



KANSAS CITY KANSAS PUBLIC SCHOOLS / USD 500

PURCHASING OFFICE | 2010 N. 59TH STREET | ROOM 370 \ KANSAS CITY, KS 66104

WEB SITE: WWW.KCKPS.ORG/PURCHASING

RESINOUS FLOORING – ARGENTINE MIDDLE SCHOOL KITCHEN ROSEDALE MIDDLE SCHOOL KITCHEN

BID No:	15-027	ISSUE DATE:	JUNE 4, 2015
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Kansas City Kansas Public Schools will receive sealed bids, on this form at the Purchasing Office, 2010 N. 59th Street, Room 370, Kansas City, KS 66104 until **2:00 PM., June 18, 2015**, at which time bids received will be publicly opened and read, all in accordance with bid instructions, specifications and/or bid conditions attached hereto or as shown below.

Contact/Technical Contact:

Wayne C. Correll, Purchasing Manager | (913) 279-2270 | eMail: wayne.correll@kckps.org

BID INSTRUCTIONS:

FAXED BIDS WILL NOT BE ACCEPTED / EMAILED BIDS WILL NOT BE ACCEPTED.

Per attached specifications listed in this invitation to bid. Bidders must specify unit price on services/rates/deliverables on the Bid Form or bid may be determined to be non-responsive.

- Pricing shall be FOB Kansas City, KS (All freight and fuel charges must be included in the bid price).
- Award may be to more than one contractor.
- The District reserves the right to reject any or all bids, to waive any informalities, irregularities or technical defects in bids, and unless otherwise specified by the District to accept any item or groups of items in the bid, as may be in the best interest of the District.
- Time (days, weeks, etc.) required for delivery is a significant consideration with respect to this award process. The time required for delivery must be indicated in the space provided or your bid may be found non-responsive and may not be considered.
- Bid shall include copies of pertinent warranty information pertaining to the product or service offered. The bidder agrees that equipment furnished under any resultant purchase order issued by Kansas City Kansas Public Schools shall be covered by commercial warranties the contractor gives to any customer for such supplies. All warranty information and certificates shall be furnished and become the property of the District upon delivery and acceptance of said items and/or the contractor must honor services and all rights and remedies stated in the warranties.
- All items are new manufacture unless otherwise specifically stated in this bid.

- All products must have passed the first line quality standard as set by the manufacturer and no seconds, blemished articles or items having defective workmanship are included.
- Bid may not be considered if a service charge, minimum dollar or minimum quantity order is applied.
- The outcome of this bid will be posted on the District's Purchasing site www.kckps.org/purchasing under Awards Section and will include a bid tabulation/summary.
- Bidder shall acknowledge all addenda for this bid and include the form acknowledgements with their bid.

See Attachment B for Additional Terms & Conditions

RESINOUS FLOORING –
ARGENTINE MIDDLE SCHOOL KITCHEN
ROSEDALE MIDDLE SCHOOL KITCHEN

The Kansas City Kansas Public Schools Facilities Department is accepting sealed bids from qualified contractors to provide labor and materials for the following work.

Scope of Work

Preparation of existing floor, and the installation of a resinous flooring system at two District buildings described herein. All work is to be completed prior to July 31, 2015.

Locations of the Work

Argentine Middle School

2123 Ruby Avenue
Kansas City, Kansas 66106

Room: Kitchen
Description: Preparation of existing floor system and install resinous floor system and cove base.
Sq. Ft. Approximately 2,250sf +/- (See Attachment C)

Rosedale Middle School

3600 Springfield Avenue
Kansas City, Kansas 66103

Room: Kitchen
Description: Preparation of existing floor system and install resinous floor system and cove base.
Sq. Ft. Approximately 2,378sf +/- (See Attachment D)

All measurements and areas shown indicated in this solicitation are approximations, and not guaranteed to be 100% accurate. Each bidder is responsible for making an on-site measurement of the area to be serviced, in order to determine exact requirements.

Pre-Bid Meeting

A pre-bid meeting for bidders will be held at **1:00 PM** on **June 9, 2015**.

The Pre-bid meeting will be held at:

Argentine Middle School
2123 Ruby Avenue
Kansas City, Kansas 66106

A "walk-thru" to all review of the project area at Argentine Middle School will follow the Pre-Bid meeting, and will continue on to Rosedale Middle School. Attendance at the Pre-Bid Meeting is recommended, but not mandatory.

Bid Security

Bid Bond: Bid security shall be submitted with each bid in the amount of five percent (5%) of the bid amount. No bids may be withdrawn for a period of sixty (60) days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

Payment & Performance Bond: Bidder agrees to furnish a Payment & Performance Bond, in the amount of 100% (one hundred percent) of total contract value after receipt of contract.

Prevailing Wage

Prevailing Wage IS NOT required.

Time of Completion

Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work (Substantial Completion) no later than **July 31, 2015**.

Liquidated Damages

Completion of this project before July 31, 2015 is imperative. At the District's sole discretion, liquidated damages in the amount of Five-Hundred-Dollars (\$500.00) per calendar day will be assessed against the Contract if the project is not completed by the date indicated.

Clean-Up

The Contractor will keep the premises free from accumulations of debris and waste materials caused by its employees in performance of the work. At completion of the project, Contractor shall remove all crating, packaging, waste and debris from the building and the site, and all tools, scaffolding and surplus materials, and shall leave the building and site "broom clean" or its equivalent.

Permits, Codes and Ordinances

Each Contractor shall file and pay for required permits affecting its work (if applicable). Each contractor shall conform to applicable codes and ordinances, including OSHA requirements.

Damage to District Property

Contractor at its own expense shall promptly remedy and repair all damages or loss to any property

caused in whole or part by its employees, subcontractor(s), supplier or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable.

No Smoking: The District adheres to the mandatory "No Smoking" policy on school premises and/or at school functions. All bidders shall comply with this "No Smoking" policy.

Specifications

The following specifications are intended to serve only as the minimum requirements for this solicitation, and should not be construed to exclude any other brand of resinous floor system of the same class designation.

Resinous floor system application

To be applied in the kitchen areas of Argentine Middle School (2,250sf +/-) and Rosedale Middle School (2,378sf +/-). All work to be completed no later than July 31, 2015.

SYSTEM DESCRIPTION:

- A. The work shall consist of preparation of the substrate, the furnishing and application of a cementitious urethane based self-leveling seamless flooring system with flintshot quartz aggregate broadcast and urethane topcoat; such as DUR-A-FLEX, INC. POLY-CRETE SLB (SELF LEVELING BROADCAST QUARTZ), URETHANE TOPCOAT SEAMLESS FLOORING SYSTEM, or approved equivalent.
- B. The system shall have the color and texture as specified by the Owner with a nominal thickness of 3/16 inch. It shall be applied to the prepared area(s) as defined in the plans strictly in accordance with the Manufacturer's recommendations.
- C. Cove base (if required) to be applied where applicable and per manufacturers standard details unless otherwise noted

SUBMITTALS:

- A. Product Data: Latest edition of Manufacturer's literature including performance data and installation procedures.
- B. Manufacturer's Material Safety Data Sheet (MSDS) for each product being used.
- C. Samples: A 3 x 3 inch square sample of the proposed system. Color, texture, and thickness shall be representative of overall appearance of finished system subject to normal tolerances.

QUALITY ASSURANCE:

- A. The Manufacturer shall have a minimum of 5-years' experience in the production, sales, and technical support of epoxy and urethane industrial flooring and related materials.
- B. The Applicator shall have Manufacturer's training and experience in installation of the flooring system as confirmed by the manufacturer in all phases of surface preparation and application of the product specified.
- C. System shall be in compliance with requirements of United States Department of Agriculture (USDA), Food, Drug Administration (FDA), and local Health Department.
- D. A pre-installation conference shall be held between Applicator, General Contractor and the

Owner to review and clarification of this specification, application procedure, quality control, inspection and acceptance criteria and production schedule.

APPLICATION/EXECUTION:

- A. Contractor is to ensure current floor is prepared according to manufacturer's specifications, which shall be detailed in the bid submittal. This includes but is not limited to meeting moisture content, grinding, crack repair, joint filling, cleaning, and other conditions that may affect the performance of the floor system.
- B. Damaged concrete floor is to be repaired according to manufacturer's specifications, which shall be detailed in the bid submittal.
- C. Contractor shall apply cove base to vertical surface joints according to manufacturer's specifications.
- D. Kansas City Kansas Public School personnel will disconnect and move all movable fixtures and equipment, including electric connections, water/gas/steam lines and toilets. District personnel will re-install after floor system completion.

BID FORM

By signing this bid form, the vendor certifies the forms being offered meets or exceeds all requirements and conditions of the bid, special provisions and specifications. In compliance with the above and subject to all the conditions hereof, the undersigned offers and agrees to furnish all items upon which prices are quoted, at the price set opposite each item.

The undersigned certifies that no Federal, State, County or Municipal tax is included in the above quoted prices and that none will be added. Public schools are TAX EXEMPT. Exemption certificates will be provided upon request.

Argentine Middle School		
Base Bid	\$	
Alternate 1	\$	
Total (Base & Alternate)		\$
Number of Days After Receipt of Order to Start Project		Days
Number of Days to Complete Project		Days

Rosedale Middle School		
Base Bid	\$	
Alternate 1	\$	
Alternate 2	\$	
Total (Base & Alternate)		\$
Number of Days After Receipt of Order to Start Project		Days
Number of Days to Complete Project		Days

Designations		If Yes, Please Identify Certified Designation
MBE/WBE/Other Certification		
Is your firm certified MBE/WBE or Other? (Circle One)>>	Yes / No	

(Signature Page Follows)

WE HEREBY AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED ABOVE IN ACCORDANCE WITH ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS.

BY: _____ DATE _____
TITLE: _____ FIRM: _____
PHONE: _____ EMAIL: _____

Deliver to:
Kansas City Kansas Public Schools
Attn: Purchasing Manager
2010 N. 59th Street, Room 370
Kansas City, KS 66104

ATTACHMENT B – USD 500 STANDARD TERMS AND CONDITIONS

1. SCOPE: The following terms and conditions shall prevail unless otherwise modified by U.S.D. 500 within this bid document. U.S.D. 500 reserves the right to reject any bid which takes exception to these terms and conditions.
2. DEFINITIONS AS USED HEREIN:
 - a. The term "bid request" means a solicitation of a formal sealed bid.
 - b. The term "bid" means the price offered by the bidder.
 - c. The term "bidder" means the offeror or vendor.
 - d. The term "U.S.D. 500" means Unified School District No. 500.
 - e. The term "Board of Education" or "BOE" means the governing body of Unified School District No.500
3. COMPLETING BID: Bids must be submitted ONLY on the form provided in this bid document. All information must be legible. Any and all corrections and /or erasures must be initialed. Each bid sheet must be signed by the authorized bidder and required information must be provided.
4. CONFIDENTIALITY OF BID INFORMATION: Each bid must be sealed and submitted in or under cover of the enclosed envelope to provide confidentiality of the bid information prior to the bid opening. Supporting documents and/or descriptive literature may be submitted with the bid or in a separate envelope marked "Literature for Bid (Number)." Do NOT indicate bid prices on literature. All bids and supporting bid documents become public information after the bid opening and are available for inspection by the general public in accordance with the Kansas Open Records Act.
5. ACCURACY OF BID: Each bid is publicly opened and is made part of the public record of U.S.D. 500. Therefore, it is necessary that any and all information presented is accurate and/or will be that by which the bidder will complete the contract. If there is a discrepancy between the unit price and extended total, the unit price will prevail.
6. SUBMISSION OF BID: Bids are to be sealed and submitted to the Purchasing Department Office, 2010 North 59th Street, Room 370, Kansas City, Kansas, 66104, prior to the date and time indicated on the cover sheet.
7. ADDENDA: All changes in connection with this bid will be issued by the Purchasing Office in the form of a written addendum. Signed acknowledgement of receipt of each addendum must be submitted with the bid.
8. LATE BIDS AND MODIFICATION OR WITHDRAWALS: Bids received after the deadline designated in this bid document shall not be considered and shall be returned unopened.
9. BIDS BINDING: All bids submitted shall be binding upon the bidder if accepted by U.S.D. 500 within sixty (60) calendar days after the bid opening.
10. EQUIVALENT BIDS: When brand or trade names are used in the bid invitation, it is for the purpose of item identification and to establish standards for quality, style and features. Bids on equivalent items of substantially the same quality, style and features are invited unless items are marked "No Substitute." Equivalent bids must be accompanied by descriptive literature and/ or samples may be required and shall be supplied at no charge to the District.
11. NEW MATERIALS, SUPPLIES AND EQUIPMENT: Unless otherwise specified, all materials, supplies or equipment offered by a bidder shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose. All equipment shall be assembled and fully serviced, ready for operation when delivered.
12. WARRANTY: Supplies or services furnished as a result of this bid shall be covered by the most favorable commercial warranties, expressed or implied, that the bidder and/or manufacturer gives to any customer. The rights and remedies provided herein are in addition to and do not limit any rights afforded to U.S.D. 500 by any other clause of this bid reserves the right to request from bidders a separate manufacturer certification of all statements made in the Proposal.
13. METHOD OF AWARD AND NOTIFICATION: Bids will be analyzed and the award made to the lowest and best, responsive and responsible bidder(s) whose bid conforms to the specifications and whose bid is considered to be the best value in the opinion of U.S.D. 500.
14. U.S.D. 500 reserves the right to reject any or all bids and any part of a bid: to waive informalities, technical defects, and minor irregularities in bids received: and to award the bid on an item by item basis by specified groups of items or to consider bids submitted on an "all or nothing "basis if the bid is clearly designed as such or when it is determined to be in the best interest of U.S.D. 500.
15. The signed bid shall be considered an offer on the part of the bidder: such offer shall be deemed accepted upon the issuance by U.S.D. 500 of a Purchase Order or other contractual document.
16. DELIVERY TERMS: All deliveries shall be F.O.B. Destination and all freight charges shall be included in the bid price.
17. DAMAGED AND/OR LATE SHIPMENTS: U.S.D 500 has no obligation to accept damaged shipments and reserves the right to return at the vendor's expense damaged merchandise even though the damage was not apparent or discovered until after receipt of the items. The Vendor is responsible to notify U.S.D. 500 Purchasing Office of any late or delayed shipments. U.S.D. 500 reserves the right to cancel all or any part of an order if the shipment is not made as promised.
18. CREDIT TERMS: Bidder shall indicate all discounts for full and/or prompt payment. Discounts shall be considered as a cost factor in the determination of award, except discounts offered for payment within less than ten (10) calendar days. Discounts offered shall be computed from date of receipt of correct invoice or receipt and acceptance of products, whichever is later.
19. SELLER'S INVOICE: Invoices shall be prepared and submitted in duplicate to address shown on the Purchase Order. Invoices shall contain the following information: Purchase Order number, contract number, item number, description of supplies or services, sizes, unit of measure, quantity, unit price and extended totals.

20. TAX EXEMPT: U.S.D. 500 is exempt from Federal, State and local taxes by KS-FZLEKBLQ. Sites of all transactions under the order(s) that shall be derived from this bid request shall be deemed to have been accomplished within the State of Kansas.
21. SAFETY: All practices, materials, supplies and equipment shall comply with the federal Occupational Safety and Health Act, as well as any pertinent Federal, State and/or local safety or environmental codes.
22. DISCLAIMER OR LIABILITY: U.S.D. 500 will not hold harmless or indemnify any bidder for any liability whatsoever.
23. TERMINATION RIGHTS: KCKPS shall have the right to terminate/cancel the Agreement for its convenience and without penalty upon thirty (30) days prior written notice to the contractor.
24. HOLD HARMLESS: The contractor agrees to protect, defend, indemnify and hold the Board of Education, its officers, employees and agents fee and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of this agreement and/or the performance hereof. Without limiting the generality of the foregoing, any and all such claims, etc., relating to personal injury, infringement of any patent trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder. The contractor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his/her sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.

NO MUTUAL INDEMNIFICATION:

K.S.A.72-8201a: Contracts; indemnification or hold harmless provisions, void.

(a) It is the public policy of the state of Kansas that all contracts entered into by the board of education of a District, or any officers or employees thereof acting on behalf of the board, provide that the District and board of education shall be responsible solely for the district's or board's actions or failure to act under a contract.

(b) The board of education of a District or any officers or employees thereof acting on behalf of the board shall not have the authority to enter into a contract under which the District or board agrees to, or is required to, indemnify or hold harmless against damages, injury or death resulting from the actions or failure to act on the part of any party to a contract other than the board or district.

(c) The provisions of any contract entered into in violation of this section shall be contrary to the public policy of the state of Kansas and shall be void and unenforceable.

25. INSURANCE: Upon receipt of award, Contractor shall provide Certificate of Insurance as required within three (3) days after notification issued by the Purchasing Department.

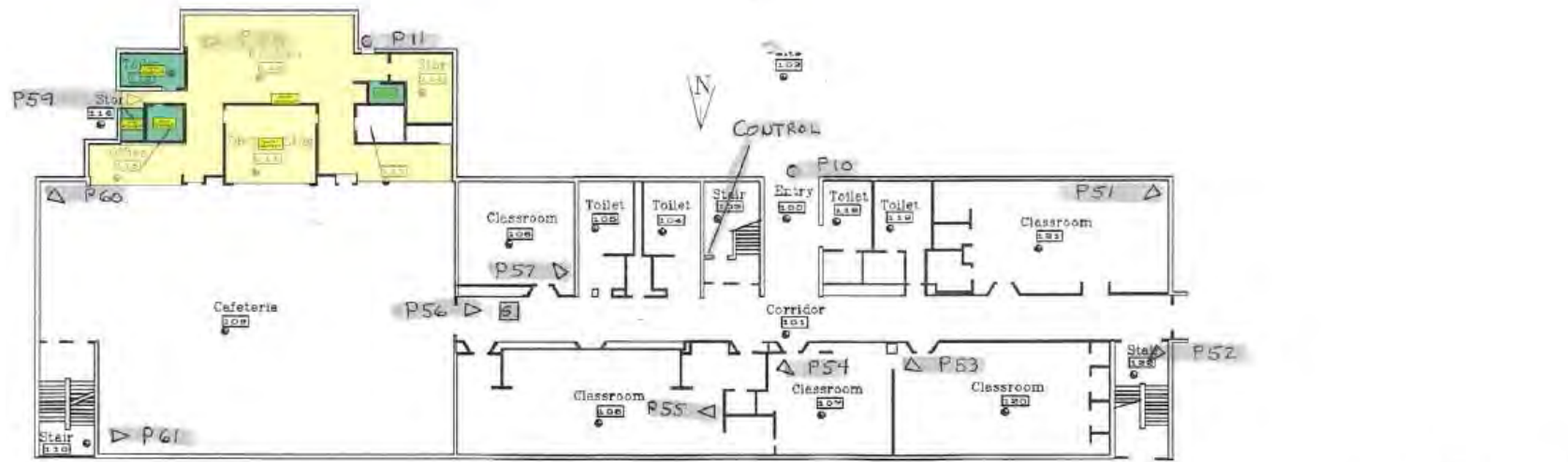
A. The following general insurance requirements apply to any and all work under this contract by all Contractors and subcontractors of any tier.

- (1) Any and all insurance required by this contract with each and any and all insurance required by this contract shall be maintained during the entire length of this contract, including any extensions thereto, and until all work has been completed to the satisfaction of the Kansas City Kansas Public Schools/Kansas City Kansas Public Library. Any and all insurance must be on an occurrence basis.
- (2) No Contractor or subcontractor shall commence work under a contract until all insurance requirements contained within the solicitation have been complied with and until evidence of all insurance requirements in each and every contract with each and every subcontractor of any tier and shall require the same to comply with all such requirements.
- (3) The Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall be covered as an Additional Insured under any and all insurance required by this contract. Confirmation of this shall appear on all certificates of insurance and on any and all applicable policies. The title of the awarded contract shall also appear on any and all applicable policies.
- (4) The Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall be given no less than thirty (30) days' written notice of cancellation. The Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall be given not less than thirty (30) days' prior written notice of material changes of any insurance required under this contract. The Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall be given written notice of renewal of coverage not less than thirty (30) days prior to the expiration of any particular policy.
- (5) Each and every agent shall warrant when signing the certificate of insurance that he is acting as an authorized representative on behalf of the companies affording insurance coverage under the contract and that he is licensed by the State of Kansas to conduct insurance business in the State of Kansas and that the companies affording insurance coverage are currently licensed by the State of Kansas and are currently in good standing with the Commissioner of Insurance for the State of Kansas.
- (6) Any and all companies providing insurance required by this contract shall meet the minimum financial security requirements as set forth below. The rating for each company must be indicated on the certificate of insurance. For all contracts, regardless of risk, companies providing insurance under this contract must have a current:
 - (a) Best's Rating not less than A, and
 - (b) Best's Financial Size Category not less than Class VII

- (7) In the event the Contractor neglects, refuses, or fails to provide insurance required by the contract documents, or if such insurance is canceled for any reason, Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall have the right, but not the duty, to procure the same, and the cost thereof shall be deducted from monies then due or thereafter to become due to the Contractor or Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall have the right to cancel the contract.
- B. **Worker's Compensation and Employer's Liability Insurance**
 The Contractor shall procure and maintain Worker's Compensation and Employer's Liability Insurance in the following limits. Such insurance is to cover each and every employee who is or may be engaged in work under this contract.
- | Worker's Compensation | Statutory |
|--------------------------------|---------------------------|
| Employer's Liability | |
| Bodily Injury by Accident..... | \$1,000,000 each accident |
| Bodily Injury by Disease..... | \$1,000,000 each employee |
| Bodily Injury by Disease..... | \$1,000,000 policy limit |
- C. **Comprehensive General Liability Insurance**
 The Contractor shall procure and maintain Comprehensive Insurance in an amount not less than \$1,000,000 for bodily injury and property damage combined single limit. The following specific extensions of coverage shall be provided and indicated on the certificate of insurance:
- (1) Comprehensive Form
 - (2) Contractual Insurance
 - (3) Personal Injury
 - (4) Broad Form Property Damage
 - (5) Premises – Operations
 - (6) Completed Operations
- This coverage shall cover the use of all equipment, hoists, and vehicles on the site(s) not covered by Automobile Liability under this contract. Policy coverage must be on an occurrence basis.
- D. **Automobile Liability Insurance**
 The Contractor shall procure and maintain Automobile Liability Insurance in an amount not less than \$1,000,000 for bodily injury and property damage combined single limit. The following extensions of coverage shall be provided and indicated on the certificate of insurance.
- (1) Comprehensive Form
 - (2) Owned, Hired, Leased and non-owned vehicles
- If the Contractor does not own any vehicles in the corporate name, non-owned vehicles coverage shall apply and must be endorsed on either the Contractor's personal automobile policy or the Comprehensive General Liability coverage required under this contract.
- E. **Commercial Crime insurance (when applicable)**
 The Contractor shall procure and maintain Commercial Crime/Fidelity insurance in an amount not less than \$1,000,000.00, including coverage for theft or loss of KCKPS property.
26. **LAW GOVERNING:** All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
27. **ANTI-DISCRIMINATION CLAUSE:** No bidder on this request shall in any way, directly or indirectly, discriminate against any person because of age, race, color handicap, sex, national origin, or religious creed.

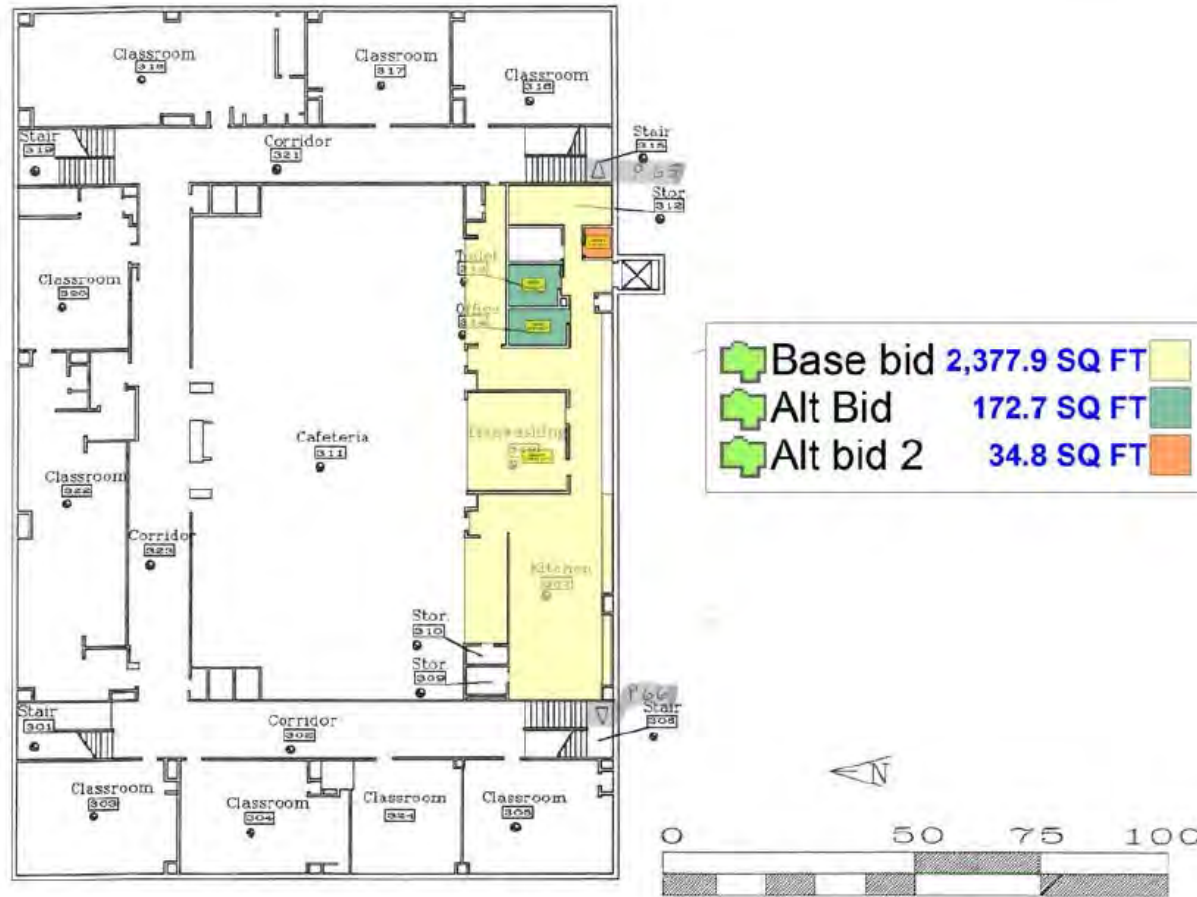
Attachment C – Argentine Middle School

	base Bid	2,249.5 SQ FT	
	Alt bid	275.4 SQ FT	



Ground Floor Plan
Argentine Middle School

Attachment D – Rosedale Middle School



Third Floor Plan
Rosedale Middle School

ADDENDUM NUMBER 1

**BID NUMBER IFB 15-027
RESINOUS FLOORING**

Issued: June 11, 2015

**PURCHASING DEPARTMENT
UNIFIED SCHOOL DISTRICT 500
2010 N. 59th STREET
KANSAS CITY, KANSAS 66104
(913) 551-3200**

Note the following changes to the above mentioned bid. This information is to be taken into consideration when responding to the original bid document.

- 1. Change to Project Scope:** Due to time constraints and availability of the kitchen area at the Rosedale Middle School, the project scope is hereby changed to remove the resinous floor system project for Rosedale under this solicitation.
- 2. Change to Bid Form:** The Bid Form (Pages 7 and 8 of 13) is hereby deleted in its entirety and replaced with the Bid Form on Addendum 1 Attachment A attached hereto. Respondent's bids for the remaining scope of the project are to be submitted on this form.
- 3. Addition to Locations of Work** (Page 3 of 13). Access to Argentine Middle School will be limited to Monday through Friday between 7:00 AM and 3:00 PM. If after hours or weekend access is needed, it must be approved in advance by the District Facilities Director.
- 4. No Other Changes:** No other changes or modification are intended by this Addendum. All other terms and conditions of the solicitation remain in effect.

WE HEREBY ACKNOWLEDGE AND UNDERSTAND THE ABOVE NOTED CHANGES TO THE ORIGINAL BID DOCUMENT AND AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED IN ACCORDANCE WITH ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS AND AMENDMENTS.

BY: _____ DATE: _____
TITLE: _____ PHONE: _____
FIRM _____

ADDENDUM 1 – ATTACHMENT A: BID FORM

By signing this bid form, the vendor certifies the forms being offered meets or exceeds all requirements and conditions of the bid, special provisions and specifications. In compliance with the above and subject to all the conditions hereof, the undersigned offers and agrees to furnish all items upon which prices are quoted, at the price set opposite each item.

The undersigned certifies that no Federal, State, County or Municipal tax is included in the above quoted prices and that none will be added. Public schools are TAX EXEMPT. Exemption certificates will be provided upon request.

Argentine Middle School		
Base Bid	\$	
Alternate 1	\$	
Total (Base & Alternate)	\$	
Number of Days After Receipt of Order to Start Project		Days
Number of Days to Complete Project		Days

Designations		If Yes, Please Identify Certified Designation
MBE/WBE/Other Certification		
Is your firm certified MBE/WBE or Other? (Circle One)>>	Yes / No	

WE HEREBY AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED ABOVE IN ACCORDANCE WITH ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS.

BY: _____ DATE _____
 TITLE: _____ FIRM: _____
 PHONE: _____ EMAIL: _____

Deliver to:
 Kansas City Kansas Public Schools
 Attn: Purchasing Manager
 2010 N. 59th Street, Room 370
 Kansas City, KS 66104