

# N O T I C E

The Grand Prairie Independent School District will receive COMPETITIVE SEALED PROPOSALS until:

2:00 PM – November 13, 2008

at which time all responses will be publicly opened

FOR:

Furniture Fixtures and Equipment for John A Dubiski High School

Proposers may secure further information and specifications by contacting Randy Rayford (Jones Lang LaSalle) at 972.237.5325 OR

[http://www.gpsid.org/departments/business/purchasing/bids\\_proposals.htm](http://www.gpsid.org/departments/business/purchasing/bids_proposals.htm)

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

A pre-proposal meeting will be conducted on 28<sup>th</sup> October 2008 beginning a 2:00 PM. Attendance will be recorded. Meeting to occur in Conference Room 3 of the Education Center, 2602 S. Beltline Road, Grand Prairie, TX 75052

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

## **PROPOSAL ENVELOPE MUST BE ADDRESSED TO:**

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

and

**PLAINLY MARKED:**  
PROPOSAL NO. 09-07

Any proposal 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 invitation list. If you cannot proposal at this time and desire to remain on the proposal list, please submit a **NO PROPOSAL** on the CERTIFICATE form and return.

# GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT

## PROCEDURES FOR SEALED 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 proposal forms issued herewith.

1.1.1 The district will comply with the requirements of 44.039 (Education Code) for the selecting of contractor(s) for construction services through Competitive Sealed Proposals.

1.2.0 WITHDRAWAL - Any proposal may be withdrawn by the contractor prior to the scheduled time for opening. Any request to withdraw a proposal must be in person or in writing and submitted to the Director of Purchasing prior to the scheduled time for opening proposals. Any proposal received after the time specified shall not be considered and may be returned unopened.

1.3.0 PROPOSALS SHALL BE SUBMITTED ON THESE FORMS - Deviations to the General Conditions and/or Specifications shall be conspicuously noted in writing and shall be included in the proposal.

1.4.0 CONTRACTORS WHO DO NOT PROPOSAL are requested to notify the Grand Prairie Independent School District (GPISD) Purchasing Department in writing if they wish to receive future proposals. 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 proposal 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 proposal in its entirety, or may reject any part of any proposal without affecting the remainder of that proposal, and may award the individual items on this proposal 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. 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 proposer information as to the type and kind requested. Proposals on any reputable manufacturer's regularly produced product of such items similar and substantially equivalent , as determined by GPISD or its designee, 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 proposal 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 PROPOSALS/PROPOSALS, in accordance with 44.039 of the Texas Education Code, reviews of proposals are subject to the evaluation of the user department and subsequent recommendation. The following AWARD CRITERIA will be used.

- The purchase price – **30**
- The reputation of the vendor and of the vendor's goods and services (References) – **20**
- The quality of the vendor's goods or services – **20**
- The extent to which the goods or services meet the district's needs – **15**
- The vendor's past relationship with the district or its designee – **15**
- The total long-term cost to the district to acquire the vendor's goods or services
- Any other relevant factor specifically listed in the request for proposals or proposals.
- Factors that the district may also consider include:
  - Vendor response time
  - Compatibility of goods/products purchased with those already in use in the district

- 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 to a nonresident proposer unless the nonresident's proposal is lower than the lowest proposal submitted by a responsible Texas resident proposer by the same amount that a Texas resident proposer would be required to under propose a nonresident proposer 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 PROPOSALS - In cases where proposals are required for proposed contracts, and more than one proposer submitted the lowest and best proposals (identical proposals), the proposer who is a resident of the District shall be selected by the governing body. If two or more proposers submitting the lowest and best proposals are residents of the District, one of the resident proposers shall be selected by the casting of lots.
- 3.3.0 AWARD of PROPOSAL; PROPOSAL 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 proposal. All contractors will receive a statement of proposal award. Contractors desiring a copy of the proposal 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 proposers 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. GPISD will use AIA Document A101-1997 AND general conditions AIA A210-1997.
- 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 proposer affirms that, to the best of his/her knowledge, the proposal 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 proposers in the award of this proposal. Neither has the proposer 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 proposal submitted. PROPOSALDER SHALL NOTE any and all relationships that might be a conflict of interest and include such information with the proposal.

5.2.0 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.).

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

[http://www.gpisd.org/departments/business/purchasing/proposals\\_proposals.htm](http://www.gpisd.org/departments/business/purchasing/proposals_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.

6.1.0 Standards of conduct - A disregard of any one of the following rules will be subject to disciplinary action and including immediate termination of contract(s).

6.1.1 Use or possession of alcohol or illegal drugs at work, coming to work under the influence of alcohol or drugs (illegal intoxication is not required.); or the possession of drugs or attempt to take part in the sale or illegal handling of drugs

6.1.2 Use of profanity or crude language

6.1.3 Violation of health or safety rules

6.1.4 Fighting and any other attempt to injure or threaten to injure another person

- 6.1.5 Willful destruction of District property or property of others
- 6.1.6 Lack of courtesy to students, employees, parents, or guests; Contact with students in any manner that is not professional, businesslike and job related is strictly prohibited. (This includes dating, phone calls or any other action taken, or interpreted as such, to develop an association more than a level of contractor - GPISD relationship.)
- 6.1.7 Additionally, workers must adhere to a dress code conducive to promoting a positive learning environment in or on GPISD property. Specifically, GPISD prohibits pictures, emblems, bumper stickers, or writings on clothing that are lewd, offensive, vulgar, or obscene or depict or advertise tobacco products, alcoholic beverages of any kind, drugs, or any other substance.
- 6.1.8 Finally, no person shall possess firearms or articles construed to be illegal weapons while on GPISD property, including but not limited to buildings, grounds and/or parking areas.

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

8.2.0 PAYMENT BONDS are required for proposals in excess of \$25,000.00. PERFORMANCE BONDS are required for proposals in excess of \$100,000.00. The successful proposer 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 GPISD 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 GPISD, before work is begun, certificates of such insurance which shall be subject to approval by the GPISD 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 GPISD. Contractor shall not commence work under this Agreement until satisfactory evidence of such insurance has been delivered to, and approved by the GPISD.

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 proposer/prospective Contractor certifies that it possesses such certificate, and shall furnish a copy of the Certificate of Self Insurance with Proposal 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. and The Jones Lang LaSalle 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, their officials, and The Jones Lang LaSalle 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 ISD, their officials, and The Jones Lang LaSalle shall be listed as additional insured.

9.4.4 Contractor to furnish Umbrella Excess Liability, coverages shall be; \$2,000,000 each occurrence and \$2,000,000 aggregate

GPISD 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 GPISD 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 GPISD 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 proposal 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.

10.2.0 MATERIALS IN PLACE - The GPISD 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 contractor 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 contractor communicate with the desgniee of GPISD, Jones Lang LaSalle, 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 PROPOSALS: All proposals must be received at the Purchasing Office in a sealed document. No oral, telegraphic, telephonic, or facsimile proposals will be accepted.

# MUST RETURN THIS PAGE

## 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 has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive purchasing in connection with this proposal.

It is agreed by the undersigned, that the signed delivery of this proposal/proposal represents the proposer's acceptance of the terms and conditions of this invitation to proposal/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

# MUST RETURN THIS PAGE

## PROPOSAL CERTIFICATE

This proposer, the below named firm, hereby submits proposal prices as shown for furnishing the items listed herein, delivered in the quality and dimensions specified, and subject to the conditions listed under "Proposal Specifications and Conditions." Proposal prices shown are net and include all charges.

FIRM'S NAME
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ADDRESS
---------

CITY & STATE
--------------

ZIP CODE
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EMAIL
-------

TELEPHONE
-----------

FAX
-----

AUTHORIZED SIGNATURE
----------------------

DATE
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POSITION WITH COMPANY
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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





VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Base Proposal**

Item Tag	Product name/ description	Base Proposal Manufacturer	Base Proposal Model Number	Quantity	Base proposal Unit Price	Base proposal Extended Price
1 BC	Book Case	Virco Inc.	BCM3642	4		
2 BC1	Clinic Bed	Royal Seating	3722	3		
3 BC2	General Transport Stretcher	Medical Supplies and Equipment Co	# 5201GEN; #211 GEN	5		
4 BC3	Electric Bariatric Bed	Medical Supplies and Equipment Co.	00351DRV; 15007	2		
5 BS2	Storage Cabinet	Global Total Office	9336P-S72L	5		
6 BT	Library Cart	Virco Inc.	KLIB1836	2		
7 C1	Classroom chair	Artco-Bell Corporation	D10A	2187		
8 C2	Stack Chair	Turnstone	TS37101	123		
9 C4	Classroom seating	Artco-Bell Corporation	D10A	112		
10 CAB	Tablet Arm Chair	VDS	SARI; Wood Seat & Back; Standard Writing Tablet; 4-leg base	125		
11 CB	Bench	Bernhardt	Egalite 8330	13		
12 CB2	Bench	Bernhardt	Laurel 6810	3		
13 CB3	Bench	Bernhardt	Laurel 6810	4		
14 CB4	Bench	Bernhardt	Egalite 8330	13		
15 CC	Desk Chair	Turnstone	TS31301	12		
16 CD	Dryer Chair	Existing Furniture	To Be Re-Upholstered	15		
17 CD1	Bed	Existing Furniture	To Be Re-Upholstered	1		
18 CE	Blood Drawing Chair	Medical Supplies and Equipment Co.	V-0606CLT	1		
19 CG	Side Chair	Turnstone	TS30807W	40		
20 CG2	Guest Chair 2	Turnstone	TS37101; TS34102	49		
21 CG3	Stack Chair	Turnstone	TS37101; TS34102	13		
22 CL	Side Chair	Zum	WC 400 US	48		



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Base Proposal**

Item Tag	Product name/ description	Base Proposal Manufacturer	Base Proposal Model Number	Quantity	Base proposal Unit Price	Base proposal Extended Price
23	CL2	Side Chair	Zum	WC 400 US	54	
24	CLG	Lounge Chair	Bernhardt	Edge 6912	63	
25	CLG2	Lounge Seating	Nienkamper	Niilo Chair	15	
26	CLG3	Lounge Chair	Cabot Wrenn	CW4060	9	
27	CLG5	Lounge Chair	Cabot Wrenn	CW4060	14	
28	CLH	Wood Stool	Zum	WC 400-2 US	6	
29	CN3	Arm Chair	Zum	MC102	40	
30	CN4	Barstool	Topdeq	21826	6	
31	CS	Lounge Chair	Bernhardt	2401	34	
32	CS1	Stool	Medical Supplies and Equipment Co.	064MAEMIM	14	
33	CS2	Lab Stool	Artco-Bell Corporation	D99A	224	
34	CS3	Stool	Grainger	2W959	130	
35	CSM	Stack Chair	Turnstone	TS37101; TS34102	114	
36	CTK1	Task Chair	Turnstone	TS30105	25	
37	CTK2	Task Chair	Turnstone	TS30822	76	
38	CTK3	Task Stool	Turnstone	TS30803	84	
39	CTK4	Excecutive Chair	Turnstone	TS32101	1	
40	CTK5	Task Chair	Turnstone	TS30832U	55	
41	CW	Side Chair	Bernhardt	1123 Camber	54	
42	D1	Dolly	Turnstone	TS37103	3	
43	DR	Drying Rack	Virco Inc.	ARTDRY40	2	
44	DS	Detection System	Checkpoint	Strata EX PlusDetection System	1	
45	EM1	Entrance Mat - Interior	Barco Products	MT146/4X6	5	



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Base Proposal**

Item Tag	Product name/ description	Base Proposal Manufacturer	Base Proposal Model Number	Quantity	Base proposal Unit Price	Base proposal Extended Price
46	EM2	Entrance Mat - Exterior	Barco Products	A4504X6	12	
47	EX	Display Case	Triodisplay.com	Knockdown Jewelry Showcase	3	
48	FF1	Flat Files	Safco	4969LG-files	6	
49	FF2	Flat Files	Safco	4972LG-files	5	
50	FLG	Flag Set	Annin & Co.	042800 - U.S.	80	
51	FLG2	Pole Flags - Exterior	Annin & Co.	002220 - US Flag; 000004- Texas	1	
52	HC	Salon Chair	Takara Belmont	ST-M20	43	
53	HCM	Floor Mat	Takara Belmont	P3442	43	
54	LD	Beverage Dispenser	Rubbermaid	3358	1	
55	LF1	Lateral File Cabinet	Global Total Office	9336P-2F1H-DPT	30	
56	LF2	Lateral File	Global Total Office	9336-4F1H	47	
57	LF3	Lateral File	Turnstone	TS5AELATF2	2	
58	LT	Light Box	Gagne, Inc.	18244 GAG	2	
59	MC	Manicure Table	Design X	3552	12	
60	MP	Pedestal	Turnstone	TS5AELATF2	4	
61	MR	Literature Rack	Allen Display	OB-INN	4	
62	MS2	Mobile Screen	Maxon Furniture Inc.	VP-42-72-BLACK-EL-913	26	
63	MS4	Tack Board	Turnstone	TS4S3666	8	
64	PC	Popcorn Popper	Gold Medal Products	#2388	1	
65	PD1	Wall Display	Triodisplay.com	S7331-10	1	
66	PD2	Poster Bin	Triodisplay.com	SPD_F	1	
67	RF	Ice Machine Combination	Marvel	6CIM-BB-F	1	
68	RR1	Recycle Bin	Rubbermaid	2956-06	158	



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Base Proposal**

Item Tag	Product name/ description	Base Proposal Manufacturer	Base Proposal Model Number	Quantity	Base proposal Unit Price	Base proposal Extended Price
69SD	Slush Machine	Eurodib	GL110 Single Tank Slush Machine	1		
70SL	Screen	Turnstone	TS5YSL1230 & TS5YMB218	30		
71SS	Step Ladder	Cosco Home & Office	11630	20		
72TA	Ceramic Work Table	Dickblick	30206-1108	26		
73TB	Chest/Cabinet Combo	Grainger	7E994	1		
74TC	Time Card Rack	Staples	Item: 400994 Model 81-0106-000	5		
75TCF2	Admin. Conference Table	Stoneline Designs Inc.	Top - 2 piece rectangle 10-12 seater	1		
76TCF3	Market Place Conference Table	National	Table Top - CP-S96; Base - CBW3428H	7		
77TCP1	Computer Table	Virco Inc.	Table: 872436; Wire Management: TWMP36; Casters: U87CAST; Grommet Kit: UGRMT27	66		
78TCP2	Computer Table	American Seating	457 Fixed Table; Modesty Panels; Power & Data Management	13		
79TCP3	Computer Table	Virco Inc.	87TRAP84	9		
80TCP4	Computer Table	American Seating	457 Fixed Table; Modesty Panels; Power & Data Management	3		
81TCR1	Classroom Table	Bretford	CDQ3660CT- COLOR TBD	912		
82TCR2	Classroom Table	American Seating	457 Fixed Table; Modesty Panels	27		
83TCR3	Multi Purpose Table	Virco Inc.	683072	6		
84TCR4	Classroom Desk	Bretford	CDQ2430-GMB	25		
85TCR5	Training Table	Turnstone	TS4R1860; TS4L27TG4	30		
86TD1	Graphic Art Table	Draphix	27345 SMS	25		



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Base Proposal**

Item Tag	Product name/ description	Base Proposal Manufacturer	Base Proposal Model Number	Quantity	Base proposal Unit Price	Base proposal Extended Price
87	TD2	Tile Top Desk	Draphix	C48T MAY	2	
88	TDN1	Cafeteria Seating	Palmer Hamilton	59M97293010-S12	44	
89	TDN2	Cafeteria Table	TablesDirect.com	36" round	28	
90	TDN4	Round Table	Bernhardt	Top: V-YAX-N-R-4-839; Base: V-YC9-X-X-4	20	
91	TDN8	Bistro Table	Topdeq	22313	3	
92	TLG	Wood Side Table	Bernhardt	S21	30	
93	TLG2	Side Table	National	OWC2220MH	5	
94	TLG3	Wood Side Table	National	OWC2220	13	
95	TM	Activity Table	Virco Inc.	4842R	8	
96	TMH	Custom Table	Design X	Custom Tables	6	
97	TP	Printer Table	Turnstone	TS5AETETL	9	
98	TS	Tire Storage	Grainger	1KAD3	1	
99	TW1	Round Table	Bernhardt	Top: V-ZDP-N-F-4-823; Base: V-ZF6-X-X-4	27	
100	TW2	Round Table	Turnstone	Base: TS4TBASE28; Top: TS4TRND42	24	
101	TW3	Work Table	Grainger	1HER3	4	
102	TW4	Work Bench	Grainger	WB-1-3060S	7	
103	UC	Utility Cart	Rubbermaid	3457	1	
104	WAD1L	Admin. workstation	Turnstone	Desk: TS5ASP3672R; Return: TS5AR2442L; Overhead Cabinet: TS5AWMD78	1	



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Base Proposal**

Item Tag	Product name/ description	Base Proposal Manufacturer	Base Proposal Model Number	Quantity	Base proposal Unit Price	Base proposal Extended Price
105 WAD1R	Admin. workstation	Turnstone	Desk: TS5ASP3672L; Return: TS5AR2442R; Overhead Cabinet: TS5AWMD78	4		
106 WAD2L	Admin. workstation	Turnstone	Desk: TS5ASP3672R; Return: TS5AR2442L; Overhead Cabinet: TS5AWMD78; Lateral File: TS5AL436F2	7		
107 WAD2R	Admin. workstation	Turnstone	Desk: TS5ASP3672L; Return: TS5AR2442R; Overhead Cabinet: TS5AWMD78; Lateral File: TS5AL436F2	9		
108 WAD3L	Admin. workstation	Turnstone	Desk: TS5ASP3672R; Return: TS5AR2442RL; Overhead Cabinet: TS5AWMD78; Credenza: TS5AECLL472; Bookcase: TS5AB663614; Task Light: MT560; Tackboard: TS5ATB78WM	5		
109 WAD4	Admin. workstation	Turnstone	Bow Front Desk: TS5ASW4272L; Return: TS5AR2448; Credenza: TS5ACL2072R; Overhead Cabinet: TS5ASM54; Overhead Cabinet: TS5ASMD54; Bookcase: TS5AB663614; Task Light: MT560; Tackboard: TS5ATB54; Table Base: TS5ATBXS; Table Top: TS5ATRND36	1		



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Base Proposal**

Item Tag	Product name/ description	Base Proposal Manufacturer	Base Proposal Model Number	Quantity	Base proposal Unit Price	Base proposal Extended Price
110	WB	Work Bench	Grainger	7D198	13	
111	WBE	Work Bench	Edsal	E-7200	26	
112	WR1	Waste Basket	Rubbermaid	FG295600 BLA	162	
113	WR2	Waste Receptacle	United Receptacle	SR14 - Rectangular	14	
114	WR3	Waste Receptacle - Step	United Receptacle	MST7	6	
115	WR4	Market Place Waste Receptacle	United Receptacle	SM5 - 4 Panel Open Top Advertising Receptacle	2	
116	WR5	Large Trash Can	Trash Can Depot	RUBB2643	18	
117	WR6	Waste Receptacle - Workrooms	Rubbermaid	3540	31	
118	WR7	Waste Receptacle	United Receptacle	SC14	4	
119	WS	Work Bench	Grainger	Tennsco (WB-1-3672S) Fixed Leg Workbench	16	
120	WTC	Teacher Desk	Virco Inc.	546SGL	34	
121	WTO	Teacher workstation (2-person)	Turnstone	(2) Mobile File Storage: TS2PBF22M; (2) Cabinets: TSTSCHV36; (1)Counter:TSTMC4272; (2)Shelf Counter: TSTMCS2170; (2) Worksurfaces:TSTWS2448; (2)Worksurface Support: TSTTF2724; (4) Legs: TS4L27PG; (4) Tie PlateS: TSTTPS2W; (1) Base Power: TSTEPBT2; (1) Powerway:TSTEP272	16	



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Base Proposal**

Item Tag	Product name/ description	Base Proposal Manufacturer	Base Proposal Model Number	Quantity	Base proposal Unit Price	Base proposal Extended Price
122 WTO2L	Teacher workstation	Turnstone	(1) Mobile File Storage: TS2PBF22M; (1) Cabinet: TSTSCHV36; (1) Counter:TSTMC4272; (1)Shelf Counter: TSTMCS2170; (1) Worksurface:TSTWS2448; (1)Worksurface Support: TSTTF2724; (2) Legs: TS4L27PG; (2) Tie PlateS: TSTTPS2W; (1) Base Power: TSTEPBT2; (1) Powerway:TSTEP272	12		
123 WTO2R	Teacher workstation	Turnstone	(1) Mobile File Storage: TS2PBF22M; (1) Cabinet: TSTSCHV36; (1) Counter:TSTMC4272; (1)Shelf Counter: TSTMCS2170; (1) Worksurface:TSTWS2448; (1)Worksurface Support: TSTTF2724; (2) Legs: TS4L27PG; (2) Tie PlateS: TSTTPS2W; (1) Base Power: TSTEPBT2; (1) Powerway:TSTEP272	11		
Performance & Payment Bond Premium						
Total Freight charges						
Delivery and installation for qualified quantities						
<b>Grand Total</b>						

**Grand Prairie ISD**  
**John A. Dubiski**

Proposal Date: November 13, 2008



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Acceptable Alternates**

Item Tag	Product name/ description	Alternate Manufacturer	Alternate Model Number	Altrn. Quantity	Altrn. Unit Price	Alternate Extended Price	Alternate Add/(Deduct) to Base Proposal Extended Price
1	C1-A	Classroom chair	Virco Inc.	ZU418	2187		
2	C4-A	Classroom seating	Virco Inc.	ZU418	112		
3	CLG-A	Lounge Alternate	Bernhardt	Onda 4662	63		
4	CN3-A	Arm Chair	Contract Furniture Company	MTS-177	40		
5	CN4-A	Stool	Johnson's Casuals'	2018-30	6		
6	CS2-A	Classroom Stool	Virco Inc.	ZLAB	224		
7	CTK2-A	Task Chair	Turnstone	TS30106	76		
8	CTK3-A	Task Chair	Turnstone	TS30106; Stool Kit	84		
9	CTK5-A	Task Chair	Turnstone	TS30106	55		
10	CW-A	Side Chair-Alternate	Bernhardt	Hyphen 1122	54		
11	HC-A	Salon Chair-Alternate	Takara Belmont	ST-A30	43		
12	TCF2-A	Admin. Conference Table-Alternate	Teknion	TOP: BO14448WDU; BASE: TE30WDA	1		
13	TCR5-A	Training Table	Midwest Folding Products	CTL185MFP	30		
14	TDN8-A	Table-Alternate	Bernhardt	Top: V-YBY-N-R-839; Base: V-YC7-X-X-4	3		
15	TLG-A	Side Table	National	85N2024EN	30		
16	WAD3L-A	Admin. workstation	Turnstone	Desk: TS5ASP3672R; Return: TS5AR2442RL; Overhead Cabinet: TS5AWMD78; Credenza: TS5AECLL472; Bookcase: TS5AB663614	5		
				Performance & Payment Bond Premium			
				Total Freight charges			
				Delivery and installation for qualified quantities			
				<b>Grand Total</b>			

Grand Prairie ISD  
 John A. Dubiski  
 Proposal Date: November 13, 2008



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Voluntary Alternates**

Item Tag	Product name/ description	Voluntary Alternate Manufacturer	Voluntary Alternate Model Number	Quantity	Voluntary Alternate Unit Price	Voluntary Alternate Extended Price	Voluntary Alternate Add/(Deduct) to Base Proposal Extended Price
1	BC	Book Case		4			
2	BC1	Clinic Bed		3			
3	BC2	General Transport Stretcher		5			
4	BC3	Electric Bariatric Bed		2			
5	BS2	Storage Cabinet		5			
6	BT	Library Cart		2			
7	C1	Classroom chair		2187			
8	C2	Stack Chair		123			
9	C4	Classroom seating		112			
10	CAB	Tablet Arm Chair		125			
11	CB	Bench		13			
12	CB2	Bench		3			
13	CB3	Bench		4			
14	CB4	Bench		13			
15	CC	Desk Chair		12			
16	CD	Dryer Chair		15			
17	CD1	Bed		1			
18	CE	Blood Drawing Chair		1			
19	CG	Side Chair		40			
20	CG2	Guest Chair 2		49			
21	CG3	Stack Chair		13			
22	CL	Side Chair		48			



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Voluntary Alternates**

Item Tag	Product name/ description	Voluntary Alternate Manufacturer	Voluntary Alternate Model Number	Quantity	Voluntary Alternate Unit Price	Voluntary Alternate Extended Price	Voluntary Alternate Add/(Deduct) to Base Proposal Extended Price
23	CL2	Side Chair		54			
24	CLG	Lounge Chair		63			
25	CLG2	Lounge Seating		15			
26	CLG3	Lounge Chair		9			
27	CLG5	Lounge Chair		14			
28	CLH	Wood Stool		6			
29	CN3	Arm Chair		40			
30	CN4	Barstool		6			
31	CS	Lounge Chair		34			
32	CS1	Stool		14			
33	CS2	Lab Stool		224			
34	CS3	Stool		130			
35	CSM	Stack Chair		114			
36	CTK1	Task Chair		25			
37	CTK2	Task Chair		76			
38	CTK3	Task Stool		84			
39	CTK4	Excecutive Chair		1			
40	CTK5	Task Chair		55			
41	CW	Side Chair		54			
42	D1	Dolly		3			
43	DR	Drying Rack		2			
44	DS	Detection System		1			
45	EM1	Entrance Mat - Interior		5			
46	EM2	Entrance Mat - Exterior		12			

**Grand Prairie ISD**  
**John A. Dubiski**

Proposal Date: November 13, 2008



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Voluntary Alternates**

Item Tag	Product name/ description	Voluntary Alternate Manufacturer	Voluntary Alternate Model Number	Quantity	Voluntary Alternate Unit Price	Voluntary Alternate Extended Price	Voluntary Alternate Add/(Deduct) to Base Proposal Extended Price
47	EX	Display Case		3			
48	FF1	Flat Files		6			
49	FF2	Flat Files		5			
50	FLG	Flag Set		80			
51	FLG2	Pole Flags - Exterior		1			
52	HC	Salon Chair		43			
53	HCM	Floor Mat		43			
54	LD	Beverage Dispenser		1			
55	LF1	Lateral File Cabinet		30			
56	LF2	Lateral File		47			
57	LF3	Lateral File		2			
58	LT	Light Box		2			
59	MC	Manicure Table		12			
60	MP	Pedestal		4			
61	MR	Literature Rack		4			
62	MS2	Mobile Screen		26			
63	MS4	Tack Board		8			
64	PC	Popcorn Popper		1			
65	PD1	Wall Display		1			
66	PD2	Poster Bin		1			
67	RF	Ice Machine Combination		1			
68	RR1	Recycle Bin		158			
69	SD	Slush Machine		1			
70	SL	Screen		30			
71	SS	Step Ladder		20			

Grand Prairie ISD  
 John A. Dubiski  
 Proposal Date: November 13, 2008



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Voluntary Alternates**

Item Tag	Product name/ description	Voluntary Alternate Manufacturer	Voluntary Alternate Model Number	Quantity	Voluntary Alternate Unit Price	Voluntary Alternate Extended Price	Voluntary Alternate Add/(Deduct) to Base Proposal Extended Price
72	TA	Ceramic Work Table		26			
73	TB	Chest/Cabinet Combo		1			
74	TC	Time Card Rack		5			
75	TCF2	Admin. Conference Table		1			
76	TCF3	Market Place Conference Table		7			
77	TCP1	Computer Table		66			
78	TCP2	Computer Table		13			
79	TCP3	Computer Table		9			
80	TCP4	Computer Table		3			
81	TCR1	Classroom Table		912			
82	TCR2	Classroom Table		27			
83	TCR3	Multi Purpose Table		6			
84	TCR4	Classroom Desk		25			
85	TCR5	Training Table		30			
86	TD1	Graphic Art Table		25			
87	TD2	Tile Top Desk		2			
88	TDN1	Cafeteria Seating		44			
89	TDN2	Cafeteria Table		28			
90	TDN4	Round Table		20			
91	TDN8	Bistro Table		3			
92	TLG	Wood Side Table		30			
93	TLG2	Side Table		5			
94	TLG3	Wood Side Table		13			
95	TM	Activity Table		8			
96	TMH	Custom Table		6			
97	TP	Printer Table		9			
98	TS	Tire Storage		1			



VENDOR: \_\_\_\_\_

**Furniture Fixtures and Equipment - Voluntary Alternates**

Item Tag	Product name/ description	Voluntary Alternate Manufacturer	Voluntary Alternate Model Number	Quantity	Voluntary Alternate Unit Price	Voluntary Alternate Extended Price	Voluntary Alternate Add/(Deduct) to Base Proposal Extended Price
99	TW1	Round Table		27			
100	TW2	Round Table		24			
101	TW3	Work Table		4			
102	TW4	Work Bench		7			
103	UC	Utility Cart		1			
104	WAD1L	Admin. workstation		1			
105	WAD1R	Admin. workstation		4			
106	WAD2L	Admin. workstation		7			
107	WAD2R	Admin. workstation		9			
108	WAD3L	Admin. workstation		5			
109	WAD4	Admin. workstation		1			
110	WB	Work Bench		13			
111	WBE	Work Bench		26			
112	WR1	Waste Basket		162			
113	WR2	Waste Receptacle		14			
114	WR3	Waste Receptacle - Step		6			
115	WR4	Market Place Waste Receptacle		2			
116	WR5	Large Trash Can		18			
117	WR6	Waste Receptacle - Workrooms		31			
118	WR7	Waste Receptacle		4			
119	WS	Work Bench		16			
120	WTC	Teacher Desk		34			
121	WTO	Teacher workstation (2-person)		16			
122	WTO2L	Teacher workstation		12			
123	WTO2R	Teacher workstation		11			
					Performance & Payment Bond Premium		
					Total Freight charges		
					Delivery and installation for qualified quantities		
					<b>Grand Total</b>		

BOARD OF TRUSTEES

GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT

TERRY BROOKS .....PRESIDENT

TIMOTHY JOHNSON ..... VICE PRESIDENT

PAUL E. MARTINEZ..... SECRETARY

BEBE BINGHAM

CHESTER McCRARY

MIKE SKINNER

JOHN DAVID STEWART

GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT  
JOHN A. DUBISKI CAREER HIGH SCHOOL FURNITURE FIXTURE & EQUIPMENT

---

1 NAME OF CONTRACTOR: \_\_\_\_\_  
2

3 DATE: \_\_\_\_\_  
4  
5  
6

7 PURCHASING DEPARTMENT  
8 GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT  
9 2602 SOUTH BELT LINE ROAD  
10 GRAND PRAIRIE, TX 75052-5344  
11  
12

13 To Whom It May Concern:

14  
15 The undersigned, in compliance with your advertisement for proposals for Furniture Fixtures &  
16 Equipment  
17

18 **JOHN A. DUBISKI CARER HIGH SCHOOL**  
19

20 have examined the Drawings and Specifications, together with the related documents and all conditions  
21 surrounding the work, and having visited the site of the proposed work, hereby, proposes to furnish all  
22 work in every detail in accordance with the Contract Documents within the time set forth herein and at  
23 the prices following. These prices shall cover all expenses incurred in performing the work under the  
24 Contract Documents, of which the Proposal is a part.  
25

26 Attached herewith, please find (Cashier's Check) (Certified Check) (Bid Bond) in the amount of  
27 \$ \_\_\_\_\_ which is five percent (5%) of the proposal.  
28

29 I (or we) acknowledge receipt of the following addenda:  
30  
31

32  
33 ADDENDA #1: \_\_\_\_\_ (Initial)  
34

35 ADDENDA #2: \_\_\_\_\_ (Initial)  
36

37 ADDENDA #3: \_\_\_\_\_ (Initial)  
38  
39

GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT  
JOHN A. DUBISKI CAREER HIGH SCHOOL FURNITURE FIXTURE & EQUIPMENT

---

1 The Grand Prairie Independent School District will receive proposals for Furniture Fixtures & Equipment  
2 for the John A. Dubiski Career High School, located in Grand Prairie ISD, all in accordance with the  
3 Proposal, Contract Documents, General Instructions, Materials, Execution, and Drawings, at Grand  
4 Prairie ISD, Attn: Purchasing Department, 2602 South Belt Line Road, Grand Prairie, TX 75052-5344,  
5 no later than 2:00 PM, on Thursday, November 13, 2008.

6  
7 Proposals will be publicly opened at Grand Prairie ISD Purchasing Department, same date and time.

8  
9 Any proposal received AFTER the closing time WILL NOT BE CONSIDERED, AND WILL BE  
10 RETURNED UNOPENED. Contractor shall identify his proposal on the outside of the envelope by  
11 writing the words:

12  
13 **"PROPOSAL FOR**  
14 **JOHN A. DUBISKI CAREER HIGH SCHOOL**  
15 **FURNITURE FIXTURES & EQUIPMENT**  
16 **FOR GRAND PRAIRIE ISD"**  
17

18 No oral, telephone, or telegraphic proposals will be considered.

19  
20 A Cashier's Check, Certified Check, or acceptable Surety Company Bid Proposal Bond in the amount  
21 of five percent (5%) of the largest possible total of proposal submitted will be required with each  
22 proposal if the total contract price. Proposals will be received PER ATTACHED PROPOSAL FORM, to  
23 include all work shown and specified.

24  
25 The Board of Trustees of the Grand Prairie Independent School District reserves the right to reject any  
26 one and/or all proposals, to waive any formalities or irregularities, and to award the Contract in the best  
27 interest of the School District.  
28

GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT  
JOHN A. DUBISKI CAREER HIGH SCHOOL FURNITURE FIXTURE & EQUIPMENT

1 CONTRACT DOCUMENTS: Having examined the Proposal, Contract, General Instructions, Materials,  
2 Execution, and Drawings existing conditions for Furniture Fixtures & Equipment, and having examined  
3 the premises and circumstances affecting the work, the undersigned offer:  
4

5 OFFER: 1. To furnish all labor, material, tools, equipment, transportation, bonds, all applicable taxes,  
6 incidentals, and other facilities, and to perform all work for the said Furniture Fixture & Equipment  
7 installations at John A. Dubiski Career High School:  
8

9 **BASE BID:** Provide price to furnish and install furniture fixtures & equipment as indicated on the  
10 drawings.  
11

12 \_\_\_\_\_ \$ \_\_\_\_\_  
13

14  
15 **Acceptable Alternates:** Provide price to furnish and install furniture fixtures & equipment as  
16 indicated on the Acceptable Alternate proposal form.  
17

18 \_\_\_\_\_ \$ \_\_\_\_\_  
19

20 **Voluntary Alternate:** Provide price to furnish and install furniture fixtures & equipment, if  
21 interested, for voluntary alternates. If you choose to propose alternate items, you must include a  
22 cut sheet on each item using Tag Numbers indicated on the Proposal Form or it will not be  
23 considered.  
24

25 \_\_\_\_\_ \$ \_\_\_\_\_  
26

27 This Proposal Form indicating total cost is furnished for the convenience of Grand Prairie ISD. The unit  
28 price proposal form will be the basis of cost evaluation giving GPISD the right to select/award any  
29 combination of items to multiple contractors if they so choose.  
30

31 This contractor will include Project Management for delivery, installation and cleanup of all debris  
32 related to contractor's work. Debris will be removed from the site by this contractor and will not use any  
33 other trash container on site. Installation will be done by floor of this four (4) story building. One freight  
34 elevator may be used by this contractor. This will allow GPISD to move into those areas as contractor  
35 completes installation.  
36

37 **EXAMINATION OF SITE:** By signing the Proposal Form, Contractor acknowledges he or an authorized  
38 representative has examined the existing conditions and is aware of all field conditions which may  
39 affect the work.  
40

41 Upon receipt of notice of acceptance of this proposal, within thirty (30) calendar days of the date of this  
42 proposal, I (or we) agree to execute the formal contract within ten (10) calendar days thereafter, and to  
43 deliver an Insurance Certificate, a Performance and Payment Bond in the amount of ONE HUNDRED  
44 PERCENT (100%) of the contract price for the faithful performance of the contract, as required.  
45

46 The undersigned agrees to complete all work shown on the drawings and in the specifications within  
47 the time limits set forth below subject to additional days that may be added due to inclement weather  
48 and/or other justified and reasonable extensions of time as may be approved by the Owner.  
49  
50  
51  
52  
53

GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT  
JOHN A. DUBISKI CAREER HIGH SCHOOL FURNITURE FIXTURE & EQUIPMENT

---

**SCHEDULE:**

Delivery and Installation is schedule to commence, for this scope of work, July 20, 2009 and be completed no later than August 7, 2009. If not completed, Liquidated Damages be \$1,000.00 per calendar day.

The undersigned agrees that GPISD may retain the sum of One Thousand Dollars (\$1,000.00) from the amount to be paid to the undersigned for each calendar day that the work contracted remains incomplete beyond the time set forth, Sundays and holidays INCLUDED. This amount is agreed upon as the proper measure of liquidated damages which the Owner will sustain per day by failure of the undersigned to complete the work at the stipulated time, and is not to be construed in any sense as a penalty.

I (or we) agree to promptly furnish a correct and current financial statement of condition with list of owned equipment and an experience record of completed projects for examination by owner and architect, if same is required.

SEAL (If by Corporation)

RESPECTFULLY SUBMITTED BY

\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Office Telephone)

\_\_\_\_\_  
(Mobile Telephone)

Indicate if: ( ) Partnership ( ) Corporation ( ) Sole Owner

If a partnership, list names and addresses of partners:

\_\_\_\_\_  
\_\_\_\_\_

If corporation, indicate state in which corporation was organized and is existing: \_\_\_\_\_

END OF SECTION