

NOTICE TO BIDDERS

The Grand Prairie Independent School District will receive sealed bids and proposals until:

10: 30 AM – April 20, 2009

at which time all responses will be publicly opened

FOR:

ASBESTOS ABATEMENT

Specifications for this project will be distributed at the pre-bid site visit on Thursday 9 April 2009.
Attendance will be taken beginning at 10:00 AM

The school district reserves the right to reject any and/or all bids and to waive all formalities and irregularities in bidding.

BID ENVELOPE MUST BE ADDRESSED TO:

Grand Prairie ISD
Purchasing Department
2602 South Belt Line Road
Grand Prairie, TX 75052

and

PLAINLY MARKED:

BID NO. 09-34

Bids may be submitted on any/or all items, unless stated otherwise.

Any bid received later than the specified time, whether delivered in person or mailed, shall be disqualified and will remain unopened. Failure to respond to this invitation will remove your name from the bid list. If you cannot bid at this time and desire to remain on the bid list, please submit a **NO BID** on the bid form and return.

NOTE TO ALL PROSPECTIVE BIDDERS

This invitation is divided into two (2) portions:

1. Travis Elementary Auxiliary Storage Building - Work at Travis Elementary will be scheduled to begin Monday, 18 May 2009. Specifications for this will be distributed at the pre-bid site visit on Thursday 9 April 2009. Attendance will be taken beginning at 10:00 AM. If you do not attend the site visit, you are not eligible to submit pricing for the Travis Project, however, you may submit for Future Work.
2. Future Work – Prospective contractors should submit unit pricing as shown on ATTACHMENT A of this invitation. Companies submitting a response to this section will be placed on the approved vendor list and will be contacted at the time of need during the period of June 2009 and May 2010.

PRE-BID SITE VISIT

No other opportunities will be provided for field measurements, etc.

Date: Thursday April 09, 2009

Address: 525 N.E. 15th Street, Grand Prairie, TX 75050

Time: 10:00 AM

Attendance will be taken.

PROCEDURES FOR SEALED BID OR PROPOSALS

1.0.0 GENERAL CONDITIONS

- 1.1.0 APPLICABILITY - These conditions are applicable and form a part of the contract documents in each equipment and/or service contract, and a part of the terms of each purchase order for items of equipment and/or service included in the specifications and bid forms issued herewith.
- 1.2.0 WITHDRAWAL OF BIDS - Any bid or proposal may be withdrawn by the contractor prior to the scheduled time for opening. Any request by a bidder to withdraw a bid must be in person or in writing and submitted to the Director of Purchasing prior to the scheduled time for opening bids. Any bid that is received after the time specified shall not be considered and may be returned unopened to the bidder.
- 1.3.0 BIDS SHALL BE SUBMITTED ON THESE FORMS - Deviations to the General Conditions and/or Specifications shall be conspicuously noted in writing by the bidder and shall be included in the bid.
- 1.4.0 CONTRACTORS WHO DO NOT BID are requested to notify the Grand Prairie Independent School District (GPISD) Purchasing Department in writing if they wish to receive future bids. Failure to do so will result in their being deleted from our contractor list.
- 1.5.0 GPISD reserves the right to waive any or all bid irregularities, formalities, or other technicalities, to be the sole and independent judge of quality and suitability of any products offered, and may accept or reject any bid in its entirety, or may reject any part of any bid without affecting the remainder of that bid, and may award the individual items on this bid in any combination or in any way to best serve the interests of GPISD as it perceived those interests to be in its sole discretion.
- 1.6.0 GPISD will enter into contractual relationships only with those contractors who have, through word and action, affirmed that they comply with all applicable existing laws or executive orders to insure equal employment opportunities, without regard to race, creed, color, sex, or national origin. Minority contractors are encouraged to compete in providing goods and services to the District. GPISD does not operate under a set-aside program.

2.0.0 SPECIFICATIONS may be those developed by the Using Department or by the Manufacturer to represent items of regularly manufactured equipment.

2.1.0 DISTRICT SPECIFICATIONS have been developed by the Using Department to show minimal standards as to the usage, materials, and contents based on their needs.

2.2.0 MANUFACTURER'S SPECIFICATIONS (Design Guide), when used by the District, are to give the bidder information as to the type and kind requested. Proposals on any reputable manufacturer's regularly produced product of such items similar and substantially equivalent will be considered.

2.3.0 Whenever an article or material is defined by describing a proprietary product or by using the name of a manufacturer or brand name, the term "or equal" if not inserted shall be implied. The specified article or material shall be understood as indicating the type, function; minimum standard of design, efficiency and quality desired and shall not be construed as to exclude other manufactured products of comparable quality, design and efficiency. GPISD reserves the right to make final decisions as comparable items. Be very certain that items upon which you bid and deliver are equal to items listed. Materials, which are not equal, will be returned to the contractor, transportation charges collect. Contractor will reimburse GPISD for items returned at invoice cost within 30 days.

3.0.0 EVALUATION OF BIDS/PROPOSALS, in accordance with Article 2368a.3, Section 5, Reviews of bids/proposals are subject to the evaluation of the user department and subsequent recommendation. The following AWARD CRITERIA will be used.

3.0.1 Purchase Price	35 points
3.0.2 Attendance at all pre-proposal meetings	20 points
3.0.3 Completeness of bid package as specified	15 points
3.0.4 Project management approach	10 points
3.0.5 Quality of contractor's goods and services	10 points
3.0.6 Quality of references and experience	10 points

3.1.0 PREFERENTIAL REQUIREMENT - GPISD, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Article 601g V.T.C.S.).

3.2.0 IDENTICAL BIDS - In cases where bidding is required for proposed contracts, and more than one bidder submitted the lowest and best bids (identical bids), the bidder who is a resident of the District shall be selected by the governing body. If two or more bidders submitting the lowest and best bids are residents of the District, one of the resident bidders shall be selected by the casting of lots.

3.3.0 AWARD of BID; BID SUMMARY: The GPISD reserves the right to award a separate contract to more than one contractor for each item/group/service or to award on contract for the entire bid. All contractors will receive a statement of bid award. Contractors desiring a copy of the bid summary may request such by enclosing a self-addressed stamped envelope to the Purchasing Office.

4.0.0 CONTRACTS

4.1.0 CONTRACTS FOR PURCHASE will be put into effect by means of a purchase order(s) executed by the Purchasing Department or the User Department after awards have been made.

4.2.0 ALL CONTRACTS AND AGREEMENTS between bidders and the GPISD shall strictly adhere to the statutes as set forth in the Uniform Commercial Code as last amended in 1977 by the American Law Institute in the National Conference of Commissioners on uniform state laws.

4.3.0 The District's obligation is payable only and solely from the funds available for the purpose of this purchase. Lack of funds shall render this contract null and void to the extent funds are not available and any delivered but unpaid for the Buyer will return goods to the Seller. Do not include Federal Excise, State or City Sales Tax. Entity shall furnish exemption certificate.

5.0.0 DISCLOSURES

5.1.0 Non-Collusion - By signing this statement, a bidder affirms that, to the best of his/her knowledge, the bid has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give them an unfair advantage over other bidders in the award of this bid. Neither has the bidder offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with the bid submitted. BIDDER SHALL NOTE any and all relationships that might be a conflict of interest and include such information with the bid.

5.3.0 Felony Conviction - The person or entity responding to this invitation must give notice to the District if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in this conviction of a felony (This requirement does not apply to a publicly held corporation.).

5.4.0 BIDDER SHALL NOTE any and all relationships that might be a conflict of interest and include such information with the bid. A list of current board members and the superintendent may be reviewed at

http://www.gpisd.org/departments/business/purchasing/bids_proposals.htm

6.0.0 CONDUCT WHILE ON DISTRICT PREMISES - All personnel that conduct work of any nature on District premises, including but not limited to successful contractor(s), sub-contractors, service technicians, etc. will be required to comply with the same standards applicable to the employees of the GPISD as referenced in the Auxiliary Services Handbook.

7.0.0 STATEMENT OF QUALIFICATIONS, when required, must include a description of organizational experience, references and capabilities.

7.1.0 Organizational Experience: Contractor must describe their qualifications and experience to perform the work described in this invitation.

7.2.0 References: Proposals must include at least three references, preferably state and local government organizations where the contractor currently provides the type of services and/or products requested. Reference listings must include organization names, addresses, and contact person and telephone number.

8.0.0 SECURITY

8.1.0 BID SECURITY shall be furnished with the bids, or prior to the award of the contract. BID SECURITY is required whenever either a PAYMENT BOND or PERFORMANCE BOND IS REQUIRED AS LISTED BELOW. The Bid Security shall consist of a certified check, cashier's check or a bid bond in the amount of five percent (5%) of the total bid which shall be a guarantee to furnish Performance and Payment Bonds. Bid Security shall be to GPISD. The successful bidder's security will be retained until the Contract is signed and the required Performance and Payment Bonds have been furnished. If any bidder refuses to enter into a contract within thirty (30) days, or fails to furnish the required bonds, GPISD will retain the Bid Security as liquidated damages, but not as a penalty.

Each project will be evaluated to determine in either, both OR no bond will be required.

8.2.0 PAYMENT BONDS are required for bids in excess of \$25,000.00. PERFORMANCE BONDS are required for bids in excess of \$100,000.00. The successful bidder will furnish a performance and payment bond in an amount equal to one hundred percent (100%) of the total amount of the contract sum when required as specified in the amounts listed above. Bonding Company (underwriter) shall be currently registered with the Secretary of State and with the State Board of Insurance. Surety must be acceptable to Owner. This bond shall be conditioned upon the faithful performance of the work in accordance with the plans, specification, and contract documents. Said bond shall be for the protection of GPISD and of all claimants supplying labor and material as hereinafter defined, in the prosecution of the work provided in said contract. (Article 5160, Texas School Law Bulletin) This performance and payment bond shall be presented, to owner, within ten (10) days or prior to beginning work, whichever is less.

9.0.0 INSURANCE shall be provided by the successful contractor, in a company or companies licensed to do business in the State of Texas. Such insurance as will protect the Contractor and the District from claims set forth below, which may arise out of, or result from, the operations under the contract. The Contractor shall be a subscriber to the Texas Workers' Compensation Act for Workers' Compensation Insurance. The contractor shall file with the Director of Purchasing, before work is begun, certificates of such insurance which shall be subject to approval by the District as to the company providing insurance and the manner and adequacy of insurance protection.

9.1.0 Such policies of insurance shall be written by companies authorized by the Texas Department of Insurance to conduct business in the state and shall be satisfactory to the District. Contractor shall not commence work under this Agreement until satisfactory evidence of such insurance has been delivered to, and approved by the District.

9.2.0 Self-Insurance: A contractor who self-insures for workers compensation must possess a Certificate of Authority to Self-insure issued by the Texas Workers Compensation Commission as a subscriber to the Workers' Compensation Act. By signing below, the bidder/prospective Contractor certifies that it possesses such certificate, and shall furnish a copy of the Certificate of Self Insurance with Bid Invitation.

9.3.0 The Certificate of Insurance must be presented prior to start of service. The policy must reflect Grand Prairie I.S.D. as "additional insured" or "co-insured". The amount of deductibles and self-insurance retention must be shown on Certificate of Insurance.

9.4.0 The Contractor shall, for the duration* of this Agreement, keep in force the following insurance:

9.4.1 Worker's Compensation Insurance

- a) Worker's compensation coverage shall be maintained for not less than the State of Texas statutory limits.
- b) Employer's Liability Insurance shall be maintained with minimum limits of not less than \$500,000.
- c) The policy shall contain a waiver of subrogation in favor of Grand Prairie ISD

9.4.2 Commercial General Liability Insurance: shall include coverage for Premises/Operations, Products/Completed Operations, Independent Contractors, Personal Injury and Contractual Liability insuring the indemnity provision contained in this Agreement.

- a) Combined limits of \$1,000,000 per occurrence for bodily injury and property damage.
- b) Annual aggregate limit of \$2,000,000
- c) Grand Prairie ISD and their officials shall be listed as additional insured.

9.4.3 Business Commercial Automobile Liability Insurance: shall include coverage for owned/leased vehicles, non-owned vehicles, and hired vehicles used by Concessionaire, its employees, or its agents.

- a) Bodily injury of \$500,000 per person and \$500,000 per occurrence.
- b) Property damage limit of \$100,000 per occurrence.
- c) Aggregate limit of \$1,000,000.
- d) Grand Prairie and their officials shall be listed as additional insured.

The District requires ten (10) days WRITTEN NOTICE prior to cancellation of ANY INSURANCE.

9.5.0 The Contractor shall either: (1) require each of its sub-contractors to procure and to maintain during the life of the sub-contract, Sub-contractor's Workers' Compensation Insurance as a subscriber to the act, Comprehensive General Liability, Automobile Liability, and Property Damage Liability Insurance of the type and in the same amounts as specified above, or (2) insure the activity of its sub-contractors in its own policy(ies).

9.5.1 Persons providing services on the project, otherwise referred to as "subcontractor(s)", includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity, which furnishes persons to provide services on the project. "Services" include, without limitation, providing,

hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage contractors, office supply deliveries, and delivery of portable toilets.

9.6.0 By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the District that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.7.0 The contractor's failure to comply with any of these provisions is a breach of contract by the contractor, which entitles the District to declare the contract void if the contractor does not remedy the breach within ten days after receipt of notice of breach from the governmental entity.

9.8.0 The contractor shall post a notice on each project site informing all persons providing services on the project that they are required to be covered, and stating how a person may verify current coverage and report failure to provide coverage. This notice does not satisfy other posting requirements imposed by the Act or other commission rules. This notice must be printed with a title in at least 30-point bold type and text in at least 19-point normal type, and shall be in both English and Spanish and any other language common to the worker population.

10.0.0 OTHER REQUIREMENTS

10.1.0 LIQUIDATED DAMAGES of \$1000 per day will be assessed by GPISD for each calendar day that the project remains incomplete and unacceptable after the contract time has expired as specified by number of days needed to complete project indicated on bid response form. This sum, for compensation otherwise to be paid, will be determined to be the maximum amount of liquidated damages which GPISD will sustain per diem by the failure of the contractor to complete the work by the time stipulated. This sum shall not be construed in any sense as a penalty.

Extent of LIQUIDATED DAMAGES will be determined with each project. ►

10.2.0 MATERIALS IN PLACE - The District will not be responsible for damage of materials "in place" due to acts of vandalism, fire,

weather, or any other cause. All materials, equipment for installation, etc. shall remain the property of and the responsibility of the supplier until inspected and accepted by an official of the GPISD; and disapproval, if any, shall be based exclusively on apparent damage, defect or deviation from the specifications.

10.3.0 Contractor is responsible for any and all damages to GPISD property including filling of ruts, plant damage, and trash pick up, etc.

10.4.0 The Contractor shall provide a qualified supervisor over all crafts and who shall have the authority to make decisions regarding any and all phases of the work.

10.5.0 Project requirements will make it mandatory that the successful bidder communicate with the Director of Purchasing or User Department prior to the initiation of any work. This communication will relate to mutual scheduling for access to the project areas and parking.

10.6.0 Contractor will be responsible for any and all OSHA regulations that are applicable to this project.

10.7.0 Contractor will be responsible for compliance with Federal/State and Local codes applicable.

11.0.0 PRESENTATION OF BIDS: All bids/proposals must be received at the Purchasing Office in a sealed document. No oral, telegraphic, telephonic, or facsimile bids will be accepted.

12.0.0 INTERLOCAL AGREEMENT CLAUSE

The Grand Prairie ISD participates in the Educational Purchasing Cooperative of North Texas (EPCNT) There are several governmental entities which utilize this organization for potential purchases. A complete list may be viewed at

http://www.epcnt.com/Current_members.htm

Governmental entities utilizing Internal Governmental contracts with the EPCNT will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by governmental entity other than Grand Prairie ISD will be billed directly to that governmental entity and paid by that governmental entity. Grand Prairie ISD will not be responsible for another governmental entity's debts. Each governmental entity will order material/service as needed and issue the appropriate

purchasing documents/contracts.

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Felony Conviction Notification

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states “a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.”

Subsection (b) states “a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination contract.”

This Notice Is Not Required of a Publicly Held Corporation

(I) (We), the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

COMPANY NAME:

Check the appropriate box and sign the form.

- My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

AUTHORIZED SIGNATURE: _____

- My firm is not owned nor operated by anyone who has been convicted of a felony.

AUTHORIZED SIGNATURE: _____

- My firm is owned or operated by the following individual(s) who has/have been convicted of a felony.

Name of Felony: _____

Details of Conviction(s):

AUTHORIZED SIGNATURE: _____

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Non-Collusion Statement

This is to certify that the undersigned bidder has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this proposal.

It is agreed by the undersigned bidder that the signed delivery of this bid/proposal represents the bidder's acceptance of the terms and conditions of this invitation to bid/offer a proposal including all specifications and special provisions.

Note: Signature of the authorized representative **MUST** be of an individual who legally may enter his/her organization into a formal contract with the Grand Prairie Independent School District.

FIRM'S NAME

NAME OF AUTHORIZED INDIVIDUAL (printed or typed)

AUTHORIZED SIGNATURE

DATE

POSITION WITH COMPANY

**ASBESTOS ABATEMENT - UNIT PRICING
FOR CALENDAR YEAR 2009**

This bidder, the below named firm, hereby submits bid prices as shown for furnishing the items listed herein, delivered in the quality and dimensions specified, and subject to the conditions listed under "Bid Specifications and Conditions." Bid prices shown are net and include all charges. Descriptive and illustrative material, including specifications and data sheets, and all other proposals accompanying this bid are considered to be an integral part of this bid offer.

FIRM'S NAME

ADDRESS

CITY & STATE	ZIP CODE
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EMAIL

TELEPHONE	FAX
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AUTHORIZED SIGNATURE	DATE
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POSITION WITH COMPANY

INTERLOCAL AGREEMENT

Should the governmental, referenced above, elect to participate in this contract, would you, (the contractor) agree that all terms, conditions, specifications, and pricing would apply?
YES NO

Will your firm respond within a 24-hour period to request for emergency abatement?
YES NO

Will your charges for this emergency abatement vary from pricing shown below? YES NO

If yes, what increase in fees would be applied? ____ percent or \$_____.

DID YOU INCLUDE:

Copy of current state license for asbestos abatement	YES	NO
Copy of current insurance liability	YES	NO
List of last five (5) projects	YES	NO
List of names and license of supervisors	YES	NO
List of all "Notice of Violations" received since 2002	YES	NO

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CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity. By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person doing business with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

4 Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

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CONFLICT OF INTEREST QUESTIONNAIRE FORM

CIQ Page 2

For vendor or other person doing business with local governmental entity

5 Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

- A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

Yes No

- B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?

Yes No

- C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

- D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

7

Signature of person doing business with the governmental entity

Date

ATTACHMENT A – Future Work

SCOPE: Provide unit pricing as requested for abatement of asbestos materials.

GENERAL: Each project will be quoted individually, at the time abatement is required, and will vary in size and nature, location, and date of work.

SPECIFICATIONS: Bids should include all costs necessary to comply with the requirements of AHERA, render a complete and expeditious project, including removal and disposal of materials as listed, and all reports and documentation. The bid response sheet is indicative of prior abatement projects and will serve to identify “pre-qualified” abatement contractors; and to identify a contractor for “O&M” response to asbestos issues.

Your submittal must include:

- Copy of current state license for asbestos abatement
- Copy of current insurance liability; GPISD to be named as “holder” or additionally insured with automatic notification of cancellation, changes, or annual renewal
- Copy of last five (5) projects with name of contact and phone number (include dollar amount of project)
- List of names and license number for all supervisors who may be assigned to abatement projects with GPISD
- List of all “Notice of Violations” received since 2002

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ABATEMENT AT TRAVIS ELEMENTARY STORAGE BUILDING

Company Name:

Hereby submits the price of _____ to furnish all labor and materials and execute all work required, including applicable fees, taxes, permits, bonds, insurance premiums and other associated items necessary in performance of the abatement and disposal of asbestos containing materials for the project described above.

Our daily work schedule will begin at _____ AM and continue until _____ PM, Monday through Friday; and if necessary will begin at _____ AM and continue until _____ PM on Saturday and Sunday.

It is our calculation that this project will be ready for TEM clearance on _____.

I/we declare that the site of work has been examined and that full disclosure of the pertinent conditions and expectations has been received. YES NO

I/we have included insurance documents specific to this project. YES NO

I/we have included bid bond documents specific to this project. YES NO

Submitted by:

Signature:

COMPANY:

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**ASBESTOS ABATEMENT - UNIT PRICING
FOR CALENDAR YEAR 2009**

- Floor tile and mastic (per sq. ft.) \$ _____
- Resilient sheet vinyl and mastic (per sq. ft.) \$ _____
- RFCI method for abatement of floor tile \$ _____
- TSI – Glovebag of pipe insulation (per ln ft.) \$ _____
Additional cost (per ln ft.) for pipe in crawlspace \$ _____
Additional cost for pipe @ gym ceiling height \$ _____
Additional cost for pipe 10” or greater \$ _____
- TSI – Glovebag of fittings (per glovebag) \$ _____
Additional cost (each) fittings in crawlspace \$ _____
Additional cost for fittings @ gym ceiling height \$ _____
Additional cost for fittings 10” or greater \$ _____
- TSI removal (per ln. ft.) \$ _____
- Exterior soffit (transite; per sq. ft.) \$ _____
- Lay-in ceiling tile; at 8’ height (per sq. ft.) \$ _____
- Surfacing material; ceiling at 8’ (per sq. ft.) \$ _____
- Drywall material; at 8’ (per sq. ft.) \$ _____
- Demolition of plaster or drywall to access pipe \$ _____
- Chalkboard, (60-90 ft²) including mastic buttons,
wood/metal trim and associated caulk or mastic \$ _____
- Chalkboard, (60-90 ft²); board only \$ _____
- Cove base material, vinyl; w/mastic per lineal foot \$ _____
- Cove base material, wood; w/mastic per lineal foot \$ _____
- Mobilization (per job) \$ _____
- Minimum charge \$ _____

INTERLOCAL AGREEMENT

Should the governmental, referenced above, elect to participate in this contract, would you, (the contractor) agree that all terms, conditions, specifications, and pricing would apply?

- Yes No