September 26, 2018

McCurdy-Walden, Inc.
5267 Commonwealth Avenue
Jacksonville, FL 32254

RE: ITB-022-16/JR

Dear Sir/Madam:

On Wednesday, September 26, 2018, the Superintendent’s designee of Duval County Public Schools renewed the contract for Roofing Repair (ITB-022-16/JR) with your company. This is your official notification of renewal. This is the first renewal option for the period of January 1, 2019 through December 31, 2019.

Please forward a copy of your insurance certificate as required per special condition #17 to the buyer, James Robinson. (Email and fax are both acceptable.)

Purchase orders will be issued for these services as required for the contract period indicated above. If you have any questions about this contract, please contact James Robinson at 904-858-4837.

Thank you for your interest in Duval County Public Schools.

Terrence Wright, Director
DCPS Purchasing Services

cc James Robinson
Robert Hughes
Master Bid File
March 4, 2016

McCurdy-Walden, Inc.
5267 Commonwealth Avenue
Jacksonville, FL 32254

RE: ITB-022-16/JR

Dear Sir/Madam:

On Tuesday, March 1, 2016, the School Board of Duval County Public Schools approved the award of ITB-022-16/JR – Roofing Repair. This is your official notification of bid award. This award is from date of award through December 31, 2018.

Please forward a copy of your insurance certificate as required per special condition #17 to the buyer, James Robinson. (Email and fax are both acceptable.)

Purchase orders will be issued for these items as needed during the bid period. If you have any questions regarding this bid, please contact James Robinson (904) 858-4837.

Thank you for your interest in Duval County Public Schools.

Terrence Wright, Director
DCPS Purchasing Services

Cc: James Robinson
   Dale Hughes
   Master Bid folder
March 1, 2016, Regular Board Meeting

Title
35. ROOFING REPAIR

Recommendation

That the Duval County School Board approve a source of service agreement for Roofing Repair, not to exceed $4.5M annually, with McCurdy-Walden, Inc., from date of award through December 31, 2018.

That the Duval County School Board delegate to the Superintendent or his designee authority to renew the contract for subsequent years provided the terms and conditions are essentially the same as those at the time of award and funds are available for the additional periods. There are five (5) potential one (1) year renewals.

Description
This contract will provide a source of service agreement for Roofing Repair to be used by the District. (ITB-022-16/JR)

Gap Analysis
The repairs of the district's 17M+ square feet of existing roof systems requires a contractor that can handle approximately $4.5M of repairs annually. This compliments the district's roof replacement and recapping program and are both funded via the Capital Major Maintenance Program. Failure to repair in this quantity would shorten roof life and inflate the funding needed for recapping and replacement. The execution of this contract will allow the district to maintain a 20 year replacement and/or recapping cycle.

Previous Outcomes
This contract has been used successfully in the past to provide the school system with the ability to make timely roof repairs, and other services such as roof recapping/preventative maintenance and building envelope maintenance to all school owned facilities as needed.

Expected Outcomes
We expect this contract will continue to serve the district by providing needed services for roof/building maintenance as in the past.

Strategic Plan Goal
Ensure Effective, Equitable, and Efficient Use of Resources

Financial Impact
Funded through Major Maintenance, the district expects to expend up to $4.5 million in roof repairs/preventative maintenance/recapping and building envelope maintenance this year.

My Contact
Paul Soares, P.E., Assistant Superintendent of Operations, 390-2008
Greg King, Executive Director, Facilities Maintenance, 858-6300
Dale Hughes, Coordinator, Facilities Maintenance,
858-6300
## BID TABULATION

For purposes of evaluation, this form will be interpreted as follows:

Failure to respond as requested may result in rejection of item(s) as non-responsive.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>install new siplast modified cap sheet in cold adhesive over existing modified roof system. include preparing roof by cleaning and removing loose granules blister repair gravel stop tie in a curb re-flashings are separate items</td>
<td>10,000</td>
<td>sq ft</td>
<td>$1.70</td>
<td>$17,000.00</td>
</tr>
<tr>
<td>2</td>
<td>remove and replace existing 3 ply modified bitumen system. Assume siplast 20-30 system as standard field of roof only</td>
<td>4,500</td>
<td>sq ft</td>
<td>$3.35</td>
<td>$15,075.00</td>
</tr>
<tr>
<td>3</td>
<td>Remove and replace existing shingle System with 30-year guarantee fiberglass shingles (Includes 30# felt and all fasteners)</td>
<td>10,000</td>
<td>sq ft</td>
<td>$1.75</td>
<td>$17,500.00</td>
</tr>
<tr>
<td>4</td>
<td>Repair existing single-ply roof membrane with like manufactures. To manufactures specifications include all fasteners</td>
<td>8,000</td>
<td>sq ft</td>
<td>$0.10</td>
<td>$800.00</td>
</tr>
<tr>
<td>5</td>
<td>Remove existing shingle system and replace with 20 yr. 3 ply modified bitumen system. Assume Siplast 20-30 system</td>
<td>8,000</td>
<td>sq ft</td>
<td>$3.35</td>
<td>$26,800.00</td>
</tr>
<tr>
<td>6</td>
<td>Provide and install elastometric waterproofing with fiberglass mesh (hydro stop preferred)</td>
<td>3,500</td>
<td>per bf</td>
<td>$1.10</td>
<td>$3,850.00</td>
</tr>
<tr>
<td>7</td>
<td>remove existing gravel stop on modified bitumen system. install new 2 ply modified bitumen edge flashing to existion gravel stop 12&quot; strip in typical</td>
<td>6,000</td>
<td>per lf</td>
<td>$0.50</td>
<td>$3,000.00</td>
</tr>
<tr>
<td>8</td>
<td>remove old modified bitumen roofing at metal gravel stop and replace with new system. Assume 6&quot; face</td>
<td>1,200</td>
<td>per lf</td>
<td>$0.50</td>
<td>$600.00</td>
</tr>
<tr>
<td>9</td>
<td>Remove damaged or deteriorated metal Fascia (10' average depth) and replace with new to match existing include all cleats fasteners and paint</td>
<td>1,000</td>
<td>per lf</td>
<td>$0.10</td>
<td>$100.00</td>
</tr>
<tr>
<td>10</td>
<td>remove and replace existing metal eave drip. Assume 2&quot; face</td>
<td>800</td>
<td>per lf</td>
<td>$3.00</td>
<td>$2,400.00</td>
</tr>
<tr>
<td>11</td>
<td>remove and replace shingle valley provide 36&quot; wide ice and water underlaymen 16&quot; al valley metal w/12&quot; f&amp;w strip-in or metal and 30# felt. Shingle replacement will be a separate item, see item line #3</td>
<td>750</td>
<td>per lf</td>
<td>$12.50</td>
<td>$9,375.00</td>
</tr>
<tr>
<td>12</td>
<td>remove and replace metal downspout including anchors assume 4&quot; sq downspout</td>
<td>650</td>
<td>per lf</td>
<td>$8.00</td>
<td>$5,200.00</td>
</tr>
<tr>
<td>13</td>
<td>Remove and reinstall existing VTR lead boot and related roof flashing</td>
<td>25</td>
<td>each</td>
<td>$50.00</td>
<td>$1,250.00</td>
</tr>
<tr>
<td>14</td>
<td>Remove and reinstall existing VTR lead boot on modified bitumen roof system. Per manufacturers details</td>
<td>25</td>
<td>each</td>
<td>$50.00</td>
<td>$1,250.00</td>
</tr>
<tr>
<td>15</td>
<td>Provide unit cost for pressure washing metal portable roofs. Assume 1000SF each All materials and equipment to be included</td>
<td>250</td>
<td>each</td>
<td>$50.00</td>
<td>$12,500.00</td>
</tr>
<tr>
<td>16</td>
<td>Remove and replace existing metal counter flashing and reglet insert per SMACNA. Figure 4-3b, 5th edition, to match existing size and color.</td>
<td>550</td>
<td>per LF</td>
<td>$5.60</td>
<td>$3,080.00</td>
</tr>
<tr>
<td>Item</td>
<td>Description</td>
<td>Qty</td>
<td>Unit</td>
<td>Price</td>
<td>Extension</td>
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<tr>
<td>20</td>
<td>Remove and replace metal pitch pocket and Replace with new Chem Curb system</td>
<td>400</td>
<td>each</td>
<td>$13.75</td>
<td>$5,500.00</td>
</tr>
<tr>
<td></td>
<td>and pourable sealer (6” diameter average size)</td>
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<tr>
<td>21</td>
<td>Coat Metal pitch pockets with siplast ParaPor Extend 4” onto surrounding</td>
<td>300</td>
<td>each</td>
<td>$125.00</td>
<td>$37,500.00</td>
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<tr>
<td></td>
<td>roof surface</td>
<td></td>
<td></td>
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<tr>
<td>22</td>
<td>Roof repair tuck point existing brick wall assume 3/8” mortar joint cut</td>
<td>2,000</td>
<td>per lf</td>
<td>$3.35</td>
<td>$6,700.00</td>
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<tr>
<td></td>
<td>1/2” deep w/c to match existing mortar</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>23</td>
<td>Roof repair remove and replace metal coping system at parapet wall to</td>
<td>500</td>
<td>per lf</td>
<td>$8.00</td>
<td>$4,000.00</td>
</tr>
<tr>
<td></td>
<td>match existing profile and color (12” average width w/6” face)</td>
<td></td>
<td></td>
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<tr>
<td>24</td>
<td>Roof repair remove and replace metal scupper (minimum .050 aluminum with</td>
<td>25</td>
<td>each</td>
<td>$102.00</td>
<td>$2,550.00</td>
</tr>
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<td></td>
<td>weld joint) Assume 6” x 12” through 12” wall</td>
<td></td>
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<tr>
<td>25</td>
<td>Roof repair new metal or concrete slash pan</td>
<td>125</td>
<td>each</td>
<td>$3.00</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>Locate leaks. Provide sufficient size water Hose and water pressure to</td>
<td>350</td>
<td>each</td>
<td>$100.00</td>
<td>$35,000.00</td>
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<tr>
<td></td>
<td>determine location of leak. Provide a minimum of one man on roof and one</td>
<td></td>
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<td>man inside, with two way communication</td>
<td></td>
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<tr>
<td>26</td>
<td>Roof repair cut out repair visiter in modified bitumen system return to a</td>
<td>150</td>
<td>each</td>
<td>$45.00</td>
<td>$6,750.00</td>
</tr>
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<td></td>
<td>water tight condition</td>
<td></td>
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<tr>
<td>27</td>
<td>Roof repair install fully adhered single-ply TPO system to existing metal</td>
<td>25</td>
<td>each</td>
<td>$300.00</td>
<td>$7,500.00</td>
</tr>
<tr>
<td></td>
<td>roof (portable) assume 1000 SF EA. Carlisli fleech backed fully adhered</td>
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<tr>
<td></td>
<td>system as a standard. Edges to be sealed with termination bar and screws at 8”</td>
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<td>o.c.</td>
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<tr>
<td>28</td>
<td>Roof repair remove existing deteriorated plywood decking and replace</td>
<td>250</td>
<td>per sq ft</td>
<td>$2.90</td>
<td>$725.00</td>
</tr>
<tr>
<td></td>
<td>with new 5/8’ CDX plywood</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>29</td>
<td>Roof repair remove existing deteriorated wood Nailers and replace with</td>
<td>1,200</td>
<td>per lf</td>
<td>$1.50</td>
<td>$1,800.00</td>
</tr>
<tr>
<td></td>
<td>new pressure treated 2x4 wood nailers adequately anchored in place to match</td>
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<td></td>
<td>existing condition</td>
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<tr>
<td>30</td>
<td>Roof repair remove existing deteriorated “finished” wood (fascia, trims etc.)</td>
<td>1,500</td>
<td>per lf</td>
<td>$3.00</td>
<td>$4,500.00</td>
</tr>
<tr>
<td></td>
<td>and replace with new sealant appropriate for condition used Assume 1x8 fascia</td>
<td></td>
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<td></td>
<td>with 1x2 trim. Secure with galvanized finish nails. Provide one prime coat</td>
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<td></td>
<td>and two finish coats of paint of stain to match existing</td>
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<tr>
<td>31</td>
<td>Roof repair completely remove exist sealant (caulking) and replace with</td>
<td>9,000</td>
<td>per lf</td>
<td>$2.00</td>
<td>$18,000.00</td>
</tr>
<tr>
<td></td>
<td>new sealant appropriate for condition used Assume 1/2” joint</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>32</td>
<td>Roof repair remove and replace base flashing around equipment or skylight</td>
<td>500</td>
<td>per sf</td>
<td>$4.00</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td>curb Assume foil faced modified bitumen 12” high</td>
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<tr>
<td>33</td>
<td>Roof repair remove and replacing bellow type expansion joint cover with Al.</td>
<td>200</td>
<td>per sf</td>
<td>$20.00</td>
<td>$4,000.00</td>
</tr>
<tr>
<td></td>
<td>Flanges. Modified bitumen strip in is a separate item</td>
<td></td>
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<tr>
<td>34</td>
<td>Roof repair remove old expansion joint splice kit and install net to</td>
<td>500</td>
<td>each</td>
<td>$15.25</td>
<td>$7,625.00</td>
</tr>
<tr>
<td></td>
<td>match existing</td>
<td></td>
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<tr>
<td>35</td>
<td>Roof repair emergency repair provided a total cost of minimum two man crew</td>
<td>250</td>
<td>per hour</td>
<td>$25.00</td>
<td>$6,250.00</td>
</tr>
<tr>
<td></td>
<td>to perform emergency roof repair cost should included overhead and profit</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>36</td>
<td>Roof repair unidentified task provide a total cost per hour to include</td>
<td>300</td>
<td>per hour</td>
<td>$120.00</td>
<td>$36,000.00</td>
</tr>
<tr>
<td></td>
<td>cost of minimum two man crew to prefom related roof repair task not</td>
<td></td>
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<tr>
<td></td>
<td>indentified on the schedule above cost should include overhead and profit</td>
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</tr>
<tr>
<td>37</td>
<td>Roof repair mobilization in additional to the above unit cost provide a</td>
<td>300</td>
<td>per dispatch</td>
<td>$150.00</td>
<td>$45,000.00</td>
</tr>
<tr>
<td></td>
<td>separate unit cost that will be added to the cost for providing ant one of/</td>
<td></td>
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<tr>
<td></td>
<td>or a combination of several of the above task for mobilization and set up a</td>
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</tr>
<tr>
<td></td>
<td>job site (this is a one time charge per dispatch)</td>
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</tr>
</tbody>
</table>

**TOTAL BID PRICE 1-38** $386,055.00

Prepared by: Cammie Wise
Verified by: James Robinson
Date: 01/06/2016
Award =
INVITATION TO BID

www.duvalschools.org/purchasing

November 23, 2015

Buyer: James Robinson
Phone: 904-858-4837

Bid Number: ITB-022-16/JR
Bid Title: Roofing Repair

Term of Bid: From Date of Award through December 31, 2018 with renewal options.

Opening: Thursday December 17, 2015 at 2:00 p.m. Bids received prior to this date and time will be opened in the Conference Room, and may not be withdrawn for 120 days after opening. All bids received after the specified date and time will be returned unopened.

Submit Bid To: DCPS Purchasing Services / 4880 Bulls Bay Highway / Jacksonville FL 32219-3235

Special Requirements: (See Special Condition #17)

BIDDER ACKNOWLEDGEMENT

This form must be completed, returned, and include an original manual signature for bid to be considered. By signing below, I attest that I have acquainted myself with the general conditions, special conditions and specifications of this bid, and agree to comply with them all. I certify that I am authorized to obligate on behalf of the bidder and that the address shown on this form is the company’s principal place of business. Bid documents shall be submitted in a sealed envelope clearly marked with this bid number, opening date and time.

Legal Name of Bidder: 
Mailing Address: 
City, State, Zip Code: 
Telephone: 
Toll Free: 
Fax: 
Email Address: 
Internet URL: 
Federal ID # or SS #: 
Duns #: 

If you are a certified minority, state certifying agency: 

Payments will be made in accordance with Florida Statute 218.

Form of Payment accepted: Credit Card _____ or ACH _____ (see Special Condition #28)

Delivery can be made within _________ calendar days after receipt of order.

Addenda _____ through ______ received. (if applicable)

Original Manual Signature of Authorized Representative: 
Printed/Typed Name of Authorized Representative: 
Title: 
Date: 

Initial

Initial
OPINION OF OUT-OF-STATE BIDDER’S ATTORNEY ON BIDDING PREFERENCES

(To be completed by the Attorney for any Bidder who is Out-of-State as indicated on the Bidder Acknowledgement Form. Failure of an Out-of-State Bidder to submit this form will render their bid non-responsive.)

NOTICE: Section 287.084(2), Fla. Stat., provides that “a vendor whose principal place of business is outside this state must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state [or political subdivision thereof] to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts.” See below and see also s. 287.084(1), Fla. Stat.

LEGAL OPINION ABOUT STATE BIDDING PREFERENCES
(Please Select One)

_______ The bidder’s principal place of business is in the State of ________________ and it is my legal opinion that the laws of that state do not grant a preference in the letting of any or all public contracts to business entities whose principal places of business are in that state.

_______ The bidder’s principal place of business is in the State of ________________ and it is my legal opinion that the laws of that state grant the following preference(s) in the letting of any or all public contracts to business entities whose principal places of business are in that state: [Please describe applicable preference(s) and identify applicable state law(s)]:

_____________________________________________________
_________________________________________________________________

LEGAL OPINION ABOUT POLITICAL SUBDIVISION BIDDING PREFERENCES
(Please Select One)

_______ The bidder’s principal place of business is in the political subdivision of ________________ and it is my legal opinion that the laws of that political subdivision do not grant a preference in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision.

_______ The bidder’s principal place of business is in the political subdivision of ________________ and the laws of that political subdivision grant the following preference(s) in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision: [Please describe applicable preference(s) and identify applicable authority granting the preference(s)]:

________________________________________________________________

Signature of out-of-state bidder’s attorney: ____________________________
Printed name of out-of-state bidder’s attorney: ____________________________
Address of out-of-state bidder’s attorney: ____________________________
Telephone Number of out-of-state bidder’s attorney: (____) _____ - _________
Email address of out-of-state bidder’s attorney: ____________________________
Attorney’s states of bar admission: ___________________________________

IMPORTANT: Include with your bid the written legal opinion of the attorney licensed to practice law in the out-of-state jurisdiction, as required by s. 287.084(2), Fla. Stat. Such opinion should permit DCPS’s reliance on such attorney’s opinion for purposes of complying with s. 287.084(2), Fla. Stat.
1. RESERVATIONS: Duval County Public Schools reserves the right to reject any or all bids or any part thereof and/or waive informalities if such action is deemed in the best interest of Duval County Public Schools.

Duval County Public Schools reserves the right to cancel any contract, if in its opinion, there be a failure at any time to perform adequately the stipulations of this invitation to bid, and general conditions and specifications which are attached and made part of this bid, or in any case of any attempt to willfully impose upon Duval County Public Schools materials or products or workmanship which is, in the opinion of Duval County Public Schools, of an unacceptable quality. Any action taken in pursuance of this latter stipulation shall not affect or impair any rights or claim of Duval County Public Schools to damages for the breach of any covenants of the contract by the contractor. Duval County Public Schools also reserves the right to reject the bid of any bidder who has previously failed to perform adequately after having once been awarded a prior bid for furnishing materials similar in nature to those materials mentioned in this bid.

Should the contractor fail to comply with the conditions of this contract or fail to complete the required work or furnish the required materials within the time stipulated in the contract, Duval County Public Schools reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bond is required under the conditions of this bid.

Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, Duval County Public Schools reserves the right to withdraw such items or required work from the operation of this contract without incurring further liabilities on the part of Duval County Public Schools thereby.

SHOULD ANY BIDDER HAVE ANY QUESTIONS AS TO THE INTENT OF MEANING OF ANY PART OF THIS BID HE/SHE SHOULD CONTACT THE BUYER IN TIME TO RECEIVE A WRITTEN REPLY BEFORE SUBMITTING HIS/HER BID.

All items furnished must be completely new, and free from defects unless specified otherwise. No others will be accepted under the terms and intent of this bid.

2. QUOTATIONS: No bidder will be allowed to offer more than one price on each item even though he/she may feel that he/she has two or more types or styles that will meet specifications. Bidders must determine for themselves which to offer. IF SAID BIDDER SHOULD SUBMIT MORE THAN ONE PRICE ON ANY ITEM, ALL PRICES FOR THAT ITEM WILL BE REJECTED AT THE DISCRETION OF THE DIRECTOR OF PURCHASING.

3. TAXES: Duval County Public Schools is exempt from the following taxes: (a) State of Florida Sales Tax by Certificate No. 85-5013988912C-0.

4. CARTAGE: No charge will be allowed for cartage or packages unless by special agreement.

5. OR ACCEPTABLE SUBSTITUTION: Even though a particular manufacturer’s name or brand is specified, bids will be considered on other brands or on the product of other manufacturers. On all such bids the bidder shall indicate clearly the product (brand and model number) on which he/she is bidding, and shall supply a sample or sufficient data in detail to enable an informed comparison to be made with the particular brand or manufacturer specified. All samples shall be submitted in accordance with procedures outlined in paragraph on SAMPLES. Catalog cuts and technical descriptive data shall be attached to the original copy of the bid where applicable. Failure to submit the above information may be sufficient grounds for rejection of bid.

6. DEVIATIONS FROM SPECIFICATIONS: In addition to the requirements of paragraph 5, all deviations from the specifications must be noted in detail by the bidder, in writing, at the time of submittal of the formal bid. The absence of a written list of specification deviations at the time of submittal of the bid will hold the bidder strictly accountable to Duval County Public Schools to the specifications as written. Any deviation from the specifications as written not previously submitted, as required by the above, will be grounds for rejection of the material and or equipment when delivered.

7. DATA REQUIRED TO BE SUBMITTED WITH REFERENCE TO BID:

a. Whenever the specifications indicate a product of a particular manufacture, model, or brand in the absence of any statement to the contrary by the bidder, the bid will be interpreted as being for the exact brand, model, or manufacture specified, together with all accessories, qualities, tolerances, composition, etc., enumerated in the detailed specifications.

b. If no particular brand, model or make is specified, and if no data is required to be submitted with the bid, the successful contractor, after award and before manufacture or shipment, may be required to submit working drawings or detailed descriptive data sufficient to enable Duval County Public Schools to judge if each requirement of the specifications is being met.

8. SAMPLES: The samples submitted by bidders on items which they have received an award may be retained by Duval County Public Schools until the delivery of contracted items is completed and accepted. Bidders whose samples are retained may remove them after delivery is accepted.

Sample on which bidders are unsuccessful must be removed as soon as possible after award has been made on the item or items for which the samples have been submitted.

Duval County Public Schools will not be responsible for such samples if not removed by the bidder within 30 days after the award has been made. Duval County Public Schools reserves the right to consume any or all samples for testing purposes.

Bidders shall make all arrangements for delivery of samples to place designated as well as the removal of samples. Cost of delivery and removal of samples shall be borne by the bidder.

All sample packages shall be marked “Sample for Purchasing Services” and each sample shall bear the name of the bidder, item number, bid number and shall be carefully tagged or marked in a substantial manner. Failure to the bidder to clearly identify samples as indicated may be considered sufficient reason for rejection of bid.

9. PERFORMANCE BOND: The successful bidder on this bid must furnish a performance bond if indicated on the bid cover, made out to Duval County Public Schools, prepared on an approved form, as security for the faithful performance of his/her contract within ten days of his/her notification that his/her bid has been accepted. The surety thereon must be such surety company or companies as are authorized and licensed to transact business in the State of Florida. Attorneys in fact who sign bid bonds must file with each bond a certified copy of their power of attorney to sign said bonds. The successful bidder or bidders upon failure or refusal to furnish within ten days after his/her notification the required performance bond, shall pay to Duval County Public Schools as liquidated damages for each failure or refusal an amount in cash equal to the security deposited with his/her bid.

10. GUARANTEE: The contractor shall unconditionally guarantee the materials and workmanship on all equipment furnished by him/her for a period of one year from date of acceptance of the items delivered and installed, unless otherwise specified herein. If, within the guarantee period, any defects or signs of deterioration are noted, which, in the opinion of Duval County Public Schools are due to faulty design and installation, workmanship, or materials, upon ratification, the contractor, at his/her expense, shall repair or adjust the equipment or parts to correct the condition, or he/she shall replace the part or entire unit to the complete satisfaction of Duval County Public Schools. These repairs, replacements or adjustments shall be made only at such times as will be designated by Duval County Public Schools as least detrimental to the operation of Duval County Public Schools business.

11. DISCOUNTS: all discounts to be included in bid price.

12. COLLUSION: the bidder, by affixing his/her signature to this proposal, agrees to the following: bidder certifies that this bid is made without any previous understanding, agreement or connection with any person, firm, or corporation making a bid for the same items; and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

13. ERRORS IN BIDS: Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids; failure to do so will be at the bidder’s own risk and he/she cannot secure relief on the plea of error. Neither law nor regulations make allowance for errors either of omission or commission on the part of bidders. In case of error in extension of prices in the bid, the unit price shall govern.

14. All bid responses are to be submitted in typewritten form or submitted in ink. Responses received in pencil will not be accepted.

15. LOCAL PREFERENCE: When the lowest bid for printing services or for personal property is submitted by a firm whose principal place of business is outside of the State of Florida, a minimum five percent (5%) preference shall be given to bids submitted by firms whose principal place of business is within the State of Florida. If the state or political subdivision within which the out-of-state firm has its principal place of business maintains a local preference, the preference given to bidders from the State of Florida shall be of an equal percentage.
CONFLICT OF INTEREST CERTIFICATE

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of Duval County Public Schools requiring the goods or services described in these specifications has a material financial interest in this company.

__________________________________________________________
Signature

__________________________________________________________
Company Name

__________________________________________________________
Name of Official (Type or print)

__________________________________________________________
Business Address

__________________________________________________________
City, State, Zip Code

SECTION II

I hereby certify that the following named Duval County Public Schools official(s) and employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County, Florida, prior to bid opening.

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__________________________________________________________
Signature

__________________________________________________________
Company Name

__________________________________________________________
Print Name of Certifying Official

__________________________________________________________
Business Address

__________________________________________________________
City, State, Zip Code
SUBMISSION OF BIDS

Bids must be submitted prior to the time set for opening. Bids are to be delivered to Duval County Public Schools, Purchasing Services, 4880 Bulls Bay Highway, Jacksonville, Florida 32219. Bidders are fully responsible for delivery of bids. Reliance upon mail or public carrier is at the bidder’s risk. Late bids are not considered and will be returned unopened. Official time, for the purpose of bid opening, will be calibrated using http://www.timeanddate.com/worldclock/results.html?query=jacksonville.

******* NOTE *******

Bid documents shall be submitted in a sealed envelope clearly marked with the bid number as found on the Bidder Acknowledgement page, opening date and time. Failure to do so will result in your bid being returned unopened.

Faxed or e-mailed bids will not be accepted.

BID OPENING PROCEDURES

Bids will be opened publicly in the Conference Room at 2:00 p.m. Prices will be read upon the request of bidder(s) in attendance. Arrangements may be made to review bid documents at a later date.

AWARD RECOMMENDATION AND BID TABULATION

For Award Recommendation, refer to Special Condition titled “Posting of Bid Recommendation”. Bid Tabulation will be posted on the web after contract award has been made. www.duvalschools.org/purchasing or www.demandstar.com

Bid results or award recommendations will not be given by telephone.

POSTING OF BID TABULATIONS

Bid tabulations will be posted at Duval County Public Schools, Purchasing Services Department, Consolidated Services Center, 4880 Bulls Bay Highway, Jacksonville, FL 32219. Awarded vendors will receive an official Notification of Award letter after the Board has taken action.
DRUG FREE WORKPLACE CERTIFICATION

I hereby swear or affirm that this company has established a drug-free workplace program by completing the following requirements:

1) Published a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2) Informed employees about the dangers of drug abuse in the workplace, the business’s policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.

3) Given each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4) In the statement specified in subsection (1), notified the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5) Imposed a sanction on, or required the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee’s community, by any employee who is so convicted.

6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements. I understand that false certification of a drug-free workplace is a violation of Florida Statutes 287.087.

_________________________________________
VENDOR’S SIGNATURE/DATE

_________________________________________
COMPANY NAME
CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.

4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transactions with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction,” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

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AUTHORITY TO RESOLVE PROTESTED SOLICITATIONS AND AWARDS

1) Any actual or prospective bidder, proposer or contractor who is aggrieved in connection with the solicitation or award of a contract may file a protest and shall deliver its written notice of protest to the Chief Officer, Operations Support, or designee (hereinafter “Hearing Officer”) immediately, but no later than two (2) working days after bid opening or after recommendation of award, if not to the apparent low bidder, or as set forth in paragraph 9 infra, which will initiate the 48-hour notice requirement. The written protest with documentation shall be delivered to the Hearing Officer no later than two (2) working days after bid opening or after recommendation of award, if not to the apparent low bidder, or as set forth in paragraph 9 infra, which will initiate the 48-hour notice requirement. The written protest with documentation shall be delivered to the Hearing Officer no later than 2 p.m. on the 4th calendar day immediately following the bid opening or receipt of notice of intent to award recommendation as is appropriate. If that day is a School Board non-workday, the protest shall be delivered no later than 9 a.m. the next Duval County School Board (DCSB) work day. Protests shall be presented with specificity, and every issue shall be fully documented.

2) The legal basis for any relief sought must be clearly identified and explained in the written notice of protest.

3) The Hearing Officer shall call a meeting and hear all protests and receive all evidence within a reasonable time. This does not preclude the Hearing Officer from calling a special meeting or granting a continuance under extraordinary circumstances.

4) All bidders or offerors shall receive notice of any protest hearing and a copy of the protest document. Attachments shall be available upon request.

5) The Florida Rules of Civil Procedure may be relaxed at the sole discretion of the Hearing Officer presiding at any protest hearing.

6) The Hearing Officer shall issue his/her decision within five (5) working days of the completion of the protest hearing.

7) The Hearing Officer’s decision shall result in a final order which may include findings and conclusions. The decision of the Hearing Officer shall be final.

8) The DCSB does not encourage the use of faxes to accomplish delivery of the notice of protest and the protest itself. Any bidder or offeror utilizing delivery by fax shall assume the risk associated with incomplete delivery or nonreceipt.

9) Any protest specification objection shall be generally treated as set forth in paragraph 1 supra. The operative date for the notice requirement shall be the date the specifications were obtained by the prospective bidder or offeror but no later than 10 days prior to the date of bid opening or proposal due date.
NO-BID FORM

If your firm cannot submit a bid at this time, please provide the information requested in the space provided below and return it to (or fax it to 904-858-4868):

Duval County Public Schools
Purchasing Services
4880 Bulls Bay Highway
Jacksonville, Florida 32219

We are unable to submit a bid at this time due to the following reason(s):

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

Name of Firm: ____________________________________________________________
Signature and Title: _________________________________________________________
Street Address or P.O. Box: _________________________________________________
City, State, Zip Code: _______________________________________________________

RETURN THIS FORM ONLY. DO NOT RETURN BID PACKAGE.
SPECIAL CONDITIONS

1. **PURPOSE:** Purpose of this bid is to establish firm prices and a source of supply for the repair and maintenance of school roofs and exterior waterproofing and associated services to be purchased by Duval County Public Schools (DCPS) for two (2) years, beginning from the date of award through December 31, 2018.

2. **RENEWAL:** Upon written mutual agreement between Contractor and Duval County Public Schools, contract may be renewed at anniversary date for five (5) additional one (1) year periods, subject to the same provisions, terms, conditions, specifications as originally awarded and pricing in accordance with this ITB. Note: awarding of renewal years is at the sole discretion of the district.

3. **AWARD:** Award will be all or none to the lowest responsive responsible bidder as the primary awardee. The District may choose to award to the next two lowest responsive, responsible bidder as alternate awardees, in the event the primary awardee is unable to provide the services or in the event of an emergency situation. **All items 1 through 38 must be bid or vendor will be considered non-responsive for the entire bid.**

4. For purposes of evaluation, this form will be interpreted as follows:

   **Unit price:** Unit price should be numeric. Unit prices left blank will be deemed “no bid”, and a unit price of $0 will be deemed “included at no charge”.

   **Item Bid:** All items shall be in accordance with attached specification. All metal flashing and accessories will be .040 aluminum, gutter and downspouts shall be .040 aluminum.

   Failure to respond as requested may result in rejection of item(s) as non-responsive.

5. **POSTING OF BID RECOMMENDATION:** Recommendation for Award will be posted in Purchasing Services on or about January 6th, 2016, and will remain posted for 72 consecutive hours. For exact date and time, please contact the buyer named below.

6. **QUESTIONS:** Any questions and/or request for additional information should be directed to James Robinson, in Purchasing Services, via email at robinsonj12@duvalschools.org placing this bid number (ITB-022-16/JR) in the subject header. Deadline for questions shall be 2:00 p.m. EST on December 7th, 2015. Questions received after this date will not be answered. Interpretations or clarifications in response to such questions will be issued in the form of written addenda to all parties recorded by Purchasing Services as having received the Bid Documents. No verbal or written information obtained other than by information in this document or by written addendum to this bid will be binding on the District.

7. **LINE ITEM BIDS AND CORRECTIONS:** All prices submitted on the Bid Proposal Form shall be originals, in either indelible ink or type written. The use of correction fluid or erasures to correct line item bid prices and/or quantities are not acceptable. Corrections must be by lineout of the incorrect figures, writing in of correct figures, and initialing of the corrections by the originator. Correction fluid or erasure corrected bids will be considered non-responsive for the corrected item(s) only.

8. **UNITS OF MEASURE AND LOT SIZES:** The item unit of measure shall be as indicated on the Bid Proposal Form. If manufacturer’s standard packaging is different than the quantity listed, it shall be the vendor’s responsibility to convert the bid price to the requested unit of measure. Bids received for items that have not been converted to the requested units of measure shall be considered non-responsive. Additionally, bidders must indicate the units of measure they are able to supply.
9. QUANTITIES: The items listed in this solicitation will be ordered on an “AS NEEDED” basis by the Duval County School System. No firm statement of quantity, totally or individually, can be made. The column headed “ESTIMATED QUANTITY” is for information only and does not bind the Duval County School Board to make any purchases under items of this bid. Estimated quantities are based on prior bids’ usage. The annual estimated amount for this contract is $1,000,000.00.

10. ESCALATION PROVISION: At each renewal of the contract, DCPS will consider an increase due to inflation provided the proposed price increase does not exceed the lesser of 3% or the rate of inflation as determined by the Consumer Price Index (CPI) for urban wage earners and clerical workers, U.S. city average, all items (1982-84=100), published by the U.S. Bureau of Labor Statistics, or any successor or substitute index appropriately adjusted for the prior 12 month period using the first-published CPI for the month immediately preceding the month of the contract renewal request. The contractor must request the increase in writing prior to the renewal of the contract.

11. EQUIPMENT RENTAL/PURCHASE: All special equipment, tools, mechanical devices or material purchased or rented in support of this contract shall be approved by DCPS prior to rental/purchase. All items purchased will be the sole property of DCPS and will be used only as directed by DCPS’s representative. The cost of such items will be reimbursed based on the contractor’s actual expense only. Copies of invoices shall be provided and no overhead and profit may be applied.

12. MATERIAL REIMBURSEMENT FOR EMERGENCY AND UNIDENTIFIED TASKS ONLY: Cost of materials other than equipment, (See Special Condition 11), used for emergency repair and unidentified task will be paid for based on contractor actual cost plus 10% (receipts will be required to be submitted with the work order invoice)

13. RESPONSE TIME/DELIVERY: F.O.B. Destination. Do not start work prior to written authorization from the Project Coordinator, Facilities Maintenance.

The Contractor shall make available at all times and within a one hour telephone notice from DCPS, a repair crew to answer and respond to emergency repair requests. The Contractor shall also make available a repair crew for more extensive work that shall respond to maintenance repair requests within a forty-eight (48) hour telephone notice from DCPS. The Project Coordinator must approve all exceptions. When reasonable, exceptions will be granted. However, if it will cause an emergency situation, DCPS will have the option to cancel that purchase order and procure the repairs elsewhere.

Failure to deliver in accordance with the above instructions may result in the bidder being disqualified from conducting business with Duval County Public Schools.

Project Coordinator’s emergency contact information will be provided after the award of the contract.

14. CERTIFICATION REQUIREMENTS: Proof of the following is requested to be submitted with bid and must be submitted within 48 hours of request or bid will be considered non-responsive.
   - State of Florida Certified Roofing Contractor.
   - Pre-qualification by DCPS as a Roofing Contractor (copy of certification letter)
   - Siplast, Soprema and Johns-Manville (certification letter from each indicating approval to install materials and maintain their systems)

15. SUB-CONTRACTORS: DCPS must approve all Sub-Contractors in writing prior to them performing any work under this contract. All requests for Sub-Contractors shall be submitted in writing to the Project Coordinator, Facilities Maintenance. The vendor will be fully responsible to DCPS for the acts and omissions of the Sub-Contractor and its employees. All responsibilities relating to the performance of this contract shall remain the responsibility of the vendor. Subcontractors are not a substitute for certification requirements.
16. ASSIGNMENT OF CONTRACT AND/OR PAYMENT:
This contract or agreement is personal to the parties herein and may not be assigned, in whole or in part, by the Contractor without prior written consent of DCPS.

The Contractor shall not assign payments under this contract or agreement without the prior written consent of DCPS.

17. INSURANCE:

A. Description of the VENDOR/CONTRACTOR Required Insurance. Without limiting any of the other obligations or liabilities of the VENDOR/CONTRACTOR, the VENDOR/CONTRACTOR shall, at the VENDOR/CONTRACTOR’s sole expense, procure, maintain and keep in force the amounts and types of insurance conforming to the minimum requirements set forth herein. Except as may be otherwise expressly specified in this Exhibit, the insurance shall commence at or prior to the execution of this Agreement by DCPS and shall be maintained in force throughout the term of this Agreement.

1. Workers’ Compensation/Employers’ Liability. The Workers’ Compensation/Employers’ Liability insurance provided by the VENDOR/CONTRACTOR shall conform to the requirements set forth herein.

(a) The VENDOR/CONTRACTOR’s insurance shall cover the VENDOR/CONTRACTOR (and to the extent its Subcontractors and Sub-subcontractors are not otherwise insured, its Subcontractors and Sub-subcontractors) for those sources of liability which would be covered by the latest edition of the standard Workers’ Compensation policy, as filed for use in the State of Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than the Florida Employers Liability Coverage Endorsement (NCCI Form WC 09 03), those which are required by the State of Florida, or any restrictive NCCI endorsements which, under an NCCI filing, must be attached to the policy (i.e., mandatory endorsements). In addition to coverage for the Florida Workers’ Compensation Act, where appropriate, coverage is to be included for the Federal Employers’ Liability Act and any other applicable federal or state law.

(b) The policy must be endorsed to waive the insurer’s right to subrogate against DCPS, and its members, officials, officers and employees in the manner which would result from the attachment of the NCCI Waiver Of Our Right To Recover From Others Endorsement (Advisory Form WC 00 03 13) with DCPS, and its members, officials, officers and employees scheduled thereon.

(c) Subject to the restrictions of coverage found in the standard Workers’ Compensation policy, there shall be no maximum limit on the amount of coverage for liability imposed by the Florida Workers’ Compensation Act or any other coverage customarily insured under Part One of the standard Workers’ Compensation policy. The minimum amount of coverage for those coverages customarily insured under Part Two of the standard Workers’ Compensation policy (inclusive of any amounts provided by an umbrella or excess policy) shall be:

- $1,000,000 Each Accident
- $1,000,000 Disease - Each Employee
- $1,000,000 Disease - Policy Limit

2. Commercial General Liability. The Commercial General Liability insurance provided by the VENDOR/CONTRACTOR shall conform to the requirements hereinafter set forth:

(a) The VENDOR/CONTRACTOR’s insurance shall cover those sources of liability which would be covered by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) as filed for use in the State of Florida by the Insurance Services Office (ISO) without any restrictive endorsements other than those which are required by the State of Florida, or those which, under an ISO filing, must be attached to the policy (i.e., mandatory...
endorsements) and those described below which would apply to the Services contemplated under this Agreement.

The coverage may not exclude restrictive endorsements which exclude coverage for liability arising out of: Sexual molestation, Sexual abuse or Sexual misconduct.

The coverage may include restrictive endorsements which exclude coverage for liability arising out of: Mold, fungus, or bacteria Terrorism Silica, asbestos or lead

(b) The minimum limits to be maintained by the VENDOR/CONTRACTOR (inclusive of any amounts provided by an umbrella or excess policy) shall be:

- $1,000,000 General Aggregate
- $1,000,000 Products/Completed Operations Aggregate
- $1,000,000 Personal and Advertising Injury
- $1,000,000 Each Occurrence

(c) The VENDOR/CONTRACTOR shall include DCPS and DCPS’s members, officials, officers and employees as “additional insureds” on the Commercial General Liability coverage. The coverage afforded such additional insureds shall be no more restrictive than that which would be afforded by adding DCPS and DCPS’s members, officials, officers and employees as additional insureds on the latest edition of the Additional Insured – Owner’s, Lessees or Contractors - Scheduled Person or Organization endorsement (ISO Form CG 20 10) filed for use in the State of Florida by the Insurance Services Office.

(d) Except with respect to coverage for property damage liability, or as otherwise specifically authorized in this Agreement, the general liability coverage shall apply on a first dollar basis without application of any deductible or self-insured retention. The coverage for property damage liability shall be subject to a maximum deductible of $1,500 per occurrence. The VENDOR/CONTRACTOR shall pay on behalf of DCPS or DCPS’s member, official, officer or employee any such deductible or self-insured retention applicable to a claim against DCPS or DCPS’s member, official, officer or employee for which the DCPS or DCPS’s member, official, officer or employee is insured as an additional insured.

3. Business Auto Liability. The automobile liability insurance provided by the VENDOR/CONTRACTOR shall conform to the requirements hereinafter set forth:

(a) The VENDOR/CONTRACTOR’s insurance shall cover the VENDOR/CONTRACTOR for those sources of liability which would be covered by Section II of the latest occurrence edition of the standard Business Auto Coverage Form (ISO Form CA 00 01) as filed for use in the State of Florida by ISO without any restrictive endorsements other than those which are required by the State of Florida, or those which, under an ISO filing, must be attached to the policy (i.e., mandatory endorsements). Coverage shall include all owned, non-owned and hired autos used in connection with this Agreement.

(b) DCPS and DCPS’s members, officials, officers and employees shall be included as “additional insureds” in a manner no more restrictive than that which would be afforded by designating DCPS and DCPS’s members, officials, officers and employees as additional insureds on the latest edition of the ISO Designated Insured (ISO Form CA 20 48) endorsement.

(c) The minimum limits to be maintained by the VENDOR/CONTRACTOR (inclusive of any amounts provided by an umbrella or excess policy) shall be:

- $1,000,000 Each Occurrence - Bodily Injury and Property Damage Combined
insurance shall commence at or prior to the execution of this Agreement by DCPS and shall be maintained in force throughout the term of this Agreement. The VENDOR/CONTRACTOR shall provide evidence of such insurance in the following manner:

1. As evidence of compliance with the required Workers’ Compensation/Employer’s Liability, Commercial General Liability, Business Auto Liability, and Professional Liability, the VENDOR/CONTRACTOR shall furnish DCPS with a fully completed satisfactory Certificate of Insurance such as a standard ACORD Certificate of Liability Insurance (ACORD Form 25) or other evidence satisfactory to DCPS, signed by an authorized representative of the insurer(s) providing the coverage. The Certificate of Insurance, or other evidence, shall verify that Workers’ Compensation/Employer’s Liability contains a waiver of subrogation in favor of DCPS, identify this Agreement, and provide that DCPS shall be given no less than thirty (30) days’ written notice prior to cancellation.

2. As evidence of the required Additional Insured status for DCPS on the Commercial General Liability insurance, the VENDOR/CONTRACTOR shall furnish DCPS with:

   (a) a fully completed satisfactory Certificate of Insurance, and a copy of the actual additional insured endorsement as issued on the policy, signed by an authorized representative of the insurer(s) verifying inclusion of DCPS and DCPS’s members, officials, officers and employees as Additional Insureds in the Commercial General Liability coverage; or

   (b) the original of the policy(ies).

3. Until such time as the insurance is no longer required to be maintained by the VENDOR/CONTRACTOR as set forth in this Agreement, the VENDOR/CONTRACTOR shall provide DCPS with renewal or replacement evidence of the insurance in the manner heretofore described no less than thirty (30) days before the expiration or termination of the insurance for which previous evidence of insurance has been provided.

4. Notwithstanding the prior submission of a Certificate of Insurance, copy of endorsement, or other evidence initially acceptable to DCPS, if requested by DCPS, the VENDOR/CONTRACTOR shall, within thirty (30) days after receipt of a written request from DCPS, provide DCPS with a certified copy or certified copies of the policy or policies providing the coverage required by this Section.

The VENDOR/CONTRACTOR may redact or omit, or cause to be redacted or omitted, those provisions of the policy or policies which are not relevant to the insurance required under this Agreement.

C. Qualification of the VENDOR/CONTRACTOR’s Insurers

1. Insurers providing the insurance required by this Agreement for the VENDOR/CONTRACTORs must either be: (1) authorized by a subsisting certificate of authority issued by the State of Florida to transact insurance in the State of Florida, or (2) except with respect to coverage for the liability imposed by the Florida Workers’ Compensation Act, an eligible surplus lines insurer under Florida Statutes.

2. In addition, each such insurer shall have and maintain throughout the period for which coverage is required, a Best’s Rating of “A-” or better and a Financial Size Category of “VII” or better according to A. M. Best Company.

3. If, during the period when an insurer is providing the insurance required by this Agreement, an insurer shall fail to comply with the foregoing minimum requirements, as soon as the VENDOR/CONTRACTOR has knowledge of any such failure, the VENDOR/CONTRACTOR shall immediately notify DCPS and immediately replace the insurance provided by the insurer with an
insurer meeting these requirements. Until the VENDOR/CONTRACTOR has replaced the unacceptable insurer with an insurer acceptable to DCPS, the VENDOR/CONTRACTOR shall be in default of this Agreement.

D. The VENDOR/CONTRACTOR's Insurance Primary and Non-Contributory. The insurance provided by the VENDOR/CONTRACTOR pursuant to this Agreement shall apply on a primary basis to, and shall not require contribution from, any other insurance or self-insurance maintained by DCPS or DCPS's member, official, officer or employee.

E. The VENDOR/CONTRACTOR's Insurance As Additional Remedy. Compliance with the insurance requirements of this Agreement shall not limit the liability of the VENDOR/CONTRACTOR, or its Subcontractors or Sub-subcontractors, employees or agents to DCPS or others. Any remedy provided to DCPS or DCPS's members, officials, officers or employees by the insurance shall be in addition to and not in lieu of any other remedy available under this Agreement or otherwise.

F. No Waiver by DCPS Approval/Disapproval. Neither approval by DCPS nor failure to disapprove the insurance furnished by the VENDOR/CONTRACTOR shall relieve the VENDOR/CONTRACTOR of the VENDOR/CONTRACTOR's full responsibility to provide the insurance as required by this Agreement.

**NOTICE:** Proof of the above required insurances must be provided by the VENDOR/CONTRACTOR prior to award by DCPS. Failure to provide the required proof of insurances may result in recommendation for award to an alternate VENDOR/CONTRACTOR.

18. **CORRECTION OF WORK:** The contractor shall promptly correct all work rejected by DCPS as defective or as failing to conform to the contract documents.

19. **TOXIC SUBSTANCES:** In accordance with Chapter 1013.49, F.S. all toxic substances on the Florida Substance List that are used in the repair, construction or maintenance of educational facilities have restricted usage. Before any such substance may be used, the contractor shall notify the district school (DCPS) Superintendent in writing at least 3 working days prior to using the substance. The notification shall contain: Name of the substance; where the substance will be used; and, when the substance is to be used. A copy of a material safety data sheet shall be attached to the notification for each substance.

20. **SMOKING:** Smoking is prohibited on school property, including all buildings and grounds.

21. **IDENTIFICATION:** I.D. badges and/or company logos on shirts or hats are required on all contractors’ personnel.

22. **ATTIRE:** Proper attire shall be worn at all times.
   a. Shirts shall be worn while on school property at all times. (No tank tops will be permitted).
   b. Clothing displaying nudity, obscene language, obscene symbols or pro-drug slogans is prohibited.
   c. Proper shoes to insure the individual's safety shall be worn at all times.

23. **FRATERNIZATION:** Bidder shall not fraternize with school staff or students.

24. **FAMILIARITY WITH LAWS:** The Bidder is required to be familiar with all Federal, State and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the bidder will in no way relieve him/her from responsibility for compliance with their requirements.
25. **JESSICA LUNSFORD ACT (when applicable):** At their own expense, firms shall comply and be responsible for the costs associated with the Jessica Lunsford Act, which became effective on September 1, 2005. The Act states that contractual personnel who are permitted access to school grounds when students are present or who have direct contact with students must meet Level 2 requirements as described in Section 1012.32, F.S. Contractual personnel shall include any vendor, individual or entity under contract with the District. (Additional information is available at www.duval.sofn.net.) By submittal of a bid or proposal, each firm acknowledges and accepts this responsibility including all associated costs.

26. **FEDERAL FUNDS:** The bidder certifies by submission of their bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. When requested, the bidder/contractor will execute and deliver to the District the appropriate federal debarment certification form within three (3) business days.

27. **ASSIGNMENT OF CONTRACT AND/OR PAYMENT:**
This contract or agreement is personal to the parties herein and may not be assigned, in whole or in part, by the contractor without prior written consent of DCPS.

The contractor shall not assign payments under this contract or agreement without the prior written consent of DCPS.

28. **METHOD OF PAYMENT:** Payments to vendors may be made via credit card, ACH or check. If ACH or credit card payment is acceptable, initial the designated space(s) on the Bidder Acknowledgement Form of Payment accepted. By doing so you are authorizing this form of payment on all future invoices whether or not they are related to this solicitation. Payment terms are net 45 for all check payments.

29. **PAYMENT TERMS:** Payments will be made in accordance with Florida Statutes 218.174, also known as the Local Government Prompt Payment Act.

30. **AVAILABILITY OF FUNDS:** The obligations of Duval County Public Schools under this award are subject to the availability of funds lawfully appropriated annually for its purposes by the Legislature of the State of Florida.

31. **MOST FAVORED CUSTOMER STATUS:** The awarded vendor shall afford Duval County Public Schools most favored customer status for all items herein. Accordingly, if during the term of this contract, the contractor offers more favorable promotional or contract pricing to another entity for the same specification with similar quantities and conditions, the price under this contract shall be immediately reduced to the lower price. Additionally, if a current State of Florida contract contains more favorable pricing for the same specification with similar quantities and conditions, the contractor will be afforded an opportunity to adjust its contract price to match that of the State of Florida contract. Should the contractor decline, DCPS reserves the right to purchase the item(s) from the State of Florida contract.

32. **AUDIT / RECORDS RETENTION:** DCPS shall have the right to audit all books and records (in whatever form they may be kept, whether written, electronic or other) relating or pertaining to this Contract (including any and all documents and other materials, in whatever form they may be kept, which support or underlie those books and records), kept by or under the control of Contractor, including, but not limited to those kept by Contractor, its employees, agents, assigns, successors and subcontractors. Contractor shall maintain such books and records, together with such supporting or underlying documents and materials, for the duration of this Contract and for at least three years following the completion of this Contract, including any and all renewals thereof. The books and records, together with the supporting or underlying documents and materials shall be made available, upon request, to DCPS, through its employees, agents, representatives, contractors or other designees, during normal business hours at Contractor’s office or place of business in Jacksonville,
Florida. In the event that no such location is available, then the books and records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location in Jacksonville, Florida, which is convenient for DCPS. This paragraph shall not be construed to limit, revoke, or abridge any other rights, powers, or obligations relating to audit which DCPS may have by state, city, or federal statute, ordinance, regulation, or agreement, whether those rights, powers, or obligations are express or implied.

33. **DISQUALIFICATION OF BIDDER:** More than one bid/proposal from an individual, firm, partnership, corporation or association under the same or different names will not be considered. Reasonable grounds for believing that a bidder is involved in more than one bid/proposal for the same work will be cause for rejection of all bids/proposals in which such bidders are believed to be involved. Any or all bids/proposals will be rejected if there is reason to believe that collusion exists between bidders. Bids/proposals in which the prices obviously are unbalanced will be subject to rejection.

34. **PUBLIC ENTITY CRIMES AFFIDAVIT:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

35. **UNILATERAL CANCELLATION OF CONTRACTS:** Any agreement resulting from this Invitation to Bid may be unilaterally canceled by Duval County Public Schools for refusal of contractor to allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Florida Statutes and made or received in conjunction with the agreement.

36. **CANCELLATION:** The Director of Purchasing, by written notice, may cancel, in whole or in part, any Contract/Purchase Order(s) resulting from this Invitation when such action is in the best interest of Duval County Public Schools. If Contract/Purchase Order(s) is so canceled, Duval County Public Schools shall be liable only for payment for services rendered prior to the effective date of cancellation. Services rendered will be interpreted to include costs of items already delivered plus reasonable costs of supply actions short of delivery.

37. **FORCE MAJEURE:** Whenever a vendor’s place of business, mode of delivery or source of supply has been disrupted by acts of government, God, civic commotion, or war, it shall be the responsibility of the vendor to promptly advise the Director of Purchasing Services, in writing, as to the extent of this disruption and it’s probable effect upon this contract. If, in the opinion of DCPS, the disruption presented is commensurate with the conditions established herein, DCPS may elect to modify delivery/service timelines, renegotiate the contract in whole or in part, or cancel any open orders in accordance with Special Condition 30. The vendor will be given written notification of all decisions made. While the decision of DCPS shall be final, the goal will be a solution that is mutually beneficial.

38. **TRANSITION ASSISTANCE:** In the event the resulting agreement is terminated, not renewed or naturally expires, the Contracted Vendor agrees that the District may provide written notice to the Contracted Vendor retaining the Contracted Vendor for a month-to-month basis on the same terms and conditions set forth in the agreement. Such month-to-month services shall continue until the District has established a replacement contract for Roofing Repairs. In any event, these services will not be required to continue for a period of time exceeding six (6) months.
39. **PUBLIC RECORD:** Pursuant to Florida Statutes Chapter 119, paragraph (m), bids received as a result of this ITB will not become public record until thirty (30) days after the date of opening or until posting of a recommendation for award, whichever occurs first.

Thereafter, all bid documents or other materials submitted by all bidders in response to this ITB will be open for inspection by any person and in accordance with Chapter 119, Florida Statutes. To the extent a bidder asserts any portion of its bid is exempt or confidential from disclosure under Florida's public records, the burden shall be on the bidder to obtain a protective order from a jurisdictional court protecting such information from disclosure under Florida's public records laws and also timely provide a certified copy of such protective order to the District prior to the District's release of such information into the public domain.
GENERAL SPECIFICATIONS

Requirements:

A. **Qualifications**: The contractor shall provide the necessary crew(s) of qualified and experienced mechanics to perform investigative and repair services required to restore or replace the roof membrane/material in a watertight and safe condition. Work on modified bitumen systems (Siplast, Soprema and Johns-Manville) listed in Special Condition 14, cannot be subcontracted to another firm.

B. **Guarantee**: All work, including emergency repairs, shall be with new materials and installed in such a manner that the contractor will guarantee that the work will be leak-free for a period of two (2) years. The roofing materials manufacturer shall also guarantee that all material furnished shall be free from defects for a period of 5 years, except for emergency repair work. All roof repairs and installation work shall be in strict accordance with the manufacturer’s written recommendations.

C. **Safety**: The contractor shall take all reasonable precautions to insure the safety of, and provide for the reasonable protection from damage, injury or loss to persons or property.

D. **Contractor’s working Hours**: Except in emergencies, the contractor shall coordinate his working hours in advance of the work effort with the School Principal. Except in emergencies construction noise or operations will not be allowed to interfere with the normal operation of the school or any of its support areas, such as the cafeteria, while school is in session.

E. **Special Provision**: Alcohol & Tobacco Products: The use of all alcohol and tobacco products is prohibited on school grounds at all times.

   I.D. badges or logos on shirt or hat will be required at all times. Appropriate shirts will be required to be worn at all times while working on school property.

F. **Delivery and Storage**: All products and materials shall be delivered to the job site in manufacturer’s original packages, containers, bundles or pallets, and protected from damage or theft by the contractor.

G. **Inspections**: DCPS’s representative will make periodic inspections during the work to determine whether there is satisfactory progress and that the work is being furnished and installed in accordance with standard industry practice and the contract requirements. For work other than emergency repairs, DCPS may request that the materials manufacturer make inspections to assure that the materials are being installed properly and in accordance with manufacturer’s instructions. These inspections will be at no additional cost to DCPS.

H. **Clean-Up**: The contractor shall be responsible for keeping his area of work clean and free of any debris or trash on a daily basis. At the completion of the work, he shall leave the work area, including grounds, building and roof, clean and free of debris, trash, roofing materials, and stains such as asphalt, which resulted from work accomplished by the contractor. DCPS dumpster’s may NOT be used.
I. **Job Close Out:** At the completion of the work, and before final payment is made, the contractor shall provide the following information to DCPS:

1. A breakdown of the invoice in a spreadsheet format showing the Schedule of Proposed Task and the unit prices submitted with the bid. The breakdown shall indicate DCPS Work Order Number assigned to the repair request, school name and number, date, date work was completed, quantities of materials used, a detailed description of work accomplished, problems corrected and work location, (i.e., building and room number) and a total cost for the repairs.

2. It is anticipated that work orders will be transmitted to the contractor via e-mail. Work orders may also include digital pictures of existing conditions.

3. The contractor shall have the ability within their office to receive work orders and digital pictures via e-mail.

4. Invoices and breakdown in spreadsheet format shall be submitted to DCPS plant services project coordinator.

J. **Payment:** After all required documents for job close out have been submitted, payment for total work completed will be made within 30 days of receipt and approval of contractor’s invoice by DCPS’s representative. Invoicing format shall be mutually agreed upon prior to start of contract.
For purposes of evaluation, this form will be interpreted as follows:

**Unit price:** Unit price should be numeric. Unit prices left blank will be deemed "no bid", and a unit price of $0 will be deemed "included at no charge".

**Item Bid:** All items shall be in accordance with attached specification. **All metal flashing and accessories will be .040 aluminum, gutter and downspouts shall be .040 aluminum.**

**Award:** Total low bid basis. Vendor must bid all items 1 through 38.

**Failure to respond as requested may result in rejection of item(s) as non-responsive.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Est. Qty.</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>10000</td>
<td>1. Install new Siplast Modified Cap sheet set in cold adhesive over existing modified roof system. Cleaning and removing loose granules, blister repair, gravel stop tie-in and curb re-flashings are separate items.</td>
<td>$_________</td>
<td>$_____________</td>
</tr>
<tr>
<td></td>
<td>Sq Ft</td>
<td></td>
<td>Per Sq Ft</td>
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</tr>
<tr>
<td>2.</td>
<td>4500</td>
<td>2. Remove and replace existing 3 Ply Modified Bitumen system. Assume Siplast 20-30 system as standard. Field of roof only.</td>
<td>$_________</td>
<td>$_____________</td>
</tr>
<tr>
<td></td>
<td>Sq Ft</td>
<td></td>
<td>Per Sq Ft</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>10000</td>
<td>3. Remove and replace existing shingle System with 30-year guarantee fiberglass shingles. (Includes 30# felt and all fasteners)</td>
<td>$_________</td>
<td>$_____________</td>
</tr>
<tr>
<td></td>
<td>Sq Ft</td>
<td></td>
<td>Per Sq Ft</td>
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</tr>
<tr>
<td>4.</td>
<td>8000</td>
<td>4. Repair existing single-ply roof membrane with like manufacturer. To manufacturers specifications Include all fasteners</td>
<td>$_________</td>
<td>$_____________</td>
</tr>
<tr>
<td></td>
<td>Sq Ft</td>
<td></td>
<td>Per Sq Ft</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>8,000</td>
<td>5. Remove existing shingles and replace With 20 yr. 3 ply modified bitumen system. Assume Siplast 20-30 system</td>
<td>$_________</td>
<td>$_____________</td>
</tr>
<tr>
<td></td>
<td>Sq Ft</td>
<td></td>
<td>Per Sq Ft</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>3500</td>
<td>6. Remove and replace existing rigid insulation To same thickness.</td>
<td>$_________</td>
<td>$_____________</td>
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<tr>
<td></td>
<td>BF</td>
<td></td>
<td>Per BF</td>
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</tr>
<tr>
<td>7.</td>
<td>5000</td>
<td>7. Provide and install Elastomeric waterproofing With Fiberglass mesh (Hydro-Stop preferred)</td>
<td>$_________</td>
<td>$_____________</td>
</tr>
<tr>
<td></td>
<td>Sq Ft</td>
<td></td>
<td>Per Sq Ft</td>
<td></td>
</tr>
<tr>
<td>Item</td>
<td>Est. Qty.</td>
<td>Description</td>
<td>Unit Price</td>
<td>Total</td>
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</tr>
<tr>
<td>8.</td>
<td>4000</td>
<td>Remove existing gravel stop on Modified Bitumen system. Replace with new, complete and stripped in. Include new cleat. Assume 6&quot; face.</td>
<td>$_________</td>
<td>$______</td>
</tr>
<tr>
<td></td>
<td>LF</td>
<td>Per LF</td>
<td>------------</td>
<td>-------</td>
</tr>
<tr>
<td>9.</td>
<td>6000</td>
<td>Remove old Modified Bitumen Roofing at metal gravel stop. Install new 2 ply Modified Bitumen edge flashing to existing gravel stop. 12&quot; strip-in typical.</td>
<td>$_________</td>
<td>$______</td>
</tr>
<tr>
<td></td>
<td>LF</td>
<td>Per LF</td>
<td>------------</td>
<td>-------</td>
</tr>
<tr>
<td>10.</td>
<td>1200</td>
<td>Remove and replace existing metal eave drip</td>
<td>$_________</td>
<td>$______</td>
</tr>
<tr>
<td></td>
<td>LF</td>
<td>Assume 2&quot; face.</td>
<td>------------</td>
<td>-------</td>
</tr>
<tr>
<td>11.</td>
<td>1000</td>
<td>Remove damaged or deteriorated metal Fascia (10&quot; average depth) and replace with new to match existing profile. include all cleats, fasteners and paint</td>
<td>$_________</td>
<td>$______</td>
</tr>
<tr>
<td></td>
<td>LF</td>
<td>Per LF</td>
<td>------------</td>
<td>-------</td>
</tr>
<tr>
<td>12.</td>
<td>800</td>
<td>Remove and replace shingle valley Provide 36&quot; wide ice and water underlayment, 16&quot; Al. valley metal. w/ 12&quot; I&amp;W strip-in of metal and 30# felt Shingle replacement will be a separate item, see item line #3.</td>
<td>$_________</td>
<td>$______</td>
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<tr>
<td></td>
<td>LF</td>
<td>Per LF</td>
<td>------------</td>
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</tr>
<tr>
<td>13.</td>
<td>750</td>
<td>Remove and replace existing metal gutter Assume 6&quot;x6&quot;</td>
<td>$_________</td>
<td>$______</td>
</tr>
<tr>
<td></td>
<td>LF</td>
<td>Per LF</td>
<td>------------</td>
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</tr>
<tr>
<td>14.</td>
<td>650</td>
<td>Remove and replace metal downspout Including anchors. Assume 4&quot; square Downspout.</td>
<td>$_________</td>
<td>$______</td>
</tr>
<tr>
<td></td>
<td>LF</td>
<td>Per LF</td>
<td>------------</td>
<td>-------</td>
</tr>
<tr>
<td>15.</td>
<td>25</td>
<td>Remove and replace existing VTR lead boot on shingle roof system.</td>
<td>$_________</td>
<td>$______</td>
</tr>
<tr>
<td></td>
<td>EA</td>
<td>Per EA</td>
<td>------------</td>
<td>-------</td>
</tr>
<tr>
<td>16.</td>
<td>25</td>
<td>Remove and Replace existing VTR lead boot on modified bitumen roof system. Per manufacturers details.</td>
<td>$_________</td>
<td>$______</td>
</tr>
<tr>
<td></td>
<td>EA</td>
<td>Per EA</td>
<td>------------</td>
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</tr>
<tr>
<td>Item</td>
<td>Est. Qty.</td>
<td>Description</td>
<td>Unit Price</td>
<td>Total</td>
</tr>
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<td>------</td>
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</tr>
<tr>
<td>17.</td>
<td>20</td>
<td>Remove and reinstall existing roof drain with New lead flashing and related roof membrane flashing</td>
<td>$___________</td>
<td>$___________ Per EA</td>
</tr>
<tr>
<td>18.</td>
<td>250</td>
<td>Provide unit cost for pressure washing metal portable roofs. Assume 1000SF each. All materials and equipment to be included.</td>
<td>$___________</td>
<td>$___________ Per EA</td>
</tr>
<tr>
<td>19.</td>
<td>550</td>
<td>Remove and replace existing metal counter Flashing and reglet insert per SMACNA, Figure 4-3b, 5th Edition, to match existing color. Assume 6” depth of metal.</td>
<td>$___________</td>
<td>$___________ Per LF</td>
</tr>
<tr>
<td>20.</td>
<td>400</td>
<td>Remove existing metal pitch pocket and Replace with new Chem Curb system and pourable sealer (6” diameter average size)</td>
<td>$___________</td>
<td>$___________ Per EA</td>
</tr>
<tr>
<td>21.</td>
<td>300</td>
<td>Coat Metal Pitch Pockets with Siplast ParaPro Extend 4” onto surrounding roof surface</td>
<td>$___________</td>
<td>$___________ Per EA</td>
</tr>
<tr>
<td>22.</td>
<td>2000</td>
<td>Tuck Point existing brick wall. Assume 3/8” mortar joint cut ½” deep w/ color to match existing mortar.</td>
<td>$___________</td>
<td>$___________ Per LF</td>
</tr>
<tr>
<td>23.</td>
<td>500</td>
<td>Remove and replace existing metal coping System at parapet wall to match existing profile and color (12” average width w/ 6” face). Include cleats</td>
<td>$___________</td>
<td>$___________ Per LF</td>
</tr>
<tr>
<td>24.</td>
<td>25</td>
<td>Remove and replace existing metal scupper (minimum .050 aluminum with welded joint) assume 6” x 12” through 12” wall.</td>
<td>$___________</td>
<td>$___________ Per EA</td>
</tr>
<tr>
<td>25.</td>
<td>125</td>
<td>Install new metal or concrete splash pan</td>
<td>$___________</td>
<td>$___________ Per EA</td>
</tr>
<tr>
<td>Item</td>
<td>Est. Qty.</td>
<td>Description</td>
<td>Unit Price</td>
<td>Total</td>
</tr>
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</tr>
<tr>
<td>26.</td>
<td>350</td>
<td>Locate leaks. Provide sufficient size water Hose and water pressure to determine location of leaks. Provide a minimum of one man on roof and one man inside, with two way communication.</td>
<td>$___________</td>
<td>$___________</td>
</tr>
<tr>
<td>27.</td>
<td>150</td>
<td>Cut out and repair blister in Modified Bitumen System. Return to a water tight condition.</td>
<td>$___________</td>
<td>$___________</td>
</tr>
<tr>
<td>28.</td>
<td>25</td>
<td>Install fully adhered single-ply TPO system to existing metal roof (Portable) assume 1000 SF EA. Carlisli fleece backed fully adhered system as a standard. Edges to be sealed with termination bar and screws at 8” o. c.</td>
<td>$___________</td>
<td>$___________</td>
</tr>
<tr>
<td>29.</td>
<td>250</td>
<td>Remove existing deteriorated plywood decking and replace with new 5/8”CDX plywood.</td>
<td>$___________</td>
<td>$___________</td>
</tr>
<tr>
<td>30.</td>
<td>1200</td>
<td>Remove existing 2x4 deteriorated wood Nailers and replace with new pressure treated 2x4 wood nailers adequately anchored in place to match existing condition</td>
<td>$___________</td>
<td>$___________</td>
</tr>
<tr>
<td>31.</td>
<td>1500</td>
<td>Remove existing deteriorated “finished” wood (fascia, trim etc.) and replace with new pressure treated solid wood. Assume 1x8 fascia with 1x2 trim. Secure with galvanized finish nails. Provide one prime coat and two finish coats of paint or stain to match existing.</td>
<td>$___________</td>
<td>$___________</td>
</tr>
<tr>
<td>32.</td>
<td>9000</td>
<td>Completely remove existing sealant (caulking) and replace with new sealant appropriate for condition used. Assume ½” joint</td>
<td>$___________</td>
<td>$___________</td>
</tr>
<tr>
<td>33.</td>
<td>500</td>
<td>Remove and replace base flashing around equipment or Skylight curb. Assume foil faced modified bitumen 12” high.</td>
<td>$___________</td>
<td>$___________</td>
</tr>
<tr>
<td>34.</td>
<td>200</td>
<td>Remove and replace existing billows type expansion joint cover with Al. flanges. Modified Bitumen strip in is a separate item.</td>
<td>$___________</td>
<td>$___________</td>
</tr>
<tr>
<td>Item</td>
<td>Est. Qty.</td>
<td>Description</td>
<td>Unit Price</td>
<td>Total</td>
</tr>
<tr>
<td>------</td>
<td>----------</td>
<td>-----------------------------------------------------------------------------</td>
<td>------------</td>
<td>-------</td>
</tr>
<tr>
<td>35</td>
<td>500</td>
<td>Remove old expansion joint splice kit and install new to match existing</td>
<td>Per EA</td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>250</td>
<td>Emergency repair: Provided a total cost of Minimum two-man crew to perform emergency roof repairs. Cost should include overhead and profit.</td>
<td>Per Hour</td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>300</td>
<td>Unidentified Task: Provide a total cost Per hour to include cost of minimum two man crew to perform related roof repair task not identified in the schedule above. Cost should include overhead and profit.</td>
<td>Per Hour</td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>300</td>
<td>Mobilization: In addition to the above unit Cost, provide a separate unit cost that will be added to the cost for providing any one of/or a combination of several of the above task for mobilization and set-up a job site. (This is a one-time charge per dispatch).</td>
<td>Per Dispatch</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL BID PRICE 1-38**  
$_____________

Name of Bidder: __________________________