

**Re-Shingle And Firewall Wraps At
SUNNYSIDE ES
STEDMAN ES
LILLIAN BLACK ES**

FAYETTEVILLE, NORTH CAROLINA

May 05, 2017

FOR THE

**CUMBERLAND COUNTY
BOARD OF EDUCATION**

GREG WEST, CHAIR

DONNA VANN, VICE CHAIR
JUDY MUSGRAVE
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RUDY TATUM

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PORCHA McMILLAN

DR. FRANKLIN TILL
SUPERINTENDENT

REQUEST FOR QUOTATION

**CUMBERLAND COUNTY SCHOOLS
PLANT OPERATIONS FACILITY
810 GILLESPIE STREET
FAYETTEVILLE, NC 28306**

Donna Fields, Project Manager
Director of Operations
(910) 678-2571
fax - (910) 678-2579
e-mail – dfields@ccs.k12.nc.us

A Sealed Proposal, subject to the conditions made a part hereof, will be received until 2:00 p.m. on 30 May 2017, for furnishing product/service described herein.

A Mandatory Pre-Bid conference will be held at the sites. Contractors interested in bidding shall meet at 10:00 a.m. on 16 May 2017 starting at Lillian Black Elementary School in the main office. Address is 125 South Third Street, Spring Lake, NC 28390. Site phone number is 910.497.7147. We will follow to Stedman Elementary School and finally to Sunnyside Elementary School.

IMPORTANT NOTE: Address enclosure as shown below. It is the responsibility of the bidder to have the bid in the office of Plant Operations, Cumberland County Schools by the specified time and date of opening.

Bid: Re-Shingle Lillian Black Elementary School - Approximately 245 Roofing Squares and Metal Fire/End Wall Wraps and Caps.

Timetable for the Project

It is the Owner's intent to make a recommendation regarding award of these Contracts by June 2nd, 2017. A Notice of Intent to Award will be prepared and conveyed to the Contractor immediately. The Contractor shall commence the performance of this Contract and shall diligently continue its performance to and until final completion of the Project. Project shall start on or about June 19th, 2017, and contractor shall have forty-five (45) consecutive calendar days to complete the project, making the final completion date August 3rd, 2017. Schedule of construction must be coordinated with school personnel.

Insurance

The Contractor shall provide, as required by law, insurance for his employees. The Cumberland County Schools assumes no liability for injuries or accidents related to the contractual agreement. The Contractor shall furnish Certificate of Insurance to the Owner as proof of coverage. The Contractor shall maintain and pay for Insurance coverage and shall not be less than the following:

- A. Workman's Compensation Statutory
- Employers Liability \$500,000
- B. General Liability (per person/per occurrence):
 - 1. Bodily and Personal Liability \$1,000,000/\$2,000,000
 - 2. Property Damage \$1,000,000/\$2,000,000 Aggregate
- C. Automobile Liability (per person/per occurrence)
 - 1. Bodily Injury \$1,000,000
 - 2. Property Damage: \$1,000,000 Aggregate
- D. The owner shall be listed as an additional insured

Certificates of Insurance shall be filed with the Owner. During construction of the work, the Contractor shall provide updated records whenever any of these coverages become outdated

Each certificate of insurance shall bear the provision that the policy cannot be canceled or coverage reduced or eliminated in less than thirty (30) days after mailing to the insured and/or the Owner of such alteration or cancellation. The certificate holder shall be named: Attn: Tim Kinlaw, Cumberland County Board of Education, P.O. Box 2357, Fayetteville, NC 28302.

Performance

The Contractor shall commence work to be performed under the Contract on a date to be specified in a Notice to Proceed issued by the Owner and shall substantially complete all work in accordance with the project Time Table. If the Contractor fails to begin the work within ten days after the date specified in the Notice to Proceed, or progress of the work is not maintained on schedule, or the Contractor fails to perform the work with sufficient workmen and equipment or with sufficient materials to ensure prompt completion of the work, or shall perform the work unsuitably, or not in accordance with plans and specifications, or in violation of safety requirements or for any cause whatsoever shall not carry on the work in an acceptable manner, then the Owner shall declare this Contract in default and Owner may terminate the performance of the Contract and assume possession of the Project site and of all materials and equipment at the site and may complete the work. In such case, the Contractor shall not be paid until the work is complete. After Final Completion has been achieved, if any portion of the contract price, as it may be modified thereunder, remains after the cost to the Owner of completing the work, including all costs and expenses of every nature incurred, has been deducted by the Owner, such remainder shall belong to the Contractor. Otherwise, the Contractor shall pay and make whole the Owner for such cost. This obligation for payment shall survive the termination of the Contract. Failure of a Contractor to meet the requirements of a Contract and/or insufficient performance may disqualify Contractor from bidding future Projects.

Warranty

The Warranty for work and materials by the Contractor shall be for a period of one-year from date of acceptance of the Project by the Owner.

Description

SCOPE OF WORK

Contractor is responsible for furnishing all materials, equipment and labor necessary to:

A. BASE BID

- **SHINGLES**: A fiberglass, self-sealing 12" x 36" three-tab U.L. wind resistant Class A Label with a 25 year warranty. Warranty should be furnished in writing to the owner. Shingles should have a minimum weight of 220 lbs. per square, color to match existing shingles. Underlayment shall be 15 lb felt. Valleys (if applicable) to be metal (see attached detail and diagram sheets).
- Furnish price to remove existing shingle roof down to wood sheathing (See attached roof schematic). Haul old roofing and other debris to the landfill. Clean roof area and ground below with a strong magnet to remove any nails that might have fallen. This should be done at several points during demolition and installation and thoroughly once the project is complete. Cover sheathing with 15 lb. plain felt, fastened with a large head felt nail. Over felt, apply a shingle roof nailed with no less than four galvanized nails per shingle. At the rakes and eaves, install a 26 gauge galvanized strip with 4 inches on the roof and 1-1/2 inches on the face, made from 26 gauge G 90 galvanized steel. Edges are to be of a white finish to match existing fascia as closely as possible (Submit color samples for selection).
 - Install all new pipe flashing with neoprene boots.
 - Install all new step flashing and/or counter flashing with Aluminum (Firewalls, Chimney, Dormers, etc.)

- Install .032 Black Aluminum Panels to wrap brick firewalls on both sides. Install .032 Black Aluminum Cap on the top of the brick fire walls. Install .032 Black Aluminum end cap on fire walls.
- The contractor is to cut the sheathing at the ridge in order to accommodate new ridge vents that are to be included in the base bid.
- The contractor shall repair damaged roof decking based on a unit price which will be deducted from a **repair allowance of \$2,000 that the Contractor shall include in the Base Bid.**
- Care is to be taken as to not damage the existing gutters and downspouts.
- Include in the base bid the removal of the attic fans and infilling opening with 2 x 4 blocking and 5/8" plywood decking at each area of removal.

B. UNIT PRICES

Provide Unit Prices for: repair of damage to existing deck and fascia:

- 1. 1 x 4 per lf _____
- 2. 1 x 6 per lf _____
- 3. 5/8" plywood per 4' x 8' sheet _____
- 4. 2 x 4 per linear foot _____

- **Work will be coordinated with the school system**
- **Contractor is also responsible for the following:**
 - **Providing own lift or scaffolding as necessary**
 - **Observing OSHA safety guidelines**
 - **Reinforcing appropriate dress and behavior at all times while on school grounds.**
 - **All CCS facilities are a “no-tobacco, no-firearms, drug-free campus.”**
 - **Contractor Supervisor must sign in at the office each work day.**
- **Roof Schematic is attached.**

Bid

Installation and sales taxes are included.

Total Bid Amount: _____ **Dollars (\$** _____ **)**

Acknowledge Addenda Received # 1 _____ # 2 _____

In compliance with this request for quotation and subject to conditions herein, the undersigned offers and agrees, if this quote is accepted within 30 days from the date of opening, to furnish any and all items upon which prices are quoted at the price set opposite each item. Signature certifies that this quote is submitted competitively and without collusion.

EXECUTION

In compliance with this Invitation for Bid, and subject to the conditions herein, the undersigned offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein. By executing this bid, I certify that this bid is submitted competitively and without collusion (G.S. 143-54).

Failure to execute/sign bid prior to submittal shall render the bid invalid. Late bids are not accepted.

Bidder:	Federal ID No.	
Street Address:	P.O. Box:	Zip:
City & State:		
Print Name & Title of Person Signing:	Telephone Number:	
Authorized Signature:	Fax Number:	
Date:	E-Mail:	
Minority Status *:	Form of Minority Certification**:	

*Non-minority, Black, Hispanic, Asian/American, White Female, American Indian, Socially and Economically Disadvantaged, Disabled

**Not Applicable, Local Agency, Self-Identified, State of NC HUB, Federal Agency, State of NC DOT, Out of State Agency, Unknown

(Note: In July 2009, businesses will be required to be certified through the State of NC HUB)

ACCEPTANCE OF BID

If any or all parts of this bid are accepted, an authorized representative of Cumberland County Schools shall affix their signature hereto and this document and the provisions of the Instructions to Bidders of the Instructions to Bidders, special terms and conditions specific to this Invitation To Bid, the specifications, and the North Carolina General Contract Terms and Conditions shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful bidder(s).

FOR CUMBERLAND COUNTY SCHOOL USE ONLY


Offer accepted and contract awarded this _____ day of _____, 20_____, as indicated on attached certification or purchase order,

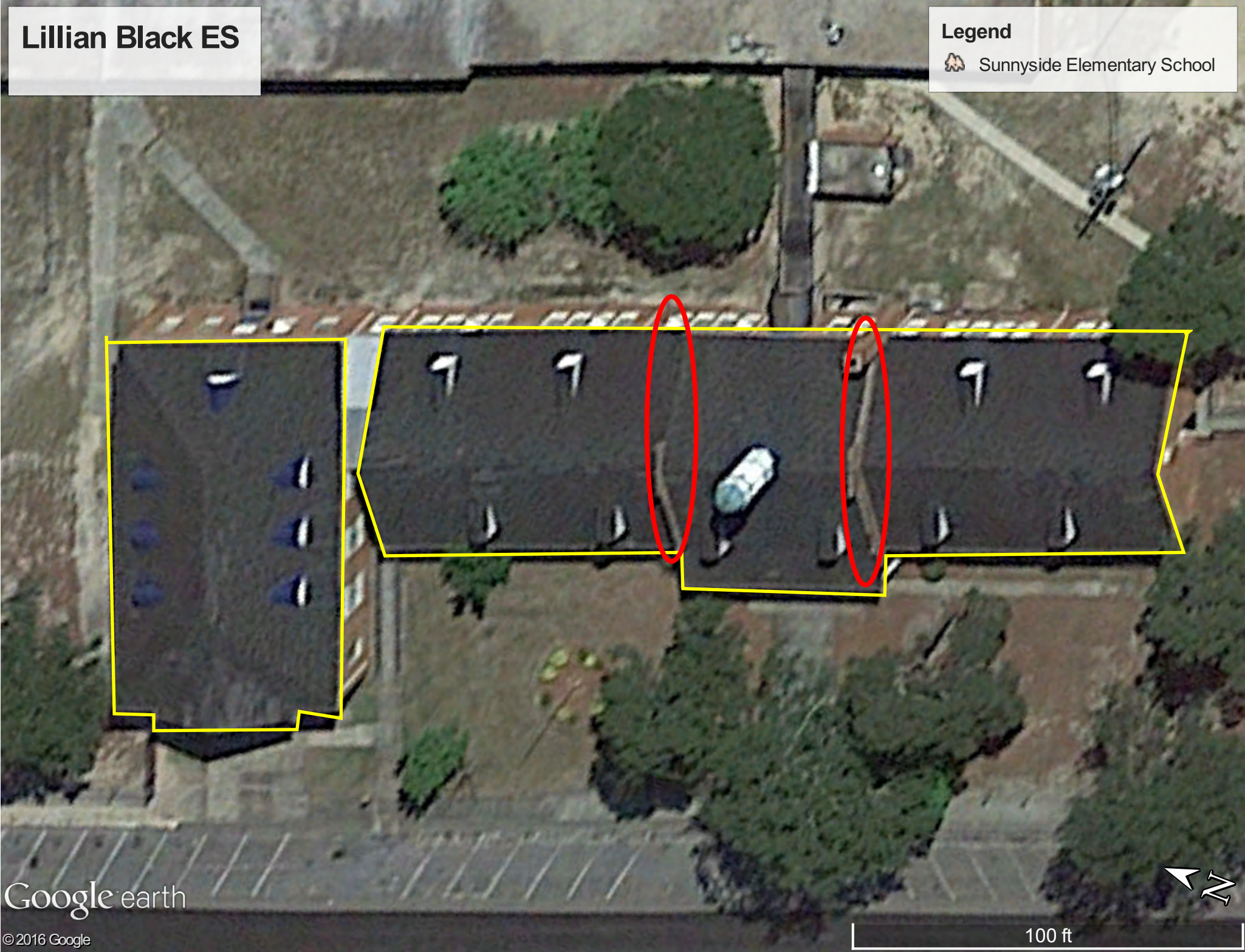
By _____ (Authorized representative of Cumberland County Schools).

The Owner reserves the right to reject any and all proposals.

Lillian Black ES

Legend

 Sunnyside Elementary School



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Bid: Re-Shingle Sunnyside Elementary School - Approximately 265 Roofing Squares and Metal Fire/End Wall Wraps and Caps.

Timetable for the Project

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Insurance

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- A. Workman's Compensation Statutory
Employers Liability \$500,000
- B. General Liability (per person/per occurrence):
 - 1. Bodily and Personal Liability \$1,000,000/\$2,000,000
 - 2. Property Damage \$1,000,000/\$2,000,000 Aggregate
- C. Automobile Liability (per person/per occurrence)
 - 1. Bodily Injury \$1,000,000
 - 2. Property Damage: \$1,000,000 Aggregate
- D. The owner shall be listed as an additional insured

Certificates of Insurance shall be filed with the Owner. During construction of the work, the Contractor shall provide updated records whenever any of these coverages become outdated

Each certificate of insurance shall bear the provision that the policy cannot be canceled or coverage reduced or eliminated in less than thirty (30) days after mailing to the insured and/or the Owner of such alteration or cancellation. The certificate holder shall be named: Attn: Tim Kinlaw, Cumberland County Board of Education, P.O. Box 2357, Fayetteville, NC 28302.

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Warranty

The Warranty for work and materials by the Contractor shall be for a period of one-year from date of acceptance of the Project by the Owner.

Description

SCOPE OF WORK

Contractor is responsible for furnishing all materials, equipment and labor necessary to:

A. BASE BID

- **SHINGLES**: A fiberglass, self-sealing 12” x 36” three-tab U.L. wind resistant Class A Label with a 25 year warranty. Warranty should be furnished in writing to the owner. Shingles should have a minimum weight of 220 lbs. per square, color to match existing shingles. Underlayment shall be 15 lb felt. Valleys (if applicable) to be metal (see attached detail and diagram sheets).
- **METAL FLASHING/WRAP AND CAPS**: Metal should be .032 Black Aluminum.
 - Furnish price to remove existing shingles along all fire walls on both sides and end/side walls on roof side (See attached roof schematic). Remove all existing step flashing.
 - Haul old roofing and other debris to the landfill.
 - Clean roof area and ground below with a strong magnet to remove any nails that might have fallen. This should be done at several points during demolition and installation and thoroughly once the project is complete.
 - Install all new step flashing using all .032 Black Aluminum step flashing.

- Install .032 Black Aluminum Panels to wrap brick firewalls on both sides and end/side walls on the roof side. Install .032 Black Aluminum Cap on the top of the brick fire walls and end/side walls. Install .032 Black Aluminum end cap on fire walls and end/side walls.
- Reinstall Shingles. Entire detail shall be watertight.
- Care is to be taken as to not damage the existing gutters and downspouts.
- Include in the base bid the removal of the attic fans and infilling opening with 2 x 4 blocking and 5/8" plywood decking at each area of removal.

MISCELLANEOUS:

- **Work will be coordinated with the school system**
- **Contractor is also responsible for the following:**
 - **Providing own lift or scaffolding as necessary**
 - **Observing OSHA safety guidelines**
 - **Reinforcing appropriate dress and behavior at all times while on school grounds.**
 - **All CCS facilities are a “no-tobacco, no-firearms, drug-free campus.”**
 - **Contractor Supervisor must sign in at the office each work day.**
- **Roof Schematic is attached.**
- The contractor shall include a **miscellaneous allowance of \$2,000 in the Base Bid.**

Bid

Installation and sales taxes are included.

Total Bid Amount: _____ **Dollars (\$** _____ **)**

Acknowledge Addenda Received # 1 _____ **# 2** _____

In compliance with this request for quotation and subject to conditions herein, the undersigned offers and agrees, if this quote is accepted within 30 days from the date of opening, to furnish any and all items upon which prices are quoted at the price set opposite each item. Signature certifies that this quote is submitted competitively and without collusion.

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Bidder:	Federal ID No.	
Street Address:	P.O. Box:	Zip:
City & State:		
Print Name & Title of Person Signing:	Telephone Number:	
Authorized Signature:	Fax Number:	
Date:	E-Mail:	
Minority Status *:	Form of Minority Certification**:	

*Non-minority, Black, Hispanic, Asian/American, White Female, American Indian, Socially and Economically Disadvantaged, Disabled
**Not Applicable, Local Agency, Self-Identified, State of NC HUB, Federal Agency, State of NC DOT, Out of State Agency, Unknown
(Note: In July 2009, businesses will be required to be certified through the State of NC HUB)

ACCEPTANCE OF BID


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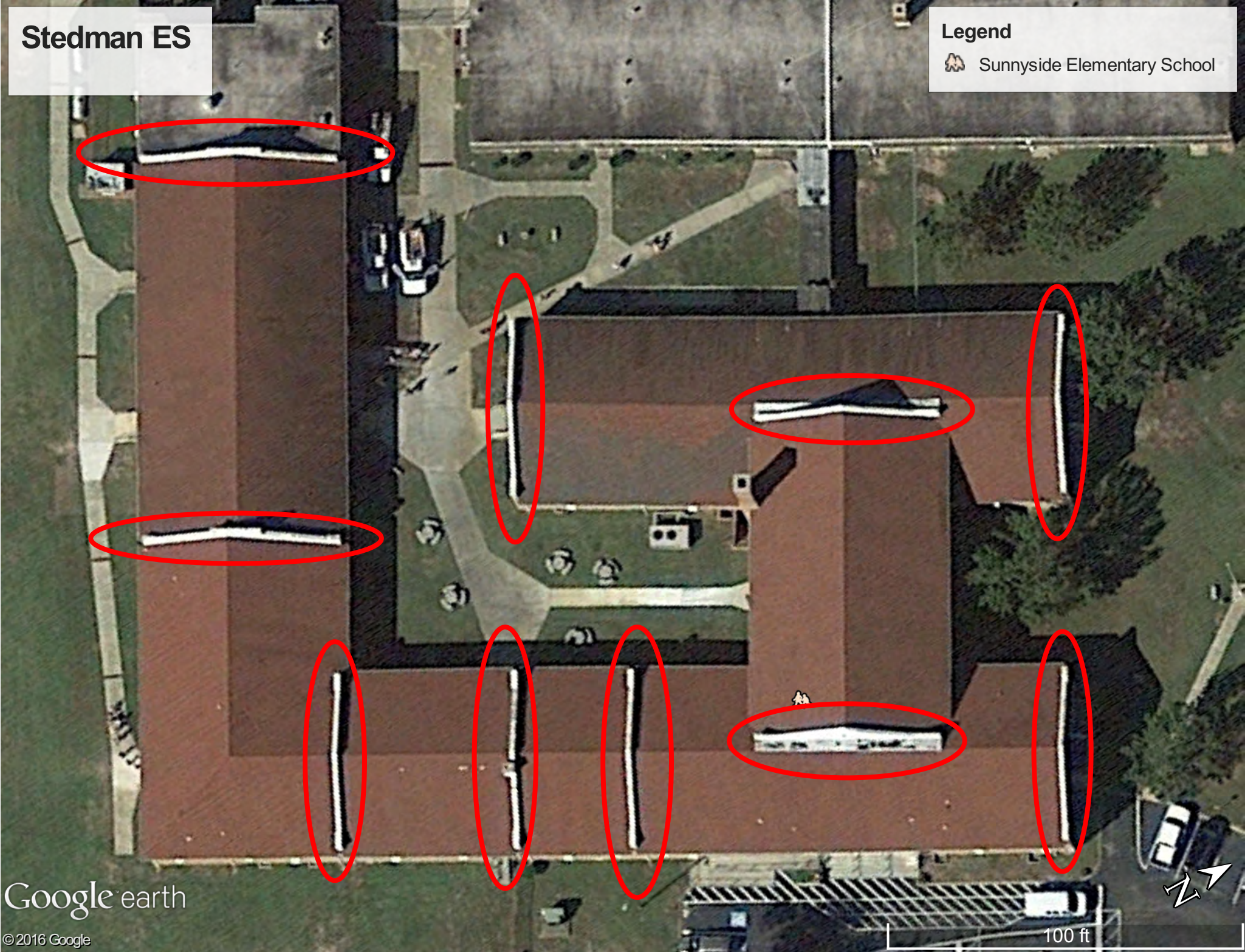
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Stedman ES

Legend

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 - Install all new pipe flashing with neoprene boots.
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- Install .032 Black Aluminum Panels to wrap brick firewalls on both sides. Install .032 Black Aluminum Cap on the top of the brick fire walls. Install .032 Black Aluminum end cap on fire walls.
- The contractor is to cut the sheathing at the ridge in order to accommodate new ridge vents that are to be included in the base bid.
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- Care is to be taken as to not damage the existing gutters and downspouts.
- Include in the base bid the removal of the attic fans and infilling opening with 2 x 4 blocking and 5/8" plywood decking at each area of removal.

B. UNIT PRICES

Provide Unit Prices for: repair of damage to existing deck and fascia:

- 1. 1 x 4 per lf _____
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 - **Contractor Supervisor must sign in at the office each work day.**
- **Roof Schematic is attached.**

Bid

Installation and sales taxes are included.

Total Bid Amount: _____ **Dollars (\$** _____ **)**

Acknowledge Addenda Received # 1 _____ # 2 _____

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Bidder:	Federal ID No.	
Street Address:	P.O. Box:	Zip:
City & State:		
Print Name & Title of Person Signing:	Telephone Number:	
Authorized Signature:	Fax Number:	
Date:	E-Mail:	
Minority Status *:	Form of Minority Certification**:	

*Non-minority, Black, Hispanic, Asian/American, White Female, American Indian, Socially and Economically Disadvantaged, Disabled
**Not Applicable, Local Agency, Self-Identified, State of NC HUB, Federal Agency, State of NC DOT, Out of State Agency, Unknown
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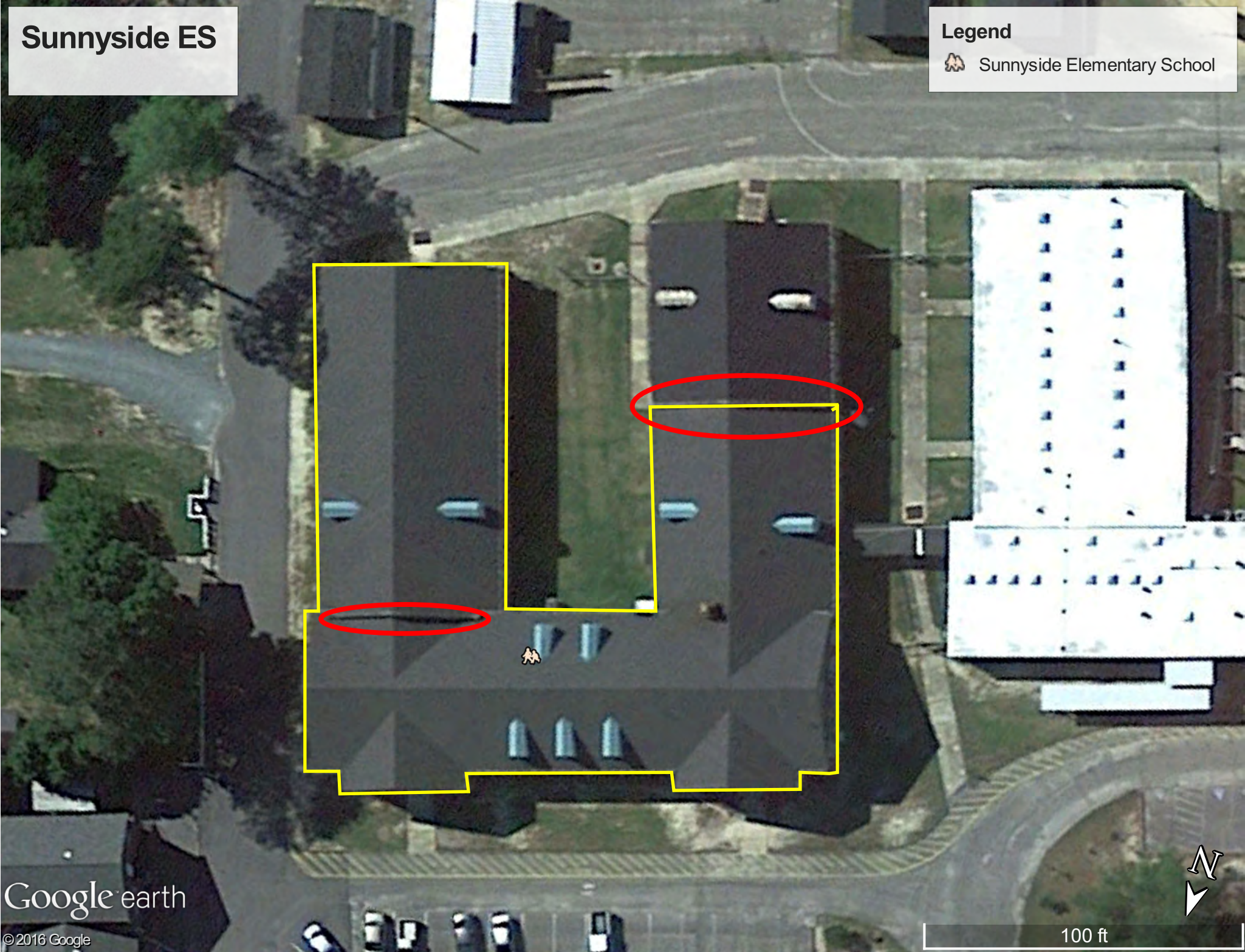
<p>FOR CUMBERLAND COUNTY SCHOOL USE ONLY</p> <p>Offer accepted and contract awarded this _____ day of _____, 20_____, as indicated on attached certification or purchase order,</p> <p>By _____ (Authorized representative of Cumberland County Schools).</p>
--

The Owner reserves the right to reject any and all proposals.

Sunnyside ES

Legend

 Sunnyside Elementary School



DAILY WORK LOG



CUMBERLAND COUNTY SCHOOLS

SCHOOL _____
PROJECT _____
CONTRACTOR _____
NOTICE TO PROCEED DATE _____
MOBILIZATION DATE _____

DATE	# OF EM- PLOYEES ON SITE	MAN HOURS	NOTES

*Man hours = total number of hours worked by all employees on site per day

CHANGE ORDER/ALLOWANCE WORK

Number _____

DATE _____

SCHOOL _____

PROJECT _____

CONTRACTOR _____

Note: Work completed under an Allowance shall be submitted on this form for approval. Overhead and profit on all Allowances were to be included in the Contractor's bid and shall not be included on this form.

CONTRACTOR'S WORK	Debit	Credit	TOTAL
Direct Materials			
Sales Tax on Materials 6% of line 1			
Direct Labor			
Insurance, Taxes, Benefits, Etc.			
Rental/Owned Equipment			
Sales Tax on Rental Equipment 6%			
SUBTOTAL (add lines 1-7)			

SUB-CONTRACTOR'S WORK	Debit	Credit	TOTAL
Direct Materials			
Sales Tax on Materials 6% of line 1			
Direct Labor			
Insurance, Taxes, Benefits, Etc.			
Rental/Owned Equipment			
Sales Tax on Rental Equipment 6%			
SUBTOTAL (add lines 1-7)			
Profit and Overhead _____%			
SUBTOTAL (add lines 8 & 9)			

SUMMARY	Debit	Credit	TOTAL
CONTRACTOR'S WORK			
SUB-CONTRACTOR'S WORK			
SUBTOTAL (add lines 1 & 2)			
15% Profit and Overhead (not on allowance)			
Contractor's Bond Premium			
TOTAL AMOUNT OF CHANGE ORDER			

Description of work _____

Signature of Owner _____ Date _____

Signature of Contractor _____ Date _____

CONTRACTOR

CONTRACTOR NUMBER AND/OR JOB DESCRIPTION

SALES/USE TAX CERTIFICATE

Sales and/or Use Tax Regulation Number 42 requires that the Cumberland County Schools in the County of Cumberland secure from each contractor certified statement(s) setting forth the cost of the materials and supplies manufactured or purchased by you and consumed in construction. This form is provided for you to list the materials consumed in construction. Please complete this form by inserting the information required below. If needed, attach additional sheets.

INVOICE NO. OR QUANTITY	DATE PURCHASED OR MANUFACTURED	TYPE OF MATERIAL	INVOICE AMOUNT LESS TAX	STATE SALES/USE TAX AMOUNT	COUNTY SALES/USE TAX AMOUNT	NAME OF COUNTY SALES/USE TAX PAID TO
						20.00

TOTALS \$ \$ \$

AFFIDAVIT

This is to certify that sales/use tax was paid as stated above on materials and supplies purchased or manufactured for the Cumberland County Schools in the County of Cumberland, North Carolina , for the above mentioned project during the period .

Report submitted this day of , 20

Contractor:

Authorized Signature: _____

Address and Telephone Number:

SUBSTITUTION OF MATERIALS & PRODUCTS FORM

To: Cumberland County Schools
Attn: Donna Fields
810 Gillespie Street
Fayetteville, North Carolina 28306

Project Name: Re-Shingle and Metal Firewall Wraps at Three Schools

The undersigned requests that the following product / materials be considered for substitution in lieu of the specified item in the Project Manual or on the Drawings.

Section _____ Page _____ Paragraph _____ Drawings Page _____ Detail _____

Description of Item _____

Proposed Substitution: _____

The undersigned certifies that the following statements are correct, unless modified on an attachment:

1. The proposed substitution is equal to or better in appearance, function and quality to the specified item, in all respects and is suitable for inclusion in the work.
2. Attached is 1 copy of the manufacturers Product Description, Specification, Data Sheets, Test Data & color charts.
3. We will furnish a physical sample if requested by the Owner.
4. Every variation of this product is to be listed and clearly delineated on the submission.
5. This substitution will require no dimensional changes to the drawings and will have no effect on other trades, the construction schedule or warranty requirements.
6. List similar type projects in which product is used.
7. Verification from the manufacturer that product has been in use a minimum of 2 years at similar projects.

Contractor's Signature

Date

Approved _____ Disapproved _____

Owner's Signature

Date