

REQUEST FOR PROPOSAL

2022 Park Hill School District – Summer Paint Renner Elementary

Detailed Proposal Information is Available on District Website http://www.parkhill.k12.mo.us

Bid Closing Date: April 29, 2022

Bid Closing Time: 10:00 AM CST

Park Hill School District reserves the right to reject any or all proposals and to waive informalities or irregularities in any proposal.



Dear Contractor:

The Park Hill School District is seeking proposals from qualified contractors to perform painting projects at Renner Elementary at 7401 NW Barry Road, Kansas City, MO 64152.

A mandatory "pre-bid" meeting will be held at Renner on April 18, 2022 at 9:00AM.

Renner is located at: 7401 NW Barry Road, Kansas City MO 64152. We will meet at the front door of the building. If you have any questions, please contact Jeremie Kahler at 816-359-6731.

Sealed proposals will be accepted at the Support Services office located at 9501 N. Seymour, Kansas City, MO 64153 until April 29, 2022 at 10:00 AM CST. Proposals will be opened at that time.

Proposals must be returned on the form(s) provided, with "Bid Proposal - 2022 Park Hill School District – Painting" clearly on the label. A proposal must consist of all pages of the proposal request including the signature page signed by an authorized representative of the firm. Non-conformance with these instructions may be grounds for rejection of proposal.

The District reserves the right to reject any and all proposals and to waive informalities.

Faxed or e-mailed proposals will not be accepted. Late proposals will be rejected, unopened and returned.

Sincerely,

Jim Rich

Director of Operations

in his

General Notes

Application Requirements

Each submittal must include:

- > 1 year warranty for completed work.
- Proof of insurance.
- Contractor will be responsible for measuring designated areas.
- All disturbed areas outside of designated workspace must be returned to original state.
- All work not completed in allotted time frame shall result in a \$1,000.00 per diem penalty to be deducted by the District from final payment.
- The project is tax exempt.
- ➤ Prevailing Wages will apply. Missouri Division of Labor Standards, Wage and Hour Section, Annual Wage Order No. 28, Section 083, Platte County, or most current version will apply.
- Contractors who have not performed services for the District in the previous three years must submit a reference list including contact names and phone numbers.
- ➤ If cost exceeds \$25,000, recommendation for award will go to the Park Hill School District Board of Education at the May 26, 2022 meeting. Recommended Contractor(s) will be notified as quickly as possible after the Board meeting in order to reserve a slot in contractor(s) schedule.
- The District reserves the right to accept or reject any or all bids.
- Contractor is responsible for any and all required permits.

PROJECT SCHEDULE

April 6, 2022 RFP published to Park Hill School District website

April 18, 2022 Mandatory Pre-Bid Meeting 9:00 AM at Renner Elementary

April 29, 2022 Sealed bids due by 10:00 AM to 9501 N. Seymour Ave, Kansas

City MO 64153

June 1, 2022 Approximate work start date

August 5, 2022 Work completion date

Contractor:

- Responsible to receive, store and transport all materials
- Responsible for proper disposal of all trash and packing materials
- Observe all rules pertaining to behavior on jobsite property
- Responsible for any damage to area during installation and cure/dry time

WARRANTY REQUIREMENTS:

Work shall be warrantied for a minimum of 1 year against failure of chipping / peeling.

SCOPE OF WORK:

- Prep and/or sand surface
- Apply requirement product (below) to doors, door frames, window frames, walls identified during mandatory pre-bid (~55 doors)

PRODUCTS:

- Doors and frames Sherwin Williams Pro Industrial Acrylic architectural brown color (no substitutes)
- Walls Sherwin Williams Super Paint Satin finish relaxed khaki color (no substitutes)



BID FORM – Renner Painting

Package #1

Renner Elementary

Total \$	
Warranty length	

This work is to be completed during scheduled timeframe.

All work not completed by agreed upon end date shall result in a \$1,000.00 per diem penalty to be deducted by the District from final payment.

Prices as bid on this form shall include total dollar amounts to cover work as specified, including labor, materials, overhead and profit.

COMPANY	
ADDRESS	
PHONE	FAX
EMAIL	
PRINT NAME	
SIGNATURE	Date: