

REQUEST FOR PROPOSAL

INTERIOR PAINTING SERVICES

ATHENS AND TROY HIGH SCHOOLS

LARSON AND SMITH MIDDLE SCHOOLS

WATTLES ELEMENTARY SCHOOL

TROY SCHOOL DISTRICT

**REQUEST FOR PROPOSAL
RFP 9837
INTERIOR PAINTING SERVICES
ATHENS AND TROY HIGH SCHOOLS
LARSON AND SMITH MIDDLE SCHOOLS
WATTLES ELEMENTARY SCHOOL
TROY PUBLIC SCHOOLS**

Troy Schools is accepting firm, sealed proposals for all labor, material, equipment and all other services to complete interior painting at Athens and Troy High Schools, Larson and Smith Middle Schools and Wattles Elementary, for Troy School District.

Specifications, drawings and proposal forms can be obtained online at <http://www.troy.k12.mi.us/> . From the main page click the “Business Services” tab listed under “Departments”, then click “Purchasing”, scroll down to “Bid and RFP Advertisements” to locate and access the bid document.

Your proposal and two copies marked “**RFP 9837 Interior Painting Services**” must be delivered no later than Monday, 1:30 p.m., February 27, 2017, Purchasing Department, Troy School District, 1140 Rankin Drive, Troy, Michigan 48083, at which time all bids will be publicly opened and read aloud immediately thereafter. Bid proposals received after this time will not be considered or accepted.

A pre-proposal conference has been scheduled for Wednesday, 2:30 p.m., February 15, 2017, at Troy High School, 4777 Northfield Pkwy, Troy, MI 48098. All questions regarding the services specified, or the RFP terms and conditions will be accepted in writing ONLY and subsequently answered through an addendum to all interested parties. Questions must be received no later than noon, Monday, February 20, 2017, at no other time prior to the RFP opening will questions/concerns be addressed or accepted and may be faxed to: 248.823.4077, or emailed as a Word document to: PurchasingOffice@troy.k12.mi.us.

The contents of RFP and Bidder’s (also referred to as Contractor in these documents) Proposal will become contractual obligations, if a contract ensues. Failure of the Bidder to accept these obligations will result in cancellation of the award. Award of a contract by the District is subject to the Contractor executing a Contract, which shall incorporate the contents of this RFP and the Contractor’s Proposal and final approval if the same by the District’s legal counsel.

In compliance with MCL 380.1267, the bid shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the board, or the superintendent of the school district. The bid shall also be accompanied by a sworn and notarized statement disclosing whether the bidder is an Iran Linked Business in compliance with PA 517 of 2012. The Board shall not accept a bid that does not include these sworn and notarized disclosure statements.

The Troy Board of Education reserves the right to accept or reject any or all bids, either in whole or in part; to award contract to other than the low bidder; to waive any irregularities and/or informalities; and in general to make awards in any manner deemed to be in the best interest of the owner.

Purchasing Department
Troy School District
Troy, MI 48083

1.0 SCOPE

This request for proposal includes all labor, material, equipment and all other services to complete interior painting services at Athens High School, 4333 John R, Troy, MI 48085, Troy High School, 4777 Northfield Pkwy, Troy, MI 48098, Larson Middle School, 2222 E. Long Lake Road, Troy, MI 48085, Smith Middle School, 5835 Donaldson, Troy, MI 48085, and Wattles Elementary School, 3555 Ellenboro, Troy, MI 48083.

1.1 INSTRUCTIONS TO VENDORS

Firm, sealed proposals and two copies, will be received by the Purchasing Department, Troy School District, for Interior Painting Services, in accordance with the attached specifications.

1.2 RECEIPT OF PROPOSALS

Proposals will be submitted only on the forms provided and/or under separate cover as specified, and will be enclosed in a sealed envelope marked with the name of the vendor, the title of the work, the time, place and date due and must be delivered to: Purchasing Department, Troy School District, 1140 Rankin Drive, Troy, Michigan 48083, no later than Monday, 1:30 p.m., February 27, 2017, at which time all proposals will be publicly opened and read aloud immediately thereafter. Proposals received after this time will not be considered or accepted. Oral, telephone, fax or electronic mail proposals are invalid and will not receive consideration.

Proposals will be made in full conformity with all the conditions set forth in the specifications. Proposals will remain firm for a minimum period of 180 days following the date on which the proposals are opened. Any vendor may withdraw their proposal at any time prior to the scheduled time for receipt of proposals.

After proposals are opened, evaluated, and approved, a letter of award confirming acceptance will be sent to the selected vendor. It is the intent to review this proposal at the March 21, 2017, Board of Education regular scheduled meeting.

1.3 PRE-PROPOSAL QUESTIONS

A pre-proposal conference has been scheduled for Wednesday, 2:30 p.m., February 15, 2017, at Troy High School, 4777 Northfield Pkwy, Troy, MI 48098. All questions regarding the services specified, or the RFP terms and conditions will be accepted in writing ONLY and subsequently answered through an addendum to all interested parties. Questions must be received no later than noon, Monday, February 20, 2017, at no other time prior to the RFP opening will questions/concerns be addressed or accepted and may be faxed to: 248.823.4077, or emailed as a Word document to: PurchasingOffice@troy.k12.mi.us.

1.4 TIMELINE

The District anticipates the following timeline and is prepared to exercise flexibility for the purpose of finding the right fit with a qualified vendor or for other purposes deemed to result in added value to the Interior Paint Services:

RFP Released	Monday, February 13, 2017
Pre-proposal Conference	Wednesday, February 15, 2017 @ 2:30 PM
Proposals Due	Monday, February 27, 2017 @ 1:30 PM
Board Award	Tuesday, March 21, 2017

1.5 FAMILIAL RELATIONSHIP AND IRAN ECONOMIC SANCTIONS

All vendors submitting proposals must provide and attach both a familial disclosure and an Iran Economic Sanctions form. The proposal must be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or key employee of the vendor submitting a proposal and any member of the Troy Schools Board of Education or the Troy Schools Superintendent. Also, vendors must provide a completed, sworn and notarized Iran Economic Sanctions affidavit. The District will not accept a proposal that does not include both of these sworn and notarized disclosure statements.

1.6 OWNER EXPECTATIONS

The Owner is seeking a vendor with experience in providing similar staffing services to other educational institutions. It is anticipated that the selected vendor will have extensive experience.

1.7 PROPOSALS

All blank portions of the proposal must be filled in. Each submitted proposal must include the legal name of the vendor and will be signed by the person(s) legally authorized to bind the vendor to a contract. If proposals are submitted by an agent, satisfactory evidence of agency authority is required.

1.8 ORAL PRESENTATIONS

Certain selected vendors who submit proposals may be required to make an oral presentation of their proposal to the Owner. These presentations provide an opportunity for the selected vendors to clarify their written proposals and for the Owner to obtain additional information. It is expected that vendors will bring key staff who will work on the project to the presentations.

1.9 CONFIDENTIAL INFORMATION

As a public entity, Troy School District is subject to the Michigan Freedom of Information Act (FOIA). Information contained in proposals may be subject to FOIA requests.

1.10 COMPLIANCE OF AWARDED VENDOR

Vendor agrees to comply with all federal, state, and local laws, rules, regulations, executive orders, and ordinances that may be applicable to the vendor's performance of its obligations under this contract. Prior to the issuance of a purchase order authorizing commencement of this project, and in all cases before beginning work under the contract, the awarded vendor will provide to Troy Schools adequate insurance per the requirements stated under Item 1.25.

1.11 RIGHT TO REQUEST ADDITIONAL INFORMATION

The Owner reserves the right to request any additional information that might be deemed necessary after the completion of this document.

1.12 RIGHT OF REFUSAL

The Board of Education reserves the right to accept or reject any or all proposals, in whole or in part; to award to other than the low vendor; to waive any irregularities and/or informalities; and, in general, to make awards in any manner deemed to be in the best interests of the owner.

1.13 COSTS

The vendor is responsible for any and all costs incurred by the vendor or his/her subcontractors in responding to this request for proposal. Fees quoted must remain firm throughout this project except for changes in scope. All scope changes must be approved in writing in advance of the vendor performing the work. Fees quoted must include all expenses for this project.

1.14 FEDERAL OR STATE SALES, EXCISE, OR USE TAXES

Troy School District is a tax-exempt entity for all purposes except if the project makes enhancements, and/or additions to real property.

1.15 CONTRACT REQUIREMENTS

The Troy School District considers this RFP legally binding and will require that this Request for Proposal and the resulting vendor proposal be included as addenda to any subsequent contracts between the vendor and the Owner. It should be understood by the vendor that this means The Troy School District expects the vendor to satisfy substantially all requirements and reports listed herein. Exceptions should be explicitly noted in the vendor proposals. Lack of exceptions listed on the "Exceptions to Specifications" form will be considered acceptance of all of the specifications as presented in the RFP.

1.16 SURVIVAL CLAUSE

All duties and responsibilities of any party that, either expressly or by their nature, extend into the future, shall extend beyond and survive the end of the contract term or cancellation of this Agreement.

1.17 INCORPORATION BY REFERENCE

Parties agree that where there is a conflict between terms of this Agreement and the information presented in the referenced documents, this Agreement shall take precedence. The parties also agree that where there is not a conflict between this Agreement and the information presented in the referenced documents, that all terms, conditions and offers presented in the vendor's proposal shall herein be referenced to the Agreement and shall be binding upon all parties to the Agreement.

1.18 NON-WAIVER OF AGREEMENT RIGHTS

It is the option of any party to the Agreement to grant extensions or provide flexibilities to the other party in meeting scheduled tasks or responsibilities defined in the Agreement. Under no circumstances, however, shall any parties to the Agreement forfeit or cancel any right presented in the Agreement by delaying or failing to exercise the right or by not immediately and promptly notifying the other party in the event of a default. In the event that a party to the Agreement waives a right, this does not indicate a waiver of the ability of the party to, at a subsequent time, enforce the right. The payment of funds to the vendor by The Troy School District should in no way be interpreted as acceptance of the system or the waiver of performance requirements.

1.19 NONDISCRIMINATION BY VENDORS OR AGENTS OF VENDOR

Neither the vendor nor anyone, with whom the vendor shall contract, shall discriminate against any person employed or applying for employment concerning the performance of the vendor responsibilities under this Agreement. This discrimination prohibition shall apply to all matters of initial employment, tenure and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment

concerning race, color, sex, religion, age, national origin, or ancestry. A breach of this covenant may be regarded as a default by the vendor of this Agreement.

1.20 EFFECT OF REGULATION

Should any local, state, or national regulatory authority having jurisdiction over The Troy School District enter a valid and enforceable order upon The Troy School District which has the effect of changing or superseding any term or condition of this Agreement, such order shall be complied with, but only so long as such order remains in effect and only to the extent actually necessary under the law. In such event, this Agreement shall remain in effect, unless the effect of the order is to deprive The Troy School District of a material part of its Agreement with the vendor. In the event this order results in depriving The Troy School District of materials or raising their costs beyond that defined in this Agreement, The Troy School District shall have the right to rescind all or part of this Agreement (if such a rescission is practical) or to end the Agreement term upon thirty (30) days written prior notice to the vendor. Should the Agreement be terminated under such circumstances, The Troy School District shall be absolved of all penalties and financial assessments related to cancellation of the Agreement.

1.21 WARRANTY

Contractor shall warranty materials and installation of all components for a period of 18 months from date of acceptance by the owner of job completion.

1.22 CLEAN-UP AND DISPOSAL

The Contractor shall be responsible to clean-up all debris and dispose of it legally off-site. If the District has to clean up after contractors, there will be a \$500 per event fee in addition to disposal costs.

1.23 DAMAGE REPAIR

A survey of the site will be conducted, and documented by the contractor, to determine current site conditions. The contractor shall be responsible to repair any damage to the site, which occurs during this project. Contractors and their Sub Contractors shall park their work vehicles in the area(s) designated for parking. Contractors and their Sub Contractors shall not park or drive on sidewalks or grassy areas. There will be a \$500 fee assessed for any vehicles that are documented to be parking on sidewalks or grassy areas.

1.24 BOND

Bid Bond or certified check, for an amount not less than five (5%) percent of the amount of the bid must accompany each bid. The check or bond of each unsuccessful bidder will be returned within ten (10) days after the bid is awarded. Failure of any accepted bidder to enter into a contract to complete the specified work may forfeiture of his bid security. Failure to submit proper bid security shall constitute rejection of bid.

1.25 INSURANCE AND IDEMNIFICATION

The vendor agrees to indemnify, hold harmless and defend The Troy School District and its agents, officials and employees from any liability, claim or injury, related to or caused by fault or negligence of vendor employees or Agents. The promise to indemnify, defend and hold harmless shall not apply to liability which results from the sole negligence or willful misconduct of The Troy School District, its employees or agents. The vendor must provide The Troy School District adequate insurance throughout this project as follows: Satisfactory Workers' Compensation coverage and General Liability and Property Damage

Insurance of at least \$1,000,000.00 per occurrence and \$1,000,000.00 in Aggregate must be carried and paid for by vendor who undertakes the work on this contract. Insurance coverage must also include automobile insurance of at least \$1,000,000.00.

In addition, the vendor shall defend, indemnify, and hold harmless The Troy School District from and against the specific claims listed below in this section.

- A. Claims of all governmental authorities for taxes and penalties based upon the Vendor's employment of the individuals providing service to the Troy School District.
- B. Claims by an employee of vendor against The Troy School District for salary, wages, or benefits based upon the period of time employed by vendor.
- C. Claims by an employee of vendor against The Troy School District based upon Workers Compensation laws for an injury suffered while employed by vendor.
- D. Claims by suppliers of goods or services to vendor that such suppliers assert against the Troy School District.

1.26 STANDARD FORMS AND CONTRACTS

Any forms and contracts the vendor proposes to include, as part of any agreement resulting from this RFP between the vendor and The Troy School District must be submitted as part of the proposal. Any forms and contracts not submitted as part of the RFP and subsequently presented for inclusion may be rejected. This requirement includes, but is not limited to, the following types of forms: subcontractor, franchise, warranty agreements, maintenance contracts, and support agreements.

1.27 NON-COLLUSION COVENANT

The vendor hereby represents and agrees that it has in no way entered into any contingent fee arrangement with any firm or person concerning the obtaining of this Agreement. In addition, the vendor agrees that a duly authorized vendor representative will sign a non-collusion affidavit, in a form acceptable to Troy School District that the Consultant firm has received from Troy School District no incentive or special payments, or considerations not related to the provision of automation systems and services described in this Agreement.

1.28 SPECIAL NOTES

Failure to include in the proposal all information outlined above may be cause for rejection of the proposal. The Troy School District reserves the right to accept the vendor's replacement of any component if it is considered equal or superior to the specifications. Such acceptance will be in writing.

1.29 CONTRACT AWARD

It is the intent to award this Request for Proposal at the March 21, 2017, meeting of the Board of Education. After proposals are opened, evaluated and approved by the Board of Education, a letter of award confirming acceptance will be sent to the selected vendor. The contract in support of this award will be in the form of a purchase order mailed to the vendor.

2.0 SPECIFICATIONS

Proposal includes all labor, material, equipment and all other services to complete the interior painting of at:

- Athens High School – see photos below.
4333 John R
Troy, MI 48085
- Troy High School – see photos below.
4777 Northfield Pkwy
Troy, MI 48085
- Larson Middle School
2222 E. Long Lake Road
Troy, MI 48085
- Smith Middle School – see photos below.
5835 Donaldson
Troy, MI 48085
- Wattles Elementary School– see photos below.
3555 Ellenboro
Troy, MI 48083

In the follow areas; see Exhibits below.

- Hallways
- Cafeteria
- Small Rooms

2.1 Work Schedule

The District has many summer programs scheduled in various rooms in each of these locations. The timeline and availability to each building is follows:

<u>Locations</u>	<u>Work Timeline</u>
• Athens High School	June 19, 2017 - July 8, 2017
• Troy High School	June 19, 2017 - July 22, 2017
• Larson Middle School	June 26, 2017 - July 8, 2017
• Wattles Elementary School	June 19, 2017 - July 29, 2017
• Smith Middle School	June 19, 2017 - August 19, 2017 *
	*can begin as early as March 31 – April 8, 2017
	*then second-shift between April 10 – June 16, 2017

2.2 MANUFACTURERS

- Acceptable Manufacturer is Sherwin-Williams.
- NO Substitutions.

2.3 PAINT MATERIALS – GENERAL

Paints and Coatings

Unless otherwise indicated, provide factory-mixed coatings. When required, mix coatings to correct consistency in accordance with manufacturer's instructions before application. Do not reduce, thin, or dilute coatings or add materials to coatings unless such procedure is specifically described in manufacturer's product instructions. For opaque finishes, tint each coat including primer coat and intermediate coats, one-half shade lighter than succeeding coat, with final finish coat as base color. Or follow manufactures product instructions for optimal color conformance.

Primers: Where the manufacturer offers options on primers for a particular substrate, use primer categorized as "best" by the manufacturer.

Coating Application Accessories: Provide all primers, sealers, cleaning agents, cleaning cloths, sanding materials, and clean-up materials required, per manufacturer's specifications.

Examination

Do not begin installation until substrates have been properly prepared; notify Owner of unsatisfactory conditions before proceeding. If substrate preparation is the responsibility of another installer, notify Owner of unsatisfactory preparation before proceeding.

Proceed with work only after conditions have been corrected and approved by all parties, otherwise application of coatings will be considered as an acceptance of surface conditions.

Surface Preparation

General: Surfaces shall be dry and in sound condition. Remove oil, dust, dirt, loose rust, peeling paint or other contamination to ensure good adhesion.

Remove mildew before painting by washing with a solution of 1 part liquid household bleach and 3 parts of warm water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with clean water and allow the surface to dry 48 hours before painting. Wear protective glasses or goggles, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.

Remove items including but not limited to thermostats, electrical outlets, switch covers and similar items prior to painting. After completing painting operations in each space or area, reinstall items removed using workers skilled in the trades involved.

Steel: Structural, Plate, And Similar Items: Should be cleaned by one or more of the surface preparations described below. These methods are used throughout the world for describing methods for cleaning structural steel. Visual standards are available through the Society of Protective Coatings. A brief description of these standards together with numbers by which they can be specified follow.

Hand Tool Cleaning, SSPC-SP2: Hand Tool Cleaning removes all loose mill scale, loose rust, and other detrimental foreign matter. It is not intended that adherent mill scale, rust, and paint be removed by this process. Beforehand tool cleaning, remove visible oil, grease, soluble welding residues, and salts by the methods outlined in SSPC-SP1.

Power Tool Cleaning, SSPC-SP3: Power Tool Cleaning removes all loose mill scale, loose rust, and other detrimental foreign matter. It is not intended that adherent mill scale, rust, and paint be removed by this process. Before power tool cleaning, remove visible oil, grease, soluble welding residues, and salts by the methods outlined in SSPC-SP1.

Installation

General: Apply all coatings and materials with manufacture specifications in mind. Do not apply to wet or damp surfaces.

Apply coatings using methods recommended by manufacturer.

Uniformly apply coatings without runs, drips, or sags, without brush marks, and with consistent sheen. Apply coatings at spreading rate required to achieve the manufacturers recommended dry film thickness. Regardless of number of coats specified, apply as many coats as necessary for complete hide, and uniform appearance.

Inspection: The coated surface must be inspected and approved by the Owner just prior to each coat.

Protection

Protect finished coatings from damage until completion of project.

Touch-up damaged coatings after substantial completion, following manufacturer's recommendation for touch up or repair of damaged coatings. Repair any defects that will hinder the performance of the coatings.

Protect all area not being painted from overspray, this includes, but is not limited to, vegetation, landscaping, glass, sidewalks, pavement, vehicles and any areas subject to wind-blown or dripping/falling paint.

Provide "wet paint" signs to protect newly coated surfaces. After completing coating operations, remove temporary protective wrappings.

Maintain public barrier-free access to and egress from building entries during execution of work.

3.0 QUALITY ASSURANCE

Installer Qualifications: A firm or individual experienced in applying paints and coatings similar in material, design, and extent to those indicated for this Project, whose work has resulted in applications with a record of successful in-service performance.

Paint exposed surfaces. If a color of finish or a surface is not specifically mentioned, Owner will select from standard products, colors and sheens available.

Do not paint prefinished items, concealed surfaces, finished metal surfaces, operating parts, and labels unless indicated.

Mock-Up: Provide a mock-up for evaluation of surface preparation techniques and application workmanship.

Finish surfaces for verification of products, colors and sheens.

Finish area designated by Owner.

Provide samples that designate primer and finish coats.

Do not proceed with remaining work until the Owner approves the mock-up.

4.0 DELIVERY, STORAGE, AND HANDLING

Delivery

Deliver manufacturer's unopened containers to the work site. Packaging shall bear the manufacturer's name, label, and the following list of information.

Product name and type (description).

Application and use instructions.

Surface preparation.

VOC content.

Environmental issues.

Batch date.

Color number.

Storage

Store and dispose of solvent-based materials, and materials used with solvent-based materials, in accordance with requirements of local authorities having jurisdiction.

Store materials in an area that is within the acceptable temperature range, per manufacturer's instructions. Protect from freezing.

Handling

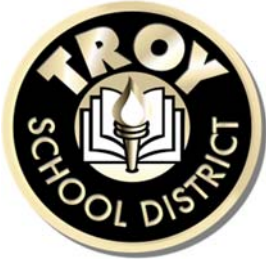
Maintain a clean, dry storage area, to prevent contamination or damage to the coatings.

Project Conditions

Maintain environmental conditions (temperature, humidity, and ventilation) within limits recommended by manufacturer for optimum results. Do not install products under environmental conditions outside manufacturer's absolute limits.

Extra Materials

Furnish extra paint materials from the same production run as the materials applied and in the quantities described below. Package should be in unopened original containers and identify with labels describing contents. Deliver extra materials to Owner. Furnish Owner with an additional unopened one percent of each material and color, but not less than 1 gal (3.8 l) or 1 case, as appropriate.



DUE: Monday, February 27, 2017 @ 1:30 pm
PROPOSAL: RFP 9837 Interior Painting Services

PROPOSAL FORM

We propose to furnish Interior Painting Services for Troy School District in accordance with the specifications:

<u>Locations</u>	<u>Amounts</u>
Athens High School	\$ _____
Troy High School	\$ _____
Larson Middle School	\$ _____
Smith Middle School	\$ _____
Wattles Elementary School	\$ _____
Grand Total	\$ _____
<u>Hourly Labor Rates</u>	
Standard Rate	\$ _____
Overtime Rate	\$ _____
Alternate #1 - Troy High School Cafeteria	\$ _____

BIDDER'S FIRM NAME _____

ADDRESS _____

CITY/STATE _____ ZIP _____

TELEPHONE NUMBER _____ FAX # _____

SIGNED BY _____ TITLE _____

E-MAIL ADDRESS _____

SWORN AND NOTARIZED FAMILIAL DISCLOSURE STATEMENT

FAMILIAR DISCLOSURE AFFIDAVIT

The undersigned, the owner or authorized office of the below-named contractor (the ‘Contractor’), pursuant to the familial disclosure requirement provided in Troy Schools Request for Proposals, hereby represents and warrants that, excepts as provided below, no familial relationship exists between the owner or key employee of the Contractor, and any member of the Troy School Board or the Troy School Superintendent. A list of the School District’s Board of Education Members and its Superintendent may found at <http://www.troy.k12.mi.us>.

List any Familial Relationships:

Contractor:

Print Name of Contractor

By: _____

Its: _____

Subscribed and sworn before me, this _____
day of _____, 20 ____, a Notary Public
in and for _____ County, _____

Seal:

(Signature)
NOTARY PUBLIC

My Commission expires _____

CERTIFICATION OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT

Michigan Public Act No. 517 of 2012

The undersigned, the owner, or authorized officer of the below-named Company, pursuant to the compliance certification requirement provided in Troy School District’s Request For Proposal, the “RFP”, hereby certifies, represents, and warrants that the Company and its officers, directors and employees, is not an “Iran Linked Business” within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the “Act”), and that in the event the Company is awarded a contract by Troy School District as a result of the aforementioned RFP, the Company is not and will not become an “Iran Linked Business” at any time during the course of performing any services under the contract.

The Company further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or two (2) times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of Troy School District’s investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date the it is determined that the person has submitted the false certification.

Contractor:

Print Name of Contractor

By: _____

Its: _____

Subscribed and sworn before me, this _____
day of _____, 20 ____, a Notary Public
in and for _____ County, _____

Seal:

(Signature)
NOTARY PUBLIC

My Commission expires _____

Acceptance of Proposal

The undersigned agrees to execute a Contract for work covered by this Proposal provided that he is notified of its acceptance within thirty days after the opening of the Proposal.

It is agreed that this bid will not be withdrawn until after forty-five (45) days after receipt of bids.

The undersigned affirms that the bid was developed without any collusion, undertaking, or agreement, either directly or indirectly, with any other bidder(s) to maintain the prices of indicated work or prevent any other bidder(s) from bidding the work.

BIDDER'S FIRM NAME _____

BUSINESS ADDRESS _____

TELEPHONE NUMBER _____

FAX NUMBER _____

BY (SIGNATURE) _____

PRINTED NAME _____

TITLE _____

SIGNED THIS _____ DAY OF _____, 20 _____

E-MAIL ADDRESS _____

**RFP 9837
Interior Painting Services
Tabulation**

Vendors	Athens High School	Troy High School	Larson Middle School	Smith Middle School	Wattles Elementary School	Grand Total	<i>Alternate 1 Troy HS Cafeteria</i>
Bradley Duane, LLC	\$ 6,900.00	\$ 7,840.00	\$ 1,300.00	\$ 9,480.00	\$ 5,790.00	\$ 31,310.00	\$ 4,965.00
General Painting Company, LLC	\$ 13,600.00	\$ 11,800.00	\$ 2,600.00	\$ 20,500.00	\$ 9,500.00	\$ 58,000.00	\$ 6,500.00
Paint Plus	\$ 16,449.00	\$ 11,065.00	\$ 2,119.00	\$ 31,917.00	\$ 11,113.00	\$ 72,663.00	\$ 9,436.00