

ANTON INDEPENDENT SCHOOL DISTRICT

REQUEST FOR PROPOSAL

Anton Independent School District will receive competitive sealed proposals for products and services associated with **The removal of Carpet and replacing carpet with Polished Concrete** located at 100 East Ellwood Blvd., Anton, Texas, 79313.

For your convenience a copy of the request for proposal is included under this cover.

ACKNOWLEDGMENT OF RECEIPT FOR A COMPETITIVE SEALED PROPOSAL # Flooring-01-2023

Your signature here ensures that you will be kept on our active bidder's list for a period of one year, even if a no bid is submitted for this proposal.

X _____
Signature of Authorized Representative

X _____
Company

Please return this Request for Proposal packet in a SEALED ENVELOPE CLEARLY MARKED:

**Proposal # Flooring-01-2023 COMPETITIVE SEALED PROPOSAL
FOR REMOVING EXISTING CARPET AND INSTALLING POLISHED CONCRETE FLOORING**

ANTON INDEPENDENT SCHOOL DISTRICT
P.O. Box 309
Anton, TX 79313
Attn.: Dwight Rice, Superintendent

DATE ISSUED: APRIL 20, 2023

PRE-PROPOSAL MEETING MAY 8, 2023 (2:00P.M.) DATE:
ANTON ISD HIGH SCHOOL
100 EAST ELLWOOD BLVD.
ANTON, TX 79313

OPENING DATE: MAY 15, 2023 (2:00PM)
OPENING LOCATION: ANTON ISD
BOARD ROOM
100 EAST ELLWOOD BLVD.
ANTON, TX 79313

For further information concerning any bid item please contact Dwight Rice, Superintendent- dwigtrice@antonisd.org

(TO BE COMPLETED BY VENDOR)

COMPETITIVE SEALED PROPOSAL FORM

Proposal # Flooring-01-2023 COMPETITIVE SEALED PROPOSAL FOR
REMOVING EXISTING CARPET AND INSTALLING POLISHED
CONCRETE FLOORING

THE UNDERSIGNED AGREES TO FULLY COMPLY IN STRICT ACCORDANCE WITH THE COMPETITIVE SEALED PROPOSAL SPECIFICATIONS AND PROVISIONS ATTACHED THERETO FOR THE AMOUNTS SHOWN, FOR THIRTY (30) CALENDAR DAYS AFTER THE DATE OF THE BID OPENING.

SIGNATURE OF PERSON

SIGNER'S NAME, TITLE, COMPANY

phone:

Item #	Description	Unit Price
Item 1	<p>SURFACE PREPARATION</p> <p>A. Remove Carpet with propane floor scraper. Dispose of carpet with onsite dump trailers provided by awarded Vendor.</p> <p>B. Protection: Protect surrounding areas and adjacent surfaces from the following:</p> <ol style="list-style-type: none">1. Minimal accumulation of airborne dust from grinding and polishing.2. Contact with overspray of concrete densifier.3. Contact with overspray of concrete sealer.4. Surface Preparation: Prepare surfaces in accordance with installer's instructions.5. Clean Surfaces: Remove dirt, dust, debris, oil, grease, curing agents, bond breakers, paint, coatings, adhesives and other surface contaminants which could adversely affect installation of polished concrete floor system.	\$
Item 2	<p>INSTALLATION</p> <p>A. Install polished concrete floor system in accordance with installer and owners instructions at locations indicated on the Drawings.</p> <p>B. Specify Aggregate Exposure: Sand/Medium Aggregate Exposure, limited to existing concrete pour and results of mechanically removing carpet glue. Specify Shine: Gloss Reading: High (1500 or higher - Gloss to Mirror Shine finish)</p> <p>C. Specify border and dye color design: Hallways - 12" purple border with natural polished in between borders. Paw logos installed sportically throughout all halls. Logo installation at front doors. Logo, border, and paws will be impregnated dye systems. Classrooms and all other rooms excluding hallways - Natural polished concrete no border, no logos.</p> <p>D. Specify placement and color of logo installation:</p> <ol style="list-style-type: none">1. Borders - Hall2. Logos - Hall3. Logo - Entry Doors <p>E. Remove existing floor coatings ie: Carpet glue after carpet removal</p> <p>F. Start the grinding phase a diamond grit and hardness based on the floor conditions. 40 grit Sase metals medium bonded diamonds</p> <p>G. Hone floor up to and not to exceed 200 grit Sase ceramic bonded diamonds</p> <p>H. Clean the floor thoroughly and apply all logos and other design work requiring Ameripolish Surelock dye. Apply Sase D2 concrete densifier to total saturation. Double densify if necessary to rejection of absorption</p> <p>I. Remove residue of Sase D2 concrete densifier dried on floor surface by mechanical hone 400 grit Sase resin bonded diamonds</p> <p>J. Apply second total saturation coat of Sase D2 densifier</p> <p>K. Final Polish: Polish until desired surface sheen meets the requirements agreed upon by both parties. Agreed sheen 1500 grit HTC Fenix resin bonded diamonds or higher Gloss Finish - Mirror Finish</p> <p>L. Apply concrete stain protection - Solvent based Sase Protect Select penetrating guard</p> <p>M. Burnish in between each coat of impregnated sealer - Sase Protect Select guard</p> <p>N. Remove and dispose of all concrete dust, glue, installation supplies with</p>	\$

	onsite dump trailer provided awarded Vendor.	
Item 3	<p>PROTECTION: Protect completed polished concrete floor system from damage until Substantial Completion.</p> <p>1. Do not allow vehicle and pedestrian traffic on unprotected floor while flooring is being installed. Vendor will be provided with complete exclusive time on flooring with no other trades or foot traffic while polished concrete is being installed.</p> <p>2. Construction materials, equipment, and tools will not be permitted on unprotected floor.</p> <p>A. Immediately remove mortar splatter, spilled liquids, oil, grease, paint, coatings, and other surface contaminants which could adversely affect completed polished concrete floor system.</p>	\$
Item 4	Clean all job related materials from worksite upon completion	\$
Item 5	Awarded Vendor will begin work on the project the week of May 29, 2023. All work will be completed by Friday, July 21, 2023.	\$
Total		\$

(TO BE COMPLETED BY VENDOR)

Vendors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. Bidder certifies that the company complies with Executive order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375 and as supplemented in Department of Labor Regulations.

Acknowledgment by Signature:

VENDOR NON-COLLUSIVE PROPOSAL

By submission of this proposal, the Vendor certifies that:

- a. The proposal has been independently arrived at without collusion with another vendor or with any Competitor.
- b. This proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of proposals for this project, to any other Vendor, Competitor or potential Competitor.
- c. No attempt has been made or will be made to induce another person, partnership or corporation to submit or not to submit a proposal.
- d. The person signing this proposal certifies that he/she is fully informed regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the Vendor as well as to the person signing in its behalf.

Acknowledgment by Signature:

FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History of Contractor states:

- a. A person of business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.
- b. A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.
- c. This section does not apply to a publicly held corporation.

Please check off one box and sign the in the appropriate space(s):

- My firm is a publicly held corporation; therefore this reporting requirement is not applicable.
- My firm is not owned nor operated by anyone who has been convicted of a felony.
- My firm is owned and operated by the following individual(s) who has/have been convicted of a felony: Name of Felon(s): _____
Details of Conviction(s): _____

Acknowledgment by Signature:

(TO BE COMPLETED BY VENDOR)

INSURANCE REQUIREMENTS – REQUESTED FOR WORK PERFORMED ON DISTRICT PROPERTY

The vendor shall carry Statutory Workmen's Compensation Insurance, Comprehensive General Liability Insurance covering premises operation and Contractor's Liability in the amount of \$100,000/\$300,000 for bodily injury and \$100,000 each accident property damage and Automobile Liability covering all owned, non-owned, and hired vehicles in the amount of \$100,00/\$300,000 bodily injury and \$100,000 each accident property damage. Certificates of Insurance shall be delivered to the Maintenance Department before work is commenced.

Upon award of bid, the vendor shall supply maintenance department proof of insurance, in the manner prescribed by the Texas Worker's Compensation Commission, informing all persons providing services on the project that they are required to be covered, and state how a person may verify coverage and report lack or coverage.

Acknowledgment by Signature:

COMPETITIVE SEALED PROPOSAL INSTRUCTIONS

GENERAL CONDITIONS:

1. Sums of money shall be indicated by Total Item Cost when applicable.
2. Deviations to Proposal Instruction, Terms and Conditions of Specifications shall be conspicuously noted in writing by the vendor of these forms.
3. Anton ISD reserves the right to accept or reject any or all quotations and/or proposals in its entirety and to waive all formalities. This inquiry implies no obligation on the part of the buyer, nor does the buyer's silence imply an acceptance or rejections of any quotation offer.
4. It is understood and agreed that the School District reserves the right to increase or decrease quantities of modify conditions and specifications by mutual agreement with the selected supplier/vendor, both at the time of acceptance of the quotation offer as so modified and subsequent thereto.
5. TERMS of PAYMENT – Funds for completed contracts concerning this proposal will be available within thirty (30) days of delivery and acceptance by the District.
6. The successful vendor will be required to execute a Waiver of Liability Document as presented by Owner. (See Attachment 1).
7. Prior to expediting a Purchase Order with an error in pricing, vendor must contact Accounts Payable or the **Contact Person** indicated on the purchase order to correct the matter. Only after the purchase order amounts are correct, shall an order be processed and delivered. Failure to contact Anton ISD of discrepancies prior to delivery will mean Vendor has assumed the cost presented on the purchase order and payment will be made reflecting these costs. It is anticipated all purchase orders and invoices must correlate with one another prior to expediting a check for payment.
8. Send all invoices to:
Anton Independent School District
P.O. Box 309
Anton, TX 79313
9. Payment will be made on the District's regular payment schedule. Anton ISD makes payments upon receipt of a properly executed invoice.

Specifications

1. Scope:

Anton Independent School District High School Building: remove cove base and glue down carpet in hallways, grind to remove glue and expose salt and pepper aggregate, polish to an 800 (satin finish), install 12" border saw cut and dye purple, install purple cove base, install transitions to all carpeted classrooms, remove and dispose of all carpet in classrooms and offices, remove cove base and glue down carpet in classrooms and admin offices excluding classrooms #136 & 137 (vct flooring), grind to remove glue and expose salt and pepper aggregate, polish to an 800 (satin finish). install 12" border saw cut and dye purple, install purple cove base, install transitions to all tile & vct flooring. Successful vendor shall furnish evidence of any required bond and/or license prior to award of contract. Questions and clarifications will be covered at the pre-bid meeting on Monday, May 1, 2023, at 2:00P.M.

2. Contractor shall be required to provide proof of liability insurance within thirty (30) days of notification of award of contract.

3. Vendor is to submit written expression of warranty with bid.

4. Contractor shall provide the Maintenance Coordinator with Material Safety Data Sheets (MSDS) pertaining to products to be used in said facility. The Superintendent shall be provided with one MSDS and product label for all products to be used throughout the school district.

5. All contractors are required to furnish their own tools and equipment.

6. Contract to include opportunity for other trades to access building after carpet removal but prior to polished concrete process as necessary for any immediate unforeseen repairs.

7. Payment to Contractor shall be upon completion of the job. Contractor shall submit an invoice to Anton ISD Accounts Payable Department, with Purchase Order number, for payment. The invoice shall include a breakdown of services provided.

8. Contractor is responsible for any required bonds, permits, or licenses required for this project.

Attachment 1

WAIVER OF LIABILITY

Contractor hereby agrees, to indemnify and hold harmless, Anton Independent School District, for and against any loss or liability arising out of any claim or cause of action for loss or damage to property and injury to or death of persons; including Contractor's employees, caused by, resulting from, growing out of, or incidental to the work performed under this contract and shall at the option of the District, defend the District at Contractor's sole expense in any litigation involving the same, regardless of whether such work is performed by Contractor, its employees, or by its subcontractors, their employees, or all or either of them; provided however, that such indemnification and hold harmless shall not apply to claims of loss, damage, injury or death (other than loss of damage to or loss of use of Contractor's property if caused by the sole negligence of the District. In no case, however, shall Contractor be liable for consequential damages resulting from the loss of use of or anticipated profits for the facilities covered by the contract.

SIGNED: _____
Authorized Signature

COMPANY: _____

ADDRESS: _____

TELEPHONE: _____

Attachment 2

VENDOR RATING SHEET

CATEGORY	CATEGORY INDICATORS	RATING	CATEGORY WT.	TOTAL	COMMENTS
Business Organization	1. Reputation of vendor and services 2. Location of vendor 3. Quality of goods and services 4. Extent to which the goods and services meet District needs. 5. Felony convictions TOTAL RATING	1. _____ 2. _____ 3. _____ 4. _____ 5. _____ _____	X 5	=	
Experience	6. Experience with Anton I.S.D. 7. Years of experience business. 8. Age of company 9. Vendor knowledge of business TOTAL RATING	6. _____ 7. _____ 8. _____ 9. _____ _____	X 10	=	
References	10. Reference No. 1 11. Reference No. 2 12. Reference No. 3 TOTAL RATING	10. _____ 11. _____ 12. _____ _____	X 10	=	
Price	13. Price of Service TOTAL RATING	13. _____ _____	X 5	=	

Notice to Proposers

Competitive Sealed Proposals addressed to Mr. Dwight Rice, Superintendent, Anton Independent School District, Anton, Texas (hereinafter called "Owner") for "REMOVING EXISTING CARPET AND INSTALLING POLISHED CONCRETE FLOORING, Anton, Texas," in accordance with Proposal Documents which may be obtained from Anton I.S.D., will be received in the Administration Office of the Lockney Independent School District, P.O. Box 309, 100 Ellwood Blvd., Anton, Texas 79313, until 2:00 p.m. (Anton, Texas, local time), Monday, May 8, 2023 and publicly opened and read aloud. Any proposal received after closing time will be returned unopened.

Owner reserves the right to accept or reject any or all proposals and waive all formalities.

Proposal Documents may be examined without charge in the Administration Office of Anton I.S.D., 100 Ellwood Blvd, Anton, Texas 79313. Electronic (PDF) format Proposal Documents are also available by contacting the Anton ISD Superintendent's Office and providing a valid email address. Electronic requests for Proposal Documents should be directed to dwightrice@antonisd.org. Any form of electronic transmission is at the vendor's risk.