



Purchasing Department
140 Stonewall Avenue West, Ste 204
Fayetteville, GA 30214
Phone: 770-305-5420
www.fayettecountyga.gov

April 4, 2018

Subject: ITB #1475-B: Public Library New Roof

Gentlemen/Ladies:

Fayette County, Georgia is seeking bids from qualified roofing contractors to install a new 25-year asphalt shingle roof at the Public Library, in accordance with the information and specifications contained herein.

A pre-bid conference will be held at 2:00pm, Tuesday, April 24, 2018, at the Fayette County Public Library, 1821 Heritage Park Way in Fayetteville, GA 30214. All companies and interested parties are invited and strongly urged to attend. This will be the opportunity to take measurements, pictures, voice all questions, concerns and comments about this Invitation to Bid and have them addressed.

Questions concerning this invitation to bid should be addressed to Trina Barwicks, Contract Administrator in writing via email to tbarwicks@fayettecountyga.gov or fax to (770) 719-5515. Questions will be accepted until 3:00 pm, Friday, April 27, 2018.

The Purchasing Department office hours are Monday through Friday 8:00am to 5:00pm excluding holidays. The office telephone number is (770) 305-5420.

Bids will be received at the address below until 3:00pm, Thursday, May 3, 2018 in the Purchasing Department, Suite 204. Bids will be opened at that time. Bids must be signed to be considered. Late bids will not be considered. Faxed or emailed bids will not be considered.

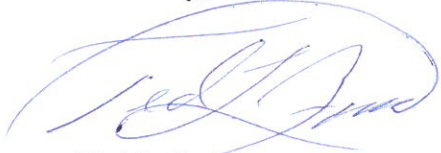
Fayette County Purchasing Department
140 Stonewall Avenue West, Suite 204
Fayetteville, Georgia 30214

Bid Number: 1475-B
Bid Name: Public Library New Roof

Your bid should be on the pricing sheet included herein. All prices shall be F.O.B. Destination, Fayette County. Be sure to include the **bid number** and **bid name** along with your company's name and address on the **sealed** envelope in which the bid is returned.

If you downloaded this Invitation to Bid from the county's website, it will be your responsibility to check the website for any addenda that might be issued for this solicitation. The county cannot not be responsible for a bidder not receiving information provided in any addenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ted L. Burgess", is written over a large, light blue oval scribble.

Ted L. Burgess
Director of Purchasing

TLB/tcb

GENERAL TERMS AND CONDITIONS

1. **Definitions:** The term “contractor” as used herein and elsewhere in these specifications shall be used synonymously with the term “successful bidder.” The term “county” shall mean Fayette County, Georgia.
2. **Bid is Offer to Contract:** Each bid constitutes an offer to become legally bound to a contract with the county, incorporating the invitation to bid and the bidder’s bid. The binding offer includes compliance with all terms, conditions, special conditions, specifications, and requirements stated in the invitation to bid, except to the extent that a bidder takes written exception to such provisions. All such terms, conditions, special conditions, specifications, and requirements will form the basis of the contract. The bidder should take care to answer all questions and provide all requested information, and to note any exceptions in the bid submission. Failure to observe any of the instructions or conditions in this invitation to bid may result in rejection of the bid.
3. **Binding Offer:** Each bid shall constitute a firm offer that is binding for ninety (90) days from the date of the bid opening, unless the bidder takes exception to this provision in writing.
4. **Bidder’s Questions:** The Fayette County Purchasing Department must receive questions about this invitation to bid in writing at least six days before the scheduled bid opening, excluding Saturdays, Sundays, and holidays. The county will post answers to questions and/or other information concerning the invitation to bid in the form of an addendum on the county’s website at http://www.fayettecountyga.gov/purchasing/bids_and_proposals.asp. It is the responsibility of the prospective bidder to check the website for any addenda issued for this invitation to bid.
5. **References:** Include with your bid a list of three (3) jobs that your company has done that are of the same or similar nature to the work described in this invitation to bid, on the form provided. Include all information as requested on the form.
6. **Bid Submission:** Submit your bid, along with any addenda issued by the county, in a sealed opaque envelope with the following information written on the outside of the envelope:
 - a. The bidder’s company name,
 - b. The bid number, which is #1475-B, and
 - c. The “reference” which identifies the bid, which is “**Public Library New Roof**”.

Mail or deliver one (1) unbound original bid (paperclip or binder clip acceptable, no staples), signed in ink by a company official authorized to make a legal and binding offer, to:

Fayette County Georgia
Purchasing Department
140 Stonewall Avenue West, Suite 204
Fayetteville, GA 30214

Attention: Contracts Administrator

You may submit bids in person, by U.S. mail, or by a commercial carrier. Do not submit bids by facsimile, e-mail, or other electronic means. Once submitted, all bids become the property of Fayette County.

7. **Bid Preparation Costs:** The bidder shall bear all costs associated with preparing the bid.
8. **Late Bids:** Bids not received by the time and date of the scheduled bid opening will not be considered, unless the delay is a result of action or inaction by the county.
9. **More than One Bid:** Do not submit alternate bids or options, unless requested or authorized by the county in the Invitation to Bid. If a responder submits more than one bid without being requested or authorized to do so, the county may disqualify the bids from that responder, at the county's option.
10. **Bid Corrections or Withdrawals:** The bidder may correct a mistake, or withdraw a bid, before the bid opening by sending written notification to the Director of Purchasing. Bids may be withdrawn after the bid opening only with written authorization from the Director of Purchasing.
11. **Defects or Irregularities in Bids:** The county reserves the right to waive any defect or irregularity in any bid received. In case of an error in extension of prices or totals in the bid, the unit prices shall govern.
12. **Prices Held Firm:** Prices quoted shall be firm for the period of the contract, unless otherwise specified in the bid. All prices for commodities, supplies, equipment, or other products shall be quoted FOB Destination, Fayette County or job site.
13. **Quantities are Estimates:** Quantities listed herein are estimates for the period specified. This will be an indefinite-quantity type contract, with county requirements fulfilled on an "as ordered" basis. No guarantee to purchase the amounts shown is intended or implied. The county reserves the right to order larger or smaller quantities at the prices stated in the bid of the successful bidder.
14. **Brand Name:** If items in this invitation for bid have been identified, described or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Alternative products may be considered for award if clearly identified in the bid. Items offered must meet required specifications and must be of a quality which will adequately serve the use and purpose for which intended.
15. **Bidder Substitutions:** Bidders offering substitutions or deviations from specifications stated in the invitation to bid, shall list such substitutions or deviations on the "Exceptions to Specifications" sheet provided, or on a separate sheet to be submitted with the bid. The absence of such list shall indicate that the bidder has taken no exception to the specifications. The evaluation of bids and the determination as to equality and acceptability of products or services offered shall be the responsibility of the county.
16. **Samples:** When the county requires samples as part of the bid and vendor selection process, bidders must provide requested samples within the time allotted, and at no cost to the county unless otherwise specified. Any goods provided under contract shall conform to the sample submitted. The county will return samples only at the bidder's request, and at the bidder's expense, if they are not destroyed by testing.
17. **Non-Collusion:** By responding to this invitation to bid, the bidder represents that the bid is not made in connection with any competing bidder, supplier, or service provider submitting a separate response to this invitation to bid, and is in all respects fair and without collusion or fraud.

18. **Bid Evaluation:** Award will be made to the lowest responsive, responsible bidder, taking into consideration payment terms, vendor qualifications and experience, quality, references, any exceptions listed, and/or other factors deemed relevant in making the award. The county may make such investigation as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the county all information and data for this purpose as the county may request. The county reserves the right to reject any bid item, any bid, or all bids, and to re-advertise for bids.
19. **Discounts:** Cash discounts offered will be a consideration in awarding the bid, but only if they give the county at least 15 days from receipt of invoice to pay. For taking discounts, time will be computed from the date of acceptance at destination or the date a correct invoice is received, whichever is the later date. Payment is deemed made, for the purpose of earning the discount, on the date of the check. For payment of full invoice price, minimum terms of net 30 are preferred.
20. **Trade Secrets - Confidentiality:** If any person or entity submits a bid or proposal that contains trade secrets, an affidavit shall be included with the bid or proposal. The affidavit shall declare the specific included information which constitutes trade secrets. Any trade secrets must be either (1) placed in a separate envelope, clearly identified and marked as such, or (2) at a minimum, marked in the affidavit or an attached document explaining exactly where such information is, and otherwise marked, highlighted, or made plainly visible. See O.C.G.A. § 50-18-72 (A)(34).
21. **Trade Secrets – Internal Use:** In submitting a bid, the bidder agrees that the county may reveal any trade secret materials contained in the bid to all county staff and officials involved in the selection process, and to any outside consultant or other third parties who may assist in the selection process. The bidder agrees to hold harmless the county and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material which the bidder has designated as a trade secret.
22. **Ethics – Disclosure of Relationships:** Before a proposed contract in excess of \$10,000.00 is recommended for award to the Board of Commissioners or the County Administrator, or before the County renews, extends, or otherwise modifies a contract after it has been awarded, the contractor must disclose certain relationships with any County Commissioner or County Official, or their spouse, mother, father, grandparent, brother, sister, son or daughter related by blood, adoption, or marriage (including in-laws). A relationship that must be reported exists if any of these individuals is a director, officer, partner, or employee, or has a substantial financial interest in the business, as described in Fayette County Ordinance Chapter 2, Article IV, Division 3 (Code of Ethics).

If such relationship exists between your company and any individual mentioned above, relevant information must be presented in the form of a written letter to the Director of Purchasing. You must include the letter with any bid, proposal, or price quote you submit to the Purchasing Department.

In the event that a contractor fails to comply with this requirement, the County will take action as appropriate to the situation, which may include actions up to and including rejection of the bid or offer, cancellation of the contract in question, or debarment or suspension from award of a County contract for a period of up to three years.

23. **Contract Execution & Notice to Proceed:** After the Board of Commissioners makes an award, all required documents are received by the county, and the contract is fully executed with signature of both parties, the county will issue a written Notice to Proceed. The county shall not be liable for payment of any work done or any costs incurred by any bidder prior to the county issuing the Notice to Proceed.

24. **Unavailability of Funds:** This contract will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the county under the contract.
25. **Insurance:** The successful bidder shall procure and maintain the following insurance, to be in effect throughout the term of the contract, in at least the amounts and limits as follows:
- a. **General Liability Insurance:** \$1,000,000 combined single limit per occurrence, including bodily and personal injury, destruction of property, and contractual liability.
 - b. **Automobile Liability Insurance:** \$1,000,000 combined single limit each occurrence, including bodily injury and property damage liability.
 - c. **Worker's Compensation & Employer's Liability Insurance:** Workers Compensation as required by Georgia statute.

Before a contract with the successful bidder is executed, the successful bidder shall provide Certificates of Insurance for all required coverage. The successful offeror can provide the Certificate of Insurance after award of the contract, but must be provided prior to execution of the contract document by both parties. The certificate shall list an additional insured as follows:

Fayette County, Georgia
140 Stonewall Avenue West
Fayetteville, GA 30214

26. **Bid Bond:** You must include a bid bond with your bid, equal to five percent (5%) of the total amount bid. Bid bonds shall be provided by a surety which appears on Georgia's list of approved sureties administered by the State Insurance Commissioner, or the U.S. Treasury's list of approved bond sureties (Circular 570).
27. **Performance and Payment Bonds:** Prior to execution of a contract, the successful bidder shall submit performance and payment bonds each equal to 100 percent of the contract value, provided by a surety which appears on Georgia's list of approved sureties administered by the State Insurance Commissioner, or the U.S. Treasury's list of approved bond sureties (Circular 570).
28. **Building Permits:** Work performed for the county requiring building permits by licensed contractors will not have permit fees assessed, although any re-inspection fees for disapproved inspections will be the responsibility of the contractor prior to final inspections and the Certificate of Occupancy or Certificate of Completion being issued.
29. **Unauthorized Performance:** The County will not compensate the contractor for work performed unless the work is authorized under the contract, as initially executed or as amended.
30. **Assignment of Contract:** Assignment of any contract resulting from this invitation to bid will not be authorized.
31. **Indemnification:** The contractor shall defend and indemnify the county and all its officers, agents and employees against any suits, actions, or other claims brought on account of any injuries or damages to any person, persons, or property resulting from any negligent act or fault of the contractor, or of any agent, employee, subcontractor or supplier in the performance of any contract which may be awarded. The contractor shall

pay any judgment with cost which may be obtained against the county growing out of such injury or damages.

32. **Severability:** The invalidity of one or more of the phrases, sentences, clauses or sections contained in the contract shall not affect the validity of the remaining portion of the contract. If any provision of the contract is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision to the extent that the provision is unenforceable. In such case, the contract shall be deemed amended to the extent necessary to make it enforceable while preserving its intent.
33. **Delivery Failures:** If the contractor fails to deliver contracted goods or services within the time specified in the contract, or fails to replace rejected items in a timely manner, the county shall have authority to make open-market purchases of comparable goods or services. The county shall have the right to invoice the contractor for any excess expenses incurred, or deduct such amount from monies owed the contractor. Such purchases shall be deducted from contracted quantities.
34. **Substitution of Contracted Items:** The contractor shall be obligated to deliver products awarded in this contract in accordance with terms and conditions specified herein. If a contractor is unable to deliver the products under the contract, it shall be the contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same price quoted in the contractor's original bid. In the event any contractor consistently needs to substitute or refuses to substitute products, the County reserves the right to terminate the contract or invoke the "Delivery Failures" clause stated herein.
35. **Inspection and Acceptance of Deliveries:** The county reserves the right to inspect all goods and products delivered. The county will decide whether to accept or reject items delivered. The inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the county to claim reimbursement or damages for such products which are later found to be in non-conformance with specifications. Should public necessity demand it, the county reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.
36. **Termination for Cause:** The County may terminate the contract for cause by sending written notice to the contractor of the contractor's default in the performance of any term of this agreement. Termination shall be without prejudice to any of the county's rights or remedies by law.
37. **Termination for Convenience:** The County may terminate the contract for its convenience at any time with 10 days' written notice to the contractor. In the event of termination for convenience, the county will pay the contractor for services performed. The county will compensate partially completed performance based upon a signed statement of completion submitted by the contractor, which shall itemize each element of performance completed.
38. **Force Majeure:** Neither party shall be deemed to be in breach of the contract to the extent that performance of its obligations is delayed, restricted, or prevented by reason of any act of God, natural disaster, act of government, or any other act or condition beyond the reasonable control of the party in question.
39. **Governing Law:** This agreement shall be governed in accordance with the laws of the State of Georgia. The parties agree to submit to the jurisdiction in Georgia, and further agree that any cause of action arising under this agreement shall be required to be brought in the appropriate venue in Fayette County, Georgia.

**Fayette County, Georgia
Checklist of Required Documents**

*(Be Sure to Return This Checklist and
the Required Documents in the order listed below)*

ITB #1475-B: PUBLIC LIBRARY NEW ROOF

Company information – on the form provided _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) _____

Bid Bond _____

Pricing sheet _____

List of exceptions, if any – on the form provided _____

References – on form provided _____

Addenda, if any _____

COMPANY NAME: _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

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 engaged in the physical performance of services on behalf of Fayette County, Georgia has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

ITB #1475-B: PUBLIC LIBRARY NEW ROOF

Name of Project

FAYETTE COUNTY GEORGIA

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 2018 in (city) _____, (state) _____

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 2018.

NOTARY PUBLIC

My Commission Expires:

ITB #1475-B: PUBLIC LIBRARY NEW ROOF

INTRODUCTION

Fayette County, Georgia is seeking bids from qualified roofing contractors to install a new 25-year asphalt shingle roof on the Fayette County Public Library building located at 1821 Heritage Parkway in Fayetteville, Georgia. Contractor will be required to remove all roof shingles, roll roofing, felt paper underlayment and wood decking as needed before installing the new roof. Likewise, contractor will be required to inspect, repair, replace and/or install new flashing where required. The work shall also include removing all associated roofing material from the premises.

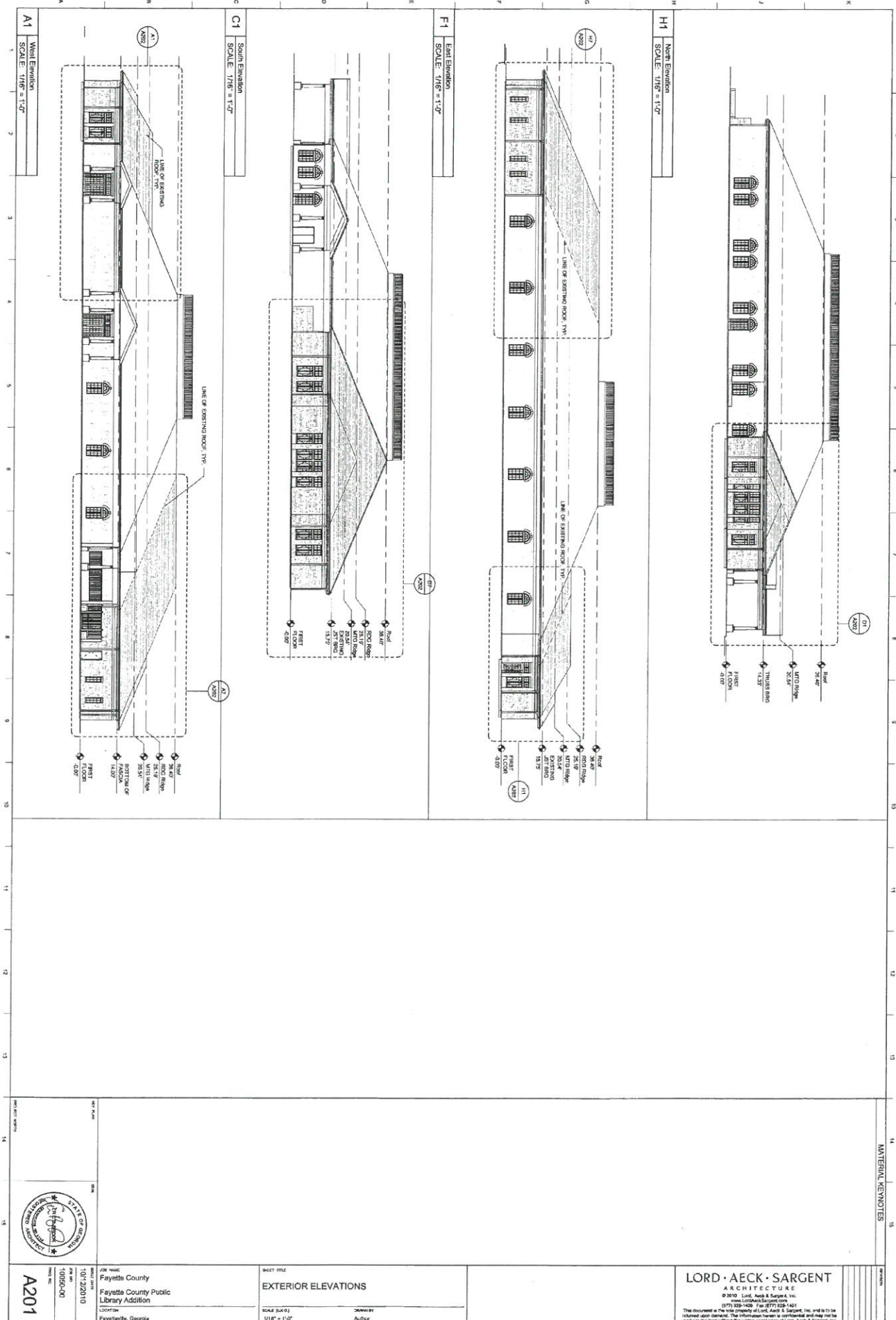
BACKGROUND

Fayette County's Public Library is a member of the Flint River Library System and has served the community for over 20 years. During this time, there has not been a need to replace the roof due to leaks, etc. Over the years, there have been a couple of renovations where the existing roof lines were matched into the existing roof line without ever doing a complete re-roof. Fayette County's maintenance staff has performed the needed maintenance repairs to the roof over the years to minimize issues at the roof seams and we are now seeking to get a complete re-roof with a warranty. The library continues to improve its technology and expand its programs and opportunities for use by the community. Public computer access, computer classes, a children's section with special programs, study rooms, a multipurpose meeting room, and much more are available to the community. Director Christeen Snell takes great pride in the Library building and it shows. Visitors are amazed not only at the size of the facility, but how well it is maintained. In keeping with the high standard set at this facility, we feel now is the opportune time to replace the existing roof before it degrades any further.

SCOPE OF WORK

1. The Contractor shall remove all roof shingles, felt paper, roll roofing, flashing, and drip edging as needed.
2. The Contractor shall be responsible for dumpsters or trucks to remove all roofing materials from the library. No dumpster or truck is to be placed on sidewalks, curbs, etc. without protecting these areas from cracking. Contractor shall be responsible for repairing all damaged sidewalks, curbs, grassing and/or landscaping due to their work. Pictures shall be taken of the sidewalks, curbing, grassing and landscaping before the project starts and after it is complete to protect the County as well as the contractor.
3. The Contractor shall be responsible for daily cleaning, including rolling magnetic sweepers or equivalent, to keep the public safe from roofing tacks getting in tires or stepping on them. Also, any material left on the building must be secured properly.

4. The Contractors shall be responsible for setting up barricades and signage to keep the public out of work areas, and keeping a safe entryway into the library for the public during normal hours of operation.
5. The Contractor shall be responsible for getting all material on site, and staging it in an area designated by the County.
6. The Contractor shall be responsible for all materials, labor, vehicles, tools, equipment needed to complete the work as contracted.
7. The Contractor shall be responsible for any and all damages to gutters, down spouts, landscaping, decorative lights, the building, etc. caused by them or their staff, subcontractors, etc. while on this project.
8. The Contractor shall replace all roofing shingles and underlayment with all new materials. Proposed shingles shall be a 25-year, charcoal black three tab roofing shingle. Matching Hip and Ridge shingles are included. Required underlayment shall be a Pro Armor synthetic Roof underlayment or approved equivalent.
9. The Contractor shall seal and flash the top section of roof around all poles, penetrations, vent stacks, exhaust fans, HVAC units and such like located on the roof.
10. The Contractor shall replace any decking as deemed necessary with the same type material. (Example; if decking is plywood, then it must be replace with plywood of the same thickness). Pictures and / or on-site verification by county personnel are required.
11. The Contractor is responsible for the personal conduct of their employees while on County property. Personnel are expected to be professional and courteous at all times.
12. The contractor is responsible for their personnel on county property. There is a no tobacco policy while on all county property and in county buildings.
13. Contractor shall provide a time line for the project. Once the project starts, the contractor shall continue to perform all needed work through completion of the project without extended delays.
14. Fayette County Building Maintenance personnel will perform periodic inspections of the job site and roof work progress. The Contractor shall provide reasonable access to roof for inspections.
15. Should the inspection determine that work perform is sub-standard and/or not per code, the contractor will be notified immediately of the problem and a “Stop Work Notice” will be issued until the problem is resolved.
16. The Contractor shall protect gutters and downspouts from any damage.
17. A pre-bid conference will be held for this project. Questions from contractors shall be submitted by the required deadline as noted on page 1 of this Invitation to Bid.



FOR CONSTRUCTION



JOB TITLE
EXTERIOR ELEVATIONS

SCALE (A1):
1/16" = 1'-0"

DATE
10/17/2010

PROJECT NAME
Fayette County
Fayette County Public
Library Addition

LOCATION
Fayetteville, Georgia

PROJECT NUMBER
A201

DESIGNED BY
10/05/09

DRAWN BY
Author

CHECKED BY
Author

LORD · AECK · SARGENT
ARCHITECTURE

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Atlanta, Georgia 30309

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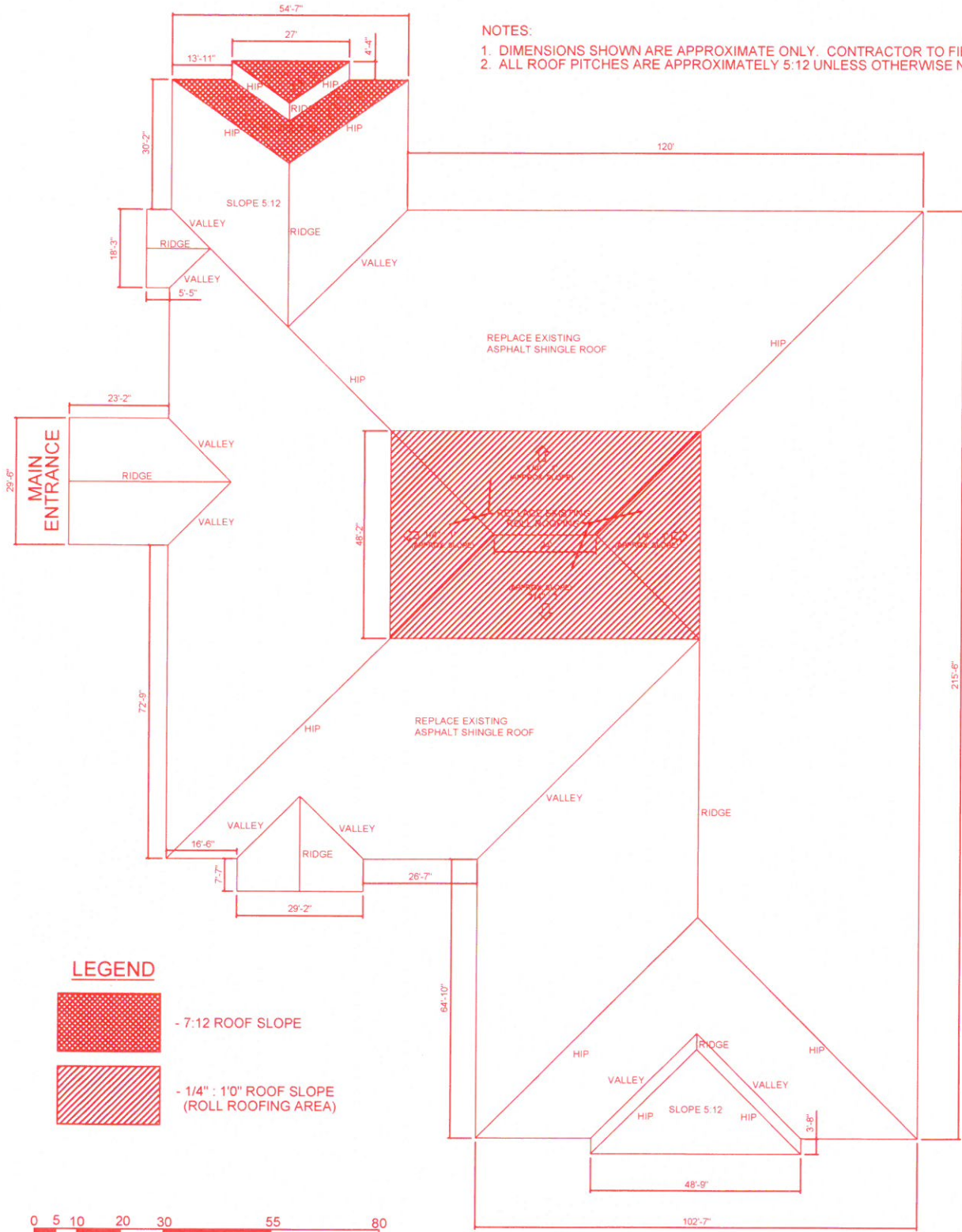
MATERIAL KEYNOTES

NO. 1

LIBRARY ROOF PLAN

NOTES:

1. DIMENSIONS SHOWN ARE APPROXIMATE ONLY. CONTRACTOR TO FIELD VERIFY.
2. ALL ROOF PITCHES ARE APPROXIMATELY 5:12 UNLESS OTHERWISE NOTED.



LEGEND

-  - 7:12 ROOF SLOPE
-  - 1/4" : 10" ROOF SLOPE (ROLL ROOFING AREA)



ITB #1475-B: PUBLIC LIBRARY NEW ROOF

EXCEPTIONS TO SPECIFICATIONS

If there are *ANY* exceptions or clarification(s) taken to the specifications of this bid, use this sheet and list the items you are taking an exception on. ANY exception(s) shall be explained in full.

COMPANY NAME _____

**PRICING SHEET
ITB #1475-B: PUBLIC LIBRARY NEW ROOF**

| BID SCHEDULE | | | | | | |
|---------------------|--|-----------------|-------------|------------------|-------------------|--|
| ITEM NO | ITEM DESCRIPTION | QUANTITY | UNIT | UNIT COST | TOTAL COST | |
| 1 | SUPPLY & INSTALL NEW GAF ROYAL SOVEREIGN OR EQUAL 25-YEAR, CHARCOAL BLACK, THREE TAB ROOFING SHINGLE, INCLUDES SEALING ALL PENETRATIONS AS REQUIRED, COMPLETE-IN-PLACE & ACCEPTED. INCLUDES ALL LABOR, EQUIPMENT, TOOLS AND MATERIAL | 1 | LS | | | |
| 2 | SUPPLY & INSTALL ALL NEW UNDERLAYMENT, PRO ARMOR SYNTHETIC ROOF UNDERLAYMENT OR APPROVED EQUIVALENT. COMPLETE-IN-PLACE & ACCEPTED. INCLUDES ALL LABOR, EQUIPMENT, TOOLS AND MATERIAL | 1 | LS | | | |
| 5 | SUPPLY & REPLACE EXISTING ROOF DECKING with 5/8" PLYWOOD DECKING TO MATCH EXISTING. COMPLETE-IN-PLACE & ACCEPTED INCLUDES ALL LABOR, EQUIPMENT, TOOLS AND MATERIAL | 64 | SF | | | |
| 6 | SUPPLY & INSTALL ROLL ROOFING, 36" WIDE ROLLS, COMPLETE-IN-PLACE AND ACCEPT INCLUDES ALL LABOR, EQUIPMENT, TOOLS AND MATERIAL | 1 | LS | | | |
| 7 | SUPPLY & INSTALL GCP APPLIED TECHNOLOGIES 36" WIDE ICE AND WATER SHILED ROLL ROOFING UNDERLAYMENT IN BLACK OR EQUAL, COMPLETE-IN-PLACE & ACCEPTED, INCLUDES ALL LABOR, EQUIPMENT, TOOLS AND MATERIAL | 1 | LS | | | |

| ITEM NO | ITEM DESCRIPTION | QUANTITY | UNIT | UNIT COST | TOTAL COST |
|---------|---|----------|------|-----------|-------------|
| 8 | SUPPLY & INSTALL VALLEY/RIDGE FLASHING AS REQUIRED. COMPLETE-IN-PLACE & ACCEPTED. INCLUDES ALL LABOR, EQUIPMENT, TOOLS AND MATERIAL | 10 | LF | | |
| 9 | REPLACE DAMAGED RIDGE VENT TO MATCH EXISTING, COMPLETE-IN-PLACE AND ACCEPTED | 10 | LF | | |
| | ALLOWANCE – For Approved modifications by owner only. | | | | \$10,000.00 |
| | TOTAL BID AMOUNT INCLUDING ALLOWANCE = | | | | \$ |

STATE PAYMENT TERMS _____ DAYS.

STATE TIME NEEDED TO START PROJECT AFTER NOTICE TO PROCEED _____ DAYS.

STATE TIME NEEDED TO COMPLETE PROJECT AFTER START DATE _____ DAYS.

COMPANY NAME: _____

ITB #1475-B: PUBLIC LIBRARY NEW ROOF

LIST OR ATTACH WARRANTY INFORMATION

COMPANY NAME _____

IFB #1475-B: PUBLIC LIBRARY NEW ROOF - REFERENCES

Please list three (3) references of current or very recent customers who can verify the quality of service your company provides. Projects of similar size and scope are required.

REFERENCE ONE

Government/Company Name _____

City _____

Contact Person and Title _____

Phone _____ Contract Period _____

Scope of Work _____

Email Address (if known) _____

REFERENCE TWO

Government/Company Name _____

City _____

Contact Person and Title _____

Phone _____ Contract Period _____

Scope of Work _____

Email Address (if known) _____

REFERENCE THREE

Government/Company Name _____

City _____

Contact Person and Title _____

Phone _____ Contract Period _____

Scope of Work _____

Email Address (if known) _____

COMPANY NAME _____

IFB #1475-B: PUBLIC LIBRARY NEW ROOF

COMPANY INFORMATION

Company _____

Physical Address of Business _____

Mailing Address (If Different) _____

Authorized Representative _____
(Print or Type)

Authorized Representative _____
(Signature)

Title _____

Email Address: _____

Company Telephone Number: _____ Fax Number: _____

Project Contact Person Name: _____

Email Address _____

Office Number: _____ **Cellular Number:** _____