



CITY OF NORTH PORT PROCUREMENT REQUEST FORM
EMERGENCY/EXIGENCY PROCUREMENT
(IN ACCORDANCE WITH FEDERAL GUIDELINES)



DEPARTMENT/DIVISION Public Works/Facility Maintenance

NAME OF REQUESTOR Garrett Woods

NAME OF PREPARER Garrett Woods

DATE COMPLETED 01/04/2023

The City shall not be bound by any transactions made contrary to procurement procedures.

For the Procurement Official to process a requisition or visa purchase request related to an emergency or exigent purchase, this form must be completed and submitted by the requesting party to Purchasing with the request. **THE CITY MANAGER MUST BE NOTIFIED IMMEDIATELY (VIA EMAIL/PHONE), FOLLOWED BY THE PURCHASING DIVISION.**

When referring to procurement activity, FEMA defines both exigency and emergency as situations that demand immediate aid and action. The difference between the two is as follows:

In the case of an exigency, there is a need to avoid, prevent or alleviate serious harm or injury, financial or otherwise, to the applicant, and use of competitive procurement proposals would prevent the urgent action required to address the situation. Thus, a noncompetitive procurement may be appropriate.

In the case of an emergency, a threat to life, public health or safety, or improved property requires immediate action to alleviate the threat.

Emergency or Exigency (in accordance with FEMA guidelines, must specify, see definitions above):

EXIGENCY

Name of Event (if applicable): Hurricane Ian

Project Number for Event (if applicable): IAN22

- A. Description of Item(s) Purchased and Detailed Circumstances of the Emergency or Exigency Purchase/Service: Must answer who, what, when, where, why and how in the box below or separate memo. (Attach quote back-up).

Due to damage from Hurricane Ian, temporary trailer facilities hook ups are needed at Public Works. The temporary trailer facilities hook ups help provide work stations to staff who work towards preventing threat to life, public health or safety, which requires immediate action to alleviate damage. The Facilities Maintenance Division had reached out to three vendors for request of quote for an exigency trailer facility hook ups. The only company responsive and responsible was Nichols Contracting Inc.



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B. Total Cost of Purchase: \$ 188,579.64

Account #: 107-5000-541.46-04

Project #: IAN22

C. Vendor Information

Vendor Name: Nichols Contracting Inc. Contact: Greg Greseth

Address: 260 Business Parks Way A

City: Royal Palm Beach State: FL Zip: 33411

Phone: 813-626-2862 Email or Website Address: ggreseth@nicolscontracting.com

I acknowledge that the procurement described herein was made in a manner consistent with the emergency procurement requirements of the City of North Port Procurement Code and Procurement Manual. I have been made aware of the Procurement Code (available on the P-Drive and Intranet) and the policies and procedures related to the City's procurement system.

GARRETT WOODS
Digitally signed by GARRETT WOODS
Date: 2023.01.04 11:22:51 -05'00'

Chuck Speake
Digitally signed by Chuck Speake
Date: 2023.01.04 12:41:45 -05'00'

Requestor _____ **Date** _____

Department Director _____ **Date** _____

Lisa Herrmann
Digitally signed by Lisa Herrmann
Date: 2023.01.04 14:33:13 -05'00'

Ginny Duyn
Digitally signed by Ginny Duyn
Date: 2023.01.04 14:40:59 -05'00'

Budget Administrator _____ **Date** _____

Purchasing _____ **Date** _____

Kimberly Williams
Digitally signed by Kimberly Williams
DN: DC=NorthPort, DC=City, OU=Departments, OU=Finance Dept, OU=Finance Area, CN=Kimberly Williams
Reason: I am the author of this document
Location: _____
Date: 2023.01.04 15:04:13-05'00'
Foxit PDF Reader Version: 12.0.2

Jason Johnson Date: 2023.01.05 09:48:03 -05'00'

Finance Director _____ **Date** _____

Assistant City Manager _____ **Date** _____

A. Jerome Fletcher
Digitally signed by A. Jerome Fletcher
DN: CN=A. Jerome Fletcher, O=City of North Port, CN=A. Jerome Fletcher, E=fletcher@cityofnorthport.com
Reason: I am the author of this document
Location: your signing location here
Date: 2023.01.05 16:17:51-05'00'
Foxit PDF Reader Version: 11.1.0

City Manager _____ **Date** _____

PRINT Clear All Fields



Work Order Signature Document

EZIQC Contract No.: FL-R8-GC10-111821-NIC			
<input checked="" type="checkbox"/>	New Work Order	<input type="checkbox"/>	Modify an Existing Work Order
Work Order Number.:	110869.00	Work Order Date:	<u>12/19/2022</u>
Work Order Title:	North Port - PW Temporary Office Hookups		
Owner Name:	<u>City of North Port</u>	Contractor Name:	<u>Nichols Contracting Inc</u>
Contact:	<u>Garrett Woods</u>	Contact:	<u>Greg Greseth</u>
Phone:	<u>941.240.8087</u>	Phone:	<u>240.328.0844</u>

Work to be Performed	
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No FL-R8-GC10-111821-NIC.	
<u>Brief Work Order Description:</u>	
Trailer Hook-ups	

Time of Performance	Estimated Start Date:	
	Estimated Completion Date:	
Liquidated Damages	Will apply: <input type="checkbox"/>	Will not apply: <input checked="" type="checkbox"/>

Work Order Firm Fixed Price: \$188,579.64
Owner Purchase Order Number:

Approvals

City of North Port PO

Owner	Contractor
Date	Date



Detailed Scope of Work

To: Greg Greseth
Nichols Contracting Inc
No Data Input
No Data Input,
240.328.0844

From: Garrett Woods
City of North Port
4790 City Hall Blvd
North Port, FL 34286
941.240.8087

Date Printed: December 19, 2022

Work Order Number: 110869.00

Work Order Title: North Port - PW Temporary Office Hookups

Brief Scope: Trailer Hook-ups

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

See attached detailed scope of work.

Subject to the terms and conditions of JOC Contract FL-R8-GC10-111821-NIC.

Contractor

Date

City of North Port PO

Owner

Date

Contractor's Price Proposal - Summary

Date: December 19, 2022

Re: IQC Master Contract #: FL-R8-GC10-111821-NIC
Work Order #: 110869.00
Owner PO #:
Title: North Port - PW Temporary Office Hookups
Contractor: Nichols Contracting Inc
Proposal Value: \$188,579.64

No Category Input \$186,199.12

Option 1 \$2,380.52

Proposal Total \$188,579.64

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: December 19, 2022

Re: IQC Master Contract #: FL-R8-GC10-111821-NIC
 Work Order #: 110869.00
 Owner PO #:
 Title: North Port - PW Temporary Office Hookups
 Contractor: Nichols Contracting Inc
 Proposal Value: \$188,579.64

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
No Category Input					
1	01 22 20 00 0060		HR	Engineer	\$12,505.59
			Installation	Quantity 80.00	Unit Price 129.03
				x	x
				Factor 1.2115	=
				Total 12,505.59	
				MEP Engineering 2 people, 40 hours	
2	01 22 20 00 0061		HR	Draft Person	\$3,708.64
			Installation	Quantity 40.00	Unit Price 76.53
				x	x
				Factor 1.2115	=
				Total 3,708.64	
				MEP drafting 1 person, 40 hours	
3	01 22 23 00 1370		DAY	2.5 CY Rear Dump Truck With Full-Time Truck Driver	\$1,120.44
			Installation	Quantity 1.00	Unit Price 924.84
				x	x
				Factor 1.2115	=
				Total 1,120.44	
4	01 71 23 16 0016		ACR	Survey Clear Area For Underground Utilities	\$1,604.35
			Installation	Quantity 0.75	Unit Price 1,765.69
				x	x
				Factor 1.2115	=
				Total 1,604.35	
5	02 41 13 13 0003		SY	>3" To 6" By Machine, Break-up And Leave In Place Bituminous Paving	\$1,126.70
			Installation	Quantity 150.00	Unit Price 6.20
				x	x
				Factor 1.2115	=
				Total 1,126.70	
				For sewer piping	
6	02 41 19 13 0073		EA	Saw Cut Minimum Charge For projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$784.77
			Installation	Quantity 1.00	Unit Price 647.77
				x	x
				Factor 1.2115	=
				Total 784.77	
				For sewer piping	
7	21 13 13 00 0006		EA	Exposed Piping, Ordinary Hazard, Complete Wet-Pipe Sprinkler System, Per Head Includes branch pipe and fittings, supports and sprinkler heads.	\$10,992.28
			Installation	Quantity 32.00	Unit Price 283.54
				x	x
				Factor 1.2115	=
				Total 10,992.28	
				Sprinkler system	
8	21 13 13 00 0006 0007		MOD	For >20 To 40, Add	\$840.88
			Installation	Quantity 32.00	Unit Price 21.69
				x	x
				Factor 1.2115	=
				Total 840.88	
9	21 13 13 00 0013		EA	2-1/2" Wet Pipe Alarm Check Valve	\$4,419.04
			Installation	Quantity 3.00	Unit Price 1,215.86
				x	x
				Factor 1.2115	=
				Total 4,419.04	
				sprinkler	
10	21 13 13 00 0019		EA	2-1/2" Wet Pipe Valve Trim	\$3,696.76
			Installation	Quantity 3.00	Unit Price 1,017.13
				x	x
				Factor 1.2115	=
				Total 3,696.76	
				sprinkler	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.00
 Work Order Title: North Port - PW Temporary Office Hookups

No Category Input

11	21	13	13	00	0267	EA	Universal Sprinkler Head Guard, C-1									\$525.31		
							Installation	Quantity	Unit Price	Factor	=	Total					525.31	
							sprinkler	32.00	13.55	1.2115								
12	21	13	13	00	0267	0028	MOD	For >25 To 50, Deduct									-\$17.45	
							Installation	Quantity	Unit Price	Factor	=	Total						-17.45
							sprinkler	32.00	-0.45	1.2115								
13	21	13	13	00	0283	EA	6 Capacity Emergency Sprinkler Cabinet, A4										\$88.48	
							Installation	Quantity	Unit Price	Factor	=	Total						88.48
							sprinkler	1.00	73.03	1.2115								
14	21	13	13	00	0288	EA	Sprinkler Wrench, W2										\$53.55	
							Installation	Quantity	Unit Price	Factor	=	Total						53.55
							sprinkler	1.00	44.20	1.2115								
15	22	11	16	00	0870	LF	1" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Pressure Pipe										\$3,886.49	
							Installation	Quantity	Unit Price	Factor	=	Total						3,886.49
							water	400.00	8.02	1.2115								
16	22	11	16	00	0870	0034	MOD	For Work In Restricted Working Space, Add									\$112.67	
							Installation	Quantity	Unit Price	Factor	=	Total						112.67
							water	150.00	0.62	1.2115								
17	22	11	16	00	0874	LF	2-1/2" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Pressure Pipe										\$11,775.78	
							Installation	Quantity	Unit Price	Factor	=	Total						11,775.78
							sprinkler	400.00	24.30	1.2115								
18	22	11	16	00	0882	EA	1" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) 90 Degree Elbow										\$455.40	
							Installation	Quantity	Unit Price	Factor	=	Total						455.40
							water	15.00	25.06	1.2115								
19	22	11	16	00	0882	0034	MOD	For Work In Restricted Working Space, Add									\$74.33	
							Installation	Quantity	Unit Price	Factor	=	Total						74.33
							water	15.00	4.09	1.2115								
20	22	11	16	00	0886	EA	2-1/2" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) 90 Degree Elbow										\$2,020.96	
							Installation	Quantity	Unit Price	Factor	=	Total						2,020.96
							sprinkler	15.00	111.21	1.2115								
21	22	11	16	00	0906	EA	1" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Tee										\$89.77	
							Installation	Quantity	Unit Price	Factor	=	Total						89.77
							water	2.00	37.05	1.2115								
22	22	11	16	00	0906	0034	MOD	For Work In Restricted Working Space, Add									\$14.88	
							Installation	Quantity	Unit Price	Factor	=	Total						14.88
							water	2.00	6.14	1.2115								
23	22	11	16	00	0910	EA	2-1/2" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Tee										\$325.00	
							Installation	Quantity	Unit Price	Factor	=	Total						325.00
							sprinkler	2.00	134.13	1.2115								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.00
 Work Order Title: North Port - PW Temporary Office Hookups

No Category Input

24	22 11 16 00 0951	EA	1" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Socket Weld x Male Thread Male Adapters						\$96.71
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	26.61	1.2115		96.71		
			x	x					
		water							
25	22 11 16 00 0951 0034	MOD	For Work In Restricted Working Space, Add						\$11.70
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	3.22	1.2115		11.70		
			x	x					
26	22 11 16 00 0955	EA	2-1/2" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Socket Weld x Male Thread Male Adapters						\$366.79
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	100.92	1.2115		366.79		
			x	x					
		sprinkler							
27	22 11 16 00 0961	EA	1" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Socket Weld x Female Thread Female Adapters						\$97.51
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	26.83	1.2115		97.51		
			x	x					
		water							
28	22 11 16 00 0961 0034	MOD	For Work In Restricted Working Space, Add						\$11.70
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	3.22	1.2115		11.70		
			x	x					
29	22 11 16 00 0965	EA	2-1/2" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Socket Weld x Female Thread Female Adapters						\$372.90
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	102.60	1.2115		372.90		
			x	x					
		sprinkler							
30	22 11 16 00 0971	EA	1" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Couplings						\$1,019.60
		Installation	Quantity	Unit Price	Factor	=	Total		
			40.00	21.04	1.2115		1,019.60		
			x	x					
		water							
31	22 11 16 00 0971 0034	MOD	For Work In Restricted Working Space, Add						\$141.50
		Installation	Quantity	Unit Price	Factor	=	Total		
			40.00	2.92	1.2115		141.50		
			x	x					
32	22 11 16 00 0975	EA	2-1/2" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Couplings						\$3,735.30
		Installation	Quantity	Unit Price	Factor	=	Total		
			40.00	77.08	1.2115		3,735.30		
			x	x					
		sprinkler							
33	22 11 16 00 1262	LF	3/4" Cross-Linked Polyethylene Tubing						\$714.79
		Installation	Quantity	Unit Price	Factor	=	Total		
			200.00	2.95	1.2115		714.79		
			x	x					
		water							
34	22 11 16 00 1262 0034	MOD	For Work In Restricted Working Space, Add						\$78.75
		Installation	Quantity	Unit Price	Factor	=	Total		
			130.00	0.50	1.2115		78.75		
			x	x					
35	22 11 16 00 1269	EA	3/4" x 3/4", (PE x Threaded) Forged Brass Male Adapter For PEX Tubing						\$240.46
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00	16.54	1.2115		240.46		
			x	x					
		water							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.00
Work Order Title: North Port - PW Temporary Office Hookups

No Category Input

36	22	11	16	00	1269	0034	MOD	For Work In Restricted Working Space, Add										\$19.26
							Installation		Quantity	Unit Price	Factor	=	Total					
									6.00	2.65	1.2115		19.26					
37	22	11	16	00	1275		EA	3/4" x 3/4", (PE x Threaded) Forged Brass Female Adapter For PEX Tubing										\$267.06
							Installation		Quantity	Unit Price	Factor	=	Total					
									12.00	18.37	1.2115		267.06					
								water										
38	22	11	16	00	1275	0034	MOD	For Work In Restricted Working Space, Add										\$19.26
							Installation		Quantity	Unit Price	Factor	=	Total					
									6.00	2.65	1.2115		19.26					
39	22	11	16	00	1281		EA	3/4" Forged Brass Tube Adapter For PEX Tubing										\$104.46
							Installation		Quantity	Unit Price	Factor	=	Total					
									6.00	14.37	1.2115		104.46					
								water										
40	22	11	16	00	1281	0034	MOD	For Work In Restricted Working Space, Add										\$9.63
							Installation		Quantity	Unit Price	Factor	=	Total					
									3.00	2.65	1.2115		9.63					
41	22	11	16	00	1299		EA	3/4" Forged Brass Coupling For PEX Tubing										\$89.63
							Installation		Quantity	Unit Price	Factor	=	Total					
									6.00	12.33	1.2115		89.63					
								water										
42	22	11	16	00	1299	0034	MOD	For Work In Restricted Working Space, Add										\$9.63
							Installation		Quantity	Unit Price	Factor	=	Total					
									3.00	2.65	1.2115		9.63					
43	22	11	16	00	1311		EA	3/4" Forged Brass 90 Degree Elbow For PEX Tubing										\$111.72
							Installation		Quantity	Unit Price	Factor	=	Total					
									6.00	15.37	1.2115		111.72					
								water										
44	22	11	16	00	1311	0034	MOD	For Work In Restricted Working Space, Add										\$9.63
							Installation		Quantity	Unit Price	Factor	=	Total					
									3.00	2.65	1.2115		9.63					
45	22	11	19	00	0273		EA	2-1/2" Flanged Double Check Valve Assembly With NRS Shut-offs (Watts LF007 NRS)										\$5,285.50
							Installation		Quantity	Unit Price	Factor	=	Total					
									1.00	4,362.77	1.2115		5,285.50					
								sprinkler										
46	22	11	19	00	0359		EA	1" Threaded Reduced Pressure Zone Assembly With Quarter Turn Shut-offs And Strainer (Watts 009 QT-S series)										\$2,939.55
							Installation		Quantity	Unit Price	Factor	=	Total					
									3.00	808.79	1.2115		2,939.55					
								water										
47	22	11	19	00	0359	0039	MOD	For Work In Restricted Working Space, Add										\$62.08
							Installation		Quantity	Unit Price	Factor	=	Total					
									3.00	17.08	1.2115		62.08					
48	22	11	19	00	0473		EA	33" Length x 21" Width x 25" Height, Flip-Top, Insulated Fiberglass Valve Enclosure										\$9,304.39
							Installation		Quantity	Unit Price	Factor	=	Total					
									6.00	1,280.01	1.2115		9,304.39					
								water and sprinkler										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.00
 Work Order Title: North Port - PW Temporary Office Hookups

No Category Input

49	22 11 19 00 0534	EA	3/4" Faucet, Bronze Garden Hose Valve With Screwed Ends, 125#						\$134.00	
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	36.87	1.2115		134.00			
			water							
50	22 13 16 00 0509	LF	4" Schedule 40 Polyvinyl Chloride (PVC) DWV Pipe Assembly/Includes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.						\$14,949.91	
		Installation	Quantity	Unit Price	Factor	=	Total			
			500.00	24.68	1.2115		14,949.91			
			For sewer							
51	22 13 16 00 0509 0007	MOD	For Work In Restricted Working Space, Add						\$717.45	
		Installation	Quantity	Unit Price	Factor	=	Total			
			180.00	3.29	1.2115		717.45			
52	22 13 16 00 0559	EA	4" Polyvinyl Chloride (PVC) DWV Sanitary Tees						\$168.86	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	69.69	1.2115		168.86			
			For sewer							
53	22 13 16 00 0675	EA	4" Polyvinyl Chloride (PVC) DWV Cleanout Tees With Plug						\$689.39	
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	189.68	1.2115		689.39			
			sewer							
54	22 13 16 00 0699	EA	4" Polyvinyl Chloride (PVC) Male Adapters						\$238.91	
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	49.30	1.2115		238.91			
			sewer							
55	26 01 20 91 0003	EA	Lock Out/Tag Out Breaker Or Motor StarterExcludes tag or padlock See CSI section 26 01 20 91-0004 for padlock, 26 01 20 91-0005 for tag(s).						\$23.22	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	19.17	1.2115		23.22			
			Fire alarm panel circuit breaker lock							
56	26 05 19 16 0081	MLF	3 Conductors, 4/0 AWG, 600 Volt, XLP (XHHW-2), Copper, Stranded, Power Cable, Installed In Conduit						\$23,705.52	
		Installation	Quantity	Unit Price	Factor	=	Total			
			0.60	32,611.80	1.2115		23,705.52			
			From meters to trailers							
57	26 05 23 00 0012	MLF	#18/2 Conductor, Low Volt Thermostat Cable						\$414.10	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	341.81	1.2115		414.10			
			Fire Alarm wire							
58	26 05 23 00 0014	MLF	#18/4 Conductor, Low Volt Thermostat Cable						\$636.69	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	525.54	1.2115		636.69			
			Fire Alarm wire							
59	26 05 26 00 0098	EA	1/2" Diameter x 10' Long Copper-Clad Ground Rods						\$87.53	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	72.25	1.2115		87.53			
			electrical							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.00
 Work Order Title: North Port - PW Temporary Office Hookups

No Category Input

60	26 05 26 00 0146	EA	1/2" Bronze Ground Rod Clamp							\$70.36
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	14.52	1.2115		70.36			
		electrical								
61	26 05 29 00 0500	EA	2", One Hole, Polyvinyl Chloride (PVC) Coated Steel Conduit Strap							\$146.03
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	20.09	1.2115		146.03			
		electrical								
62	26 05 33 13 0003	CLF	1/2" Electrical Metallic Tubing (EMT) Conduit Assembly With 2 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.							\$471.46
		Installation	Quantity	Unit Price	Factor	=	Total			
			0.80	486.44	1.2115		471.46			
		Circuit for fire alarm panel								
63	26 05 33 13 0601	LF	3/4" Electrical Metallic Tubing (EMT) Conduit							\$3,234.71
		Installation	Quantity	Unit Price	Factor	=	Total			
			750.00	3.56	1.2115		3,234.71			
		Fire Alarm								
64	26 05 33 13 0601 0028	MOD	For >1,000, Deduct							-\$272.59
		Installation	Quantity	Unit Price	Factor	=	Total			
			750.00	-0.30	1.2115		-272.59			
65	26 05 33 13 0612	EA	3/4" Electrical Metallic Tubing (EMT) 90 Degree Elbow							\$573.52
		Installation	Quantity	Unit Price	Factor	=	Total			
			60.00	7.89	1.2115		573.52			
		Fire Alarm								
66	26 05 33 13 0645	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling							\$399.31
		Installation	Quantity	Unit Price	Factor	=	Total			
			80.00	4.12	1.2115		399.31			
		Fire Alarm								
67	26 05 33 13 0678	EA	3/4" Electrical Metallic Tubing (EMT) Straight Box Compression Connector							\$379.93
		Installation	Quantity	Unit Price	Factor	=	Total			
			80.00	3.92	1.2115		379.93			
		Fire Alarm								
68	26 05 33 13 1470	LF	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End							\$1,161.22
		Installation	Quantity	Unit Price	Factor	=	Total			
			150.00	6.39	1.2115		1,161.22			
		electrical								
69	26 05 33 13 1483	EA	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit 90 Degree ElbowSee CSI section 26 05 33 13-2255 for conduit field bending.							\$203.82
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	28.04	1.2115		203.82			
		electrical								
70	26 05 33 13 1496	EA	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit 45 Degree ElbowSee CSI section 26 05 33 13-2255 for conduit field bending.							\$401.98
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	27.65	1.2115		401.98			
		electrical								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.00
 Work Order Title: North Port - PW Temporary Office Hookups

No Category Input

71	26 05 33 13 1535	EA	2" Polyvinyl Chloride (PVC) Conduit Male Terminal Adapter						\$110.56
		Installation	Quantity	Unit Price	Factor	=	Total		
		electrical	6.00	15.21	1.2115		110.56		
72	26 05 33 13 1545	EA	1" Polyvinyl Chloride (PVC) Type C, LB, LR Or LL, Two Hub Conduit Body With Cover						\$145.04
		Installation	Quantity	Unit Price	Factor	=	Total		
		fire alarm between buildings	4.00	29.93	1.2115		145.04		
73	26 05 33 13 1548	EA	2" Polyvinyl Chloride (PVC) Type C, LB, LR Or LL, Two Hub Conduit Body With Cover						\$455.98
		Installation	Quantity	Unit Price	Factor	=	Total		
		electrical	6.00	62.73	1.2115		455.98		
74	26 05 33 13 1799	LF	1" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End, Direct Burial						\$292.70
		Installation	Quantity	Unit Price	Factor	=	Total		
		fire alarm between buildings	80.00	3.02	1.2115		292.70		
75	26 05 33 13 1802	LF	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End, Direct Burial						\$2,340.62
		Installation	Quantity	Unit Price	Factor	=	Total		
		electrical	400.00	4.83	1.2115		2,340.62		
76	26 05 33 13 1812	EA	1" Schedule 40 Polyvinyl Chloride (PVC) Conduit 90 Degree Elbow, Direct Burial						\$85.97
		Installation	Quantity	Unit Price	Factor	=	Total		
		fire alarm between buildings	4.00	17.74	1.2115		85.97		
77	26 05 33 13 1815	EA	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit 90 Degree Elbow, Direct Burial						\$203.82
		Installation	Quantity	Unit Price	Factor	=	Total		
		electrical	6.00	28.04	1.2115		203.82		
78	26 05 33 13 1828	EA	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit 45 Degree Elbow, Direct Burial						\$401.98
		Installation	Quantity	Unit Price	Factor	=	Total		
		electrical	12.00	27.65	1.2115		401.98		
79	26 05 33 16 0003	EA	1-1/2" Depth, 4" Square Steel Box						\$2,458.92
		Installation	Quantity	Unit Price	Factor	=	Total		
		fire alarm	105.00	19.33	1.2115		2,458.92		
80	26 21 13 00 0062	EA	2" Polyvinyl Chloride (PVC) Threaded Service Entrance Weatherhead Cap For 1/0 To 2/0 AWG Cable Service						\$233.15
		Installation	Quantity	Unit Price	Factor	=	Total		
		electrical	3.00	64.15	1.2115		233.15		
81	26 27 13 00 0007	EA	200 Amperes, 3 Phase, 4 Wire, 7 Terminal Meter Socket With Bypass And Jaw Release						\$1,951.51
		Installation	Quantity	Unit Price	Factor	=	Total		
		electrical	3.00	536.94	1.2115		1,951.51		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.00
 Work Order Title: North Port - PW Temporary Office Hookups

No Category Input

82	26	27	13	00	0012	EA	100 To 200 Amperes, 120 Volt, Or 240 Volt, 1 Phase, KWH Meter									\$770.62	
						Installation	Quantity	Unit Price	Factor	=	Total					770.62	
							3.00	212.03	1.2115								
						electrical											
83	26	28	16	16	0159	EA	400 Amperes, 240 Volt Class, 1 Phase, 2 Wire, 2 Blades And Fuseholders, Heavy Duty Fusible, NEMA 3R Enclosure, Neutral Kit, Bolt-On Hubs, Safety Switch										\$12,264.18
						Installation	Quantity	Unit Price	Factor	=	Total					12,264.18	
							3.00	3,374.38	1.2115								
						electrical											
84	28	46	21	17	0526	EA	24 Volt AC, Data And Loop Circuit Surge Protector (Ditek DTK-2MHL24B)										\$95.03
						Installation	Quantity	Unit Price	Factor	=	Total					95.03	
							1.00	78.44	1.2115								
						fire alarm											
85	28	46	21	17	0528	EA	120 Volt AC, 22,500 Amperes, Equipment Panel/Dedicated Circuit Surge Protector (Ditek DTK-120HW)										\$97.61
						Installation	Quantity	Unit Price	Factor	=	Total					97.61	
							1.00	80.57	1.2115								
						fire alarm											
86	28	46	21	17	1655	EA	Single Loop Addressable Fire Alarm Control/Communicator System (Silent Knight 5808)										\$1,512.84
						Installation	Quantity	Unit Price	Factor	=	Total					1,512.84	
							1.00	1,248.73	1.2115								
						fire alarm											
87	28	46	21	17	1659	EA	Photoelectric Detector (Silent Knight SK-PHOTO)										\$1,926.95
						Installation	Quantity	Unit Price	Factor	=	Total					1,926.95	
							13.00	122.35	1.2115								
						fire alarm											
88	28	46	21	17	1682	EA	Monitor Module (Silent Knight SK-MINIMON)										\$860.60
						Installation	Quantity	Unit Price	Factor	=	Total					860.60	
							7.00	101.48	1.2115								
						fire alarm											
89	28	46	21	17	1697	EA	Dual Action Addressable Pull Station (Silent Knight SD500-PSDA)										\$949.99
						Installation	Quantity	Unit Price	Factor	=	Total					949.99	
							6.00	130.69	1.2115								
						fire alarm											
90	28	46	21	17	1710	EA	Remote LCD Annunciator (Silent Knight SK-5860)										\$1,192.09
						Installation	Quantity	Unit Price	Factor	=	Total					1,192.09	
							2.00	491.99	1.2115								
						fire alarm											
91	28	46	21	17	1761	EA	Fire Slave Communicator Dialer (Silent Knight SK-5128)										\$443.47
						Installation	Quantity	Unit Price	Factor	=	Total					443.47	
							1.00	366.05	1.2115								
						fire alarm											
92	28	46	21	17	1869	EA	Red, Two Wire, 12/24 Volt DC, Selectable Intensity (15, 15/75, 30, 75, 110, 115 Candela) Multi-Candela, Wall Mounted Horn/Strobe (System Sensor P2RL)										\$361.38
						Installation	Quantity	Unit Price	Factor	=	Total					361.38	
							3.00	99.43	1.2115								
						fire alarm											

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.00
 Work Order Title: North Port - PW Temporary Office Hookups

No Category Input

93	28 46 21 17 1874	EA	Outdoor Backbox, Red, Two Wire, 12/24 Volt DC, Selectable Intensity (15, 15/75, 30, 75, 110, 115 Candela) Multi-Candela, Wall Mounted Horn/Strobe (System Sensor P2RK)						\$755.10	
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	155.82	x	1.2115	=	755.10		
			fire alarm							
94	28 46 21 17 1911	EA	Red, Selectable Candela (15, 15/75, 30, 75, 110, 115 Candela) Multi-Candela, Wall Mounted Strobe (System Sensor SRL)						\$1,692.22	
		Installation	Quantity	Unit Price	Factor	=	Total			
			16.00	87.30	x	1.2115	=	1,692.22		
			fire alarm							
95	31 23 16 13 0003	CY	Over 12" Wide, Excavation for Trenching by Machine in Soil						\$2,065.00	
		Installation	Quantity	Unit Price	Factor	=	Total			
			350.00	4.87	x	1.2115	=	2,065.00		
			sewer, water, electrical, fire alarm							
96	31 23 16 13 0007	CY	Excavation For Trenching By Hand In Soil Includes stockpiling excess materials and trimming sides and bottom of trench.						\$5,092.84	
		Installation	Quantity	Unit Price	Factor	=	Total			
			75.00	56.05	x	1.2115	=	5,092.84		
			sewer, water, electrical, fire alarm							
97	31 23 16 13 0010	CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Machine						\$690.56	
		Installation	Quantity	Unit Price	Factor	=	Total			
			250.00	2.28	x	1.2115	=	690.56		
			sewer, water, electrical, fire alarm							
98	31 23 16 13 0011	CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Hand						\$3,301.03	
		Installation	Quantity	Unit Price	Factor	=	Total			
			175.00	15.57	x	1.2115	=	3,301.03		
			sewer, water, electrical, fire alarm							
99	33 19 13 23 0004	EA	1" Diameter, 0 To 50 GPM, Screwed, Disk Type, Bronze Water Supply Meter						\$600.98	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	496.06	x	1.2115	=	600.98		
			water							
100	33 19 13 23 0006	EA	2" Diameter, 0 To 160 GPM, Screwed, Disk Type, Bronze Water Supply Meter						\$1,629.19	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	1,344.77	x	1.2115	=	1,629.19		
			sprinkler							
101	33 71 19 13 0003	EA	24" x 36" x 24", Electric Pull Boxes, Precast Concrete						\$7,357.73	
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	1,518.31	x	1.2115	=	7,357.73		
			electrical							

Subtotal for No Category Input \$186,199.12

Option 1

102	26 05 46 00 0003	EA	25' Treated Wood Pole, Class 3, Machine Dig And Set						\$2,380.52	
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	654.98	x	1.2115	=	2,380.52		
			for new feeds from FPL if poles not provided							

Subtotal for Option 1 \$2,380.52

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.00
Work Order Title: North Port - PW Temporary Office Hookups

Proposal Total **\$188,579.64**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %



Subcontractor Listing

Date: December 19, 2022

Re: IQC Master Contract #: FL-R8-GC10-111821-NIC
Work Order #: 110869.00
Owner PO #:
Title: North Port - PW Temporary Office Hookups
Contractor: Nichols Contracting Inc
Proposal Value: \$188,579.64

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



December 14, 2022

Bid 228266

Kim Humphrey
City of North Port
1100 N. Chamberlain Blvd.
North Port, FL 34286

Subject: Public Works Temporary Office Hookups
1100 N. Chamberlain Blvd., North Port, FL 34286

Dear Kim:

Nichols Contracting, Inc. is pleased to quote a price of **\$186,199.12** to complete the building work associated with the services connection to three (3) temporary buildings in North Port, Florida. Our scope of work is pursuant to our site visit and includes only the following:

- *Our proposal includes **General Conditions and Supervision for our work only.***
- ***Permit and permit fees by owner.***
- ***Accounting for Certified payroll is not included in our proposal. Our proposal is not subject to prevailing wage rates or reporting.***
- ***All Invoices are to be paid within 30 days of invoice date. Sums not paid within thirty (30) days shall accrue interest at the rate of three percent (3%) annually, compounded monthly.***

PLUMBING

1. Furnish and install new water service to three (3) temporary trailers from a new valve on the city water main.
2. Furnish and install new sewer piping from three (3) temporary trailers to the existing 4" sewer piping in front of the operations building.
3. ***Note: Assumes all drain piping and water piping connections in each building is intact. Any repairs or replacement of existing damaged or missing piping on the buildings will be addressed as supplemental work.***
4. ***Asphalt patching of restored trenches by owner.***

ELECTRICAL

1. *Assumes three (3) new 225A services are provided for the trailers from FPL arranged by the City of North Port located near the existing service next to the walkway.*
2. Furnish and install three (2) new 400A meter sockets with three (3) new 400A heavy duty, fused disconnects fused at 225A for the individual buildings.
3. Furnish and install 2" conduit and 4/0 wire to feed the existing panels in each building.
4. Furnish and install one (1) new circuit for the new fire alarm panel.
5. *Assumes clean connections in each building for the new feeds. Any repairs to the existing building electrical panels or wiring is not included and will be addressed as supplemental work.*

FIRE SPRINKLER

1. Provide for fire sprinkler design engineering services.
2. Furnish and install new fire sprinkler system for the three (3) temporary buildings.
3. Furnish and install one (1) new valve with flow switch and tamper switch for each building (3 total).
4. *Assumes existing water pressure is sufficient and no fire pump is required.*

FIRE ALARM

1. Provide for fire alarm design engineering services.
2. Provide, install the panel and devices listed, permitting, programming, engineering, pre-tests, and fire alarm final (1 total).
3. Furnish and install one (1) new Silent Knight addressable fire alarm control panel with batteries and surge protection, capable of supporting all three trailer buildings (1 total).
4. Furnish and install one (1) new addressable smoke detector above the new FACP.
5. Furnish and install one (1) new annunciator in each remote trailer (2 total).
6. Furnish and install one (1) new addressable smoke detector above each new annunciator (2 total).
7. Furnish and install one (1) new addressable smoke detectors in each classroom/common area in all three trailers (10 total).
8. Furnish and install one (1) new monitor modules to support the waterflows and tampers in each building (6 total).
9. Furnish and install one (1) new weatherproof horn/strobe on each exterior trailer building (3 total).
10. Furnish and install one (1) new low frequency strobes in each classroom and restroom areas (16 total).
11. Furnish and install one (1) new horn/strobes in each trailer building common area (3 total).

12. Furnish and install one (1) new addressable pull stations for each exit in all three trailer buildings (6 total).
13. **Note: Any additional requirements by the AHJ are not included and will be considered new work.**
14. **Should there require any additional equipment or labor not mentioned in this agreement, those changes shall require a change order.**
15. **Due to the ongoing global semiconductor chip shortage, NCI/NLS can NOT be held liable for any delays in equipment coming from the manufacturer.**
16. **Scope based on conversation fire plans reviewer to allow single panel to cover all three trailers.**

OPTION 1: POLES FOR ELECTRICAL SERVICE (\$2,380.52)

1. Furnish and install three (3) wooden poles for electrical service.

Our price is firm for 60 days and includes **general conditions, labor, material, and applicable taxes for our work only**. Nichols Contracting, Inc. reserves the right to change the price after 60 days due to inflation. Thirty Percent (30%) of the base price quoted shall be due and payable upon acceptance of proposal. Balance shall be due according to an agreed upon schedule of values.

All work is to be performed during normal business hours. Our work shall be scheduled and coordinated with Owner and elevator contractor. Includes clean up and hauling of debris resulting from our work (only) on a daily basis. *Nichols Contracting, Inc. shall not at any time be responsible for the abatement of lead paint or asbestos.*

If awarded this project, NCI will require the ability to survey the site within two-weeks of award to confirm and verify field conditions.

Our price **does not include** bonds, third party inspections, expediting, or anything not mentioned specifically herein. **Owner shall provide building CAD drawings as necessary for permit acquisition.**

Thank you for the opportunity to quote on this project. Please give me a call if you have any questions regarding our proposal.

Sincerely,



Greg Greseth

Director of Sales and Preconstruction



Cc: Fred Nichols, President

Brian Lockwood, Vice President of Florida Operations

Accepted by: City of North Port PO Date: _____

Printed Name: _____ Title: _____

PO #: _____



CITY OF NORTH PORT PROCUREMENT REQUEST FORM
EMERGENCY/EXIGENCY PROCUREMENT
(IN ACCORDANCE WITH FEDERAL GUIDELINES)



DEPARTMENT/DIVISION Public Works/Facility Maintenance

NAME OF REQUESTOR Garrett Woods

NAME OF PREPARER Garrett Woods

DATE COMPLETED 04/13/2023

The City shall not be bound by any transactions made contrary to procurement procedures.

For the Procurement Official to process a requisition or visa purchase request related to an **emergency or exigent purchase**, this form must be completed and submitted by the requesting party to Purchasing with the request. **THE CITY MANAGER MUST BE NOTIFIED IMMEDIATELY (VIA EMAIL/PHONE), FOLLOWED BY THE PURCHASING DIVISION.**

*When referring to procurement activity, FEMA defines both **exigency and emergency** as situations that demand immediate aid and action. The difference between the two is as follows:*

*In the case of an **exigency**, there is a need to avoid, prevent or alleviate serious harm or injury, financial or otherwise, to the applicant, and use of competitive procurement proposals would prevent the urgent action required to address the situation. Thus, a noncompetitive procurement may be appropriate.*

*In the case of an **emergency**, a threat to life, public health or safety, or improved property requires immediate action to alleviate the threat.*

Emergency or Exigency (in accordance with FEMA guidelines, must specify, see definitions above):

EXIGENCY

Name of Event (if applicable): Hurricane Ian

Project Number for Event (if applicable): IAN22

- A. **Description of Item(s) Purchased and Detailed Circumstances of the Emergency or Exigency Purchase/Service:** Must answer who, what, when, where, why and how in the box below or separate memo. (Attach quote back-up).

Due to damage from Hurricane Ian, temporary trailer facilities hook ups are needed at Public Works. The temporary trailer facilities hook ups help provide work stations to staff who work towards preventing threat to life, public health or safety, which requires immediate action to alleviate damage. The Facilities Maintenance Division had reached out to three vendors for request of quote for an exigency trailer facility hook ups. The only company responsive and responsible was Nichols Contracting Inc.

Change Order request for IT Network Installation Supplemental Services for Public Works Temporary Office Hookups. Funds to be added to PO#49819 as Line #2.



**CITY OF NORTH PORT PROCUREMENT REQUEST FORM
EMERGENCY/EXIGENCY PROCUREMENT
(IN ACCORDANCE WITH FEDERAL GUIDELINES)**



B. Total Cost of Purchase: \$ 23,484.72

Account #: 107-5000-541.46-04

Project #: IAN22

C. Vendor Information

Vendor Name: Nichols Contracting Inc. Contact: Greg Greseth

Address: 260 Business Parks Way A

City: Royal Palm Beach State: FL Zip: 33411

Phone: 813-626-2862 Email or Website Address: ggreseth@nicholscontracting.com

I acknowledge that the procurement described herein was made in a manner consistent with the emergency procurement requirements of the City of North Port Procurement Code and Procurement Manual. I have been made aware of the Procurement Code (available on the P-Drive and Intranet) and the policies and procedures related to the City's procurement system.

GARRETT WOODS
Digitally signed by GARRETT WOODS
Date: 2023.04.13 14:03:33 -04'00'

Requestor _____ Date _____

Chuck Speake
Digitally signed by Chuck Speake
Date: 2023.04.13 14:55:56 -04'00'

Department Director _____ Date _____

Approved in Naviline 5/1/23

Budget Administrator _____ Date _____

Ginny Duyn
Digitally signed by Ginny Duyn
Date: 2023.05.01 14:22:07 -04'00'

Purchasing _____ Date _____

Kimberly Williams
Digitally signed by Kimberly Williams
DN: DC=northport, DC=city, OU=Departments, OU=Finance Dept, OU=Finance Area, CN=Kimberly Williams
Reason: I am the author of this document
Location:
Date: 2023.05.01 15:06:37-04'00'
File:AgC-Reader-Version-12-4-2

Finance Director _____ Date _____

[Signature]
Assistant City Manager _____ Date 5/3/23

[Signature]
City Manager _____ Date 5/3/23

PRINT Clear All Fields



Detailed Scope of Work

To: Greg Greseth
Nichols Contracting Inc
No Data Input
No Data Input,
240.328.0844

From: Garrett Woods
City of North Port
4790 City Hall Blvd
North Port, FL 34286
941.240.8087

Date Printed: April 11, 2023

Work Order Number: 110869.02

Work Order Title: North Port - PW Temporary Office Hookups - IT Network Installation Supplemental

Brief Scope: IT Additions for Temp Offices.

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

See attached detailed scope of work.

Subject to the terms and conditions of JOC Contract FL-R8-GC10-111821-NIC.

Contractor Date

Owner Date

Contractor's Price Proposal - Summary

Date: April 11, 2023

Re: IQC Master Contract #: FL-R8-GC10-111821-NIC
Work Order #: 110869.02
Owner PO #:
Title: North Port - PW Temporary Office Hookups - IT Network Installation Supplemental
Contractor: Nichols Contracting Inc
Proposal Value: \$23,484.72

Section - 22	\$575.01
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Section - 26	\$11,746.83
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Section - 27	\$11,162.88
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Proposal Total	\$23,484.72
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This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: April 11, 2023

Re: IQC Master Contract #: FL-R8-GC10-111821-NIC
 Work Order #: 110869.02
 Owner PO #:
 Title: North Port - PW Temporary Office Hookups - IT Network Installation Supplemental
 Contractor: Nichols Contracting Inc
 Proposal Value: \$23,484.72

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Section - 22					
1	22 11 16 00 0868		LF	1/2" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Pressure Pipe	\$174.09
				Installation	
				Quantity 30.00 x Unit Price 4.79 x Factor 1.2115 = Total 174.09	
				ice maker water supply	
2	22 11 16 00 0880		EA	1/2" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) 90 Degree Elbow	\$96.31
				Installation	
				Quantity 6.00 x Unit Price 13.25 x Factor 1.2115 = Total 96.31	
				ice maker water supply	
3	22 11 16 00 0892		EA	1/2" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) 45 Degree Elbow	\$18.88
				Installation	
				Quantity 1.00 x Unit Price 15.58 x Factor 1.2115 = Total 18.88	
				ice maker water supply	
4	22 11 16 00 0904		EA	1/2" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Tee	\$25.88
				Installation	
				Quantity 1.00 x Unit Price 21.36 x Factor 1.2115 = Total 25.88	
				ice maker water supply	
5	22 11 16 00 0906		EA	1" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Tee	\$44.89
				Installation	
				Quantity 1.00 x Unit Price 37.05 x Factor 1.2115 = Total 44.89	
				ice maker water supply	
6	22 11 16 00 0929		EA	1" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Reducing Insert	\$19.57
				Installation	
				Quantity 1.00 x Unit Price 16.15 x Factor 1.2115 = Total 19.57	
				ice maker water supply	
7	22 11 16 00 0969		EA	1/2" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Couplings	\$53.79
				Installation	
				Quantity 4.00 x Unit Price 11.10 x Factor 1.2115 = Total 53.79	
				ice maker water supply	
8	22 11 19 00 0220		EA	Plastic Ice Maker Outlet Box, 1/2" Quarter Turn Ball Valve With Water Hammer Arrestor, Wall Mount	\$141.60
				Installation	
				Quantity 1.00 x Unit Price 116.88 x Factor 1.2115 = Total 141.60	
				ice maker water supply	
Subtotal for Section - 22					\$575.01
Section - 26					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.02

Work Order Title: North Port - PW Temporary Office Hookups - IT Network Installation Supplemental

Section - 26

Item ID	Quantity	Unit Price	Factor	Total	
9 26 05 33 13 0003	CLF	1/2" Electrical Metallic Tubing (EMT) Conduit Assembly With 2 #12 Copper THHN And 1 #12 Copper Insulated Grounding Conductor Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.			\$353.59
Installation	0.60	486.44	1.2115	353.59	
conduit for outlets for printer, coffee maker and ice machine. Ice machine on dedicated circuit from electrical panel					
10 26 05 33 13 1470	LF	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End			\$774.15
Installation	100.00	6.39	1.2115	774.15	
connecting 60ft and 45ft trailers					
11 26 05 33 13 1483	EA	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit 90 Degree Elbow See CSI section 26 05 33 13-2255 for conduit field bending.			\$135.88
Installation	4.00	28.04	1.2115	135.88	
between 60 ft and 45 ft trailers					
12 26 05 33 13 1548	EA	2" Polyvinyl Chloride (PVC) Type C, LB, LR Or LL, Two Hub Conduit Body With Cover			\$303.99
Installation	4.00	62.73	1.2115	303.99	
connecting 60ft and 45ft trailers					
13 26 05 33 13 1802	LF	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End, Direct Burial			\$234.06
Installation	40.00	4.83	1.2115	234.06	
Connecting 60ft and 45ft trailers					
14 26 05 33 13 1815	EA	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit 90 Degree Elbow, Direct Burial			\$67.94
Installation	2.00	28.04	1.2115	67.94	
Connecting 60ft and 45ft trailers					
15 26 05 33 16 0024	EA	One Duplex Receptacle, 4" Square Steel Exposed Work Cover			\$27.55
Installation	3.00	7.58	1.2115	27.55	
outlets for printers and coffee maker					
16 26 05 33 16 0241	EA	1" Depth, Type FSC, Shallow, Single Gang Non Metallic (PVC) Box Two hubs.			\$2,053.90
Installation	29.00	58.46	1.2115	2,053.90	
IT					
17 26 05 33 23 0445	LF	7/8" x 7/16" One Piece Surface Non-Metallic Raceway Base And Cover (Wiremold #400BAC)			\$1,507.23
Installation	290.00	4.29	1.2115	1,507.23	
IT					
18 26 05 33 23 0446	EA	Wire Clip (Wiremold #400WC)			\$171.45
Installation	58.00	2.44	1.2115	171.45	
IT					
19 26 05 33 23 0447	EA	Cover Clip (Wiremold #406)			\$193.23
Installation	58.00	2.75	1.2115	193.23	
IT					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.02

Work Order Title: North Port - PW Temporary Office Hookups - IT Network Installation Supplemental

Section - 26										
20	26	05	33	23	0448	EA	Blank End Clip (Wiremold #410B)			\$24.38
						Installation	Quantity	Unit Price	Factor	Total
							4.00	5.03	1.2115	24.38
							x	x	=	
						IT				
21	26	05	33	23	0449	EA	Flat 90 Degree Elbow (Wiremold #411)			\$67.65
						Installation	Quantity	Unit Price	Factor	Total
							8.00	6.98	1.2115	67.65
							x	x	=	
						IT				
22	26	05	33	23	0451	EA	Internal Elbow (Wiremold #417)			\$65.23
						Installation	Quantity	Unit Price	Factor	Total
							8.00	6.73	1.2115	65.23
							x	x	=	
						IT				
23	26	05	33	23	0454	LF	1-5/16" x 7/16" One Piece Surface Non-Metallic Raceway Base And Cover (Wiremold #800BAC)			\$1,129.12
						Installation	Quantity	Unit Price	Factor	Total
							200.00	4.66	1.2115	1,129.12
							x	x	=	
						IT				
24	26	05	33	23	0455	EA	Wire Clip (Wiremold #800WC)			\$115.82
						Installation	Quantity	Unit Price	Factor	Total
							40.00	2.39	1.2115	115.82
							x	x	=	
						IT				
25	26	05	33	23	0456	EA	Cover Clip (Wiremold #806)			\$120.67
						Installation	Quantity	Unit Price	Factor	Total
							40.00	2.49	1.2115	120.67
							x	x	=	
						IT				
26	26	05	33	23	0458	EA	Blank End Fitting (Wiremold #810B)			\$23.50
						Installation	Quantity	Unit Price	Factor	Total
							4.00	4.85	1.2115	23.50
							x	x	=	
						IT				
27	26	05	33	23	0459	EA	Flat 90 Degree Elbow (Wiremold #811)			\$30.58
						Installation	Quantity	Unit Price	Factor	Total
							4.00	6.31	1.2115	30.58
							x	x	=	
						IT				
28	26	05	33	23	0460	EA	Tee (Wiremold #815)			\$96.44
						Installation	Quantity	Unit Price	Factor	Total
							10.00	7.96	1.2115	96.44
							x	x	=	
						IT				
29	26	05	33	23	0463	EA	End Reducer, #800 To #400 (Wiremold #889A)			\$135.93
						Installation	Quantity	Unit Price	Factor	Total
							15.00	7.48	1.2115	135.93
							x	x	=	
						IT				
30	26	05	33	23	0465	LF	2-1/4" x 11/16" One Piece Surface Non-Metallic Raceway Base And Cover (Wiremold #2300BAC)			\$2,154.53
						Installation	Quantity	Unit Price	Factor	Total
							312.00	5.70	1.2115	2,154.53
							x	x	=	
						IT				
31	26	05	33	23	0467	EA	Wire Clip (Wiremold #2300WC)			\$199.97
						Installation	Quantity	Unit Price	Factor	Total
							63.00	2.62	1.2115	199.97
							x	x	=	
						IT				

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.02

Work Order Title: North Port - PW Temporary Office Hookups - IT Network Installation Supplemental

Section - 26

32	26 05 33 23 0468	EA	Cover Clip (Wiremold #2306)							\$219.81
		Installation	Quantity	Unit Price	Factor	=	Total			
			63.00	2.88	1.2115		219.81			
		IT								
33	26 05 33 23 0469	EA	Entrance End Fitting (Wiremold #2310A)							\$67.42
		Installation	Quantity	Unit Price	Factor	=	Total			
			5.00	11.13	1.2115		67.42			
		IT								
34	26 05 33 23 0470	EA	Blank End Fitting (Wiremold #2310B)							\$32.41
		Installation	Quantity	Unit Price	Factor	=	Total			
			5.00	5.35	1.2115		32.41			
		IT								
35	26 05 33 23 0472	EA	Flat 90 Degree Elbow (Wiremold #2311)							\$31.55
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	6.51	1.2115		31.55			
		IT								
36	26 05 33 23 0474	EA	Tee (Wiremold #2315)							\$195.54
		Installation	Quantity	Unit Price	Factor	=	Total			
			20.00	8.07	1.2115		195.54			
		IT								
37	26 05 33 23 0475	EA	Internal Elbow (Wiremold #2317)							\$94.64
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	6.51	1.2115		94.64			
		IT								
38	26 05 33 23 0477	EA	External Elbow (Wiremold #2318)							\$15.82
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	6.53	1.2115		15.82			
		IT								
39	26 05 33 23 0479	EA	End Reducer, #2300 To #400 (Wiremold #2389)							\$109.33
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	7.52	1.2115		109.33			
		IT								
40	26 05 33 23 0480	EA	End Reducer, #2300 To #800 (Wiremold #2389A)							\$117.18
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	8.06	1.2115		117.18			
		IT								
41	26 05 33 23 0489	EA	1-Gang Standard Device Box, 1-3/8" Deep x 4-3/4" Long x 3" Wide (Wiremold #2347)							\$441.98
		Installation	Quantity	Unit Price	Factor	=	Total			
			29.00	12.58	1.2115		441.98			
			gang box for RJ45 connections							
42	26 24 19 00 0866	EA	15 To 30 Amperes, 1 Pole, Bolt-On Branch Circuit Breaker							\$19.59
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	16.17	1.2115		19.59			
			new circuit breaker for ice machine							
43	26 27 16 00 0197	EA	6" x 6" x 4" Hinged Cover, Galvanized Steel NEMA 3R Enclosure							\$162.95
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	67.25	1.2115		162.95			
			J-boxes on either side of the underground conduit between trailers for CAT6 cable							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.02

Work Order Title: North Port - PW Temporary Office Hookups - IT Network Installation Supplemental

Section - 26										
44	26	27	26	00	0009	EA	20 Amperes, 1 Gang, GFI, Duplex Receptacle Assembly			\$239.00
						Installation	Quantity	Unit Price	Factor	Total
							3.00	65.76	1.2115	239.00
							x	x	=	
							outlets for ice machine, printer and coffee maker			
45	26	27	26	00	0292	EA	Duplex Receptacle, Single Gang, Stamped Metallic Weatherproof Cover (Killark® 1FAC)			\$12.82
						Installation	Quantity	Unit Price	Factor	Total
							1.00	10.58	1.2115	12.82
							x	x	=	
							cover for ice maker outlet			
Subtotal for Section - 26										\$11,746.83
Section - 27										
46	27	11	16	00	0003	EA	4' x 8' x 3/4" Fire Retardant Plywood Backboard			\$157.08
						Installation	Quantity	Unit Price	Factor	Total
							1.00	129.66	1.2115	157.08
							x	x	=	
							Backboard for the owner provided cabinet			
47	27	13	23	13	0036	EA	Test 1-Strand Of Fiber Optic Cable Using A Multi-Directional Power Meter Test			\$231.30
						Installation	Quantity	Unit Price	Factor	Total
							12.00	15.91	1.2115	231.30
							x	x	=	
							Testing both ends of two (2) 6-strand fibers			
48	27	15	13	00	0487	MLF	4-Pair Solid UTP, 23 AWG, Category 6, Indoor Telecommunications Plenum Cable, Installed In Conduit			\$6,917.59
						Installation	Quantity	Unit Price	Factor	Total
							3.50	1,631.41	1.2115	6,917.59
							x	x	=	
							point to point between switch in North end of 60 ft trailer to 29 individual ports in the 60 ft and 45 ft trailers			
49	27	15	23	00	0452	MLF	6-Fiber, 50 Micron Multimode, Single Jacket Loose Tube, Outdoor Fiber Optic Cable, Buried In Trench			\$778.94
						Installation	Quantity	Unit Price	Factor	Total
							0.40	1,607.39	1.2115	778.94
							x	x	=	
							Between existing trailer and new 60 ft trailer with steel tape armor			
50	27	15	23	00	0452 0081	MOD	For Corrugated Coated Steel Tape Armored Cable, Add			\$62.74
						Installation	Quantity	Unit Price	Factor	Total
							0.40	129.47	1.2115	62.74
							x	x	=	
51	27	15	43	00	0007	EA	Single Gang, 8-Position RJ45 Jack, Flush, Stainless Steel Faceplate For Wall Mounted Telephones			\$1,527.25
						Installation	Quantity	Unit Price	Factor	Total
							29.00	43.47	1.2115	1,527.25
							x	x	=	
							RJ45 connections in the boxes			
52	27	16	19	00	0033	EA	Simplex Fiber Optic Cable Pig Tail			\$1,289.81
						Installation	Quantity	Unit Price	Factor	Total
							24.00	44.36	1.2115	1,289.81
							x	x	=	
							Two 6-strand fibers, both end, 24 total			
53	27	21	16	00	0005	EA	16 Port Managed Hub With Fiberport And Standard Management			\$191.77
						Installation	Quantity	Unit Price	Factor	Total
							1.00	158.29	1.2115	191.77
							x	x	=	
							label only, hub by owner			
54	27	21	29	00	0005	EA	36 Port, Rack Mount Multimedia Modular Patch Panel, Unloaded			\$6.40
						Installation	Quantity	Unit Price	Factor	Total
							1.00	5.28	1.2115	6.40
							x	x	=	
							labor only, patch panel by owner			

Contractor's Price Proposal - Detail Continues..

Work Order Number: 110869.02
Work Order Title: North Port - PW Temporary Office Hookups - IT Network Installation Supplemental

Subtotal for Section - 27	\$11,162.88
<hr/> <hr/>	
Proposal Total	\$23,484.72

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %



Subcontractor Listing

Date: April 11, 2023

Re: IQC Master Contract #: FL-R8-GC10-111821-NIC
Work Order #: 110869.02
Owner PO #:
Title: North Port - PW Temporary Office Hookups - IT Network Installation Supplemental
Contractor: Nichols Contracting Inc
Proposal Value: \$23,484.72

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



April 11, 2023

01-20-23020 Supplemental 2

Kim Humphrey
City of North Port
1100 N. Chamberlain Blvd.
North Port, FL 34286

Subject: Supplemental 2 – IT Network
1100 N. Chamberlain Blvd., North Port, FL 34286

Dear Kim:

Nichols Contracting, Inc. is pleased to quote a price of \$23,484.72 to install a network backbone in two (2) temporary buildings in North Port, Florida. Our scope of work is pursuant to our site visit and includes only the following:

- *Our proposal includes **General Conditions and Supervision for our work only.***
- ***Permit and permit fees by owner.***
- ***Accounting for Certified payroll is not included in our proposal. Our proposal is not subject to prevailing wage rates or reporting.***
- ***All Invoices are to be paid within 30 days of invoice date. Sums not paid within thirty (30) days shall accrue interest at the rate of three percent (3%) annually, compounded monthly.***

IT NETWORK

1. Furnish and install one (1) new network switch cabinet on plywood backboard in the 60ft trailer.
2. Furnish and install twenty-nine (29) net network connections through the 60ft and 45ft trailers. Each network connection to be a unbroken run back to the network switch.
3. Furnish and install one (1) new six-strand fiber between the new network switch in the 60ft trailer and an existing network switch in an adjacent trailer. Make and test connections on each end of the fiber.

4. Furnish and install new fiber connections on the end of an existing six-strand fiber in a pull box near the fuel pump enclosure. Conduct end to end testing of each fiber strand.
Owner to assist in finding other end of the fiber run.

ELECTRICAL

1. Furnish and install three (3) new outlets in the trailers for printers and coffee maker.
2. Furnish and install one (1) new GFCI outlet with weatherproof in-use cover for an ice machine.

WATER

1. Furnish and install one (1) new water faucet for an ice machine.

Our price is firm for 60 days and includes **general conditions, labor, material, and applicable taxes for our work only**. Nichols Contracting, Inc. reserves the right to change the price after 60 days due to inflation. Thirty Percent (30%) of the base price quoted shall be due and payable upon acceptance of proposal. Balance shall be due according to an agreed upon schedule of values.

All work is to be performed during normal business hours. Our work shall be scheduled and coordinated with Owner and elevator contractor. Includes clean up and hauling of debris resulting from our work (only) on a daily basis. *Nichols Contracting, Inc. shall not at any time be responsible for the abatement of lead paint or asbestos.*

If awarded this project, NCI will require the ability to survey the site within two-weeks of award to confirm and verify field conditions.

Our price **does not include** bonds, third party inspections, expediting, or anything not mentioned specifically herein. **Owner shall provide building CAD drawings as necessary for permit acquisition.**

Thank you for the opportunity to quote on this project. Please give me a call if you have any questions regarding our proposal.

Sincerely,



Greg Greseth

Director of Sales and Preconstruction



Cc: Fred Nichols, President

Brian Lockwood, Vice President of Florida Operations

Accepted by: _____ Date: _____

Printed Name: _____ Title: _____

PO #: _____