



2645 FAIRVIEW AVENUE NORTH
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PROPOSAL

Dedicated To Flexible, Customized Service!

To: City of Shakopee
Attention: Tyler Menden

February 9, 2023

Project: Tahpah Park Bathroom
Location: 1490 Adams St South
Shakopee, MN 55379

Price Details

HOLLOW METAL

4 ea HOLLOW METAL FRAMES
4 ea HOLLOW METAL DOORS

SECTION 10 - BATHROOM PARTITIONS

1 ea MEN 3 STALL
1 ea WOMEN 7 STALL

FINISH HARDWARE

1 lot FINISH HARDWARE
1 lot SPECIALTY HARDWARE

LABOR

1 lot INSTALLATION

Project Sub Total	Material	\$23,534.34
	7.3750% Tax	\$1,735.66
Project Sub Total	Labor	\$20,580.00
Base Bid	<i>Forty Five Thousand Eight Hundred Fifty Dollars and No Cents</i>	\$45,850.00

Voluntary Alternates

V.ALT 1 Add for Anti Graffiti Partitions	\$280.00
V.ALT 2 Add for Hard Plastic Partitions	\$6,400.00

Notes:

- * All material figured as freight on board
- * All hardware figured as Satin Chrome
- * Partitions figured with 58" High Panels, Headrail Braced, Light Gray Powder Coated (Base Bid)
- * Bid does not include demo of existing walls or partitions.
- * Rough-ins, boxes, wire and conduit where needed is by others.
- * Due to existing conditions, floors, walls and coverings may sustain damage. All repair where needed is by others
- * Above quote is based on drawings provided by customer dated 02/03/2023.
- * Above quote is supplied with the manufactures warranty on material.
- * All material subject to factory lead times

SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

Salesperson - Alex Koenig
alex.koenig@wheelerhardware.com

- This quotation is for the furnishing of materials only. No labor for installation or erection of materials to be provided unless specifically stated.
- This proposal is made for immediate acceptance in writing and delivered and is void thirty (30) days after date of this quotation unless extended in writing.
- No tax included unless specifically stated.
- We shall make all reasonable efforts to make delivery to conform to job requirements. Due to material shortages, strikes, and other causes beyond our control, we will not enter into a contract involving liquidated damages for failure to deliver by a specific date, or in any way share responsibility for liquidated damages suffered if this is written into your contract with the owner.
- Terms of payment.
 - We will post-date invoices covering contract shipments made on the last 3 days of month to the first day of the following month.
 - As a material only supplier, retainage will not be held.
 - There is a 3% service charge on Credit Cards if not paid within 30 days.
- Service charge of 1% per month (minimum service charge \$1.00 per invoice) will be applied to each invoice unpaid in accordance with terms listed in paragraph "e" above. We reserve the right to suspend additional deliveries if 90% payment is not received 60 days after date of invoice
- All claims for damages against carriers must be made by consignee.
- No claims for back charges will be allowed unless prior approval obtained from us in writing.

A COPY OF THIS BID FORM SHALL BE ATTACHED AND MADE A BINDING PART OF ANY CONTRACT OR PURCHASE ORDER RECEIVED.

ACCEPTED _____

Respectfully submitted,
WHEELER HARDWARE CO.

BY _____ DATE _____

BY Alex Koenig