CENTRAL BUCKS SCHOOL DISTRICT	**REQUEST FOR PROPOSAL # 2027-003** **ON CALL WATER DAMAGE CLEANUP AND MOLD REMEDIATION SERVICES THREE YEAR CONTRACT** **Issued: November 10, 2026** **Closes: December 1, 2026 10:00am SHARP**	**Central Bucks School District** **20 Welden Drive** **Doylestown, PA 18901**

PROPOSAL NAME: **ON CALL WATER DAMAGE CLEANUP AND MOLD REMEDIATION SERVICES**

PROPOSAL NUMBER: **2027-003**

DUE DATE: **DECEMBER 1, 2026, 10:00AM**

SECURITY REQIREMENTS: **NONE**

THE FOLLOWING DOCUMENTS/ITEMS **MUST** BE PROVIDED AS PART OF YOUR BID RESPONSE. FAILURE TO PROVIDE ANY OF THESE DOCUMENTS **MAY DISQUALIFY YOUR PROPOSAL.**

A. **THIS FORM (PAGE 1) & NON-COLLUSION AFFIDAVIT**
B. **ALL PRICING & DETAIL PAGES**
C. **REFERENCES**

CERTIFICATION OF SIGNATURE

THIS IS TO CERTIFY THAT THE PERSON SIGNING AND/OR SUBMITTING THE ATTACHED BID REQUEST TO CENTRAL BUCKS SCHOOL DISTRICT FOR:

COMPANY NAME:

ADDRESS:_____

DATE:_____

TELEPHONE NUMBER:_ _____

SIGNATURE (written in ink) _____

SIGNATURE (typewritten): _____

IS AN OWNER _____ OFFICER _____ AGENT _____

TITLE: _____

AND THAT HE/SHE IS FULLY AUTHORIZED TO SUBMIT SUCH BID ON THEIR BEHALF

☐ **I have checked for any/all addenda posted to the CBSD website.**

CENTRAL BUCKS SCHOOL DISTRICT	**REQUEST FOR PROPOSAL # 2027-003** **ON CALL WATER DAMAGE CLEANUP AND MOLD REMEDIATION SERVICES THREE-YEAR CONTRACT** **Issued: November 10, 2026** **Closes: December 1, 2026 10:00am SHARP**	**Central Bucks School District** **20 Weldon Drive** **Doylestown, PA 18901**

NOTICE TO BIDDERS

Central Bucks School District is soliciting sealed bids from qualified contractors to provide On Call Water Damage and Mold Remediation Services to be performed at various buildings located throughout the District.

The term of the contract shall be for three (3) years with the ability to renew the contract for one (1) additional year.

The last day for written questions is Monday, November 23, 2026 at noon. All questions MUST be sent to bids@cbsd.org. Questions and answers will be posted to the CBSD Bid Website at Bids/Requests for Proposal.

Central Bucks School District reserves all rights as to treatment of bids, including the right to waive any informalities, or reject any and all bids if deemed to be in it's the best interest.

Bidders agree that their bids shall be made good and may not be withdrawn for a period of thirty (30) days, Saturdays, Sundays and legal holidays excluded after the opening of Bids. Central Bucks School District reserves the right to reject bids that are incomplete, not properly endorsed or signed or otherwise contrary to these instructions as being informal. Conditional bids will not be accepted.

GENERAL INFORMATION AND REQUIREMENTS

PROCUREMENT DESCRIPTION

Central Bucks School District is seeking bids from qualified contactors for On Call Water Cleanup and Mold Remediation Services for all buildings in the school district. This contract is estimated to be $100,00.00 per year for a total estimated value of $300,000.00, however, this amount is not guaranteed.

Central Bucks School District reserves the right to issue multiple awards or select multiple vendors if it is determined to be in the best interest of the District.

Each successful bidder shall furnish all labor, materials, transportation, equipment, tools and incidentals necessary to perform the work as directed by Central Bucks School District.

Each successful bidder shall obtain and pay for all permits, inspections, licenses and certificates required for work under this section. All work shall be performed in strict conformance with all laws, regulations and ordinances of Federal, State and municipal government having jurisdiction.

Central Bucks School District reserves the right to question the need for additional workers, and prior permission must be received before they are scheduled on a particular job. No work shall be subcontracted or sublet without the prior written approval of Central Bucks School District.

CONTRACT APPROVAL

Any contract that may result from the procurement shall be subject to the approval of Central Bucks School District.

RULE FOR AWARD
The contract will be awarded to the responsive and responsible bidder offering the lowest price for the supplies/services specified in this Invitation for Bids. Central Bucks School District reserves the right to issue multiple awards or select multiple vendors if it is determined to be in the best interest of the District

TIME FOR AWARD
Any contract that may result from this procurement shall be awarded within thirty (30) days after the bid opening. The bidder must agree to hold its bid prices firm for that period.

RIGHT TO CANCEL/REJECT
Central Bucks School District reserves the right to cancel this bid or reject in whole or in part any and all bids if Central Bucks School District determines that cancellation or rejection serves the best interests of Central Bucks School District.

REFERENCE FORM
Every bid must be accompanied by at least three (3) professional references of similar size and scope.

QUESTIONS, CHANGES, MODIFICATIONS AND WITHDRAWALS

QUESTIONS/REQUESTS FOR CLARIFICATION
Questions concerning the bids must be submitted in writing no later than Monday, November 23, 2026 at noon. Written responses will be **POSTED TO THE CBSD BID WEBSITE, BIDDERS ARE RESPONSIBLE TO CHECK THE WEBSITE FOR ANY ADDITIONAL INFORMATION THAT MAY HAVE BEEN ADDED.**

CHANGES
If any changes are made to this bid, addenda will be issued. Addenda will be posted on Central Bucks School District website and emailed to all bidders on record as having received the bids. All bidders shall acknowledge receipt of addenda in the space provided on the Bid Form. Each bidder shall be responsible to ensure and confirm that they have received all addenda.

MODIFICATIONS AND WITHDRAWALS
After the bid opening, a bidder may not change any provision of the bid in a manner prejudicial to the interest of Central Bucks School District or fair competition. Minor informalities will be waived or the bidder will be allowed to correct them. If a mistake and the intended bid are clearly evident on the face of the bid document, the mistake will be corrected to reflect the intended correct bid and the bidder will be notified in writing. The bidder may not withdraw the bid. A bidder may withdraw a bid if a mistake is clearly evident on the face of the bid document but the intended correct bid is not similarly evident.

WITHDRAWAL OF BIDS
Once a bid has been submitted and received by Central Bucks School District, the bidder agrees that they may not and will not withdraw their bid within thirty (30) days (Saturdays, Sundays and legal holidays excluded) after the actual date of the bid opening. Upon written request and identification, a bid may be withdrawn only as follows: At any time prior to the designated time for the bid opening. After the designated time for the bid opening, a bid may be withdrawn only after a contract has been signed by the successful bidder and Central Bucks School District.

ABILITY AND EXPERIENCE OF BIDDER
No award will be made to any bidder who cannot satisfy Central Bucks School District that they have sufficient ability and experience in the applicable class of work and sufficient capital and plant to enable them to execute and complete the work successfully within the time named. Central Bucks School District's decision on these matters will be final, conclusive and binding.

Central Bucks School District may make such investigations as it deems necessary and the bidder shall furnish to Central Bucks School District, under oath if so required, all such information and data for this purpose as Central Bucks School District may request.

INFORMATION NOT GUARANTEED

All information, if any, given in the bid documents, relating to subsurface, or other conditions, natural phenomena existing pipes, and other structures is furnished only for the information and convenience of bidders and is not guaranteed. If a bidder has reason to question the accuracy of such information, they must notify Central Bucks School District in writing before submitting their bid. If the bidder fails to do so, the bidder shall be responsible for all consequences arising from such inaccuracy if awarded a contract.

It is further agreed and understood that no bidder shall use or be entitled to use any of the information made available to them or obtained in any examination made by them in any manner as a basis of or grounds for any claim or demand against Central Bucks School District arising from or by reason of any variance which may exist between the information made available and the actual subsurface or other substructures actually encountered.

EVALUATION AND SELECTION

MINIMUM REQUIREMENTS

Bids may be submitted by companies, partnerships and corporations that are presently engaged in performing mold remediation services in municipal, commercial and/or institutional environments and that have at least 5 years of experience in providing those services of similar scope and size.

Bidders are required to submit three (3) references, at least one of whom shall be a School District of similar size. References must include a name and phone number. It is the bidder's responsibility to make sure the references are current.

SPECIFICATIONS

General Conditions

Each Bidder must familiarize themselves fully with the conditions relating to the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of their obligation to furnish all material and labor necessary to carry out the provisions of their contract. Insofar as possible, the bidder, in carrying out their work, must employ such methods or means as will not cause any interruption of, or interference with, the work of any other bidder whom Central Bucks School District may, in its discretion employ at the site.

All materials and workmanship shall be first quality, new and of grade satisfactory to Central Bucks School District. Central Bucks School District shall have the right to reject any part of the work in case the material or the workmanship is not of satisfactory quality. If Central Bucks School District rejects the work as not of satisfactory quality, the bidder shall have to redo the work at no further cost.

The bidder shall employ only competent and skilled employees to do the work required under this contract. A list of licensed employees eligible to perform work, along with copies of their licenses, must be provided to Central Bucks School District upon contract execution.

All refuse and debris from any repair shall be the property of the bidder and shall be removed by them. The premises shall be left clean at all times.

Work shall be done during regular hours, Monday-Friday, unless directed otherwise by Central Bucks School District. The bidder shall make prior arrangements with Central Bucks School District Facilities Department for access to the buildings and to properly and formally notify the Director of Operations or his/her designee when coming onto the building premises to conduct any work, repairs maintenance or services of any kind.

All work shall conform to industry standards and meet the requirements of all local, State and Federal codes, were applicable.

The bidder shall be responsible for obtaining all permits, licenses, assigns, special insurance and public safety personal details necessary for the proper execution of the required work.
The bidder shall adequately protect the operation of the work and shall protect adjacent property and the public, and shall be responsible for any damage or injury due to any such act or neglect.

It is expected that a contract will be signed that is substantially in accord with the terms and conditions in this bid document.

SCOPE OF SERVICES
The selected bidder shall provide complete on call water damage clean up and mold remediation services at designated units and common areas within Central Bucks School District properties. Services will include but not be limited to inspection, containment, removal, disposal, cleaning and post-remediation verification in accordance with federal, state and local regulations.

Work is not guaranteed resulting from this contract.

Objectives:

- Safely clean up and remove water or moisture from area(s).
- Safely remove visible mold growth and underlying sources of moisture
- Ensure restored indoor air quality meets acceptable health standards
- Minimize disruptions to residents and housing operations
- Comply with all applicable EPA, OSHA, HUD, State and local codes

Initial Assessment

- Conduct walkthroughs and inspections of affected areas
- Use moisture meters, infrared cameras, and other tools to assess damage
- Identify water sources and determine extent of contamination
- Prepare a written remediation plan

Containment and Protection

- Isolate affected areas using appropriate barriers (i.e. polyethylene sheeting)
- Apply negative air pressure and HEPA filtration in work areas
- Protect HVAC systems and adjacent areas from cross contamination

Water Cleanup & Mold Remediation Activities

- Sampling of water in affected area of building to determine the level of cleanup required based on classification of the water sample.
- Remove water from surfaces by extracting, vacuuming, squeegees, or other means to remove water from affected spaces.
- Perform flood-cut of walls or drill holes in walls or casework to allow for drying of spaces.
- Remove and dispose of mold-contaminated materials (i.e. drywall, insulation) and other non-salvageable building materials.
- Clean remaining surfaces using EPA-registered antimicrobial solutions
- Use HEPA vacuuming and damp wipe techniques per IICRC S520 standards
- Dry the area using industrial grade dehumidifiers and air movers
- Ensure proper curing/drying and maintain logs of key indicators in unaffected area for a baseline and in affected areas including temperature, relative humidity, and dewpoint.
- Upon completion of the cleaning activities, HEPA filtered air filtration devices should be operated as air scrubbers for a period of no less than 24 hours following the mold remediation activities or until post mold remediation inspection and testing can be conducted. The air filtration devices shall be shut down 8 to 24 hours prior to post mold remediation inspection and testing. This will include any air and/or wipe samples to determine the effectiveness of the mold remediation activities.

Post Remediation Verification (PRV)

- Conduct Final inspection and air sampling
- Submit PRV report verifying mold has been effectively remediated

Health and Safety Requirements

- Comply with OSHA safety standards and PPE protocols
- Maintain safe access for non-impacted residents and staff
- Use signage and barriers to restrict unauthorized entry
- Report any safety incidents to BHA immediately

Regulatory Compliance

- Follow all applicable standards including:
- EPA Mold Remediation in Schools and Commercial Buildings
- OSHA regulations (29 CFR 1910/1926)
- IICRC S 520 Professional Mold Remediation Standard
- HUD Guidelines for Mold and Moisture

FINAL INSPECTION/CLEARANCE FOR RE-OCCUPATION

- Surfaces are free of dust and debris.
- All visible mold has been removed.
- All contaminated materials and debris have been removed.
- If applicable, any water damaged building components that lack integrity have been removed and replaced as necessary.

WORK AREA CONTAINMENT

Clean up and Disposal Procedures

These are based on various guidelines that are available in the industry and do not necessarily apply to this project. These are for guideline purposes only and may or may not apply to this project. Specific cleaning instructions pertaining to this project are listed within the main body of the mold remediation work plan under Section 2.0 and 2.1. The Institute of Inspection, Cleaning & Restoration Certification (IICRC) S520 standard should be followed for professional mold remediation projects.

Containment Purpose – Enclosure to prevent exposure to workers and occupants and to minimize the spread of contamination.
Full Negative Pressure Enclosure - Definition – The process of pumping filtered air out of the work area to create a lower pressure inside the work area as compared to outside.

Isolate each work area using barrier tape, polyethylene sheeting and plywood, sealing foam and warning signs.

The HVAC system serving each work area shall be shut down prior to beginning any remediation work.

Install critical barriers consisting of one (1) layer of 6 millimeter fire retardant Polyethylene sheeting:

- Entrances and openings to each designated work area
- Includes HVAC ducts
- Windows
- Doors to remain closed
- Exposed duct work/seams
- Cover furnaces/heating systems, pipe penetrations
- Perform content preservation, cleaning and packing
- Perform pre-cleaning of surfaces in work area as necessary
- De-energize electrical service, if necessary, following lock out, tag out procedures
- Use ground fault circuit interrupts (GFCI) on all electrical cords and equipment

- Fire extinguishers inside and outside of work area
- Install temporary lighting (as needed)
- It may be necessary to provide alternate heating devices in the work areas during winter months

Construct Negative Pressure Enclosure:
- Install 6 millimeter Polyethylene sheeting (number of layers depends on the situation)
- Secure with duct tape (or wood supports as necessary)
- Cover all surfaces (except areas to be remediated)
- Overlap seams on Polyethylene sheeting
- Install HEPA filtered exhaust units
- Filter sizes 10um, 5um, 0.3um (this combination of filters will trap most spore sizes)
- There should be enough units to provide four (4) air changes per hour
- AFD Exhaust units should be exhausted to the exterior when possible
- Negative air pressure airflow can be checked using smoke tubes

Install a decontamination system:
The decontamination system should contain three (3) chambers with an air lock between each:
- Equipment room
- Airlock
- Shower room
- Airlock
- Clean room

Cean Up and Disposal Procedures
These are based on various guidelines that are available in the industry and do not necessarily apply to this project. Specific cleaning instructions pertaining to this project are listed within the main body of the mold remediation work plan under Section 2.0 and 2.1. The Institute of Inspection, Cleaning & Restoration Certification (IICRC) S520 standard should be followed for professional mold remediation projects.

All cleanup activities will be performed under full containment of the work area with under HEPA air filtration. Removal of building materials based on water/moisture content to allow for proper drying as well as removal of materials based on the classification of the water that impacted the space will determine if materials need to be disposed of. Personnel protective equipment will include a respirator with appropriate filter, disposable suit, gloves and goggles.

<u>Non-porous hard surfaces (i.e. glazed tile, plastics, metals, etc.)</u>
- Wet wipe with mild detergent and water usually removes mold.
- HEPA vacuuming may be appropriate for heavy dust/dirt on surfaces.

<u>Porous</u>
Bare wood:
- Wooden studs can be HEPA vacuumed to remove buildup of dust and spores, if necessary.
- Wet cleaning with a mild detergent and water with a nylon bristle brush.
- Do NOT saturate the wood.
- If the wood is structurally damaged, it must be replaced.
- Be certain wood is completely dry before enclosing or painting.

Concrete and cinderblock:
- Use HEPA vacuum to remove dust and spores if necessary.
- Clean surfaces with mild detergent and water.
- Do NOT saturate surfaces with water.
- Do NOT pressure wash interior surfaces
- Be sure concrete or cinderblock is allowed to dry completely.

Wallboard:

- Evaluate quantity of water impacted wallboard and mold and where it is present.
- Determine how mold occurred and where water or moisture came from.
- Small areas of mold on the surface of the wallboard can be cleaned.
- Large areas of mold should prompt replacement of affected wallboard panels.
- The mold on the hidden side of the sheetrock is usually more than what is visible.
- Wet/moldy insulation should be removed from wall cavity.
- Remove visible mold with HEPA vacuum before removing wallboard.

Carpet and cushions:
- All carpet and padding should be extracted and dried. Depending on classification of water that impacted area and duration the water was present, evaluate removal of carpet and padding.
- Mold growth on carpet: If less than ten (10) square feet of the carpet is affected by the mold, the carpet can be cleaned by steam cleaning and cleaning solution, allowed to dry and HEPA vacuumed. If more than ten (10) square feet of the carpet is affected by the mold, the carpet should be removed and discarded. Prior to removal, the carpet should be HEPA vacuumed.
- In areas where carpet is present in an area with moldy materials, but the carpet is not moldy: HEPA vacuum the carpet and clean if necessary to remove musty odors.

Clothing, drapes, bedding and upholstered furniture:
- Active mold growth: Generally discard items; laundering or dry cleaning can be performed but staining and weakened fabric will likely occur where there was active mold growth.
- No mold growth: Launder, dry-clean or steam clean to remove most spores and musty odor.

Books and Papers:
- If wet and there is no mold – dry immediately or store in freezer or freeze-dry.
- If wet and moldy – discard or dry and clean with HEPA vacuum.
- If dry and moldy – discard or clean with HEPA vacuum.

Cleaning:
- Mild detergent solution and water.

Cleaning Sequence:
- Clean furnishings such as tables and chairs as they are removed from the space.
- Place plastic bags or wrap items to be disposed of, such as moldy clothing etc. then remove from space.
- Clean visible mold from surfaces and bag or wrap in plastic.
- Cycle negative air machines or allow setting time of about 12 hours or more.
- Perform final cleaning from top down of all surfaces.

Waste Disposal:
- Currently there are no federal or state regulations governing mold waste disposal.
- EPA recommendations and good practices dictate that moldy materials be placed in plastic bags or wrapped in plastic and sealed.
- Waste should be sent to the landfill as construction and demolition (C&D) debris.

TERMS AND CONDITIONS

TERM OF CONTRACT

The contract awarded shall be from a term of three (3) years commencing upon contract execution. Central Bucks School District reserves the right to extend the contract for a (1) year increment if it is deemed to be in the best interest of Central Bucks School District.

ASSIGNMENTS AND SUBCONTRACTING

The selected bidder shall not assign, sell, subcontract or otherwise transfer any interest in this contract without the prior written consent of Central Bucks School District. The successful bidder shall be fully responsible to Central Bucks School District for the acts and omissions of their subcontractor, and of persons either directly or indirectly employed by them, as they are responsible for the acts and omissions of persons directly employed by them.

PAYMENT

Central Bucks School District shall make every effort to furnish payment within thirty (30) days of receipt of a reasonably detailed invoice. Nothing contained in the contract shall create any contractual relation between any subcontractor and Central Bucks School District. The successful bidder shall cause appropriate provision to be inserted in all subcontracts relative to the work to require compliance by each subcontractor with the application provisions of the contract for the improvements embraced in the site preparation. Invoicing for all work must be accompanied by copies of original bills for material used. Billing must separate labor and itemized materials.

INVOICING

Invoices shall be issued within 14 days after the job has been completed to Central Bucks School District per the contact information provided to the vendor upon contract execution.

CENTRAL BUCKS SCHOOL DISTRICT	**REQUEST FOR PROPOSAL # 2027-003** **ON CALL WATER DAMAGE CLEANUP AND MOLD REMEDIATION SERVICES THREE YEAR CONTRACT** **Issued: November 10, 2026** **Closes: December 1, 2026 10:00am SHARP**	**Central Bucks School District** **20 Welden Drive** **Doylestown, PA 18901**

INSTRUCTIONS TO VENDORS AND STATUTORY REQUIREMENTS

I. SUBMISSION OF PROPOSALS

A. Sealed Proposals must be received by Tuesday, December 1, 2026 at 10:00am SHARP at the Central Bucks School District (CBSD), ATTN: Purchasing Department, 20 Welden Drive, Doylestown, PA 18901.

A. The Proposal shall be submitted in a sealed envelope: (1) addressed to Purchasing Department at CBSD, (2) bearing the name and address of the vendor written on the face of the envelope, and (3) clearly marked with the bid number **2027-003 ON CALL WATER DAMAGE CLEANUP AND MOLD REMEDIATION SERVICES.**

B. It is the vendor's responsibility to ensure Proposals are presented to the owner at the time and at the place designated. Proposals may be hand delivered or mailed; however, the owner disclaims any responsibility for Proposals forwarded by regular or overnight mail. If the Proposal is sent by express mail service, please clearly marked with the bid number **2027-003 ON CALL WATER DAMAGE CLEANUP AND MOLD REMEDIATION SERVICES.**

C. All prices and amounts must be written in ink or preferably machine printed. Proposals containing any conditions, omissions, unexplained erasures or alterations, items not called for in the Proposal, attachment of additive information not required by the specifications, or irregularities of any kind, may be rejected by the owner. Any changes, whiteouts, strikeouts, etc. in the Proposal must be initialed in ink by the person signing the Proposal.

D. Each Proposal form must give the full business address**,** business phone, fax, e-mail if available, the contact person of the vendor, and be signed by an authorized representative as follows:

1. Proposals by partnerships must furnish the full name of all partners and must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing.
2. Proposals by corporations must be signed in the legal name of the corporation, followed by the name of the State in which incorporated and must contain the signature and designation of the president, secretary or other person authorized to bind the corporation in the matter.
3. Proposals by sole-proprietorship shall be signed by the proprietor.
4. When requested, satisfactory evidence of the authority of the officer signing shall be furnished.

II. INTERPRETATION AND ADDENDA

A. The vendor understands and agrees that its Proposal is submitted on the basis of the specifications prepared by the owner. The vendor accepts the obligation to become familiar with these specifications.

B. Questions regarding this request for Proposal must be emailed to: bids@cbsd.org.

C. Variations between the goods and services described and the goods and services offered are to be fully identified and described by the vendor on a separate sheet and submitted with the Proposal form. In the absence of any exceptions by the vendor, it will be presumed and required that the goods and services, as described in the Proposal specification be provided or performed.

D. In submitting its Proposal, the vendor certifies that the goods and services to be furnished will not infringe upon any valid patent or trademark and that the successful vendor shall, at its own expense, defend any and all actions or suits charging such infringement, and will save the owner harmless from any damages resulting from such infringement.
E. The contractor shall guarantee any or all goods and services supplied under these specifications. Defective or inferior goods shall be replaced at the expense of the contractor. The contractor will be responsible for return freight or restocking charges.

III. INSURANCE AND INDEMNIFICATION

Notwithstanding the indemnification and defense obligations of the Contractor, Contractor shall purchase and maintain such insurance described in the attached schedule and as is appropriate for the work being performed and furnished and as will provide protection from any and all claims which may arise out of or caused or alleged to have been caused in any manner from Contractor's performance and furnishing of the work and Contractor's other obligations under the Contract Documents, whether it is to be performed or furnished by Contractor, by any Subcontractor, by anyone directly or indirectly employed by any of them to perform or furnish any of the Work, or by anyone for whose acts any of them may be liable. Contractor shall be required to name CBSD as an "Additional Insured" on the Contractor's policy of commercial general liability insurance, and simultaneously with the delivery of the executed Contract Documents, Contractor shall provide CBSD with a Certificate of Insurance indicating that the insurance coverage as described in the attached schedule, as is appropriate for the work being performed and furnished, has been obtained and that CBSD has been designated as an "Additional Insured" where required. On or before the renewal date of said policy, Contractor shall be required to provide CBSD with a Certificate of Insurance indicating the proper insurance coverage and so designating CBSD as an "Additional Insured". In the event such required insurance coverage is cancelled, the contractor shall be required to notify CBSD immediately.

The schedule of insurance and limits of liability for the insurance shall provide coverage for not less than the amounts contained in "A. INSURANCE SCHEDULE" or greater where required by law.

A. INSURANCE SCHEDULE

The "Contractor" shall provide at its own cost and expense proof of the following insurance to CBSD:

1. Worker's Compensation Insurance - Statutory coverage and limits in compliance with the Workers' Compensation Law of the State of Pennsylvania.
2. General Liability Insurance - General liability insurance shall be provided with a minimum combined single limit of liability per occurrence for bodily injury and property damage of one million ($1,000,000) dollars with a minimum annual aggregate of two million ($2,000,000) dollars. Central Bucks School District shall be named as "Additional Insured".
3. Automotive Liability Insurance - With a minimum combined single limit of liability per accident of one million ($1,000,000) dollars for bodily injury and property damage. This insurance must include coverage for owned, hired, and non-owned automobiles.

Failure by the "Contractor" to supply such written evidence of required insurance and to maintain same for the duration of this contract shall result in default under the contract.

The insurance companies for the above coverages must be licensed by the State of Pennsylvania and acceptable to CBSD. The "Contractor" shall take no action to cancel or materially change any of the insurance required under this Contract without CBSD's prior approval. The maintenance of insurance under this section shall not relieve the "Contractor" of any liability greater than the limits of the applicable insurance coverage.

B. CERTIFICATES OF THE REQUIRED INSURANCE

Certificates of Insurance for those policies required above shall be submitted with the contract. Failure by the "Contractor" to supply such written evidence of required insurance and to maintain same for the duration of this contract shall result in default under the contract.

The insurance companies for the above coverages must be licensed by the State of Pennsylvania and acceptable to CBSD. The "Contractor" shall take no action to cancel or materially change any of the insurance required under this Contract without CBSD's prior approval. The maintenance of insurance under this section shall not relieve the "Contractor" of any liability greater than the limits of the applicable insurance coverage.

Self-insured contractors shall submit an affidavit attesting to their self-insured coverage and shall name the owner as an additional insured.

C. INDEMNIFICATION

Contractor shall indemnify, save harmless and defend CBSD, its elected and appointed officials, its employees, agents, volunteers and others working on behalf of CBSD, from and against any and all claims, losses, costs, attorney's fees, damages or injury including death and/or property loss, expense claims or demands arising out of or caused or alleged to have been caused in any manner by a defect in any equipment or materials supplied under this Contract or by the performance of any work under this Contract, including all suits or actions of every kind or description brought against CBSD, either individually or jointly with Contractor for or on account of any damage or injury to any person or persons or property, caused or occasioned or alleged to have been caused by, or on account of, the performance of any work pursuant to or in connection with this Contract, or through any negligence or alleged negligence in guarding the work or through any act, omission or fault or alleged act, omission or fault or alleged act, omission or fault of the Contractor, its employees, Subcontractors or agents or others under the Contractor's Contract.

IV. PRICING INFORMATION FOR PREPARATION OF PROPOSALS

A. The owner is exempt from any local, state or federal sales, use or excise tax.

B. Estimated Quantities (Open-End Contracts): The owner has attempted to identify the item(s) and the estimated amounts of each item Proposal to cover its requirements; however, past experience shows that the amount ordered may be different than that submitted for Proposal. **NO MINIMUM PURCHASE IS IMPLIED OR GUARANTEED.**

C. Contractor shall be responsible for obtaining any applicable permits or licenses from any government entity that has jurisdiction to require the same. All Proposals submitted shall have included this cost.

D. Vendors shall insert prices for furnishing goods and services required by these specifications. Prices shall be net, including any charges for packing, crating, containers, etc. All transportation charges shall be fully prepaid by the contractor, F.O.B. destination and placement at locations specified by the owner. As specified, placement may require inside deliveries. No additional charges will be allowed for any transportation costs resulting from partial shipments made for the contractor's convenience.

V. STATUTORY AND OTHER REQUIREMENTS

The following are mandatory requirements of this Proposal and contract.

1. The Board of School Directors of the Central Bucks School District (referenced throughout these instructions as "the District") reserves the right to waive any formalities or irregularities, and also reserves the right to reject any and all bids/proposals, to divide a bid/proposal in the best interest of the District, to eliminate, reduce or increase items and/or quantities and to exercise judgment as to the comparative merits of the products or services offered.
2. No rights shall accrue to any person submitting a bid/proposal until such bid/proposal has been accepted, and a contract awarded, and such contract completely executed in writing by both parties.
3. The successful bidder shall not assign, transfer, or sublet the ensuing contract, or any portion thereof, to others without written consent of the District. Any intention or desire to assign, transfer, or sublet must be stated in the bid/proposal as supplementary information, along with particulars as to the arrangement contemplated.
4. All bids/proposals must comply with all laws of the Commonwealth of Pennsylvania. These laws include, but are not limited to, those relating to equal employment opportunities in contracts and certification of U.S. manufactured steel in certain products, and Act 34 and act 151 background check of personnel and Federal Criminal History Act 114 where applicable as well as Act 126 Evidence of Child Abuse Training.
5. Applicable laws and regulations shall be considered a part of these instructions and specifications, and any ensuing contract.
6. Successful bidders must comply with the "Right to Know Laws" and supply the District with, as part of any product(s) or service(s) provided, MATERIAL SAFETY DATA SHEETS, where applicable. The District will not be responsible for payment of invoices unless the successful bidder complies with this request.
7. DISCRIMINATION PROHIBITED – According to Section 755, Public School Code of Pennsylvania, 1949, as amended, the successful bidder agrees:
    1. That in the hiring of employees for the performance of work under this contract, or any subcontract hereunder, no contractor, subcontractor, or any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed or color, discriminate against any citizen of the Commonwealth of Pennsylvania who is qualified and available to perform the work to which the employment relates.
    2. No contractor, subcontractor, nor any person acting on his behalf, shall in any manner discriminate against or intimidate any employee hired for the performance of work under his/her contract on account of color, race, creed or gender.
    3. That there be deducted from the amount payable to the contractor under this contract, a penalty of five dollars ($5.00) for each person for each calendar day during which such person has been discriminated against, or intimidated, in violation of the provisions of this contract.
    4. This contract may be cancelled or terminated by the District, and all money due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms or conditions of this portion of the contract.

8. HUMAN RELATION ACT – The provisions of the Pennsylvania Human Relation Act 222 of October 27, 1955 (P.L. 744 (43 P.S., Section 951, et. seq.) of the Commonwealth of Pennsylvania Human Relation Contract Compliance, 16 PA. Code Chapter 49, that prohibits discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. The contractor shall agree to comply with provisions of the Act, as amended, that is part of this

specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 PA Code 349.101.

9. Without comprising the rights stipulated in these instructions, the District encourages bidders' suggestions which will achieve reduced costs or improved value, and encourages alternate bids/proposals which, in the bidder's judgment, afford the District the opportunity to achieve such objectives.

10. The bidder agrees, if awarded a contract, to furnish and deliver the specified items(s)/service(s) at such time, at such places, and in such quantities as specified, and that item(s)/service(s) shall be subject to the inspection and/or approval of the District. In the event that any item(s)/service(s) are rejected as unsuitable/unacceptable or not in conformity with the specifications, item(s)/service(s) of proper/acceptable quality, as set forth in the specifications, shall be furnished in the place thereof at the expense of the successful bidder.

11. The Central Bucks School District provides a smoke-free environment for its students, staff and general public. NO SMOKING is permitted in any building or on the grounds of any District building.

12. In the event the successful bidder neglects or refuses to furnish and deliver the item(s)/service(s) or any part thereof as provided in the specifications, or to replace any which are rejected as stated in the preceding paragraph, the District is authorized and empowered to purchase such item(s)/service(s) from other sources in such quantities and in such a manner as it shall select, at the expense of the successful bidder, or to cancel the successful bidder's contract, reserving to itself never-the-less, all rights for any damages which may be incurred by the District.

13. All bids/proposals shall be itemized, priced, totaled and summarized per the format as stipulated or provided with these instructions. Such format will be adhered to strictly or the bid/proposal will be rejected.

14. Changes, alterations or interlineations in any preprinted or formatted bid/proposal will not be accepted. Any clarifications, comments or elaborations may be submitted as an attachment (supplement) to the bid/proposal and must be identified clearly as to the content and intent.

15. Various materials and products may be specified by brand, trade name or description to establish a standard of quality and cost for bid purposes. It is not the intent to limit the bidder, the bid or the evaluation of the bid to any one material or product specified but rather to describe the minimum standard that is desired and acceptable. A material or product of lesser quality would not be acceptable. Where proprietary names are used, whether or not followed by the words "or District approved equal", they shall be subject to equals only as approved by the owner, engineer and/or architect. A bid containing an alternative may be accepted but, if an award is made to that bidder, the bidder will be required to replace any alternatives which do not meet the specifications. Complete specifications, manufacturer's catalogs, etc. must be provided for any product offered as an "alternate". Failure to provide this information will result in no consideration being given to the "alternate" offered.

16. In accordance with Act 3 of the 1978 General Assembly of the Commonwealth of Pennsylvania, if any steel or steel products are to be used or supplied in the performance of the contract, only those produced in the United States as defined therein shall be used or supplied in the performance of the contract or any subcontracts there under.

17. In the event of any discrepancy between unit prices and extension, the unit price will govern.

18. All bids/proposals must be firm prices, unless otherwise specifically provided in the bid request. Pricing which is not firm, involves any escalation, subsequent adjustment, adder, or other contingency, will be rejected as non-responsive.

19. The prices in your bid/proposal shall be NET prices and must include ALL shipping, handling and delivery cost. The District reserves the right to refuse any delivery where the shipping charges are not prepaid by the bidder, unless otherwise stipulated in the bid instructions.

20. SALES AND USE TAXES /FEDERAL EXCISE TAXES – If the item subject of this bid is subject to State Sales Tax / Federal Excise Tax, the District will provide evidence of tax-exempt status.

21. Under the provisions of Act 138 of 1994, Central Bucks School District will issue payment within the prescribed time established by the Act. Payment will be made upon receipt of all goods/services being received and complete unless as otherwise stated by contract documents or other mutually agreed terms. In the event of a dispute arising over the quality or quantity of goods/services received, payment may be suspended pending resolution of the dispute.

22. Any changes, alterations or additions to this information will be detailed in the specifications that are part of this bid.

23. Invoices shall be emailed to **AP@cbsd.org** Paper copies of invoices can be submitted to the following address: Central Bucks School District, ATTN: Accounts Payable, 20 Welden Drive, Doylestown PA 18901.

METHOD OF CONTRACT AWARD

A. The length of the contract shall be stated in the technical specifications. Any contract resulting from this Proposal shall be subject to the availability and appropriation of sufficient funds annually.

B. If the award is to be made on the basis of a base Proposal only, it shall be made to that responsible vendor submitting the lowest base Proposal.

C. If the award is to be made on the basis of a combination of a base Proposal with selected options, it shall be made to that responsible vendor submitting the lowest net Proposal.

D. The owner may also elect to award the contract on the basis of unit prices.

E. The form of contract shall be submitted by the owner to the successful vendor. Terms of the specifications/Proposal package prevail. Vendor exceptions must be formally accepted by the owner.

TERMINATION OF CONTRACT

A. If, through any cause, the contractor shall fail to fulfill in a timely and proper manner obligations under the contract or if the contractor shall violate any of the requirements of the contract, the owner shall there upon have the right to terminate the contract by giving written notice to the contractor of such termination and specifying the effective date of termination. Such termination shall relieve the owner of any obligation for balances to the contractor of any sum or sums set forth in the contract. Owner will pay only for goods and services accepted prior to termination.

B. Notwithstanding the above, the contractor shall not be relieved of liability to the owner for damages sustained by the owner by virtue of any breach of the contract by the contractor and the owner may withhold any payments to the contractor for the purpose of compensation until such time as the exact amount of the damage due the owner from the contractor is determined.

C. The contractor agrees to indemnify and hold the owner harmless from any liability to subcontractors/suppliers concerning payment for work performed or goods supplied arising out of the lawful termination of the contract by the owner under this provision.

D. In case of default by the contractor, the owner may procure the goods or services from other sources and hold the contractor responsible for any excess cost.

E. Continuation of the terms of the contract beyond the fiscal year is contingent on availability of funds in the following year's budget. In the event of unavailability of such funds, the owner reserves the right to cancel the contract.

F. ACQUISITION, MERGER, SALE AND/OR TRANSFER OF BUSINESS, ETC.

It is understood by all parties that if, during the life of the contract, the contractor disposes of his/her business concern by acquisition, merger, sale and or/transfer or by any means convey his/her interest(s) to another party, all obligations are transferred to that new party. In this event, the new owner(s) will be required to submit all documentation/legal instruments that were required in the original Proposal/contract. Any change shall be approved by the Owner.

G. The owner may terminate the contract for convenience by providing 60 calendar days advanced notice to the contractor.

CENTRAL BUCKS SCHOOL DISTRICT	**REQUEST FOR PROPOSAL # 2027-003** **ON CALL WATER DAMAGE CLEANUP AND MOLD REMEDIATION SERVICES THREE YEAR CONTRACT** **Issued: November 10, 2026** **Closes: December 1, 2026 10:00am SHARP**	**Central Bucks School District** **20 Weldon Drive** **Doylestown, PA 18901**

	DESCRIPTION **WTR PRICE INDEX (Flood, Leaks, Fire)** ***** Remediation *****	**QTY**	**REMOVE**	**REPLACE**	**TOTAL**
1	Water extraction from hard surface floor	SF			
2	Water extraction from hard surface floor - Cat 2 water	SF			
3	Water extraction from hard surface floor - Cat 3 water	SF			
4	Clean the surface area with pressure steam	SF			
5	Containment Barrier/Airlock/Decon. Chamber	SF			
6	Containment Barrier - tension post (per day)	LF			
7	Peel & seal zipper	EA			
8	Floor protection - neoprene - reusable	SF			
9	Floor protection - cloth - skid resistant leak proof **Drop cloths**	SF			
10	Floor protection - self-adhesive plastic film **For Carpet**	SF			
11	Floor protection - heavy paper and tape **Use of paper only**	SF			
12	Content Manipulation charge - per hour **Labor Hours for techs to move contents**	HR			
13	Remove Outlet or switch cover	EA			
14	Protect - Cover with plastic	SF			
15	Remove Recessed light fixture **Detached full unit or trims**	EA			
16	Interior door slab only - Detach	EA			
17	Tear out trim and bag for disposal - up to Cat 3 **---Includes door and window casings**	LF			
18	Trim - Detach	LF			
19	Baseboard - Detach - oversized or multi-member	LF			
20	Tear out oversized or multi-member baseboard **---Includes base with shoe or cap**	LF			
21	Tear out baseboard	LF			
22	Tear out wet drywall, cleanup, bag for disposal **This is measured in square feet**	SF			
23	Tear out wet drywall, cleanup, bag - Cat 3 **This is measured in square feet**	SF			

	DESCRIPTION WTR PRICE INDEX (Flood, Leaks, Fire) *** Remediation ***	QTY	REMOVE	REPLACE	TOTAL
24	Tear out wet drywall, cleanup, bag, per LF - up to 2' tall **2 feet cuts measured in Linear Feet**	LF			
25	Tear out wet drywall, cleanup, bag, per LF - up to 4' tall **4 foot cuts measured in linear feet**	LF			
26	Tear out wet plaster, cleanup, bag for disposal	SF			
27	Tear out and bag wet insulation	SF			
28	Tear out and bag wet insulation, per LF - to 2' tall	LF			
29	Tear out wet non-salvageable carpet, cut & bag for disp.	SF			
30	Tear out wet non-salvageable glue down carpet, cut/bag	SF			
31	Tear out wet carpet pad and bag for disposal	SF			
32	Tear out tackless strip and bag for disposal	LF			
33	Tear out non-salv solid/eng. wood flr & bag for disposal	SF			
34	Tear out non-salv floating floor & bag for disposal	SF			
35	Tear out non-salv underlayment & bag for disposal	SF			
36	HEPA Vacuuming exposed framing w/ sheathing - Ceiling	SF			
37	Clean floor or roof joist system	SF			
38	Clean stud wall	SF			
39	Clean concrete the surface area	SF			
40	Clean floor	SF			
41	Vacuuming - (PER SF) - Light	SF			
42	Apply plant-based anti-microbial agent to the surface area	SF			
43	Remove wet suspended ceiling tile and bag for disposal	SF			
44	Remove wet ceiling tile & drywall and bag - Cat 3	SF			
45	Remove wet ceiling tile w/staples - bag for disposal	SF			
46	Suspended ceiling grid - Detach & reset	SF			
47	Drill holes for wall cavity drying	EA			
48	Lift carpet for drying	SF			
49	Clean and deodorize carpet	SF			
50	Door knob/lockset - Detach & reset	EA			
51	Remove Door knob - interior	EA			
52	Remove Door hinges (set of 3)	EA			
53	Tear out cabinetry - lower (base) units	LF			
54	Tear out cabinetry - upper (wall) units	LF			
55	Tear out cabinetry - full height unit	LF			
56	Cabinet - upper (wall) unit - Detach	LF			
57	Cabinet - lower (base) unit - Detach	LF			
58	Cabinet - full height unit - Detach	LF			

	DESCRIPTION WTR PRICE INDEX (Flood, Leaks, Fire) *** Remediation ***	QTY	REMOVE	REPLACE	TOTAL
59	Cabinet - lower (base) unit w/shoring – Detach **This is for when counter tops are braced**	LF			
	This is for when counter tops are braced				
60	Tear out toe kick and bag for disposal	LF			
61	Tear out countertop - solid surface/granite	LF			
62	Sink - single basin - Detach	EA			
63	Toilet - Detach	EA			
64	Plumbing fixture supply line	EA			
65	Bathtub - Detach	EA			
	EQUIPMENT				
66	Equipment setup, take down, and monitoring (hourly charge) ***** REGULAR HOURS: pieces of equipment for set up at 10 minutes per (*10/60) = hours. pieces of equipment for take down at 10 minutes per (*10/60) = hours. days of on site monitoring at 1 hour per day = Hrs. Days of off site monitoring per (*10/60)= Hrs**	HR			
67	Equip. setup, take down & monitoring - after hrs *****AFTER HOURS: pieces of equipment for set up at 10 minutes per (*10/60) = hours. pieces of equipment for take down at 10 minutes per (*10/60) = hours. days of on site monitoring at 1 hour per day = Hrs. Days of off site monitoring per (*10/60)= Hrs**	HR			
68	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA			
69	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA			
70	Wood floor drying extraction mat (per 24 hr prd) No monit.	DA			
71	Air mover (per 24 hour period) - No monitoring **Use 3 days for based bid**	EA			
72	Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor. **Use 3 days for based bid**	EA			
73	Dehumidifier (per 24 hr period)-110-159 ppd - No monitor. **Use 3 days for based bid**	EA			

	DESCRIPTION WTR PRICE INDEX (Flood, Leaks, Fire) *** Remediation ***	QTY	REMOVE	REPLACE	TOTAL
74	Negative air fan/Air scrubber (24 hr period) - No monitoring **Use 3 days for based bid**	DA			
75	Neg. air fan/Air scrub.-Large (per 24 hr period)- No monitoring **Use 3 days for based bid**	DA			
76	Ducting - lay-flat - Large	LF			
77	Add for HEPA filter (for negative air exhaust fan)	EA			
78	Add for HEPA filter (for canister/backpack vacuums)	EA			
79	Equipment decontamination charge - per piece of equipment	EA			
	WTR PPE & MISC CHARGES				
80	Cleaning & Remediation - Supervisory - per hr **on site super hours**	HR			
81	Contents Evaluation and/or Supervisor/Admin - per hour **On site super hours**	HR			
82	Water Extraction & Remediation Technician - per hour **WTR Tech per hour**	HR			
83	Add for personal protective equipment (hazardous cleanup)	EA			
84	Respirator - Full face - multi-purpose resp. (per day)	DA			
85	Respirator - Half face - multi-purpose resp. (per day)	DA			
86	Respirator cartridge - HEPA only (per pair)	EA			
87	Personal protective mask (N-95) **Total Labor hrs /8**	EA			
88	Personal protective gloves - Disposable (per pair) **Total labor Hrs/8*4(pairs of gloves a day)**	EA			
89	Personal protective gloves - Heavy duty (per pair)	EA			
90	Disposable rain suit	EA			
91	Haul debris - per pickup truck load - including dump fees	EA			
92	Dumpster load - Approx. 20 yards, 4 tons of debris	EA			
93	Single axle dump truck - per load - including dump fees	EA			
94	Contamination - air or surface testing & lab analysis	EA			
95	Emergency service call - after business hours	EA			
96	Emergency service call - during business hours	EA			

	DESCRIPTION WTR PRICE INDEX (Flood, Leaks, Fire) *** Remediation ***	QTY	REMOVE	REPLACE	TOTAL
97	Power distribution box - below 100 amp (per day)	DA			
98	Generator temporary power cable (per day)	DA			
99	Scaffolding Setup & Take down - per hour **Time to set up, dismantle etc**	HR			
100	Scaffold - per section (per day) **Per Section per day**	DA			
102	Fall protection harness and lanyard (per day)	DA			
	Containment Barrier/Airlock/Decon. Chamber	SF			
103	Containment Barrier - tension post (per day)	LF			
104	Peel & seal zipper	EA			
105	Protect - Cover with plastic	SF			
106	Floor protection - plastic and tape - 6 mil - double layer	SF			
107	Tear out trim and bag for disposal **Includes door and window casings**	LF			
108	Tear off asbestos drywall (no haul off)	SF			
109	Tear out asbestos vinyl floor covering (no haul off)	SF			
110	Remove asbestos floor mastic (no haul off)	SF			
111	Tear out and bag wet insulation - Category 3 water	SF			
112	Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	LF			
113	Tear out wet drywall, cleanup, bag - Cat 3	SF			
114	Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	LF			
115	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF			
116	Tear out wet carpet pad, cut/bag - Category 3 water	SF			
117	Tear out tackless strip and bag for disposal - Category 3	LF			
118	Tear out non-salv floating floor & bag - Category 3 water	SF			
119	Tear out non-salv wood floor & bag - Category 3 water	SF			
120	HEPA Vacuuming exposed framing w/ sheathing	SF			
121	HEPA Vacuuming exposed framing - Walls - (PER SF)	SF			
122	HEPA Vacuuming - Detailed - (PER SF)	SF			
123	HEPA Vacuuming - Light - (PER SF)	SF			
124	Clean the surface area	SF			
125	Clean the surface area - Heavy	SF			
126	Clean floor or roof joist system	SF			
127	Clean stud wall	SF			

	DESCRIPTION WTR PRICE INDEX (Flood, Leaks, Fire) *** Remediation ***	QTY	REMOVE	REPLACE	TOTAL
128	Clean floor	SF			
129	Vacuuming - (PER SF) - Light	SF			
130	Seal the surface area with fungicidal/bacterial inhibitor - one coat	SF			
131	Apply plant-based anti-microbial agent to the surface area	SF			
	EQUIPMENT				
132	Equipment setup, take down, and monitoring (hourly charge) ***** REGULAR HOURS: pieces of equipment for set up at 10 minutes per (*10/60) = hours. pieces of equipment for take down at 10 minutes per (*10/60) = hours. days of on site monitoring at 1 hour per day = Hrs. Days of off site monitoring per (*10/60)= Hrs**	HR			
133	Negative air fan/Air scrubber (24 hr period) - No monitoring **Use 3 days for based bid**	DA			
134	Add for HEPA filter (for negative air exhaust fan)	EA			
135	Add for HEPA filter (for canister/backpack vacuums)	EA			
136	Ducting - lay-flat - Large	LF			
137	Equipment decontamination charge - per piece of equipment	EA			
138	Temporary safety shower **HMR PPE and Misc Charges**	EA			
139	Hazardous Waste/Mold Cleaning-Supervisory/Admin- per hour **HAZ Super on site hours**	HR			
140	Hazardous Waste/Mold Cleaning Technician - per hour **HAZ Tech per Hour**	HR			
141	Add for personal protective equipment (hazardous cleanup)	EA			
142	Respirator - Full face - multi-purpose resp. (per day)	DA			
143	Respirator - Half face - multi-purpose resp. (per day)	DA			
144	Respirator cartridge - HEPA only (per pair)	EA			
145	Personal protective mask (N-95) **Total Labor hrs /8**	EA			
146	Personal protective gloves - Disposable (per pair) **Total labor Hrs/8*4(pairs of gloves a day)**	EA			
147	Personal protective gloves - Heavy duty (per pair)	EA			

	DESCRIPTION WTR PRICE INDEX (Flood, Leaks, Fire) *** Remediation ***	QTY	REMOVE	REPLACE	TOTAL
148	Haul debris - per pickup truck load - including dump fees	EA			
149	Dumpster load - Approx. 20 yards, 4 tons of debris	EA			
150	Single axle dump truck - per load - including dump fees	EA			
151	Asbestos test fee - full service survey - per sample	EA			
152	Asbestos test fee - full service survey - base fee	EA			
	Total:				
	Coverage	**Item Total**	**%**	ACV Total	**%**
	Dwelling	0.00			
	Other Structures	0.00			
	Contents	0.00			
	Total	0.00			

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

The Non-Collusion Affidavit is material to any contract award pursuant to this bid. According to the Pennsylvania Anti-Bid Rigging Act, 73 P.S. Section 1611 et seq., governmental agencies shall require Non-Collusion Affidavits to be submitted together with bids.

This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.

Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids, are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself/herself that each statement is true and accurate, making diligent inquiry, as necessary, of all persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.

In the case of a bid submitted by joint venture, each party of the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.

The term "Complimentary Bid", as used in the Affidavit, has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or non-competitive bid, and any other form of bid submission for the purpose of giving a false appearance of competition.

Failure to file an Affidavit in compliance with these instructions will result in the disqualification of your bid.

NON-COLLUSION AFFIDAVIT

Contract/Bid No. 2027-003

State of _____: S S. _____

County of _____:

I state that I am _____ of _____
(Title) (Name of Firm)

and that I am authorized to make this Affidavit on behalf of my firm and its owners, directors and officers. I am the person responsible in my firm for the prices(s) and the amount of this bid.

I state that:

1. The prices(s) and the amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.

2. Neither the price(s) nor the amount of this bid and neither the approximate price(s) nor the approximate amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before the bid opening.

3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract or to submit a bid higher than this bid or to submit an intentionally high or non-competitive bid or other form of "Complimentary" bid.

4. The bid of my firm is made in good faith and not pursuant of any agreement or discussion with, or inducement from, any firm or person to submit a "Complimentary" or other non-competitive bid.

5. _____, its affiliates,
(Name of Firm)

subsidiaries, officers, directors and employees are not currently under investigation by any government agency and have not, in the last four years, been convicted or found liable for any act prohibited by State or Federal Law in any jurisdiction, involving conspiracy or collusion with respect to bidding any public contract., except as follows: (state below)

NON-COLLUSION AFFIDAVIT (Continued)

I state that _____
understands (Name of Firm)

And acknowledges that the above representations are material and important and will be relied on by Central Bucks School District in awarding the contract for which this bid is submitted.

I understand, and my firm understands, that any misstatement in this Affidavit is and shall be treated as fraudulent concealment from the Central Bucks School District of the true facts relating to the submission of bids for this contract.

SIGNED _____
(Name)

TYPED _____
(Name)

POSITION _____

SWORN TO AND SUBSCRIBED BEFORE ME

THIS _____DAY OF

_____ , 20___ S E A L
(Month)

_____
(Notary Public)

My commission expires _____