



Dalton Public Schools



PURCHASING DEPARTMENT

REQUEST FOR PROPOSAL

FOR

Tint/Safety Film

2023-2024 DALTON PUBLIC SCHOOLS

BID NUMBER (#2023-2002 DPS Tint/Safety Film)

ISSUED May 4, 2023

Proposal Opening: June 5, 2023 2:00 P.M.

Invitation to Bid

To: All Bidders

Dalton Public Schools invites you to bid to provide Safety Film with appropriate attachment to windows, safety vestibules, and exterior doors:

Dalton Junior High School (DJHS) 1250 Cross Plains Trail, Dalton, GA. 30720,
Park Creek (PC) 1500 Hale Bowen Drive, Dalton Ga 30720,
Westwood (WW) 708 Trammel St Dalton, Ga 30720.
Blue Ridge (BR) 100 S. Bogle St. Dalton, Ga 30722,
Brookwood (BW) 501 Central Ave, Dalton, Ga 30720
City Park (CP) 405 School St, Dalton, Ga 30720

Bid prices quoted shall remain effective until September 01, 2023. The prices in this bid supersede any other quote given to Dalton Public Schools to date on the same items.

Responses to this Invitation to Bid shall be submitted in a sealed envelope marked "Bid No. 2023 - 2002 DPS Tint/Safety Film." Bids may be mailed or delivered to Dalton Public Schools, Maintenance and Operations Building, 412 S. Hamilton St., P.O. Box 1408, Dalton, Georgia 30722-1408 or hand delivered to the Maintenance & Operations Department before bid opening time.

Bids will be opened at the Maintenance and Operations Building Conference Room located at 412 S. Hamilton St., P.O. Box 1408, Dalton, Georgia 30722-1408 on June 5, 2023 – 2:00 P.M.

Bidders are required to use the enclosed specifications forms. They are instructed to read carefully all items, conditions and specifications in this letter and the attached pages before completing their bid.

Dalton Public Schools reserves the right to accept or reject any and all bids, and to waive any irregularity in bids received to award the entire bid to one vendor or to make awards by groups or line items, whichever is in the best interest of the school district.

Any questions concerning this bid may be forwarded to: Jeff.wells@dalton.k12.ga.us

Your interest and participation are solicited and appreciated.

Sincerely,

Jeff Wells

Jeff Wells
Safety and Transportation Corrd.
Dalton Public Schools

General Terms and Conditions

1. Bids should be mailed in ample time to assure delivery before the bid opening date and time:

Mail to: Dalton Public Schools
 Attn: Jeff Wells
 412 S. Hamilton St
 Dalton Ga 30720

2. Bids may be hand delivered to the Dalton Public Schools' 412 Building, 412 S. Hamilton St, Dalton Ga, prior to bid opening time.
3. Bids must be on the specifications forms provided within this Invitation to Bid, sealed within an envelope marked as shown in the cover letter.
4. **No awards of any kind are made at the time of the bid opening.** A copy of the bid tabulations and/or the awards will be available upon request after the bid has been awarded.
5. Vendor is responsible for the removal from the location any and all waste materials or other debris from the delivery, assembly, and installation of items received and all cost associated with the disposal of the debris.
6. All Vendors MUST meet trucks to receive shipment. Dalton Public Schools personnel will not meet carrier to receive delivery.
7. Bid submitted must include any and all freight and handling cost. Dalton Public Schools will pay no additional charges.
8. The bidder's and manufacturer's representative's responsibilities to Dalton Public Schools include, but are not limited to, handling any problems with products supplied and any necessary instruction on use and upkeep.
9. When an article of particular make or trade name is specified, it is meant to establish a quality standard and is not intended to eliminate competing articles of equal quality. Bidders are at liberty to quote on substitutions provided complete specifications are included with the bid. Vendor is also required to describe all exceptions to our specifications and include a color photo. We need the URL for the manufacturer website for the product listed. If no substitutions are indicated, it will be assumed the quotations are based on our specifications. DPS reserves the right to accept a higher bid on items where the need to "match existing items previously purchased" exists and the lower bidder does not meet bid specifications.
10. Samples may be requested for comparison purposes. Samples, when required, must be furnished free of expense to Dalton Public Schools, and must be tagged with the bidder's name and bid item number. If samples are not used or destroyed in testing, the bidder must claim them within thirty (30) days from date of bid or they will become the property of the school system. If there is a sample of the item within 30 miles that can be viewed, please let us know.
11. No partial payment will be made. The total amount of each purchase order will be paid only after the complete order has been received in good condition. The final inspection and approval must be made by an authorized representative of Dalton Public Schools.
12. The bidder, by submitting a bid, certifies that to the best of their knowledge, neither they nor any of their suppliers discriminate against any employee or applicant for employment because of any protected class as defined by federal Equal Employment Opportunity regulations.

13. Dalton Public Schools has the right to award the entire bid to one vendor or to separate the bid and order by line item. Dalton Public School reserves the right to order additional quantities or reduce quantity amounts as need to meet the school's needs. Dalton Public Schools reserves the right to reject any or all bids to best meet the interests of the school district.
14. Work is to be done during normal hours unless otherwise specified in this contract. Normal working hours are from sunrise to sunset, 7 days a week. If access to a site or building is required at other times, arrangements must be made 48 hours in advance with the Safety Coord or his designee. From time to time schools preform student testing. During these testing periods, work hours will be scheduled around student testing. Safety Coord. will provide test schedules to the contractor as they are made available.
15. All work shall be done in a professional manner and must comply with all Federal, State, County and City codes and Fire Safety Codes. All work requiring licensed mechanics by code or regulation shall be done only be employees having such licenses.
16. The successful Contractor has assumed the responsibility of furnishing all services, labor and materials for the entire work in accordance with the contract documents. No Board Member will inspect work or discuss specific terms of contract with the successful Contractor unless requested by the Superintendent of Schools. Failure to restrict contacts/discussion regarding this RFP with the Safety Coord. and designated system contacts will be deemed a serious breach of process and may, at the Owner's sole discretion, result in disqualifying the violating party's firm from further consideration in this RFP opportunity. Additionally, any unauthorized contact with members of the School Board or System employees by a Contractor or a contractor's representative concerning this bid may result in the disqualification of the Contractor.
17. All sub-Contractor shall be bound by all the above requirements and
Specifications. NO more than 10% of all working staff will be allowed as subcontracted work.
90% of all work must be self-preformed.
18. Please include 3 outside references where you have done work similar to the specifications in this bid within the last 5 years. Please include a name and phone number that we might contact. See attached form.
19. Proposals must include proof of relevant qualifications such as certifications, etc. for personnel working on the project.
20. Winning bidder agrees to provide recent background check information to Dalton Public Schools for all contracted and subcontracted personnel required to work at any of Dalton Public School facilities.
21. All bidders must include a name and phone number that we might reach someone in your organization with any questions about your proposal.
22. Please include the name of the sales person or account executive that will be handling our account after the RFP is awarded and we submit purchase orders.
23. The Contractor shall keep himself fully informed of all existing and future State and Federal laws, all regulations of the various departments and agencies of the State of Georgia, local ordinances, codes and regulations in any manner affecting those engaged or employed in the work, or the materials used in work, or in any way affecting the conduct of the work and of all such orders and decrees of bodies or tribunals having jurisdiction or authority over the same.
24. The contractor shall notify the Owner in writing of the names and addresses (in the RFP packet) of all proposed subcontractors necessary to execute specifications of this RFP. Subcontractors will not be recognized as having a direct relationship with the Owner. The

person engaged in the work, including employees of subcontractors and suppliers will be considered employees of the provider and their work shall be subject to the provisions of the agreement. References in the documents to actions required of the subcontractors, manufacturers, suppliers, or any person, other than the provider or the owner shall be interpreted as requiring the provider shall require such subcontractor, manufacturer, supplier, or any person to perform the specified action. A subcontractor for any part of the work must have experience on similar work and, if required, furnish the owner with a list of projects.

25. The company shall not assign any interest in this contractual agreement and shall not transfer any interest in the same without prior written consent of the Board.
26. No reports, information, or data given to or prepared by the company under this contractual agreement shall be available to any individual.
27. No costs can be involved which are not specifically addressed in the proposal.
28. Pricing of goods must be itemized and clearly indicate manufacturer, model, and warranty and include a clear specification summary.
29. Pricing of services must be itemized and clearly indicate the service proposed.
30. Proposal will include no obligations for Dalton Public Schools to purchase a specific number of units or to purchase additional units from the awarded vendor of this contract.
31. If additional units are needed, pricing quoted shall remain effective for the entire length of the agreement.
32. Workmanship shall be of good quality and be in accordance with or equal to the standards of the industry. All work shall be square, level, true to line, neat and appropriate for the work being done.
33. The Contractor's attention is directed to the fact that the schools will be in use while work is being performed. The Contractor shall cooperate with Owner's representative in scheduling the work that will affect the normal operation of the school program. This work must be done in conjunction with normal school activities and in no case is to interfere with the normal operation of the school. This shall include changes in site work, interruption of utilities, etc. The Contractor, at his own expense, shall provide barricades, lights, enclosure, fencing, and any other safe guards to protect the people occupying the schools as well as the work in progress.
34. The Contractor, upon arrival, is to check in with the office at each school and notify the school that Contractor is on site. All Contractor's employee on site must wear a visitor sticker. This is to be done for every day Contractor is on site. Failure to do so may void contract.
35. The Contractor shall be responsible for obtaining all permits and licenses and shall pay all fees required by the various governmental agencies in connection with this work. The above shall apply to sub-contractors.
36. Extreme caution will be exercised by all workmen on the project to insure that all precautions are taken to prevent any injury to schoolchildren. Children shall be kept away from the area of work while work is in progress. Until project is complete, the site is to be left in safe condition at all times when Contractor is not on site.
37. A Change Order is a written order to the Contractor signed by the Owner and issued after execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time. The contract sum and the contract time may be

changed only by change order. A change order signed by the Contractor indicates his agreement therewith, including the adjustment in the contract sum or the contract time.

38. The Owner, without invalidating the contract, may order changes in the work within the general scope of the contract consisting of additions, deletions, or other revisions, the contract sum and the contract time being adjusted accordingly. All such changes in the work shall be authorized by a change order, and shall be performed under the applicable conditions of the contract documents.
39. The cost or credit to the Owner resulting from a change in the work shall be determined as follows: The Owner will require an itemized proposal, which will list all labor, material, subcontract amount and contractor's fee. Safety Coord. will have authority to approve changes with contractors.
40. No change order will be executed nor work performed without the prior written consent of both the Owner and contractor.
41. All school areas are tobacco free-no smoking, no vaping, chewing, dipping, etc.
42. No vulgar language or obscene gestures allowed on school grounds. Long pants or shorts may be worn (shorts must be mid-thigh in length). Shirts with sleeves must be worn at all time.
- 43. There is no estimated budget for this project.**

ASBESTOS CONTAINING BUILDING MATERIALS AND TOXIC SUBSTANCES:

A. ASBESTO:

All contractors are notified that ACBM (asbestos containing building materials) may be present in the areas of work to be covered by these specifications

1. Every school administrative building has a "**Asbestos Hazard Emergency Response Act(AHERA) Management Plan**" on file and the location and other information of all asbestos, if any, is shown. An AHERA Management Plan is also kept at the Operations Department office located at 412 S Hamilton St Dalton, Georgia 30720 and is available for contractors to consult. Requests to view these plans must be made 24 hours in advance. Copies of individual sheets may be obtained for \$.50 per sheet.
2. If the Contractor should encounter suspected ACBM, he shall cease work immediately in that area and notify the Owner.
3. The Contractor shall notify the Director of Operations, at 706-876-4082, by telephone and in writing with details of the material, the location, and the extent of the suspected material.
4. The Owner shall have the suspect material tested by an accredited testing laboratory, if it has not been previously tested.
5. The Contractor shall not remove any material that contains asbestos. If any ACBM is found that must be removed, the Owner shall make all arrangements and shall pay all costs to have the ACBM removed by an accredited abatement contractor. The Contractor shall cooperate with the asbestos removal contractor to minimize delays to the contract.

INSURANCE REQUIREMENTS

Provide the types of insurance listed below. Provide limits of insurance as listed below. Dalton Public Schools Board of Education and its employees shall be listed as additionally insured.

Type of Insurance	Policy Number	Policy Effective Date: (mm/dd/yy)	Policy Expiration Date: (mm/dd/yy)	Limits
General Liability Commercial General Liability (X) Occur (X) Owners/Contractor's Protection				General Aggregate \$2,000,000 Products Comp/OP Agg \$2,000,000 Personal & Adv. Injury \$1,000,000 Each Occurrence \$1,000,000 Damage to Rented Premises (each occurrence) \$500,000 Med Exp (Any 1 person) \$50,000
Automobile Liability Any Auto (X) All Owned Auto Scheduled Autos Hired Autos Non Owned Autos	Physical Damage Scheduled Vehicles ACV/Deductibles \$500 Comprehensive \$500 Collision			Combined Single Limit: \$1,000,000 Bodily Injury: \$ (Per Person): Bodily Injury:\$ (Per Accident): Property Damage: \$
Excess Liability (X) Umbrella Form () Other Than Umbrella				Each Occurrence \$1,000,000 Aggregate \$1,000,000
Workers Compensation Employers Liability The Proprietor/() Incl. Partners/Executive Officers Are () Excl				(X) WC Statutory Limits () Other EL Each Accident \$1,000,000 EL Disease/Policy Limit \$1,000,000 EL Disease/Ea. Emp. \$1,000,000
Hazardous Materials Endorsements				

Certificate Holder: Dalton Public Schools
412 S Hamilton St
P. O. Box 1408
Dalton, GA 30720-1408

In addition to the original insurance specification the following additional insurance requirements are mandatory:

1. Workers Compensation (WC): Mandatory for this Contract
NO EXEMPTIONS
2. Environmental Impairment Liability (with 1 year extended reporting period)

Each Occurrence \$1,000,000

Aggregate \$2,000,000

3. Additional Insured: The vendor shall add the "Dalton Public Schools Board of Education", its officers, employees and agents" as an additional insured under the commercial general, automobile, and environmental impairment liability policies.

Proof of payment and/or insurability for the "Additional Insured" portion must be submitted with the proposal from the insurance carrier in the form of a confirmation of coverage letter reflecting the initiation and expiration dates

BIDDER'S DECLARATION

The bidder understands, agrees and warrants:

1. That the bidder has carefully read and fully understands the full scope of the specifications. That the bidder has the capability to successfully undertake and complete the responsibilities and obligations in said specifications.
2. That the installer must have a one million dollars (\$1,000,000) general liability policy, proof of workers' compensation on all workers, and proof of vehicle insurance that covers all vehicles on school property. Proof of all insurances must be included in the bid.
3. That this bid may be withdrawn by requesting such withdrawal in writing at any time prior to June 5, 2023 – 12:00 P.M., but may not be withdrawn after such date and time.
4. That Dalton Public Schools reserves the right to reject any or all bids and to accept that bid or portions of the bid which will, in its opinion, best serve the public interest. Dalton Public Schools reserves the right to waive any technicalities and formalities in the bidding.
5. That by submission of this bid the bidder acknowledges that Dalton Public Schools has the right to make any inquiry or investigation it deems appropriate to substantiate or supplement information supplied by the bidder.

If a partnership, a general partner must sign.

If a corporation, the authorized corporate officer(s) must sign and the corporate seal must be affixed to this bid.

BIDDER:

Name

Title

Signature

Date

AFFIX CORPORATE SEAL *(If Applicable)*

CERTIFICATE OF NON-DISCRIMINATION

In connection with the performance of work under this contract, the bidder agrees as follows:

The bidder agrees not to discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, ancestry or disability. The vendor shall take affirmative action to insure that employees are treated without regard to their race, creed, color, sex, national origin, ancestry or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruiting or recruitment, advertising, lay-off or termination, rates of pay or other compensation and selection for training, including apprenticeship.

In the event of the bidders' non-compliance with this non-discrimination clause, the contract may be canceled or terminated by Dalton Public Schools. The bidders may be declared by the school system ineligible for further contracts with Dalton Public Schools until satisfactory proof of intent to comply shall be made by the vendor.

The bidder agrees to include this non-discrimination clause in any sub-contracts connected with the performance of this agreement.

BIDDER:

Name

Title

Signature

Date

NON-COLLUSION AFFIDAVIT

The following affidavit is to accompany the bid:

STATE OF _____, COUNTY OF _____

Owner, Partner or Officer of Firm

Company Name, Address, City and State

Being of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affidavit further states as bidder, that they have not been a party to any collusion among bidders in restraint of competition by agreement to bid at a fixed price or to refrain from bidding; or with any office of Dalton Public Schools, or any of its employees as to quantity, quality or price in the prospective contract; or any discussion between bidders and any official of Dalton Public Schools, or any of its employees concerning exchange of money or other things of value for special consideration in submitting a sealed bid for:

FIRM NAME

SIGNATURE

TITLE

Subscribed and sworn to before me this _____ day of _____ 2023.

NOTARY PUBLIC

STATE OF GEORGIA PROMPT PAY ACT AFFIDAVIT

THIS AFFIDAVIT IS TO ACCOMPANY THE BID

GEORGIA PROMPT PAY ACT: The Georgia Prompt Pay Act was enacted by the General Assembly in 1994 and took effect January 1, 1995. This act requires owners to pay contractors within 15 days of receipt of a pay request by the owner or the owner's representative. If payment is not made the owner shall pay the contractor 1 percent per month interest on the delayed payment. Additionally, the contractor must pay subcontractors within 10 days of receipt of payment from the owner.

This Act is Code Section 13-11-1 (Georgia Laws of 1994, p. 1398 par. 4)

FIRM NAME

SIGNATURE

TITLE

Subscribed and sworn to before me this _____ day of _____ 2023.

NOTARY PUBLIC

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Dalton Public Schools has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Dalton Public Schools, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to Dalton Public Schools at the time the subcontractor(s) is retained to perform such service.

EEV / Basic Pilot Program* User Identification Number

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed name of Authorized Officer or Agent

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA)

Subscribed and sworn to before me this _____ day of _____ 2023.

NOTARY PUBLIC

My Commission Expires:

Information on person preparing RFP packet:

Name of Company _____

Address of Company _____

Phone number of Company _____

Name of person preparing RFP _____

Address of person preparing RFP _____

Phone of person preparing RFP _____

Name of person in charge of our account _____

Phone Number of the person in charge of our account _____

Vendor Reference Sheet

Reference 1: _____

Company: _____

Point of Contact Name: _____ Phone: _____

Email: _____

Description of Project:

Reference 2: _____

Company: _____

Point of Contact Name: _____ Phone: _____

Email: _____

Description of Project:

Reference 3: _____

Company: _____

Point of Contact Name: _____ Phone: _____

Email: _____

Description of Project:

Dalton Public Schools is requesting prices for Tint/Safety Film with appropriate attachment to windows, safety vestibules, and exterior doors:

Location of Work

Dalton Junior High School (DJHS) 1250 Cross Plains Trail, Dalton, GA. 30720,
Park Creek (PC) 1500 Hale Bowen Drive, Dalton Ga 30720,
Westwood (WW) 708 Trammel St Dalton, Ga 30720.
Blue Ridge (BR) 100 S. Bogle St. Dalton, Ga 30722,
Brookwood (BW) 501 Central Ave, Dalton, Ga 30720
City Park (CP) 405 School St, Dalton, Ga 30720

Goal of Proposal

Dalton Public Schools seeks to obtain bid proposals for Tinted Safety Film. Dalton Public Schools is seeking a proposal for a turnkey purchase of tinted safety film and the installation of the of it. The proposal for the tinted safety film should include the items listed below.

1. The product used should be 3M Scotchshield Safety & Security Window Film Ultra 800 or an equivalent product.
 2. The proposal will include the appropriate caulking; wet glaze or attachment is required to ensure an integral security window unit is required.
 3. Appropriate caulking, wet glaze or attachment must be installed in a professional manner and have a professional appearance when work is completed.
 4. Contractor shall provide a cost per sq. ft. for the measurements provided in their proposal.
 5. The bidder is responsible for cleaning and preparing the window prior to installation.
 6. Dalton Public Schools requires submission of warranty for both product and labor.
 7. Spec. Sheet of the proposal material and products will be included in proposal
- Each Proposal will be rated by the Dalton Public Schools Award Criteria sheet
 - Contract will be awarded to the highest rated proposal
 - Dalton Public Schools has provided approximate measurements of the windows/doors from some of the schools which is desired to receive the tint/safety film and attachment.
 - After contract is awarded contractor will walk each school along with Safety Coord. or Maintenance employee for contractor to obtain final measurements, complete job scope, and cost
 - Dalton Public Schools reserve the right to request cost for additional schools not included in this bid.

PROPOSAL FORM

TO: Dalton Public Schools

Attn: Jeff Wells, Safety and Transportation Coord.

Dalton Public Schools

412 S Hamilton St, Dalton, Georgia 30720

I have received and reviewed proposal documents titled: DPS 2023-2002 Tint/Safety Film

In submitting this proposal, I agree:

- To hold my proposal, open until 90 days after proposal date.
- To accept all provisions of the Instructions of Contractors
- To execute a contract if awarded, on the basis of this proposal.
- To accomplish the work in accordance with the contract documents
- Each Proposal will be rated by the Dalton Public Schools Award Criteria sheet
- Contract will be awarded to the highest rated proposal
- After contract is awarded contractor will walk each school along with Safety Coord or Maintenance employee for contractor to obtain complete job scope and cost.
- Spec. Sheets must be included for each Material/Product Proposed

1. Blue Ridge Schools –
 - a. Cost of Tint/Safety Film for school \$ _____
 - b. Cost of Tint/Safety Film for Safety Vestibules \$ _____
2. City Park-
 - a. Cost of Tint/Safety Film for school \$ _____
 - b. *****No Measurements provided for City Park Vestibule – Do not provide cost for City Park Vestibule*****
3. Westwood –
 - a. Cost of Tint/Safety Film for Safety school \$ _____
 - b. Cost of Tint/Safety Film for Safety Vestibules \$ _____
4. Brookwood
 - a. Cost of Tint/Safety Film for Safety school \$ _____
 - b. Cost of Tint/Safety Film for Safety Vestibules \$ _____
5. Dalton Junior High School –
 - a. Cost of Tint/Safety Film for Safety school \$ _____
 - b. Cost of Tint/Safety Film for Safety Vestibules \$ _____
6. Park Creek
 - a. Cost of Tint/Safety Film for Safety School \$ _____
 - b. Cost of Tint/Safety Film for Safety Vestibules \$ _____
7. Cost of Tint/Safety Film for Exterior Doors \$ _____
8. Cost by Square Foot \$ _____
9. Warranty for Labor _____
Warranty for Material _____
10. Number of Tint/Safety Film jobs performed _____
Number of Tint/Safety Film jobs performed for school systems _____
11. Is Spec. Sheets included in proposal for all material/product Proposed _____

Dalton Public Schools Award Criteria

Bid # DPS 2023-2002 Tint/Safety Film

Date_____

Vendor Name _____

Vendor Contacts Name _____

Phone Number _____

	Highest Possible Rating	Rating
Total Proposal Cost	30	
Completeness of forms	10	
Reference	20	
Warrant Provided	20	
Experience in installation of Vape Detectors	20	
Ratings Total	100	

Scale Rating: 1 – 100

1 -20 Does not Meet Expectations

21 – 40 Partially Meets Expectations

41 – 60 Meets Expectations

61 – 80 Exceeds Expectations

81 – 100 Greatly Exceed Expectations

School - Measurements

Blue Ridge		
Location	Size	Number of panels
CLASSROOM	36X48	3
CLASSROOM	36X36	3
CLASSROOM	36X22	4
CLASSROOM	30X36	1
CLASSROOM	30X30	1
CLASSROOM	38X30	94
CAFETERIA	34X48	6
CAFETERIA	34X36	6
CAFETERIA	30X30	6
CAFETERIA	30X36	6
CAFETERIA	34X34	8
CAFETERIA	38X34	8
LIBRARY	36X48	32
LIBRARY	36X36	12
COMMON AREA	38X48	46
COMMON AREA	38X20	6
COMMON AREA	34X48	2
COMMON AREA	34X36	2
COMMON AREA	30X36	2
COMMON AREA	30X30	2
COMMON AREA	36X36	4
GYM	36X33	32

_____ (Dollars) for 3M Scotchshield Safety & Security Window Film Ultra 800 or equivalent.

School- Measurements

CITY PARK		
Location	Size	Number of panels
CLASSROOM	42X66	12
CLASSROOM	36X72	53
CLASSROOM	40X76	4
CLASSROOM	56X76	1
CLASSROOM	42X72	37
CAFETERIA	38X24	78
CAFETERIA	36X24	6
CAFETERIA	20X24	16
LIBRARY	38X24	54
LIBRARY	60X60	2
STAIRWELL	56X75	12
COMMON AREAS	30X62	26
COMMON AREAS	36X20	3
COMMON AREAS	26X20	20
COMMON AREAS	40X27	13
COMMON AREAS	42X22	6
COMMON AREAS	42X76	1
COMMON AREAS	38X24	48
COMMON AREAS	38X22	60

_____ (Dollars) for 3M Scotchshield Safety & Security Window Film Ultra 800 or equivalent.

School - Measurements

<u>WESTWOOD</u>		
Location	Size	Number of panels
CLASSROOM	36X24	12
CLASSROOM	36X44	4
CLASSROOM	31X76	1
CLASSROOM	36X15	16
CLASSROOM	42X16	20
LIBRARY	48X55	9
LIBRARY	36X43	2
LIBRARY	30X38	1
LIBRARY	30X30	1
COMMON AREA	36X43	3
COMMON AREA	30X38	10
COMMON AREA	30X20	10
COMMON AREA	42X43	4
COMMON AREA	42X36	7
COMMON AREA	20X36	4
COMMON AREA	20X43	2
COMMON AREA	36X36	6
COMMON AREA	43X54	36
COMMON AREA	43X36	36
COMMON AREA	30X54	8
COMMON AREA	30X36	8
COMMON AREA	48X54	6
COMMON AREA	48X36	6
INTERIOR CLASSROOM	41X16	324
INTERIOR CLASSROOM	43X54	12
INTERIOR CLASSROOM	43X36	12
INTERIOR CLASSROOM	30X54	5
INTERIOR CLASSROOM	30X36	5
INTERIOR CLASSROOM	30X38	4
INTERIOR CLASSROOM	30X30	4
INTERIOR CLASSROOM	36X44	1
INTERIOR CLASSROOM	26X12	6
INTERIOR CLASSROOM	36X33	12
INTERIOR CLASSROOM	36X24	4

_____ (Dollars) for 3M Scotchshield Safety & Security Window Film Ultra 800 or equivalent.

School - Measurements

Brookwood		
Location	Size	Number of panels
CLASSROOM	36X30	108
CAFETERIA	40X16	72
CAFETERIA	30X36	4
CAFETERIA	30X30	4
CAFETERIA	16X44	2
CAFETERIA	16X40	2
GYM	24X32	2
COMMON AREA	36X30	4
COMMON AREA	30X30	18
COMMON AREA	36X46	6
COMMON AREA	30X36	2
COMMON AREA	30X30	2
COMMON AREA	52X46	2
COMMON AREA	52X16	2
COMMON AREA	72X16	2
LIBRARY	36X30	20
LIBRARY	30X36	2
LIBRARY	30X30	1
COMMON INTERIOR	42X15	48
COMMON INTERIOR	30X36	1
COMMON INTERIOR	30X30	1
COMMON INTERIOR	18X84	2
COMMON INTERIOR	15X15	4
COMMON INTERIOR	36X15	2

_____ (Dollars) for 3M Scotchshield Safety & Security Window Film Ultra 800 or equivalent.

School - Measurements

<u>DALTON JUNIOR HIGH SCHOOL</u>		
Location	Size	Number of panels
CLASSROOM	33X60	30
CLASSROOM	24X60	8
CLASSROOM	25X36	20
CLASSROOM	30X60	147
CLASSROOM	30X32	14
CLASSROOM	30X40	14
CAFETERIA	32X63	5
CAFETERIA	32X22	5
CAFETERIA	38X63	6
CAFETERIA	30X34	6
CAFETERIA	30X30	6
CAFETERIA	38X22	6
LIBRARY	39X64	18
LIBRARY	39X22	18
LIBRARY	25X36	2
GYM	26X63	20
GYM	26X22	20
GYM	30X34	10
GYM	30X30	10
COMMON AREA	32X60	29
COMMON AREA	32X22	17
COMMON AREA	38X63	12
COMMON AREA	38X22	8
COMMON AREA	30X34	8
COMMON AREA	30X30	8
COMMON AREA	30X63	10
COMMON AREA	30X22	10
COMMON AREA	30X60	10
COMMON AREA	25X36	4

_____ (Dollars) for 3M Scotchshield Safety & Security Window Film Ultra 800 or equivalent.

School - Measurements

PARK CREEK		
Location	Size	Number of panels
CLASSROOM	30X44	96
CLASSROOM	32X12	108
CLASSROOM	30X52	12
CLASSROOM	24X36	1
CAFETERIA	48X22	6
CAFETERIA	48X14	6
CAFETERIA	48X22	6
LIBRARY	34X48	6
LIBRARY	34X22	10
LIBRARY	34X15	4
COMMON AREA	36X24	2
COMMON AREA	21X48	6
COMMON AREA	21X22	12
COMMON AREA	34X48	22
COMMON AREA	34X22	30
COMMON AREA	34X15	10

_____ (Dollars) for 3M Scotchshield Safety & Security Window Film Ultra 800 or equivalent.

Safety Vestibules - Measurements

DJHS

2 Panels – 31x28
3 Panels – 40x48
3 Panels – 26x48
2 Panels – 28x39
4 Panels – 15x28

_____(Dollars) for 3M Scotchshield Safety & Security Window Film
Ultra 800 or equivalent.

Park Creek

1 Panel – 19x24
2 Panels – 40x28
2 Panels- 28x30
3 Panels- 19x27
3 Panels – 20x42
1 Panel – 44x65
2 Panels- 15x38

_____(Dollars) for 3M Scotchshield Safety & Security Window Film
Ultra 800 or equivalent.

Blue Ridge

2 Panels – 46x35
2 Panels – 35x35
2 Panels – 27x34
3 Panels – 26x40

_____(Dollars) for 3M Scotchshield Safety & Security Window Film
Ultra 800 or equivalent.

Brookwood

1 Panel – 14x44
1 Panel – 33x14
2 Panels – 28x35
2 Panels – 28x28
1 Panel – 36x42
1 Panel – 33x36
1 Panel – 60x55
1 Panel – 50x44
1 Panel – 55x58

_____(Dollars) for 3M Scotchshield Safety & Security Window Film
Ultra 800 or equivalent.

Exterior Doors, Warranty, History, Cost of Sq. Ft

1. 380 Exterior Doors with a glass panel 30 Inches X 21 Inches
 - a. _____(Dollars) for 3M Scotchshield Safety & Security Window Film Ultra 800 or equivalent.
2. Warranty for Material and Labor
 - a. Warranty provided for material _____
 - b. Warranty provided for Labor _____
3. History
4.
 - a. Number of Tint/Safety Film installation jobs Performed _____
 - b. Number of Tint/Safety Film installation jobs Performed for school systems. _____
5. Cost of Sq. Ft. _____