# INVITATION TO BID

**Acknowledgement Form**

**Commodities/Contractual Services**

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**Purchasing Department**

Hicks Hall, Suite 2950, 1 UNF Drive
Jacksonville, FL 32224-2645

Phone: 904-620-2730
Fax: 904-620-2462

http://www.unf.edu/purchasing/

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**Bid WILL BE OPENED AT**

2 p.m. on April 24, 2014

and may not be withdrawn within 90 days after such date and time.

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**ITB No.**

14-24

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**Mail Date**

April 4, 2014

**Purchasing Representative**

Linda Hubbart-Williams

**Bid Title**

Painting of Osprey Village Residence Hall Complex

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**Federal Employer Identification Number or S.S. Number:**

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**Vendor Name**

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**Reason for Not Submitting Bid**

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**Posting of Bid Tabulations**

The bid tabulation and Notice of Intended Decision with recommended award will be posted for review by interested parties at the University of North Florida (UNF) website – http://unf.edu/purchasing/ and will remain posted for a period of 72 hours. Failure to file a protest in accordance with UNF Regulation 13.0020R, or failure to post the bond or other security as required in UNF Regulations 13.0020R and 13.0030R, shall constitute a waiver of protest proceedings.

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**General Conditions**

**Sealed Bids:** All Bid pricing sheets and this acknowledgement form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE PROPOSAL PER ENVELOPE.) The face of the envelope shall contain, in addition to the above address, the bid number, date and time of the bid opening and the company name. All Bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

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1. **Execution of Bid:** Bid must contain a manual original signature of authorized representative in the space provided above. Bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections to prices made by Bidder must be initialed.

2. **No Bid Submitted:** If not submitting a bid, respond by returning only this Bid acknowledgement form, marking it "NO BID" and explain the reason in the space provided above. Failure to respond 3 times in succession without justification may be cause for removal of the supplier's name from the Bid mailing list. NOTE: To qualify as a respondent, Bidder must submit a "NO BID", and it must be received no later than the stated Bid opening date and hour.

3. **Bid Opening:** Shall be public on the date, location and the time specified on the bid form. It is the Bidder's responsibility to assure that the Bid is delivered at the proper time and place of the Bid opening. Bids which for any reason are not so delivered will not be considered. Offers by telephone, telegram e-mail or facsimile are not acceptable. NOTE: Bid tabulations will be furnished upon written request accompanied by a self-addressed, stamped envelope and payment of predetermined fee after the notice of intended decision or 30 days after the Bid opening, whichever is earlier. Bid tabulations will not be provided by telephone.

4. **Disqualification of Bid/Proposal:** More than one bid/proposal from an individual, firm, partnership, corporation or association under the same or different names will not be considered. Reasonable grounds for believing that a bidder is involved in more than one proposal for the same work will be cause for rejection of all proposals in which such offerers are believed to be involved. Any or all proposals will be rejected if there is reason to believe that collusion exists between offerers. Proposals in which prices obviously are unbalanced will be subject to rejection.

5. **Prices, Terms and Payment:** Firm prices shall be proposed and will include all packing, handling, shipping charges, and delivery to the destination shown herein.

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(a) **Taxes:** The University of North Florida does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. The Florida Tax Exempt Number is 85-8012708261C-2. This exemption does not apply to purchases of tangible personal property in the performance of contracts for the improvement of state-owned real property.

(b) **Discounts:** Cash discount for prompt payment shall not be considered in determining the lowest net cost for bid evaluation purposes. However, every effort will be made to take the discount in the time offered.

(c) **Mistakes:** Bidders are expected to examine the specifications, delivery schedule, proposed prices, extensions, and all instructions pertaining to supplies and services. Failure to do so will be at bidder’s risk. Unit prices proposed will govern in award.

(d) **Invoicing and Payment:** The University’s obligation is payable only and solely from funds appropriated for the purpose of this agreement. The University shall mail the Successful Vendor’s payment within 40 days after receipt of an acceptable invoice and receipt, inspection and acceptance of the goods and/or services provided in accordance with the terms and conditions of the Agreement. Failure to mail payment within 40 days shall result in the University paying interest at the rate established pursuant to Florida Statutes §§55.03(1), Fla. Stat. These provisions apply only to any undisputed amounts for which payment has been authorized.

(e) **Condition and Packaging:** It is understood and agreed that any item offered or shipped as a result of this Proposal shall be a new, current production model available at the time of this Proposal. All containers shall be suitable for storage or shipment and all prices shall include standard commercial packaging.

(f) **Safety Standards:** Unless otherwise stipulated in the Proposal, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards there under.

6. **Conflict of Interest:** In accordance with the Code of Ethics for Public Officers and Employees, §112, Fla. Stat. (Part III), the Agency shall not hire, and shall not permit any subcontractor or other person, firm or business entity with whom the proposer/bidder is engaged in a combined effort to perform this agreement to hire any person who is a
University officer or employee unless the University consents in writing after full written disclosure of the surrounding facts. No officer or employee of the University, or the proposer/bidder's primary employer, shall have a financial interest, direct or indirect, in this contract unless the University consents in writing after full written disclosure of the surrounding facts. If the proposer/bidder is an employee of any agency or entity of the State of Florida, the proposer/bidder must attach a completed dual compensation form evidencing approval by the proposer/bidder's primary employer.

7. SELECTION: As the best interest of the University of North Florida may require, the University reserves the right to award the contract(s) to the proposer/bidder, if in its judgment, the proposer/bidder's bid fulfills the University's requirements. Any questions concerning conditions or specifications shall be directed in writing by the University of North Florida in response to requests in full compliance with this condition. Any person who is affected adversely by the University's notice of intended decision shall file with the University a notice of protest, in writing, within 72 hours after the posting of the Bid tabulation or after receipt of the notice of the University's decision or intended decision and shall file a formal written protest within 10 days after the date the notice of protest was filed. With respect to a protest of the specifications contained in a Bid, the notice of protest shall be filed, in writing, within 72 hours after the receipt of the project plans and specifications or intended project plans and specifications and the formal written protest shall be filed, in writing, within 10 days after the date the notice of protest was filed. Failure to file a notice of protest or failure to file a formal written protest within the time prescribed in section §120.57(3), Fla. Stat., or failure to post the bond or other security required by Uniform Purchase Act Regulations §120.101 and §120.180 will void the Bid. The proposer/bidder, upon receipt of a notice of protest, shall file with the University a written statement of any warranty service and replacements that will be provided during and subsequent to their delivery. Any warranty service or repair shall be the responsibility of the successful proposer/bidder. The proposer/bidder shall be responsible for filing, processing and collecting all damage claims. However, to assist him in the expeditious handling of damage claims, the University will: (a) record any evidence of visible damage on all copies of the delivering carrier's Bill of Lading (b) report damage (visible or concealed) to the carrier and contractor supplier confirming such repairs in writing within 15 days of delivery, requesting that the carrier inspect the damaged merchandise (c) retain the item and it's shipping container, including inner packing material until inspection is performed by the carrier, and disposition given by the contract supplier to provide the contract supplier with a copy of the carriers Bill of Lading and damage inspection report.

8. INTERPRETATIONS/DISPUTES: Any questions concerning conditions or specifications shall be directed in writing to the Purchasing Department. Inquiries must reference the date of Bid opening and the Bid number. No interpretations shall be construed by selections individual to group of items, all or none, or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in ITB's received. Bidders are cautioned to make no assumption unless their ITB has been evaluated as being responsive.

9. GOVERNMENTAL RESTRICTIONS: In the event any governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship or performance of the items offered in this Bid prior to their delivery, it shall be the responsibility of the successful Bidder to notify the purchaser at once, in writing, in accordance with the specific regulation which requires an alteration. The University of North Florida reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no expense to the University.

10. LEGAL REQUIREMENTS: Applicable provision of all federal, state, county and local laws and of all ordinances, rules and regulations shall govern development, proposal and evaluation of all Bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a Bid response hereto and the University of North Florida, its officers, employees and authorized representatives or any other person, natural or otherwise. Lack of knowledge by any Bidder shall not constitute a cognizable defense against the legal effect thereof. Any violations of these conditions may also result in the Bidder's name being removed from the University of North Florida's vendor mailing list and the University's decision or intended decision and shall file a formal written protest within 10 days after the date the notice of protest was filed. With respect to a protest of the specifications contained in a Bid, the notice of protest shall be filed, in writing, within 72 hours after the receipt of the project plans and specifications or intended project plans and specifications and the formal written protest shall be filed, in writing, within 10 days after the date the notice of protest was filed. Failure to file a notice of protest or failure to file a formal written protest within the time prescribed in section §120.57(3), Fla. Stat., or failure to post the bond or other security required by Uniform Purchase Act Regulations §120.101 and §120.180 will void the Bid. The proposer/bidder, upon receipt of a notice of protest, shall file with the University a written statement of any warranty service and replacements that will be provided during and subsequent to their delivery. Any warranty service or repair shall be the responsibility of the successful proposer/bidder. The proposer/bidder shall be responsible for filing, processing and collecting all damage claims. However, to assist him in the expeditious handling of damage claims, the University will: (a) record any evidence of visible damage on all copies of the delivering carrier's Bill of Lading (b) report damage (visible or concealed) to the carrier and contractor supplier confirming such repairs in writing within 15 days of delivery, requesting that the carrier inspect the damaged merchandise (c) retain the item and it's shipping container, including inner packing material until inspection is performed by the carrier, and disposition given by the contract supplier to provide the contract supplier with a copy of the carriers Bill of Lading and damage inspection report.

11. LOBBYING: Contractor is prohibited from using funds provided under any contract to purchase services for the purpose of lobbying the Legislature or any official, officer, commission, board, authority, council, committee, or department of the executive branch or the judicial branch of state government.

12. ADVERTISING: In submitting a Bid, the Bidder agrees not to use the results therefrom as a part of any commercial advertising.

13. ASSIGNMENT: Any Contract or Purchase Order issued pursuant to this Invitation to Bid and the monies which may become due hereunder are not assignable except with the prior written approval of the purchaser.

14. LIABILITY: The Bidder agrees to indemnify and hold harmless the University of North Florida Board of Trustees, its officers, agents and employees from any and all judgments, orders, costs and expenses, including attorney's fees, and also all claims on account of damages to property, including loss of use thereof, or bodily injury (including death) which may be hereafter sustained by the Bidder, its employees, its subcontractors or the University of North Florida, its officers, agents, or employees or third persons arising out of, or in connection with, this Invitation to Bid and which are the result of the Bidder's breach of contract or of the acts or omissions of the Bidder, its Officers, agents and employees. This condition does not apply to contracts between government agencies.

15. FACILITIES: The University reserves the right to inspect the Bidder's facilities at any time with prior notice.

16. SERVICE AND WARRANTY: Unless otherwise specified, the Bidder shall define any warranty service and replacements that will be provided during and subsequent to this contract. Bidders must explain on an attached sheet to what extent warranty and service facilities are provided.

17. SAMPLES: Samples of items, when called for, must be furnished free of expense on or before Bid opening time and date and, if not destroyed, may upon request be returned to the Bidder's expense. Each individual sample must be labeled with Bidder's name, manufacturer's brand name and number, Bid number and item reference. Request for, and use of, samples shall be obtained by instructions which include shipping authorization and name of carrier and must be received with the Bid. If instructions are not received within this time the commodities shall be disposed of by the University of North Florida.

18. INSPECTION, ACCEPTANCE AND TITLE: Inspection and acceptance will be at destination unless otherwise provided. Title and risk of loss or damage of all items shall be the responsibility of the contractor supplier until accepted by the University, unless loss or damage is the result of improper handling, storage, or sustained during shipment to the University. Any Con
1. Project Description
The UNF Board of Trustees, a public body corporate, is soliciting bids to contractors for the exterior painting of Osprey Village Residence Hall Complex.

The work shall include everything necessary to complete all exterior painting work for the buildings. The successful bidder will work under the supervision of UNF Housing Assistant Director of Facilities Management or their designee. The work will be completed during the summer term months of May through July 2014.

The successful contractor is responsible for understanding and complying with all applicable local, state and federal occupational safety and health regulations pertaining to the scope of work outlined in this ITB.

Project Completion: On or before July 20, 2014

Qualification Criteria:
- Florida contractor’s license
- Contractor must have successfully completed at least three similar or greater size and scope projects within the last three years. Provide project name, owner contact, address and telephone number for each project referenced on the form provided. Information will be verified to ensure responsiveness to this solicitation.

2. Proposed Selection Schedule
The tentative schedule for selection and award will be as follows:

<table>
<thead>
<tr>
<th>Event</th>
<th>Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Posting ITB on Website</td>
<td>April 4, 2014</td>
</tr>
<tr>
<td>Mandatory Pre-Bid Meeting/Site Visit</td>
<td>April 10, 2014 @ 10 a.m.</td>
</tr>
<tr>
<td>Bid Questions Deadline</td>
<td>April 15, 2014 @ 3 p.m.</td>
</tr>
<tr>
<td>Responses to Questions</td>
<td>April 18, 2014</td>
</tr>
<tr>
<td>Bid Due Date</td>
<td>April 24, 2014 @ 2 p.m.</td>
</tr>
</tbody>
</table>

All times are Eastern Standard Time unless otherwise noted.

3. Bid Submission
Bids are to be delivered sealed and the envelope labeled "ITB #14-24 titled Painting of Osprey Village Residence Hall Complex". Provide one copy of the bid submittal. Bids are due by 2 p.m. on April 24, 2014. Bids received after 2 p.m. will be returned unopened. It is the sole responsibility of the bidder to ensure that sealed bids are delivered to the UNF Purchasing Department prior to the deadline and labeled accordingly. It is also the responsibility of the bidder to carefully review the bid requirements in this ITB and submit all information requested. The University will not accept bid proposals received by facsimile or email. If bidder fails to submit with its sealed bid all items requested, the bid submittal may not be considered.

Bidders are requested to use an identification label on their envelopes/packages when returning their response. The label should clearly identify the bid number, date and time of opening and company name. Each bidder is fully responsible for ensuring that its bid is timely received and shall assume the risk of non-delivery or untimely delivery caused by its chosen delivery method, whether by US Mail, public carrier or otherwise.

4. Mandatory Pre-Bid Meeting
To help ensure that all bidders are fully informed of the requirements of this solicitation, a mandatory pre-bid meeting will be held on April 10, 2014 at 10 a.m. in Housing and Residence Life Maintenance Building Conference Room (Building 62) on the UNF Campus at 1 UNF Drive, Jacksonville, FL 32224. Bidders are encouraged to submit questions by email in advance of the meeting to the UNF Purchasing Department to linda.hubbart-williams@unf.edu and s.milesevic@unf.edu.

5. Solicitation Security Not Applicable

6. Performance and Payment Bond
The successful Vendor shall provide and pay for performance and payment bonds for projects/agreements in excess of $100,000. Such bonds shall cover the full and faithful performance of the agreement and the payment of all obligations whatsoever arising thereunder in such form as required by the University. The successful Vendor shall deliver the required bonds to the University promptly following execution of the Agreement. The Successful
Vendor shall require the attorney in fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of his power of attorney indicating the monetary limit of such power. Surety shall be a company licensed to do business in the State of Florida and shall be acceptable to the University. The bond amount may be increased to include any change order added to the agreement to 100 percent of the total of each change order.

7. Method of Award
A contract and/or purchase order will be awarded to the lowest responsible and responsive bidder whose bid meets all of the requirements set forth in the ITB. When multiple responses that are equal in all respects are received to a competitive solicitation, the University will give preference to responses that include commodities manufactured in the state, Florida businesses, businesses with a drug-free workplace program, and/or out-of-state manufacturers located in the state to determine the contract award, or, if these conditions do not exist or are equivalent between two or more responses, the contract award will be determined by toss of a coin.

The University may award this bid in whole or in part; whichever is in the best interest of the University.

8. Clarifications
No interpretation of the meaning of any part of this ITB, nor corrections of any apparent ambiguity, inconsistency or error herein, will be made to any bidder orally. All requests for written interpretation, additional information or corrections must be in writing and can be submitted via email to the UNF Purchasing Department, attention Linda Hubbart-Williams at linda.hubbart-williams@unf.edu AND Sandra Milesevic at s.milesevic@unf.edu.

All requests must be received by April 15, 2014 @ 3 p.m. All such interpretations and supplemental instructions will be in the form of written addenda to the ITB documents which, if issued, will be posted to the purchasing website. It is the responsibility of the bidder before submitting its bid to check the UNF Purchasing Department website at http://www.unf.edu/purchasing/ to obtain any updates/addendums.

9. Disqualification of Bid
More than one bid from an individual, firm, partnership, corporation or association under the same or different names will not be considered. Reasonable grounds for believing that a bidder is involved in more than one bid for the same work will be cause for rejection of all bids in which such bidders are believed to be involved. Any or all bids will be rejected if there is reason to believe that collusion exists between bidders. Bids in which the prices obviously are unbalanced will be subject to rejection.

10. Bid Withdrawal
Bid proposals submitted prior to the bid opening date may be withdrawn by written notice to the UNF Purchasing Department. Such notice must be received at the address provided herein prior to the time designated for opening the bid. Bidder may withdraw the bid at any time prior to bid opening.

Withdrawn bids may be resubmitted up to the time designated for the receipt of the bid provided that they are then fully in conformance with the requirements of the ITB.

11. Independent Contractor
All of the vendor's employees furnishing services to the University shall be deemed employees solely of the vendor and shall not in any way be considered employees or an agent acting for and/or on behalf of the University. The vendor shall perform all services as an independent contractor and shall discharge all its liabilities as such. No acts performed or representations, whether oral or written, made by the contractor with respect to third parties shall be binding on the University of North Florida.

12. Public Entity Crimes
The University will not accept a competitive solicitation, or purchase of commodities, contractual services, construction, repairs and leases, from a person or affiliate who has been convicted of a public entity crime and has been placed on the State of Florida’s convicted vendor list for a period of 36 months from the date of being added to the convicted vendor list. A “person” or “affiliate” includes any natural person or any entity, including predecessor or successor entities under the control of any natural person who is active in its management and who has been convicted of a public entity crime (UNF Regulation 13.0100R)

13. Right to Terminate
In the event that any of the provisions of a contract resulting from the bid award are violated by the successful bidder, the University may serve written notice upon such bidder of its intention to terminate the contract. Such
14. Contractual Intent/Right to Terminate and Recommence ITB Process

The University intends to contract with vendor(s) whose bid(s) is/are considered to be in the best interests of the University. However, the University may terminate this ITB process at any time up to notice of award, without prior notice, and without liability of any kind or amount. Further, the University reserves the right to commence one or more subsequent ITB processes seeking the same or similar products or services covered hereunder.

15. M/WBE, Service-Disabled Veteran Business Utilization

UNF is committed to encouraging and promoting the utilization of minority, women and service-disabled veteran business enterprises. We make all efforts reasonably necessary to ensure that these businesses have a full and fair opportunity to compete for performance on UNF projects. Prime contractors are strongly encouraged to provide opportunities for minority, women and service-disabled veteran owned subcontractors in performance on UNF projects.

16. Equal Opportunity Statement

The University of North Florida Board of Trustees has established equal opportunity practices that conform to both the spirit and the letter of all laws and regulations that prohibit discrimination based on race, creed, color, sex, sexual orientation, age, national origin, marital status or religion including, without limitation, the provisions of Executive Order 11246 (EEO and Affirmative Action Guidelines for Federal Contractors Regarding Race, Color, Gender, Religion, and National Origin) and the provisions of University of North Florida Regulation 1.00409 titled Equal Opportunity & Diversity Statement. The contracting party will adhere to such provisions and provide to the University, upon request, evidence of compliance with such provisions. A failure to so adhere or to provide such evidence shall constitute a material default under the agreement. The contracting party will comply with all laws and regulations prohibiting discrimination based upon disability and will utilize reasonable efforts to attract, enlist and recruit individuals with disabilities.

17. Notice of Intended Award Decision

A Notice of Intended Decision will be posted for review by interested parties on the University Purchasing Department’s website at http://www.unf.edu/purchasing/Bids_and_Notices.aspx and will remain posted for a period of three business days (72 hours). The University has no obligation to furnish this information by any other means than posting to this website.

18. Protest Procedures

Any vendor/interested person who is disputing the specifications or is adversely affected by a decision or intended decision concerning this competitive solicitation or contract award and who wants to protest such specifications, decision or intended decision shall file a protest in compliance with the University of North Florida regulations. Failure to file a protest in accordance with UNF Regulation 13.0020R, or failure to post the bond or other security as required in UNF Regulations 13.0020R and 13.0030R shall constitute a waiver of protest proceedings.

19. Insurance Requirements

The vendor shall agree to indemnify, defend and save harmless the University of North Florida against any and all claims whatsoever including, but not limited to, damages to property of the University or injury to employees, visitors or students of the University arising out of the operations of the Vendor. It shall be the responsibility of the successful vendor to furnish the University with a Certificate of Insurance after the Notice of Award has been issued but prior to the start of any service to the University. Attention is called to the fact that all insurance companies shall be authorized to do business in the State of Florida. Insurance Certificates must be furnished to the University within 10 calendar days after receipt of the Notice of Award. The University must be named "additional insured" on automobile and general liability policies by written policy endorsement.

The Contractor shall not commence any work in connection with this agreement until he has obtained all the following types of insurance and such insurance has been approved by the purchaser, nor shall the Contractor allow any subcontractor to commence work on his subcontract until all similar insurance required for the subcontractor has been so obtained and approved. All insurance policies shall be with insurers qualified and doing business in Florida and with an A.M. Best rating of no less than B+. The purchaser shall be furnished proof of coverage of insurance by certificates of insurance accompanying the contract documents and shall name the University of North Florida Board of Trustees, a Public Body Corporation, their officers, agents and employees as an additional name insured by written endorsement, with a copy of the endorsement page provided to the
The purchaser shall be exempt from, and in no way liable for, any sums of money that may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Contractor and/or Subcontractor providing such insurance.

A. Workers Compensation Insurance
The Contractor shall secure and maintain during the life of this agreement, Worker’s Compensation Insurance for all his employees connected with the work of this project and, in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker’s Compensation Insurance for all the latter’s employees unless such insurance shall comply fully with the Florida Worker’s Compensation Law. In case any class of employees engaged in hazardous work under this contract at the site of the project is not protected under Worker’s Compensation statute, the Contractor shall provide, and cause each subcontractor to provide, adequate insurance satisfactory to the purchaser for protection of his employees not otherwise protected.

B. Contractor’s Public Liability and Property Damage Insurance
The Contractor shall secure and maintain during the life of this agreement, COMPREHENSIVE GENERAL LIABILITY AND COMPREHENSIVE AUTOMOBILE LIABILITY INSURANCE as shall protect him from claims for damages, personal injury, including accidental death, as well as claims for property damages which may arise from operations under this agreement whether such operations be by himself or by anyone directly or indirectly employed by him and the amounts of such insurance shall be the minimum limit as follows:

1. Bodily Injury Liability $1,000,000 each accident
2. Auto Property Damage Liability $1,000,000 each accident
3. Property Damage Liability- (other than automobile) $2,000,000 aggregate operations
   $2,000,000 aggregate protective
   $2,000,000 aggregate contractual
   $ 2,500 medical expenses

   Insuring clause for both BODILY INJURY AND PROPERTY DAMAGE shall be amended to provide coverage on an OCCURRENCE basis. Property damage shall include loss of product.

4. “XCU” (Explosion, collapse, underground damage) — the contractor’s liability Policy shall provide “XCU” coverage for those classifications in which they are excluded.

5. Contractual Liability - work contracts - The contractor’s liability policy shall cover such contracts when they are affected.

C. Subcontractor’s Public Liability and Property Damage Insurance
The Contractor shall require each of his subcontractors to secure and maintain during the life of this contract; insurance of the type specified above and insures the activities of his subcontractors in his policy, as specified above.

D. Liability
The University will not (1) indemnify or hold the successful vendor harmless (2) enlarge the scope of the waiver of sovereign immunity provided in §768.28, Fla. Stat. or (3) limit, by contract or otherwise, the legal responsibility or liability of the successful vendor to the University for performance required by the agreement.

20. Performance Period and Equipment Acceptance Not Applicable

21. Not an Exclusive Contract
This solicitation shall not restrict in any way the University’s right to contract with others for services and/or commodities similar to those specified in this bid. This contract is not an exclusive contract.
22. Presence on the University Premises
The vendor shall ensure that all persons working for, or on behalf of, the vendor whose duties bring them upon the University's premises obey the rules and regulations that are established by the University and that they will comply with the reasonable directions of the University’s officers.

23. Security
The vendor will be required to cooperate and coordinate at all times with the University Police Department in enforcing regulations and in internal security and theft control in the service area. No other security staff may be employed by the vendor. The vendor will be required to follow the University’s policies in dealing with improper conduct and shall report all incidents or injuries to the University Police Department.

24. Permits, Licenses or Taxes
Contractors are to hold the applicable Department of Business & Professional Regulation (DBPR) license. Failure to provide and maintain the required licenses, certifications and tax receipts will result in rejection of the proposal and termination of work pursuant to the DBPR regulation, per §489.105, Fla. Stat.

25. Special Accommodation
Individuals who require reasonable accommodation in order to participate must notify the Purchasing Department at (904) 620-2730 at least five working days prior to the event.

26. Campus Parking
Vendors must purchase a daily parking permit from a parking permit dispenser located in Lot 53 of Hicks Hall when visiting the UNF Purchasing Department. For other meetings scheduled by Purchasing (e.g. pre-bid meetings) on the main campus, limited vendor parking is available in Parking Lot 9 (front of Bldg. 5), Parking Lot 7 and the parking garages (except for first floor) with a vendor pass. Arrangements can be made to have a vendor parking permit reserved at the visitor’s booth for the same cost by giving a 48 hour notice to the Purchasing Department, phone number 904-620-2730. A daily parking permit is required. Be sure to leave adequate time to account for appropriate campus parking. Visit http://capricorn.anf.unf.edu/parkingservices/ for additional parking information.

27. Environmental Sustainability
The University supports and encourages initiatives to protect and preserve our environment. Proposers shall submit as part of their response their environmental sustainability “green” program.

28. Subcontractors
If the execution of work to be performed by your company requires the hiring of subcontractors, the bidder must clearly state this in their solicitation response and identify by correct legal name each sub-contractor. Describe your rationale for utilizing subcontractors, including relevant past experience partnering with stated subcontractors.

Failure to include pricing for all applicable services and offerings to be supplied by the supplier or subcontractors may subject the proposal to rejection.

All subcontractors must comply with the Public Entity Crimes section of this document and all other applicable law and regulation.

The University of North Florida reserves the right to accept or deny any subcontractor for the work described in this document.

29. Labor Rates
All labor rates are to be based on the economic cost to the bidder. The bidder must be able to fully support the costs included in each component of the labor rate, including taxes and insurance, by documentary evidence of the same. Tax and insurance components are to be included at the lower of the bidder’s effective rates or the statutory rate. The University reserves the right for it or its agents to evaluate or audit all labor rates prior to execution of a contract with the bidder.

30. Checklist of Required Documents to be submitted
The following checklist is provided for convenience only. This checklist is not inclusive of all items that may be required. The bidder is responsible for carefully reviewing the ITB requirements and to submit all information requested. Be sure to include all of the following forms in your bid response:

A. Acknowledgement Form, completed and signed (page 1)
B. Bonds & Insurance: An insurance certificate and 100 percent performance and payment bond will be required of the successful bidder (paragraph 6, page 3)
C. Copy of current Florida Contractor's license/s (Page 7)
D. Description of your company's "green" program (Environmental Sustainability, page 7).
E. Certification of Bid, completed and signed (page 14)
F. Addendum Acknowledgement, completed and signed, if applicable (page 15). It is the vendor's responsibility to check our website for any updates/addenda at http://www.unf.edu/purchasing/
G. Contractors Qualifications Summary, completed and signed (page 16)
H. Pricing Sheet, completed and signed (page 17)

Forms should be typed to reduce questions of legibility. Attach additional pages for each clearly numbered section as necessary. Facsimile (fax) or email submittals are not acceptable and will not be considered.
Scope of Work

Osprey Village is UNF’s oldest residence hall complex. It is comprised of seven apartment buildings constructed of concrete and cedar lap siding. There is approximately 92,500 square feet in gross square footage in the complex. The complex was constructed in 1985 and last painted approximately six years ago.

UNF is seeking a vendor that can provide painting services during the Summer Break - May through July 2014. It is our intention to utilize an outside contractor to ensure that this residential housing area is ready by the first week of August for the Fall semester check-in.

No overtime or extra charges are permitted under this ITB. Successful bidder must account for all painting conditions and circumstances.

The work will in general consist of all preparation, painting, finishing work, clean up and related items necessary to complete work described in these specifications and listed in the remaining pages included within.

The work shall include, but not be limited to, furnishing and installing throughout the project all of the following:

1. Report any rotted or unacceptable surfaces to Owner before replacement. Do not coat any unsound surfaces.
2. Include all preparation, scraping and washing of surfaces required prior to painting. All scraped surfaces shall be finished to disguise areas once the finish paint is applied.
3. Prime and first coat of all new wood and paint on finish coat to the entire exterior of the building, including exposed concrete columns and beams, conduits and exterior doors and frames. Paint material to be in accordance with included specifications.
4. Caulking of all exposed cracks and voids around doors, windows, etc. required for this scope of work, including removing and replacing any deteriorated caulking, and installing new caulk at the new wood to match the existing adjacent construction or to fill any open gaps.
5. Include cleaning and two coats of finish paint to steel stair pans and stringers, aluminum handrails and balcony railings, gutters, downspouts and covers.
6. OSHA regulations and required fall protection is to be included. All safety noted on the manufacturer’s product data sheets and labels shall be observed.
7. All hoisting and lifts required for this scope of work are included and provided by awarded Contractor.
8. Contractor must repair any damages caused by lifts or equipment used for this work.
9. All paint colors will be as chosen by the Owner.
10. Prepare and paint all exterior components on the buildings that have previously been painted unless directed otherwise by the Owner.
11. Protect all adjacent and surrounding surfaces from overspray or other damage by this scope of work by taking appropriate measures. Areas to be protected include windows, brick, surrounding lawn, trees, shrubbery, floor and steps. Upon completion of the work contractor shall remove all paint droppings and over-spray from floors, glass, concrete and other surfaces not specified to be painted.
12. Remove trash and debris daily to the dumpster provided by Contractor.

Materials

1. All materials specified are from The Sherwin-Williams Company.
2. All paints shall be delivered to the job site in the original container with the manufacturer's label intact.
3. The paint shall be used and applied per label and data sheet instructions. The material shall not be thinned or modified in any way unless specified herein. Proper surface preparation and condition of surface shall be strictly adhered to. All data sheets on specified materials are available from your local Sherwin-Williams representative or www.paintdocs.com.
4. All paint and sundries at the job site shall be available for inspection at any time upon commencement of the job by the owner, Sherwin-Williams or his representative.

Refuse Disposal

Contractor will place all sealed trash bags in dumpsters assigned in the residential areas. At no time and under no circumstances are trash bags to be dragged on the floor or ground. Leaking bags will be sealed before transporting from original location. Contractor will be responsible for cleaning carpet/tile/concrete stained from leaking bags or bags torn by dragging immediately when found.

Inspections by University Representative
The painting operation in all buildings within the scope of this contract will be inspected by a Housing and Residence Life representative or designee. Items deemed unsatisfactory by said representative or their designee will be corrected immediately.

External Painting Services Guidelines:
The Contractor and their designees will wear a photo ID badge that clearly identifies the contractor as approved to be in the complex. Radios and or headphones are not permitted. The use of tobacco products is not permitted in the building or within 25 feet of the buildings. The use of alcohol is not permitted. Contractor is not to engage in any behavior that is deemed inappropriate. Any significant interactions with students must be reported to the Director of Housing and Residence Life or his/her designee immediately. The Contractor is not to attempt to resolve issues with the students. All interaction with students will be through the Department. The Contractor must inform the Director of Housing and Residence Life or his/her designee of any incidents that occur involving the Contractor and members of the university community.

1. All employees of Awarded Contractor must wear a standard uniform.
   a. Shorts are permitted. Must be hemmed and not more than 2” from the knee. Denim shorts are not permitted.
   b. Employees must wear a shirt or smock that has the Awarded Contractor logo or emblem.
   c. Employees may not wear any clothing that is suggestive or carries any message, slogan or phrases that may be perceived as offensive.

2. Awarded Contractor employees are not to fraternize with students.
   a. Under no circumstances are employees permitted to enter a student room.
   b. Under no circumstances are employees permitted to sit and talk with students or otherwise engage in conversation that is not related to assigned duties.
   c. Under no circumstances are employees permitted to confront any students or attempt to correct their behavior. Report the student behavior to assigned supervisor.
   d. Under no circumstances are employees permitted to talk to students/staff in such a manner that would be considered offensive or suggestive.
   e. Under no circumstances are employees permitted to assist students with the transport of packages or heavy items to their rooms or to their vehicles.
   f. Under no circumstances is profanity permitted.
   g. Under no circumstances are employees authorized to open the entrance doors for anyone. Students must enter the building by using their key.
   h. Under no circumstances are employees permitted to request that a student leave campus with employees or otherwise see employees socially after work hours.
   i. Smoking is not permitted while working. Employees are permitted to smoke in the designated smoking area (25 feet from the building) during scheduled breaks.
   j. The use of cell phones is not permitted while working. Employees are permitted to use a cell phone during designated breaks.
   k. Radios, personal headsets or other listening devices are not permitted during the work hours.
   l. Guests are not permitted on the job site.
   m. Children are not permitted on the job site.

3. Your Supervisor, in agreement with UNF Housing Operations, will define work hours.

4. Any maintenance or custodial concerns must be reported to employee’s immediate supervisor.

Minimum Specifications
If instructions contained in this specification, bid documents or painting schedule are at variance with the paint manufacturer’s instructions or the applicable standard, and codes listed, surfaces shall be prepared and paint applied to suit the higher standard, as determined by Sherwin-Williams, the customer or management representative.

Surface Preparation
1. Pressure wash or water blast to remove oil, grease, dirt, loose mill scale and loose paint by water at pressures of 2500-3000 p.s.i. at a flow of 4-14 gallons per minute. Power tool clean per SSPC-SP3 to remove loose rust and mill scale. Hand tool clean per SSPC-SP2 to sand all glossy surfaces to promote adhesion.

2. Each surface shall be cleaned and prepared as specified. The painting contractor is responsible for the finish of his work. Should any surface be found unsuitable to produce a proper paint or sealant finish, the project representative shall be notified, in writing, and no materials shall be applied until the unsuitable surfaces have been made satisfactory. Commencing of work in a specific area shall be construed as
acceptance of surfaces and thereafter as fit and proper to receive finish. Contractor shall be fully responsible for satisfactory work.

3. All deteriorated substrates (i.e. wood, hardboard siding, T-111) shall be replaced.

4. All exterior surfaces to be painted shall be pressure cleaned to remove all dirt, mildew, chalk paint, and any foreign materials deterrent to the new finish (see Pressure Washing).

5. Seal and caulk all cracks around windows, doors, boards and joists using a high grade urethane sealant. All the caulking unable to perform for the length of the warranty period should be removed and replaced with caulking as specified. Allow caulking to cure for eight hours in dry weather before paint is applied. NOTE: It is recommended to apply all primer first and then apply caulk before top coat is applied. Use Sherwin-Williams Stampede 1H Hybrid Urethane Sealant.

6. Knots and pitch streaks shall be scraped, sanded and spot primed before full priming coat is applied. All nail holes or small openings shall be caulked after priming coat is applied. Any wood that is rotten, cracked, delaminated or has water damage should be replaced. Any loose or peeling paint should be removed by sanding and scraping. All hard, glossy surfaces should be sanded down to create a profile for new paint to adhere. All protruding nails shall be set. Fill nail holes, imperfections and cracks with putty (color to match primer). Edges, corners and raised grain shall be eased by sanding. Caulk all joints between wood items with an approved caulk.

7. All concrete / stucco surfaces should be cleaned to remove all chalk, dirt, stains, efflorescence and other surface contaminants. These areas shall be pressure washed and scrubbed with a bleach and/or cleaning solution. If there is still chalk evident after cleaning it should be brought to the owner's attention, in writing, before any further work is done. Any areas of breakage shall be patched and dried before coatings are applied. Cracks should be repaired as follows: (1) Cracks less than ¼” wide should be filled using Sherwin-Williams Brush Grade Elastomeric Patch and (2) Cracks wider than ¼” should be cut and scraped to a “V” shape and filled with Sherwin-Williams Trowel Grade Elastomeric Patch.

8. All galvanized gutters and flashing should be thoroughly cleaned to remove loose and peeling paint. Any bare galvanized metal should be wiped down with a non-petroleum solvent cleaner.

9. All ferrous metals should be thoroughly cleaned and all loose rust or mill scale be removed by wire brush, scraper and/or power tool, such as an electric drill with wire brush attachment. Any rust spots or bare metal should receive the appropriate prime coat. Any hard, glossy surfaces should be dulled. Previously painted hand rails in sound condition should be washed down with a strong detergent-type cleaner such as Krud-Kutter, M1-House Wash or Simple Green.

Moisture
All areas that could cause paint failure due to moisture should be addressed and eliminated. This would include but is not limited to:
1. Gutters and downspouts not working properly.
2. Previous coats of paint not adhering properly.
3. Wood checking (cracks and splits in wood).
4. Deteriorated caulking.
5. Gaps between substrates.
6. Rotten wood.
7. Areas affected by water splashing.
8. Painting in inclement weather.
10. Un-caulked nail holes.

Remove mildew per the following
1. Tools: Stiff brush or chemical injector power washer method.
2. Mix a solution of 3 parts water to 1 part bleach. **Important: Add the bleach to water only.**
3. Use application methods described above until the surface is visibly wet.
4. In confined areas, use a brush to apply the solution.
5. After mildew spores have been destroyed and the stains bleached, rinse with clean water to thoroughly remove the bleach solution. **Note:** If residue is left on the substrate problems may occur with the finish coat of paint.
6. Allow substrate to dry completely before painting.
7. Do not damage substrate. Any substrate damaged will be replaced at no cost to the owner.

Application of Paint
1. Contractor shall be responsible for notification of Owner’s Representative before beginning work if conditions substantially exceed Scope of Work.
2. Only skilled mechanics shall be employed. Applications may be by brush, roller, or spray upon acceptance from Owner.

3. At least one English speaking contractor's representative will be on the job at all times.

4. Contractor shall protect his/her work at all times and shall protect all adjacent work and materials by suitable covering or other method during progress of the work. Upon completion of work, he/she shall remove all paint and varnish spots from floors, glass and other surfaces. He shall remove from premises all rubbish and accumulated materials of whatever nature not caused by others and shall leave his part of work in a clean, orderly, and acceptable condition.

5. Remove and protect hardware, accessories, device plates, lighting fixtures, factory finished work and similar items or provide ample in-place protection. Upon completion of each space, carefully replace all removed items.

6. Cover all electrical panel box covers and doors before painting walls. Omit if covers have been previously painted.

7. Materials shall be applied under adequate illumination, evenly spread and flowed on smoothly to avoid runs, sags, holidays, brush marks, air bubbles and excessive roller stipple.

8. All coats shall be dry to manufacturer's instructions before applying succeeding coats.

9. Coverage and hide shall be complete. When color, stain, dirt, or undercoats show through final coat of paint, surface shall be covered by additional coats until paint film is of uniform finish, color, appearance and coverage (regardless of amount of coats specified).

10. All suction spots or "hot spots" in plaster or cement after application of first coat shall be touched up before applying second coat.

11. When spray painting is specified, contractor shall finish 100 square feet by spraying a sample of finish upon request of Owner. This shall be finished with materials specified and shall be called a Pilot Wall.

12. Exterior doors shall have tops, bottoms, and side edges finished same as exterior faces of doors.

13. Building by building inspections will be made by the Owner or his representative. Sherwin-Williams will provide periodic site visits for the purpose of extending the material warranty.

14. All repairs, replacements and applications are to meet or exceed all manufacturers and attached specifications and all applicable codes.

Workmanship & Application Conditions
1. Surfaces must be clean and moisture free. Keep surfaces dust, dirt and debris free before and during painting. Prime and paint as soon as possible.

2. Execute work in accordance with label directions. Coating application shall be made in conformance to this specification and to the manufacturer's paint instruction on the labels and product data sheets.

3. All work shall be accomplished by skilled workman familiar with, and trained to do, this type of work and they shall be further qualified to operate or use the equipment or rigging needed to accomplish this work.

4. All shrubbery, outside carpeting and sprinkler systems shall be fully protected against damage during each stage of the painting project.

5. Paint all previously painted surfaces to include, but not be limited to, utilities and phone boxes (if allowed by local utility companies), ground transformers, stair systems, light poles and fixtures, pool fence, electrical boxes (meter boxes and A/C main disconnects) and underside of balconies.

6. All exterior substrates designated not to receive paint coatings shall be kept free of paint residue, i.e. windows, outdoor carpeting, walkways, etc.

7. Owner shall provide water and electricity from existing facilities.

8. Normal safety and "wet paint" signs, necessary lighting and temporary roping off around work areas shall be installed and maintained in accordance with OSHA requirements while the work is in progress.

9. A progress schedule shall be furnished by the contractor for approval and shall be based on the contract completion date. Contractor shall advise the Owner of those areas in which work is to be performed sufficiently in advance of the work schedule to permit the Owner to prepare for the work, advise residents, move vehicles, etc.

10. Do not paint over any code required labels or any equipment identification, performance rating, name or nomenclature plates.

Weather
No painting shall be done immediately after a rain or foggy weather, or when the temperature is below 50 degrees F. Substrate temperature must be 5 degrees F., or more above dew point temperature while painting and during coatings cure. Avoid painting surfaces while they are exposed to a full hot sun.

Coatings Systems
Surface preparation, application methods, spreading rates, wet and dry film thicknesses will be determined by the
attached specifications and our material data sheets, available at www.sherwin-williams.com, except as noted below.
All surface contamination, such as mildew, chalk, grease, dirt, grime, rust, efflorescence, old loose peeling paint, rotten wood and hard glossy surfaces needs to be removed by pressure washing, prep work and hand tool clean, before a new coating system can be applied. Be sure to read and follow the Data Pages before application.

Minimum recommended surface preparation:
SSPC-SP1  Remove all oil, grease, chalk and other surface contamination
SSPC-SP2  Remove all rotten wood, peeling paint and rust

Surface Cleaner:  A-1 Industrial Bleach and KrudKutter Wash Cleaner
Caulking / Sealant:  Sher-MAX ULTRA Urethanized Elastomeric Sealant
Concrete Patch:  Conseal Elastomeric Patch / Smooth / Brush

Crack Repair (Pay close attention to patching and repairing of ALL cracks in the concrete / stucco)
Identify all cracks in the existing substrates and repair per manufacturer’s recommendation
1. For hairline cracks 1/16 inch or less wide - seal with an Elastomeric Patching Material Brush Grade
2. For cracks larger then 1/16 inch, route the crack open to a uniform size by mechanical methods. Clean out crack with water and allow to completely dry. Apply a fresh bead of Stampede Urethane Sealant per the specifications.
3. Be sure to feather edge the sealant beyond the edge of the crack.

Building Exteriors
Exterior Wood, Concrete Beams and previously painted Substrates
1. Spot Prime Raw:  102 Int/Ext 100% Acrylic Primers, B19WV1002

Aluminum Handrails
1. Spot Prime Raw:  DTM Primer Finish, B66W1
2. Finish Coats (2):  DTM Acrylic Gloss Coating, B66w211

Stair Pans and Ferrous Metals
1. Spot Prime Raw:  Kem Kromik Universal Metal Primer, B50WZ1
2. Finish Coats (2):  DTM Acrylic Gloss Coating, B66w211
CERTIFICATION OF BID

Explanation: This certification attests to the vendor’s awareness and agreement to the content of this Invitation to Bid (ITB) and all accompanying provisions contained herein.

Action: Vendor is to ensure that the following certificate is duly completed and correctly executed by an authorized officer of your company.

This bid is submitted in response to Invitation to Bid #14-24 issued by the University of North Florida (UNF). The undersigned, as a duly authorized officer, hereby certifies that ____________________________ (Vendor Name) agrees to be bound by the content of this proposal and agrees to comply with the terms, conditions and provisions of the referenced ITB and any addenda thereto in the event of an award. Exceptions are to be noted as stated in the ITB. The bid shall remain in effect for a period of ninety (90) calendar days as of the Due Date for responses to the ITB.

The undersigned certifies that to the best of his/her knowledge: (check one)

1. ___ There is no official, officer or employee of UNF requiring the goods and services described in these specifications has a material financial interest in this company.

2. ___ I hereby certify that the following named UNF official(s) and/or employees(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the UNF Presidents Office, 1 UNF Drive, Jacksonville, FL 32224 prior to the time of bid opening

________________________________________________________________________
Name                                           Title or Position

________________________________________________________________________
Name                                           Title or Position

Signature                                      Date

PUBLIC OFFICIAL DISCLOSURE

UNF requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid is submitted or at the time that the public official acquires a financial interest in the bid. Please provide disclosure, if applicable, with bid.

Public Official: __________________________________________________________

Position Held: ___________________________________________________________

Position/Relationship with Bidder: __________________________________________

The undersigned further certifies that their firm (check one) ___ IS or ___ IS NOT currently debarred, suspended, or proposed for debarment by any federal entity. The undersigned agrees to notify the University of any change in this status, should one occur, until such time as an award has been made under this procurement action.

________________________________________________________________________
Name                                           Title or Position

________________________________________________________________________
Name                                           Title or Position

Signature                                      Date
ADDENDUM ACKNOWLEDGEMENT

I, the undersigned, acknowledge the receipt of:

Addendum # _____ through Addendum # _____

All addenda to this ITB # 14-24 shall become part of your firm’s competitive solicitation response and the subsequent contract, if applicable.

The University has no obligation to furnish addenda by any other means than posting to its Website. Please note receipt of any addendum by signing and returning with your ITB response. Failure to acknowledge any and all addenda may result in disqualification of that Bidder’s response.

Authorized Signature _______________________________________
Printed or Typed Name ________________________________________
Company Name _______________________________________________
Date _________________________________________________________

INVOICE AND PAYMENT

Payment shall be made by the University of North Florida to Contractor/Vendor in accordance with the Florida Prompt Payment Act (see page 1, General Condition #5(d)). The University’s preferred method of payment is by credit card. Upon award, Contractor/Vendor will be contacted by the University to participate in its credit card payment program. Contractor/Vendor should complete the information requested below:

Contractor/Vendor will_____ will not _____ accept credit card payments.

Accounting Department contact information:

Name (printed) _________________________________________________
Title __________________________________________________________
Phone number ___________ Email address __________________________
UNIVERSITY OF NORTH FLORIDA

INVITATION TO BID #14-24

CONTRACTOR’S QUALIFICATION SUMMARY
Painting of Osprey Village Residence Hall Complex

CONTRACTOR NAME

ADDRESS

CITY __________________________________ STATE ______ ZIP CODE ______

PHONE # ___________________ FAX # ___________________ EMAIL

PROJECT HISTORY
Provide the following information for three completed commercial projects of similar size and scope within the last three years:

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Project Contact (name, phone # and email)</th>
<th>Completion Date</th>
<th>Project Size</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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</tbody>
</table>

Information will be verified to ensure responsiveness to this solicitation.

I certify that, to the best of my knowledge, the information contained in this qualifications summary is accurate, subject to Perjury Laws, §837, Fla. Stat. I understand that the provision of false information could be cause for my firm’s disqualification from applying for other UNF work for a period of up to three years.

Name ___________________________________________ Title

Signature ___________________________________________ Date
NOTE: All bidders are responsible for visiting the site to verify all existing conditions and closely examining the project specifications, drawings and project manual. The award will be based on the Lump Sum Base Bid amount. Pricing break out is for internal purposes only.

ITB 14-24 Painting of Osprey Village Residence Hall Complex pricing guidelines
Prospective contractors must provide the following pricing information: Osprey Village Building Exterior and Stairwells unit cost per building and wood siding replacement unit cost per square foot.

<table>
<thead>
<tr>
<th>Building</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Building A</td>
<td>$</td>
</tr>
<tr>
<td>2 Building B</td>
<td>$</td>
</tr>
<tr>
<td>3 Building C</td>
<td>$</td>
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<tr>
<td>4 Building D</td>
<td>$</td>
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<tr>
<td>5 Building E</td>
<td>$</td>
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<tr>
<td>6 Building F</td>
<td>$</td>
</tr>
<tr>
<td>7 Building G</td>
<td>$</td>
</tr>
<tr>
<td>Grand Total</td>
<td>$</td>
</tr>
</tbody>
</table>

Estimated Paint quantity needed per building (Gallons)

Cost to replace wood siding per square foot $