



SCHILLER PARK
SCHOOL DISTRICT 81

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SCHILLER PARK SCHOOL DISTRICT 81
RFP 14-006
REQUEST FOR PROPOSAL
For
LINCOLN MIDDLE SCHOOL PAINT SERVICES
September 4, 2013

Schiller Park School District 81, 9760 Soreng Avenue, Schiller Park, Illinois 60176, is seeking **Request for Proposals** for LINCOLN MIDDLE SCHOOL PAINT SERVICES to include: Scrape off peeling and failing paint of paintable surfaces, power grind off all rusted areas prior any coating applications, apply rust prevent primer to all bare areas, apply epoxy coating to the rails & underside of the porch on the second and third floor above the entrance door #3 in accordance with the contract documents including specifications as filed with the Purchasing Agent in the Business Office. The purpose of the Request For Proposal for LINCOLN MIDDLE SCHOOL PAINT SERVICES for Schiller Park School District 81 is to provide routine maintenance rust removal, cleaning, and painting of Lincoln School rail and balcony areas.

INSTRUCTIONS TO VENDORS

OVERVIEW:

Schiller Park School District 81 is a relatively small elementary school district that is located in Schiller Park, Illinois. The district has an enrollment of approximately 1,357 students and has two K-6 schools, and one junior high school. The district serves students from all of Schiller Park municipality. The district has its own transportation department which transports students to their designated school within the District's community. The District schools consist of Washington Elementary School, Lincoln Middle School and John F. Kennedy School.

PROPOSALS:

All **PROPOSALS** must be submitted on forms of proposal marked Exhibit "B" LINCOLN MIDDLE SCHOOL PAINT SERVICES furnished by Board of Education of Schiller Park School District 81 ("Board"). **Proposals submitted on other forms may be rejected.**

Proposals must be signed in longhand by person(s) legally authorized to perform such function. Evidence may be required to substantiate the signature.

1. Oral, telephonic, telegraphic, electronic or facsimile transmitted BIDS(s) **will not be accepted.**

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Proposal documents shall be submitted in sealed envelopes clearly marked LINCOLN MIDDLE SCHOOL PAINT SERVICES, ATTENTION: JEREMY DOTSON. Proposal documents received in envelopes not clearly labeled as specified will be rejected if opened before specified proposal opening time.

**ADDRESSED TO: Board of Education
Schiller Park School District 81
9760 Soreng Avenue
Schiller Park, IL 60176
Attn: Mr. Jeremy Dotson, Chief School Business Official
Due: Friday, September 13, 2013 at 10:00 a.m., Central Standard**

Time

Any time stated is in Central Standard Time zone.

Proposal Deposit Bond:

Any questions / inquiries should be directed to the Business Office in care of Mr. Jeremy Dotson, Chief School Business Official, 9760 Soreng Avenue., Schiller Park, IL 60176.

Each bid must be accompanied by a Bid Guarantee in the form of a Bid Bond, Certified Check or Bank Draft in an amount equal to and not less than ten percent (10%) of the bid and made payable to Board of Education, Schiller Park School District 81, Schiller Park, Illinois. No bid shall be withdrawn for a period of thirty (30) days after the bid opening date without the consent of the Owner. Checks or drafts of unsuccessful Bidders will be returned as soon as practical, after opening and checking the bids. Successful Bidder must provide a Performance Bond and a Labor and Material Payment Bond in the full amount of the Contract, acceptable to the Owner.

Vendor acknowledges his or her failure to perform within the intent of the proposal solicitation may disqualify the vendor from Bidding with Schiller Park School District 81.

Examination of Specifications:

Each vendor shall acquaint him or herself with the conditions as they exist so that the vendor may be completely familiar with the conditions pertinent to the fulfillment of the work required under this contract.

Deadline for Receiving Proposals:

Request for Proposals must be delivered to the Schiller Park School District 81 by Friday, September 13, 2013 at 10:00 a.m. No proposals may be withdrawn for a period of 60 days after the opening date. Proposals will be held without right of withdrawal until Wednesday, September 18, 2013 at 7:00 p.m., when it is anticipated the Board will be acting on the bid. Results of the board's decision will be posted on the district's website www.sd81.org on September 19, 2013.

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Timeline:

September 4, 2013—Issue Request for Proposal
September 13, 2013--RFP Vendor Submission Deadline to District
September 13, 2013--District review of proposals received
September 18, 2013--Present recommendation to the Board of Education
September 21, 2013--Vendor to begin contractual work immediately

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Instructions to Bidders

1. General

- a. Bid shall be submitted in an envelope properly marked with the title of the bid, and date and time of opening.
- b. Seal and deliver to the purchasing office on or before the time scheduled for the opening.
- c. All bids shall be made on this form.
- d. Unsigned or late bids will not be considered.
- e. Schiller Park School District 81 is not subject to Federal Excise Tax or Illinois Retailers Occupational Tax.
- f. Prices quoted shall include all charges for packing, transportation and delivery to the School Building or District Office as designated on the bid.
- g. Correspondence shall be addressed to the Chief School Business Official.
- h. Bids are available for inspection in the Business Office by appointment after the award of orders.
- i. Oral, telephonic, telegraphic or facsimile transmitted bids will not be accepted. The use of District transmission equipment by Bidders is prohibited.

2. Errors and Omissions

All proposals shall be submitted with each space properly completed. The special attention of Bidders is directed to the policy that no claim for relief because of errors or omissions in the bidding will be considered, and bidders will be held strictly to the proposals as submitted. Should bidders find any discrepancies in, or omissions from, any of the documents, or be in doubt as to their meanings, they shall advise the Chief School Business Official who will issue the necessary clarifications to all prospective Bidders by means of addenda.

3. Firm Bid

All bids will be considered to be firm for a period of sixty (60) days from the date established for the opening of bids.

4. Withdrawal of Bids

Bids may be withdrawn by letter, FAX, or in person prior to the time and date established for the opening of bids.

5. Investigation of Bidders

- a. The Business Office will make such investigation as is necessary to determine the ability of the Bidder to fulfill bid requirements. The Bidder shall furnish such information as may be requested and shall be prepared to show completed installations of equipment, types of service or supplies similar to those included in the bid.
- b. The Board of Education reserves the right to reject any bid if it is determined that the Bidder is not properly qualified to carry out the obligations of the contract.

6. Reservation of Rights by the Institution

The Board of Education reserves the right to reject any or all bids, to waive irregularities and to accept the lowest responsible Bidder, considering conformity with specifications, terms of delivery, quality, and serviceability. All items shall be new unless otherwise specified. By submitting a bid, Bidders agree to mandatory binding arbitration on all bid disputes.

7. Compliance with Legislation

- a. It shall be mandatory upon the Contractor(s) to whom the contract for public works is awarded and upon any subcontractor thereof to pay to all laborers, workmen and mechanics employed by them not less than the general prevailing rate of wages in the locality for each craft or type of workman or mechanic needed to perform such work and the general prevailing rate for legal holiday and overtime work as ascertained by the Department of Labor (copy attached). Bidders are required to increase wages as necessary during the term of this contract so as to keep current with prevailing wage rates. No changes will be allowed in the amount of this contract as additional compensation for such changes.
- b. It shall be mandatory that the Contractor will not discriminate against any employee or applicant for employment upon any grounds prohibited by the Human Rights Act (775 ILCS 5/1-101) and further that the Contractor will comply with all provisions of the Human Rights Act including, but not limited to, rules and regulations of the Illinois Human Rights Commission.

8. Signature Constitutes Acceptance

The signing of these bid forms shall be construed as acceptance of all provisions contained herein.

9. Contracts

The successful bidder will be required to enter into a contract incorporating the terms and conditions of this bid.

10. Equal Employment Opportunity

During the performance of this Contract (whether or not Federal funds are involved) the Contractor agrees as follows:

- i. The Contractor will not discriminate against any employee or applicant for employment because of age, race, creed, color, sex, national origin or disability. The Contractor will take affirmative action to ensure the applicants are employed, and that employees are treated equally during employment, without regard to their age, race, creed, color, sex, national origin or disability. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- ii. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, sex or national origin.
- iii. The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto and will permit access to his/her books, records and accounts by the contracting agency and the Secretary of Labor for purposes of investigation, to ascertain compliance with such rules, regulations and orders.
- iv. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this Contract or with any of such rules, regulations or orders, this Contract may be canceled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or Federally assisted construction contracts, in accordance with the procedures authorized in Executive Order of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by Law.

- v. The Contractor shall include the provisions of paragraphs a. through d. in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Sec. 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall take such action with respect to any subcontractor or purchase order as the contracting agency may direct as a means of enforcing such provisions, including sanctions for noncompliance, provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

11. Completion Delivery Time

If delivery time will exceed thirty (30) days after receipt of a purchase order, state the delivery time by the respective items in the "Description" column. All prices must be quoted F.O.B. DESTINATION. Shipments shall become property of consignee after delivery and acceptance. Regardless of statements to the contrary, payment terms will begin no sooner than the date of delivery of goods.

12. Evaluations

The Board of Education reserves the right to reject any and all bids, to waive any technicalities in the bidding and to award each item to different Bidders or all items to a single Bidder unless otherwise noted on bid request, and to determine whether in the opinion of the Board of Education: (1) an equal or alternate is a satisfactory substitute, (2) a Bidder is not a responsible Bidder and should be disregarded, and (3) what exceptions or deviations from written specifications will be accepted. The Board of Education will authorize the release of purchase orders upon acceptance of bids. In the event of pricing errors the unit cost(s) listed will prevail and be considered accurate.

13. Examination of Documents and Site

Before submitting a proposal for work on any project, each Bidder shall carefully examine the project site and the Contract documents, fully inform itself of existing conditions and limitations of the project sites, rely entirely upon their own judgment in making the proposal, and include in their proposal all sums sufficient to provide all work required by the Contract documents. After opening of bids, no additional allowance will be made for changes in project scope and/or price due to work which would have been apparent by examination of the documents and sites. By submitting a proposal, each Bidder shall be held to represent that they have made the examination in complete detail and has determined beyond doubt that the documents and existing conditions are sufficient, adequate and satisfactory for completion of the work. A Bidder may visit the project sites during the hours of 8:00 A.M. to 4:00 P.M. on weekdays, Monday through Friday. The site locations(s) are at building(s) listed in Delivery Points section for addresses.

14. Performance/ Labor and Material Payment Bonds (construction projects only)

Within ten (10) days of the date of the Notice of Award, the successful Contractor shall enter into a formal Contract with the Board of Education and shall provide a Performance Bond and a Labor and Material Payment Bond, each in the full amount of the Contract. The Bonds shall be in accordance with A.I.A. Document A311. The Contractor shall pay the cost of premiums for said Bonds. The Bonds shall be signed and sealed by an authorized representative of the bonding company and authorized officer or representative of the Contractor, and a certificate of the authority of those signing the Bonds, if not officers, shall be attached thereto. The Performance Bond and the Labor and Material Payment Bond shall guarantee the performance of the duties placed on the Contractor by the Prevailing Wage Act, as well as all other duties undertaken pursuant to the Contract with the Board of Education, and shall indemnify the Board of Education from any liability or loss resulting to the Board of Education from any failure of the Contractor fully to perform each or all of said duties. The Performance Bond and the Labor and Material Payment Bond herein provided shall be

placed with a Surety company or companies having a policy holders' rating not lower than "A" and a financial rating not lower than "AAA" in Best's Insurance Guide (current edition).

15. Bid Security (construction projects only)

A Bid Bond or Certified Check made payable to Schiller Park School District 81, Cook County, Illinois in the amount of ten percent (10%) of the proposal shall accompany each bid as a guarantee that the Bidder, if awarded the Contract, will furnish the required Performance and Labor and Material Payment Bonds, execute the Contract and proceed with the work. Upon failure to do so, the Contractor shall forfeit the Check or amount of Bid Bonds as liquidated damages. No mistakes or errors on the part of the Bidder shall excuse the Bidder or entitle it to a return of the Check or Bid Bond. No Bidder may withdraw a bid for a period of 60 days after the date of opening thereof.

The Bid Bonds or Checks will, with the exception of those of the three lowest bidders, be returned seven (7) days after the opening of bids and the remaining Checks or Bid Bonds will be returned when the Contract is executed and Bonds provided.

16. Delivery Points

Deliveries shall be made to the following addresses when "specific" locations are indicated in the bid specifications. The delivery points may be indicated by the names and addresses listed below:

Schiller Park School District 81
District Office
9760 Soreng Avenue
Schiller Park, IL 60176

1. Insurance (construction and service contracts only)

The contractor shall provide and maintain insurance in the amounts outlined below with companies acceptable to the School District:

a. Worker's Compensation Insurance

Coverage A - Illinois Statutory Limits
Coverage B - Employer's Liability \$500,000 Limit

b. Automobile Liability Insurance:

\$1,000,000 combined single limit per occurrence for bodily injury and property damage and include coverage for all owned, non-owned and hired automobiles.

c. Commercial General Liability Insurance shall provide the following limits:

\$1,000,000 each occurrence
\$2,000,000 General Aggregate
\$2,000,000 Completed Operations Aggregate
\$1,000,000 Personal Injury

This policy shall include the following coverage:

- a. Premises/Operations
- b. Independent Contractors
- c. Products/Completed Operations
- d. Contractual Liability - Blanket
- e. Broad Form Property Damage
- f. Personal Injury-Offenses A, B, C, -exclusion C deleted

Contractual Liability Coverage, including the "Indemnification of School District and Architect" (hold harmless agreement), must be fully insured under this policy for the liability limits set forth above. In addition, Care, Custody, and Control and XCU exclusions shall be removed from all policies under this Contract and suitable coverage provided subject to the approval of the School District's insurance counselor.

The Contractor is responsible for all claims arising out of sales of vended product on the premises and injury and/or death caused by the vendor's delivery vehicles on and immediately adjacent to the premises.

- d. Umbrella Liability Insurance: It is required that an umbrella policy be written for a minimum of \$2,000,000 for bodily injury and property damage. This umbrella policy would be in excess of the limits of the primary policy outlined above.

All such insurance shall not be cancelable without thirty (30) days prior written notice being given to the School District. All insurance shall indicate that it is primary and any material change shall cause notice to District 81 thirty (30) days prior to the change.

With respect to the insurance required herein, the Contractor shall provide such insurance naming the School District, the Board of Education and its members individually, and its employees and agents as "additional named insured." The Contractor shall also purchase and maintain such insurance as will protect the School District from and against all claims, damages, loss and expenses, including attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense, (1) is attributable to bodily injury to or destruction of tangible property (other than the work itself), including the loss of use resulting there from, and (2) is caused in whole or in part by a negligent act or omission of the Contractor, subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, regardless of whether or not it is caused in part by a party to whom insurance is afforded pursuant to this paragraph.

It is MANDATORY within ten (10) days after the bid award, that the Certificate(s) of Insurance shall be submitted to the School District 81 Chief School Business Official and the School District's insurance consultant: CLIC, Risk Management Services, Two Pierce Place, Itasca, IL 60143.

18. Total Price for All Items Bid

A total bid dollar amount, regardless of whether or not the bidder is bidding all items, must be entered in the appropriate section of the Bid Form before signing and submitting the bid.

19. Hold Harmless and Indemnification

The Contractor shall assume all liability for, and shall protect, defend, indemnify and hold harmless, the Board of Education and its members individually, their officers, employees, servants and agents, from and against all claims, actions suits, judgments, costs, losses, expenses and liabilities of whatsoever kind or nature including reasonable legal fees incurred by owner arising out of:

- a. Any infringement (actual or claimed) of any patents, copyrights or trade names by reason of any work performed or to be performed by the Contractor under this Contract or by reason of anything to be supplied by the Contractor pursuant to this Contract.
- b. Bodily injury, including death, to any person or persons (including Contractor's officers, employees, agents and servants) or damage to or destruction of any property, including the loss of use thereof:
 - Caused in whole or in part by an act, error or omissions by the Contractor or any subcontractor or anyone directly or indirectly employed by any of them regardless of whether or not it is caused in part by a party to be indemnified hereunder.
 - Arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks and property adjacent thereto.
 - Arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of this contract.

20. Late Bids

Bids received after the time specified in the Invitation to Bid will not be considered. The method of transmittal of the bid proposal is at the Bidder's risk of untimely receipt by the School District. The use of District equipment for transmission of bids is prohibited.

21. Recycled Products

The District81 supports national and local efforts for recycling. Bidders are encouraged to offer recycled supplies and materials as bid alternatives. Notations are to be included as to the percentage of recycled products in each item.

22. Cook County Prevailing Wage for June 2013

Cook County Prevailing Wage for June 2013

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng	=====	==	===
ASBESTOS ABT-GEN		ALL		36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000	0.500			
ASBESTOS ABT-MEC		BLD		34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000	0.720			
BOILERMAKER		BLD		43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350			
BRICK MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970			
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630			
CEMENT MASON		ALL		42.350	44.350	2.0	1.5	2.0	11.21	11.40	0.000	0.320			
CERAMIC TILE FNSHER		BLD		34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000	0.610			
COMM. ELECT.		BLD		37.500	40.150	1.5	1.5	2.0	8.420	9.980	1.100	0.700			
ELECTRIC PWR EQMT OP		ALL		43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430			
ELECTRIC PWR GRNDMAN		ALL		33.810	48.350	1.5	1.5	2.0	8.090	10.53	0.000	0.330			
ELECTRIC PWR LINEMAN		ALL		43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430			
ELECTRICIAN		ALL		42.000	44.800	1.5	1.5	2.0	12.83	13.07	0.000	0.750			
ELEVATOR CONSTRUCTOR		BLD		49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930	0.600			
FENCE ERECTOR		ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300			
GLAZIER		BLD		39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000	0.840			
HT/FROST INSULATOR		BLD		45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000	0.720			
IRON WORKER		ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350			
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500			
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630			
MACHINIST		BLD		43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000			
MARBLE FINISHERS		ALL		29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000	0.620			
MARBLE MASON		BLD		39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000	0.730			
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500			
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500			
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630			
OPERATING ENGINEER		BLD 1		46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		BLD 2		44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		BLD 3		42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		BLD 4		40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		BLD 5		49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		BLD 6		47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		BLD 7		49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		FLT 1		51.300	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250			
OPERATING ENGINEER		FLT 2		49.800	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250			
OPERATING ENGINEER		FLT 3		44.350	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250			
OPERATING ENGINEER		FLT 4		36.850	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250			
OPERATING ENGINEER		FLT 5		52.800	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250			
OPERATING ENGINEER		HWY 1		44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		HWY 2		43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		HWY 3		41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		HWY 4		40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		HWY 5		39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		HWY 6		47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		HWY 7		45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
ORNAMNTL IRON WORKER		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600			
PAINTER		ALL		40.000	44.750	1.5	1.5	1.5	9.750	11.10	0.000	0.770			
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000			
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630			
PIPEFITTER		BLD		45.050	48.050	1.5	1.5	2.0	8.460	14.85	0.000	1.780			
PLASTERER		BLD		40.250	42.670	1.5	1.5	2.0	10.85	10.94	0.000	0.550			
PLUMBER		BLD		45.000	47.000	1.5	1.5	2.0	12.53	10.06	0.000	0.880			
ROOFER		BLD		38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000	0.430			
SHEETMETAL WORKER		BLD		40.810	44.070	1.5	1.5	2.0	10.13	17.79	0.000	0.630			
SIGN HANGER		BLD		30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000	0.000			
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	10.25	8.350	0.000	0.450			
STEEL ERECTOR		ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350			
STONE MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970			
TERRAZZO FINISHER		BLD		35.510	0.000	1.5	1.5	2.0	9.700	9.320	0.000	0.400			
TERRAZZO MASON		BLD		39.370	42.370	1.5	1.5	2.0	9.700	10.66	0.000	0.550			
TILE MASON		BLD		41.430	45.430	2.0	1.5	2.0	9.700	8.640	0.000	0.710			
TRAFFIC SAFETY WRKR		HWY		28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000			
TRUCK DRIVER	E	ALL 1		33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150			
TRUCK DRIVER	E	ALL 2		34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150			
TRUCK DRIVER	E	ALL 3		34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150			
TRUCK DRIVER	E	ALL 4		34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150			
TRUCK DRIVER	W	ALL 1		32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000			
TRUCK DRIVER	W	ALL 2		32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000			
TRUCK DRIVER	W	ALL 3		32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000			
TRUCK DRIVER	W	ALL 4		33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000			
TUCKPOINTER		BLD		40.950	41.950	1.5	1.5	2.0	8.180	10.82	0.000	0.940			

SCHILLER PARK SCHOOL DISTRICT 81
RFP 14-006
Exhibit "B"
REQUEST FOR PROPOSALS
For
LINCOLN MIDDLE SCHOOL PAINT SERVICES
September 4, 2013

PURPOSE/SCOPE OF PROJECT:

Schiller Park School District 81 request RFPs for LINCOLN MIDDLE SCHOOL PAINT SERVICES for one school building. The vendor is to provide all of their own supplies and equipment to do this job. All maintenance work of LINCOLN MIDDLE SCHOOL PAINT SERVICES is to take place on continuous weekends, Saturday through Sunday, from 6:00 a.m. to 5:00 p.m., at a school site identified below;

1. Lincoln Middle School, 9760 Soreng Avenue, Schiller Park, Illinois 60176

The vendor must supply the Director of Transportation and Maintenance an updated list of completed projects daily.

If additional clarification is needed, please call Jeremy Dotson, Chief School Business Official or Michael Deaney, Director of Transportation at 847-671-1816.

All work will be done between 6 a.m. and 5 p.m., on continuous weekends and work will start as early as September 21, and all work is to be completed by October 31, 2013.

SCHILLER PARK SCHOOL DISTRICT 81
RFP 14-006
Exhibit "B"
REQUEST FOR PROPOSALS
For
LINCOLN MIDDLE SCHOOL PAINT SERVICES
September 4, 2013

General Specifications:

General Requirements and Rust and Paint Work Specifications:

- | | Comply |
|---|---------------|
| 1 Must Scape off peeling and failing paint of paintable surface. | _____ |
| 2 Must power grind off all rusted areas prior to coating. | _____ |
| 3 Must apply rust prevent primer to all bare areas. | _____ |
| 4 Must apply epoxy coating to rails & underside of the porch on second and third floor. | _____ |
| 5 Must use rust inhibitive epoxy primer, sealer, and apply final coat in accordance with the PDCA where applicable. | _____ |
| 6 Must use Hi-Solids Catalyzed Epoxy. | _____ |
| 7 Must match existing color. | _____ |

Warranty:

Provide a minimum of 2 year warranty.

All details of warranty must be provided along with pricing.

Any costs for repair, if not included in the warranty must be specified.

SCHILLER PARK SCHOOL DISTRICT 81
RFP 14-006
Exhibit "B"
REQUEST FOR PROPOSAL
For
LINCOLN MIDDLE SCHOOL PAINT SERVICES
September 4, 2013

RFP / BID FORM

Name of Bidder: _____

Years in Business: _____

Address: _____

Contact: _____

Phone Number: _____ Fax Number: _____

The Bidder, being familiar with all requirements of the bidding and contract documents and any duly issued Addenda to said documents, as acknowledged herein, proposes to provide all things as required by said documents and Addenda thereto for the stated LINCOLN MIDDLE SCHOOL PAINT SERVICES delivery in accordance with the Specifications referenced herein.

ACKNOWLEDGMENT

The Bidder acknowledges and agrees that:

- (a) He / She have read and understand the Invitation to Bid;
- (b) He / She have read and understand the Requirements for Bidding and Instructions to Bidders, and have made all examinations and investigations required by said documents;
- (c) He / She has submitted a Non-Collusive Bidding Certification
- (d) It is the intention of the Owner to award the contract(s) to the lowest responsible bidder best meeting the requirements of Schiller Park School District 81, considering not only cost, but conformity with the specifications, information from references, and years in business.

ADDENDA RECEIPT

The Bidder further acknowledges receipt of the following Addenda, if any, and has incorporated provisions within the proposals (Bidder to fill in appropriate spaces):

Addendum No. . Dated _____

BID GUARANTEE

The Bidder agrees that the Owner shall have the right to retain this Bid for thirty days (30) from the date of receiving Bids and guarantees the amount or amounts set forth herein to be firm for the same thirty (30) day period.

BID ACCEPTANCE

Schiller Park School District 81 reserves the right to reject any and all bids or parts thereof and to waive any technicalities and irregularities in the bidding and to disregard all non-conforming or conditional bids or counter proposals, to accept proposals which they consider most favorable to Schiller Park School District 81 and to hold the bid proposals for a period of thirty days from the date of opening above set forth.

EXECUTION

Having carefully examined Schiller Park School District 81's Bid Specifications for LINCOLN MIDDLE SCHOOL PAINT SERVICES, and waiving all rights to plead misunderstanding regarding the same, it is proposed by the undersigned to furnish Schiller Park School District 81, in accordance with said specifications, the services referenced in the bid documents attached hereto and made a part of this Request for Proposal Form by reference, for the following prices:

Qty	Description		Unit Price		Total Price
2	Rust removal, scrape off peeling and failing paint, power grind rust, clean, apply epoxy coating and application of matching colors to two balcony and rails.		\$		\$

Signed this ____ day of _____, 2013

By (Business Name): _____

Telephone: _____ Fax Number: _____

By: _____
Signature of Bidder

Printed name and title of signer

Attest: _____
Signature of Attester

Lincoln Middle School
9750 Soreng Avenue
Schiller Park, IL 60176
Telephone (847) 678-2916
Fax (847) 678-4059

George Washington School
4835 Michigan Avenue
Schiller Park, IL 60176
Telephone (847) 671-1922
Fax (847) 671-1972

John F. Kennedy School
3945 Wehrman Avenue
Schiller Park, IL 60176
Telephone (847) 671-0250
Fax (847) 671-0256