which the attached Bid/Proposal has been submitted or to refrain from proposing in connection with such solicitation and contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder/Proposer, firm, or person to fix the price or prices in the attached Bid/Proposal or any other Bidder/Proposer, or to fix any overhead, profit, or cost element of the Bid/Proposal price or the Bid/Proposal price of any other Bidder/Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City or any person interested in the proposed contract.

- d. The price or prices quoted in the attached Bid/Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder/Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Steven Mancini

Signature

Subscribed and sworn to (or affirmed) before me this **26** day of **February 2021** by **Steven Mancini**, who is personally known to me or who has produced **personally known** as identification.

SEAL

Notary Signature: **Michele M. Wilson**

Notary Name: **Michele M. Wilson**

Notary Public (State): **Michigan**

My Commission No: **N/A**

Expires on: **06/14/2023**

Supplier: RIC MAN CONSTRUCTION INC**NOTIFICATION OF PUBLIC ENTITY CRIMES LAW**

Pursuant to Section 287.133, *Florida Statutes*, you are hereby notified that a person or affiliate who has been placed on the convicted contractors list following a conviction for a public entity crime may not submit a Bid/Proposal on a contract to provide any goods or services to a public entity; may not submit a Bid/Proposal on a contract with a public entity for the construction or repair of a public building or public work; may not submit Bids/Proposals on leases or real property to a public entity; may not be awarded or perform work as a contractor, supplier, sub-Bidder/sub-Proposer, 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 Section 287.017 [F.S.] for Category Two [\$35,000.00] for a period of thirty-six (36) months from the date of being placed on the convicted contractors list.

Acknowledged by:

Ric-Man Construction, Inc.

Firm Name

Steven Mancini

Signature

Steven Mancini, President

Name and Title

2/26/2021

Date

Supplier: **RIC MAN CONSTRUCTION INC**

Notification of Public Records Law Pertaining to Public Contracts and Requests for Contractor Records Pursuant to Chapter 119, *Florida Statutes*

Pursuant to Chapter 119, *Florida Statutes*, Contractor shall comply with the public records law by keeping and maintaining public records required by the City of Delray Beach in order to perform the service. Upon request from the City of Delray Beach' custodian of public records, contract shall provide the City of Delray Beach with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes* or as otherwise provided by law. Contractor shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract. If the Contractor does not transfer the records to the City of Delray Beach. Contractor upon completion of the contract, shall transfer, at no cost, to the City of Delray Beach all public records in possession of the Contractor or keep and maintain public records required by the City of Delray Beach in order to perform the service. If the Contractor transfers all public records to the City of Delray Beach upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City of Delray Beach, upon request from the City of Delray Beach' custodian of public records, in a format that is compatible with the information technology systems of the City of Delray Beach.

IF THE SELECTED BIDDER/PROPOSER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SELECTED BIDDER'S/PROPOSER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY OF DELRAY BEACH, CITY CLERK, 100 N.W. 1ST AVE., DELRAY BEACH FLORIDA. THE CITY CLERK'S OFFICE MAY BE CONTACTED BY PHONE AT 561-243-7050 OR VIA EMAIL AT CITYCLERK@MYDELRAYBEACH.COM.

Acknowledged:

Ric-Man Construction, Inc.

Firm Name

Steven Mancini

Signature

Steven Mancini, President

Name and Title (Print or Type)

jvaldes@ric-man.com

Date

Supplier: RIC MAN CONSTRUCTION INC**SOLICITATION SUMMARY****IMPORTANT NOTICE**

The information you provide on this page may be read aloud at the PUBLIC OPENING for this Solicitation. It is VERY IMPORTANT that the summary information you provide below is exactly the same information contained in your Bid. If subsequent to the opening of Bids/Proposals, the City determines that the information contained in the electronic version of your Bid/Proposal is different from the information on this Solicitation Summary, the City reserves the right to deem your Bid/Proposal NON-RESPONSIVE and remove your Bid/Proposal from further evaluation and consideration for contract award.

BID INFORMATION

Solicitation Number:	2021-025
Title:	Osceola Park Neighborhood Improvements
Due Date and Time:	2/26/2021 2:00:00 PM EST
Name of Bidder/Proposer:	Ric-Man Construction, Inc.
Address	2051 Green Road, Suite B, Deerfield Beach, FL 33064
Contact Person	Dennis Oszust 586-739-5210
Bid/Proposal Amount (if applicable):	3,992,777.85
Authorized Signature:	Steven Mancini
Date:	2/26/2021

By signing and submitting this Solicitation Summary, the Bidder/Proposer affirms that the information provided above is an exact and correct summary of the information contained in the electronic version of the Bidder's/Proposer's Bid/Proposal to the City of Delray Beach.

THIS SOLICITATION SUMMARY MUST BE SIGNED AND INCLUDED AS AN ORIGINAL HARDCOPY IN THE SEALED PACKAGE CONTAINING YOUR BID/PROPOSAL OR SIGNED AND INCLUDED WITH YOUR SECURE ELECTRONIC BID/PROPOSAL SUBMITTAL THROUGH WWW.BIDSYNC.COM.

Supplier: **RIC MAN CONSTRUCTION INC**

BID/PROPOSAL SUBMITTAL

This form is part of your original Bid/Proposal submittal package. Please also attach any additional information or documentation requested in this solicitation. There is no need to include the informational sections of this solicitation in your Bid/Proposal submittal package.

INSTRUCTIONS

Sealed Bids/Proposals must be received on or before the due date and time (local time) via electronic submission at www.bidsync.com, or via hard copy at the City of Delray Beach City Hall Front Lobby Reception Desk, 100 N.W. 1st Avenue, Delray Beach, Florida 33444. Normal City business hours are 8:00 AM to 5:00 PM, Monday through Friday, except holidays. **All Bids/Proposals will be publicly opened** at City Hall unless otherwise specified.

Each hard copy Bid/Proposal submitted to the City shall have the following information clearly marked on the face of the envelope: Bidder's/Proposer's name, return address, solicitation number, due date for Bids/Proposals, and the title of the solicitation. If the Solicitation Summary is not included in the package, the City may deem the Bid/Proposal non-responsive. Bids/Proposals must contain all information required to be included in the submittal, as described in this Solicitation.

Solicitation No.: **2021-025**

Solicitation Title: **Osceola Park Neighborhood Improvements (Phase II)**

Due Date and Time: **Feb 26, 2021 2:00:00 PM EST**

Ric-Man Construction, Inc.

Name of Bidder/Proposer

Supplier: **RIC MAN CONSTRUCTION INC**

SUBMITTAL SIGNATURE PAGE

By signing this document, the Bidder/Proposer certifies that it satisfies all legal requirements as an entity to do business with the City, including all Conflict of Interest and Code of Ethics provisions.

Firm Name: **Ric-Man Construction, Inc.**

Street Address: **2051 Green Road, Suite D, Deerfield Beach, FL 33064**

Mailing Address (if different from Street Address): **38600 Van Dyke, Suite 100, Sterling Heights, MI 48312**

Telephone Number(s): **586-739-5210**

Fax Number(s): **586-739-8290**

Email Address: **bids@ric-man.com**

Federal Employer Identification Number: **38-1943960**

Prompt Payment Terms: % days' net **30** days

Signature: **Steven Mancini**

(Signature of authorized agent)

Print Name: **Steven Mancini**

Title: **President**

Date: **2/26/2021**

By signing this document, the Bidder/Proposer agrees to all terms and conditions of this solicitation and the resulting contract/agreement.

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER/PROPOSER TO BE BOUND BY THE TERMS OF ITS BID/PROPOSAL, FOR NOT LESS THAN 90 DAYS, AND THE BIDDER'S/PROPOSER'S UNEQUIVOCAL OFFER TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH IN THIS SOLICITATION. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE, BY AN AUTHORIZED REPRESENTATIVE, SHALL RENDER THE BID/PROPOSAL NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID/PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER/PROPOSER TO THE TERMS OF ITS BID/PROPOSAL.