23-022 Addendum 5

El Paso High School Historic Preservation and Renovation

Issue Date: 8/16/2022
Questions Deadline: 9/14/2022 02:00 PM (MT)
Response Deadline: 10/4/2022 02:00 PM (MT)

Contact Information

Contact: Sandy Ramirez
Address: 4900 Woodrow Bean
El Paso, TX 79924
Phone: 1 (915) 2303107
Email: osramire@episd.org

Event Information

Number:	23-022 Addendum 5
Title:	El Paso High School Historic Preservation and Renovation
Type:	Competitive Sealed Proposal
Issue Date:	8/16/2022
Question Deadline:	9/14/2022 02:00 PM (MT)
Response Deadline:	10/4/2022 02:00 PM (MT)
Notes:	

The El Paso Independent School District proposes to construct a EL PASO HIGH SCHOOL HISTORIC PRESERVATION AND RENOVATION at 800 E. SCHUSTER AVE. EL PASO, TX 79902 (RFCSP No. 23-022) Project No. 20.661 and is requesting Competitive Sealed Proposals for a General Contractor for the work pursuant to Chapter 2269 of the Texas Government Code

Ship To Information

Address: Procurement & School Resources
4900 Woodrow Bean
El Paso, TX 79924-3824
Phone: 1 (915) 230-3100

Billing Information

Address: EPISD Accounts Payable
PO Box 20100
El Paso, TX 79998-0100
Email: accountspayable@episd.org

Bid Activities

Non-Mandatory Pre-Proposal Conference 8/25/2022 10:00:00 AM (MT)

A non-mandatory Pre-Proposal conference will be held at 10:00 am on Thursday, August 25, 2022 at the office of Purchasing Department, James Gamble Warehouse, 4900 Woodrow Bean, El Paso, Texas 79924.

Bid Attachments

22.08.10_REV PROJECT MANUAL - REBID - FINAL.pdf Download

Project Manual

22.07.08_EPHS REBID VOL. 1.pdf Download

Volume 1

22.07.08_EPHS REBID VOL. 2.pdf Download

Volume 2

_Vendor_Reference_Check_Worksheet.doc Download

Vendor Reference Check Worksheet

#23-022 EPHS Pre Proposal Meeting sign in sheet.pdf Download

Non Mandatory Pre Proposal Meeting Sign in Sheet

Addendum EPHSPR 23-022 Answers to Questions.pdf Download

Addendum to Answer Questions

Addendum 05 EPHSPR 23-022.pdf Download

Addendum 5

Requested Attachments

Vendor Reference Worksheet

(Attachment required)

Please attach your vendor reference worksheet with your proposal.

Contract Documents Manual

(Attachment required)

General Construction Agreement,
Performance Bond,
Payment Bond,
Contract Amendment for Limited Sales Excise, and Use Tax,
Exemption Certificate,
Insurance Certificate

Bid Attributes

1	**Introduction** The El Paso Independent School District (EPISD) is an accredited K-12 school system serving El Paso, Texas. Current enrollment is approximately 50,769 students, which includes 11,228 bilingual and 6,724 ESL students, ranking EPISD as one of the largest school Districts in Texas and the largest school district in El Paso County. Current facilities include 46 elementary campuses, 15 middle school campuses, 14 high school campuses, various special campuses, and administrative offices. Two schools are of mixed enrollment elementary/middle school. This does not include alternative and specialty schools. EPISD is a District of Innovation, comprised of an ethnically, culturally, and linguistically diverse community. For more detailed information on the District, please refer to the following links: About Us / District Snapshot (episd.org) https://tea.texas.gov/texas-schools/accountability/academic-accountability/performance-reporting/texas-academic-performance-reports
2	**General Information** The El Paso Independent School District proposes to construct a EL PASO HIGH SCHOOL HISTORIC PRESERVATION AND RENOVATION at 800 E. SCHUSTER AVE. EL PASO, TX 79902 (RFCSP No. 23-022) Project No. 20.661 and is requesting Competitive Sealed Proposals for a General Contractor for the work pursuant to Chapter 2269 of the Texas Government Code
3	**City of El Paso Permit** The City of El Paso Permit No. is: **BCAL21-00148**, Permit fees and status of review and inspections can be found at http://aca.elpasotexas.gov/CitizenAccess, The General Contractor is responsible for payment of all permit fees. ☐ Vendor Agrees and Will Comply ☐ Vendor Does Not Agree and Will Not Comply *(Required: Check all that apply)*

4 Vendor Instructions

Vendors must address each of the following attributes and required forms, if needed, may attach additional supporting documents in the "Response Attachments" tab.

Vendors are highly encouraged to complete their submission electronically and attach all of the required contract documents in their response.

Vendor must download all of the documents located in the "Attachments" section of this CSP. Vendors must review the Attachments carefully.

Vendor must complete all of the sections required.

Once vendor reviews and completes all of the required sections electronically, scan and attach ALL documents in the "Response Attachment" section.

The system will not allow successful submission unless the documents are attached in the "Response Attachment".

District staff will be on hand to accept hard copy responses from vendors who are not able to submit responses electronically at 4900 Woodrow Bean/Transmountain Drive, El Paso, TX 79924. Late responses will not be accepted.

5 District's Point of Contact

Please provide the following information for your company's contact person responsible for providing clarification during the evaluation process as well as serving as the District's point of contact should your company be awarded:

Name & Title
Email Address
Phone Number & Extension
Cell Phone (if available)

(Required: Maximum 1000 characters allowed)

6 Principal Place of Business

Please indicate Proposer's Principal Place of Business (State)

(Required: Maximum 1000 characters allowed)

7 References

Provide information regarding three (3) school district clients, other than El Paso ISD, to whom you have provided similar Goods or Services to the ones requested in this Request for Proposal or with whom you have worked on projects of similar size and scope to the one for which services are requested in this Request for Proposal. For each, provide names, addresses, telephone numbers, and email address of contact persons that may be of reference and that may be contacted regarding the quality of your service and your qualifications.

(Required: Maximum 4000 characters allowed)

8	**Questions and Request for Clarifications- POC** The District Designates the above mentioned person, as its representative and Point-of Contact. If a Vendor is in doubt as to the meaning of any part of this solicitation, questions or requests for clarification may be submitted electronically via the E-Bid System, or by written request via e-mail or facsimile submitted solely to the Point-of-Contact. Verbal questions and explanations are not permitted. Interpretations, clarifications and answers to question shall be made only by written response issued to all Vendors via E-Bid message, or by other form of delivery if prior arrangements are made via the Point of Contact.

9	**Restriction on Communication.** Except as provided above, Vendors and their respective employees, agents, subcontractors and representatives shall restrict their contact with the District and direct all questions regarding this RFP, including questions regarding the Proposed Contract, to the District Point-of-Contact. Between the date of issuance of this solicitation and continuing through the date of award by the District's Board of Trustees, Vendor and its employees, agents, subcontractors and representatives direct all questions regarding this RFP, including questions regarding the Proposed Contract, to the District Point-of-Contact. Vendor and its employees, agents, subcontractors and representatives, are specifically prohibited from directly or indirectly discussing, communicating, lobbying for, or promoting its proposal to any member of the District's Board of Trustees, any member of the District's administrative staff, any member of an employee association affiliated with or representing any District employee or group of employees, any member of an District committee having responsibility for evaluation of Proposal responses or any consultant or professional retained or used by the District in connection with this solicitation This restriction extends to "thank you" letters, phone calls, emails and any contact that results in the direct or indirect discussion of the RFP and/or proposal submitted by Vendor. This policy is intended to create a level playing field for all Vendors and ensure the integrity of the solicitation process, any violation of this provision may result in disqualification of the Vendor's response from consideration. ☐ I comply ☐ I do not comply *(Required: Check only one)*

10	**Interlocal Cooperation Agreement** Use of the Awarded Contract by Other Local Government Entitles Under Interlocal Agreement. The District is permitted under the provisions of Texas Government Code Chapter 791 and Texas Education Code Section 44.031(a)(4) to allow other Local Government Entities ("LGE") to utilize the pricing proposed by the successful Vendor to purchase the same Goods or Services; a process sometimes referred to as "piggy-backing", to satisfy the LGE's own procurement requirements and streamline the purchasing process. The District intends, upon request of another LGE, to extend the final pricing terms offered by the Vendor to that that LGE as permitted by statute. By extending the solicited pricing to another LGE, the District is acting solely for the purpose of streamlining the procurement process for the LGE and its compliance with Texas competitive bidding requirements. The District assumes no other responsibility for the transaction, the Vendor or the purchasing compliance of the LGE. The District shall not be responsible for any costs, damages, etc. incurred by either the Vendor or the LGE relating to any purchase, failure to purchase by the other LGE or disputes between the Parties. The Vendor must deal directly with the purchasing LGE concerning the placement of orders, issuance of purchase orders, insurance certificates, contractual requirements, disputes, if any, invoicing and payment or any other terms and conditions that the purchasing LGE may require. The actual utilization of the terms of this procurement by the purchasing LGE is at the sole discretion of the purchasing LGE. ☐ Read and Agreed ☐ Read and Do Not Agree *(Required: Check only one)*

11	**Contract Agreement Terms** Vendor(s), if awarded as a result of this Request for Proposal may be required to complete and sign the El Paso Independent School District Vendor Agreement See RFP Attachment Form of Vendor Contract. At this time the EPISD only needs to know if you are in compliance with the agreement. Please state Yes or No in the above section. Vendors do not need to complete the contract until an award has been made. If you DO NOT comply with this Vendor Agreement; Please state so in the Deviations section included in this RFP. ☐ I comply ☐ I do not comply *(Required: Check only one)*

12	**Evaluation Criteria** The El Paso ISD retains the right not to purchase solely on the basis of low proposal; quality and suitability to purpose will be the controlling factors and the District reserves the right to arrive at such by means deemed appropriate. Evaluation criteria contains both qualitative and quantitative measurements in the following weighted assessments. Award may be by line item, by category, by group of items, or one award for all items, whichever is most convenient to the District. Award of contract will be made to the vendor(s) providing the best value to the District. All formal Solicitations will be evaluated using the Best Value method as defined in Texas Education Code 44.031(b). ☐ Read and Understood *(Required: Check if applicable)*
13	**The District reserves the right to:** The District retains the right to reject any and all Proposal and to waive any and all formalities. In evaluating Proposals, the District is not required to select the Proposal based solely on the lowest pricing, and will consider the criteria set out in Tex. Education Code, Section 44.031(b) (1) - (8) and any other factors specifically set out in this RFP. ☐ Read and Understood *(Required: Check if applicable)*
14	**Disclosure of Interested Parties- Form 1295** Texas Government Code, Section 2252.908 requires the Disclosure of Interested Parties, by a vendor, using the form and procedure established by the Texas Ethics Commission, at the same time it submits the signed Contract, if the Contract award requires action or a vote by the Board of Trustees or the value of the Contract awarded as a result of the solicitation is at least One Million Dollars ($1,000,000.00). The form requires disclosure of any "interested party" to the Contract of which the contracting Vendor is aware, and execution by an authorized agent of the contracting Vendor acknowledging that disclosure is made under oath and under penalty of perjury. A copy of Form 1295 and further information about the process required is attached hereto as RFP Attachment Certificate of Interested Parties- Form 1295. Vendor agrees that upon Contract award and notification by the District of the applicability of this requirement, it will timely comply with the filing requirements set forth by the Commission and required by Section 2252.908 of the Texas Government Code. Vendor shall confirm its agreement by initialing in the following attribute. Certificate of Interested Parties (Form 1295 – must be filled out electronically with the Texas Ethics Commission's online filing application, printed out, signed, and submitted within ten (10) days of award notification to EPISD
15	**Acknowledgement CIP Form 1295** Vendor agrees that upon notification of award, it will timely comply with the filing requirements set forth by the Texas Ethics Commission and required by Section 2252.908 of the Texas Government Code. *Please initial if vendor complies _____ _____ _____ *(Required: Maximum 1000 characters allowed)*

16	**Deviations/Exceptions to Terms and Conditions and Contract** Complete and submit any Deviations/Exceptions to the General Terms and Conditions of the Contract attached to the RFP as RFP Attachment General Terms and Conditions of the Contract and the Form of Contract attached hereto as RFP Attachment Form of Vendor Contract and include an explanation for the requested change(s) with your response. Your response should be submitted on the form attached as RFP Attachment Deviations/Exceptions to Pricing Conditions, Terms and Conditions and Contracts. Copy additional sheets as necessary. By execution of its Proposal, Vendor agrees to the General Terms and Conditions of The Contract and The Form of Contract set out in RFP Attachment General Terms and Conditions of the Contract, respectively, to the extent they apply to the provision of Goods or Services (or both) in connection with this RFP. NOTE: FAILURE PROVIDE COMMENTS OR REQUESTED CHANGES WILL INDICATE YOUR ACCEPTANCE OF THE REQUIRED CONTRACT PROVISIONS AND NO FURTHER NEGOTIATION OF THE PROVISIONS WILL BE PERMITTED. The final contract shall be subject to review and approval of the District's Legal Counsel. *(Required: Maximum 4000 characters allowed)*
17	**Criminal History Records Check (CHRI)** -Texas Education Code Chapter 22 requires entities that contract with school districts to obtain criminal history record information ("CHRI") on Covered Employees. Covered Employees with Disqualifying Criminal Histories are prohibited from serving at a school district. Vendor will be required to certify to the District that it has complied and will be required to obtain similar information from its employees, subcontractors of every tier and independent contractors, to the extent they are, or employ, Covered Employees. -"Covered Employees" are defined as all employees of a vendor, or its subcontractors of any tier, and individuals who are independent contractors, who have or will have continuing duties related to the service to be performed at the District and have, or will have, direct contact with students. The District will be the final arbiter of what constitutes continuing duties and direct contact with students. A "Disqualifying Criminal History" includes existence of one of the following offenses in the CHRI Report, if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense to (a) or (b) under federal law or the laws of another state. A copy of the Form of Criminal Background Certification is attached hereto as RFP Attachment Form of Criminal Background Certification. Vendor shall certify its agreement that prior to commencement of performance under the awarded Contract, it will timely obtain CHRI on Covered Employees, at its sole expense, by initialing the certification in the Vendor Questionnaire attached as Vendor Questionnaire.
18	**Criminal Background Acknowledgement and Certification** Vendor agrees that prior to commencement of performance under the awarded Contract, it will timely obtain CHRI on Covered Employees, at its sole expense, and provide the certifications set out in the form of CRIMINAL BACKGROUND CERTIFICATION as set out in RFP Attachment Form of Criminal Background Certifications. Note: CRIMINAL BACKGROUND CERTIFICATION is not required to be executed as part of your Proposal – only agreement to comply is required. *If vendor agrees, please (initial) *(Optional: Maximum 1000 characters allowed)*

19	**Fingerprinting for Contractors and Subcontractors (as of Sept 2021)** New Rules for Fingerprinting Contractors The criminal background check requirements for contractors and subcontractors who work at public schools were amended in June 2021. A contractor that provides services to a school district must be fingerprinted before beginning work if the contractor: 1) will have continuing duties related to the contracted services, and 2) will have the opportunity for direct contact with students. The requirement does not apply to a contractor that performs construction, alteration, or repair of an instructional facility if the contractor uses separate sanitary facilities, installs a barrier fence, and has a policy that employees may not interact with students or enter areas used by students. School districts lost access to the criminal history records of individuals who were previously fingerprinted by contractors. If our school district needs to review the criminal history of these individuals, we will need to fingerprint the individuals again. Who is classified as a contractor that needs to be fingerprinted? An individual who: 1) Is employed or offered employment by a service contractor or a subcontractor of a service contractor, is an individual independent contractor of the school entity, or is an individual subcontractor of a service contractor; 2) Has or will have continuing duties related to the contracted services 3) Has or will have direct contact with students; and 4) Is not a student of the school entity for which the services are performed. *If this requirement does not apply, please explain and attach in the attachment section of this RFP. ☐ Requirement Applies-Contractor fingerprints needed ☐ Requirement Does Not Apply ☐ Other - please explain *(Required: Check only one)*

20	**Cone of Silence** The El Paso Independent School District's Cone of Silence Policy was adopted to ensure a fair and competitive bidding environment by preventing communication between District officials, employees, or representatives and parties involved in the bidding process that could create an unfair advantage to any party with respect to the award of a District contract. See District Policy CHE (LOCAL). The Cone of Silence period shall begin at the Pre-Solicitation Phase listed in section XIII of this manual. The process proceeds through the development of the scope of work and through the issuance of an RFI, RFP, Bid, or other competitive solicitation as defined in state law and shall officially end upon execution of a negotiated contract, whichever represents the final act in the Procurement process. Regardless of the above time period, it shall not be acceptable for potential vendors to participate in discussions that determine the scope of work, strategic direction, technical specifications, or evaluation criteria of such projects. The Cone of Silence shall apply to the acquisition of goods or services using the procurement methods identified in state law as well as renewal periods for contracts previously awarded by the Board of Trustees with renewal options. The "Cone of Silence" shall mean a prohibition on any communication regarding any Request for Information (RFI), Request for Qualifications (RFQ), Competitive Sealed Proposal (CSP), Bid, or other competitive solicitation (as defined in the Procurement methods above) between: - Any person who seeks an award from the District or its affiliated entities including a potential vendor or vendor's representative; and? Any person who seeks an award from the District or its affiliated entities including a potential vendor or vendor's representative; and -Any Board Member, Superintendent, Senior Staff Member, Principal, Department Head, Director, Manager, or other District employee who has influence in the evaluation or selection process; - District Staff and District Consultants, including any employee of the District, any person retained by the District as a Consultant on the project, or any person having participated in the development, design, or review of documents related to the project; -Any person who seeks an award from the District or its affiliated entities including a potential vendor or vendor's representative; and -Any Board Member, Superintendent, Senior Staff Member, Principal, Department Head, Director, Manager, or other District employee who has influence in the evaluation or selection process; -District Staff and District Consultants, including any employee of the District, any person retained by the District as a Consultant on the project, or any person having participated in the development, design, or review of documents related to the project; -Members of the El Paso Independent School District's Selection/Evaluation Committee, whether District employees or outside experts appointed or selected by the District. -Members of the El Paso Independent School District's Selection/Evaluation Committee, whether District employees or outside experts appointed or selected by the District. -Any Board Member, Superintendent, Senior Staff Member, Principal, Department Head, Director, Manager, or other District employee who has influence in the evaluation or selection process; -District Staff and District Consultants, including any employee of the District, any person retained by the District as a Consultant on the project, or any person having participated in the development, design, or review of documents related to the project; -Members of the El Paso Independent School District's Selection/Evaluation Committee, whether District employees or outside experts appointed or selected by the District.

21 **Cone of Silence- Continued**

Campaign contributions, gifts, donations, and any other items of value shall be prohibited between the parties defined above for any known contract under consideration during the cone of silence period.

The Cone of Silence shall not apply to communication with the District's Legal Services and Procurement Services staff. Such communications shall be limited to the purpose of obtaining clarification or information concerning the subject of the solicitation or conducting contract negotiations.

Nothing contained in District Policy shall prohibit any potential vendor or vendor's representative from:

-Making public representations at scheduled Pre-Bid Conferences or scheduled Selection and Negotiation Committee meeting;

-Engaging in contract negotiations during any scheduled meeting;

22 **Solicitation Acceptance**

Have you read, understood, and accept the General Terms and Conditions, Request for Proposal Vendor Requirements, and Specifications contained herein, and do you further agree to abide and accept said General Terms and Conditions, Request for Proposal Vendor Requirements and Specifications? If you do not agree please state Deviations in the Deviations section of this RFP.

☐ Read and Accept ☐ Read and Do Not Agree

(Required: Check only one)

23 **Financial Capacity/Stability**

Provide a current financial statement for your company (or individually if you are a sole proprietor) and end-of-year financial statements for the past two (2) years. It is preferred that such statements be audited, however if audited financials are not available please submit statements prepared by a third-party preparer.

☐ Included in attachment section

(Optional: Check if applicable)

24 **Firearms Certification**

Pursuant to Texas Government Code Chapter 2274, if this Contract is valued at $100,000 or more and if the Vendor has at least ten (10) full time employees, then the Vendor represents, warrants and covenants to the District that the Vendor: (a) does not have any practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (b) will not discriminate against a firearm entity or firearm trade association during the term of this Contract. For purposes of this provision, the terms "firearm entity", "firearm trade association" and "discriminate against a firearm entity or a firearm trade association" shall have the same meaning as set forth in Government Code Section 2274.001 et. seq. Vendor means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit. Vendor does not include a sole proprietorship.

☐ Vendor Complies with Certification ☐ Vendor cannot comply

(Required: Check only one)

25 **Energy Company Certification**

Pursuant to Texas Government Chapter 2274, if this Contract is valued at $100,000 or more and if the Vendor has at least ten (10) full time employees, then the Vendor represents, warrants, and covenants to the District that the Vendor, within the meaning of Texas Government Code Section 809.001, (a) does not boycott energy companies; and (b) will not boycott energy companies during the term of this Contract

☐ Vendor Complies with Certification ☐ Vendor cannot comply

(Required: Check only one)

26	**Israel Certification** Pursuant to Texas Government Code Chapter 2271, if this Contract is valued at $100,000 or more and if the Vendor has at least ten (10) full time employees, then the Vendor represents and warrants to the District that the Vendor does not boycott Israel and will not boycott Israel during the term of this Contract. Vendor means an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit. Vendor does not include a sole proprietorship. ☐ Vendor Complies with Certification ☐ Vendor cannot comply *(Required: Check only one)*

Bid Lines

1	**BASE BID 1 PROPOSAL:** Exterior building facade improvements: repair and reconstruct balustrades, juliet balconies, water table/large cornice, and exterior façade improvements (brick and terra cotta). Brick work repointing of main building stairs and basement restoration and associated work (with exception of basement work in alternate 01). Total for the complete construction, including equipment and furnishings shown and specified, but not including the work described herein below under the heading of ALTERNATES. Quantity: 1 UOM: EA Price: $ Total: $ Supplier Notes: _____ ☐ No bid ☐ Additional notes *(Attach separate sheet)*
2	**BASE BID 2 PROPOSAL**: Removal and replacement of the existing roof drains and down leaders. Site improvements including demolition of staff parking lot, sidewalk portions, entry drive and concrete flumes. Reference d-1.00, architecture site and civil drawings and associated work. Total for for the complete construction, including equipment and furnishings shown and specified, but not including the work described herein below under the heading of ALTERNATES. Quantity: 1 UOM: EA Price: $ Total: $ Supplier Notes: _____ ☐ No bid ☐ Additional notes *(Attach separate sheet)*
3	**ADDITIVE ALTERNATE #1:** Basement improvements: basement lighting upgrades and the addition of a new sump pump system and connection to local control panel and associated work (sump pit included in base bid 01) Total for the complete construction, including equipment and furnishing shown as specified. Quantity: 1 UOM: EA Price: $ Total: $ Supplier Notes: _____ ☐ No bid ☐ Additional notes *(Attach separate sheet)*

4 **ADDITIVE ALTERNATE #2:**

Roof tear off and replacement in its entirety. Seal and refurbish skylights per spec.

Total for the complete construction, including equipment and furnishings shown and specified

Quantity: 1 UOM: EA Price: $ Total: $

Supplier Notes: _____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

5 **ADDITIVE ALTERNATE #3:**

Site improvements: site stair restoration and reconstruction. Demolition of concrete drive and replace with new. Remaining site scope items not included in base bid and associated work.

Total or the complete construction, including equipment and furnishings shown and specified.

Quantity: 1 UOM: EA Price: $ Total: $

Supplier Notes: _____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

6 **ADDITIVE ALTERNATE #4:**

Remove and repair doors and all necessary components as mentioned in specifications and drawings. Repair sidelights, remove grills, restore and repair finishes. Re-install all components that match historic and associated work

Total for the complete construction, including equipment and furnishings shown and specified.

Quantity: 1 UOM: EA Price: $ Total: $

Supplier Notes: _____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

7 **ADDITIVE ALTERNATE #5:**

Remove and replace vinyl sheet flooring and vct at level 4 classrooms: 401, 402, 403, 404, 406, 407, 408, 409, 410, 411, 413 and 413a, 414 and 414a, 415 and 415a, 416, 418, 419 and 419a.

Total for the complete construction, including equipment and furnishings shown and specified.

Quantity: 1 UOM: EA Unit Price: $ Total: $

Supplier Notes: _____

☐ No bid

☐ Alternate specification *(Attach separate sheet)*

☐ Additional notes *(Attach separate sheet)*

8 **ADDITIONAL REQUIREMENTS: (refer to 00 45 16 proposer requirements)**

Terra Cotta Replacement Manufacturer Representation:
The Selected Terra Cotta Replacement Manufacturer shall be involved in the project and participate in Pre-Construction Conferences, Mock-up Meetings and Pre-Installation Meetings, assist with scheduling, and periodic and twice monthly site visits. Their attendance to such meetings shall be included in proposed pricing:
Manufacturer's Fees

Quantity: 1 UOM: EA Unit Price: $ Total: $

Supplier Notes: _____

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

9 **Terra Cotta Repair and Glazing Manufacturer Representation:**
The Selected Terra Cotta Repair and Glazing Manufacturer shall be involved in the project and participate in Pre-Construction Conferences, Mock-up Meetings and Pre-Installation Meetings, assist with scheduling, and periodic and twice monthly site visits. Their attendance to such meetings shall be included in proposed pricing:
Manufacturer's Fees

Quantity: 1 UOM: EA Unit Price: $ Total: $

Supplier Notes: _____

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

10 **3rd Party Inspecting/Testing Agency Representation:**
A 3rd Party Inspecting/Testing agency allowance shall be included in proposed pricing. The proposed 3rd Party Testing Agency shall be selected and approved by the owner. Their participation shall be included in proposed pricing as a budgetary allowance:
Inspection/Testing Agency's Fees: $250,000.00 Dollars (Two Hundred Fifty Thousand Dollars)

Quantity: 1 UOM: EA Unit Price: $ Total: $

Supplier Notes: _____

☐ No bid
☐ Additional notes *(Attach separate sheet)*

11 **OWNER'S CONTINGENCY:**
Add $1,000,000 (one million dollars) contingency to project bid. The contingency will be used with Owner authorization via change order basis.

Quantity: 1 UOM: EA Unit Price: $ Total: $

Supplier Notes: _____

☐ No bid
☐ Additional notes *(Attach separate sheet)*

12 **UNIT COSTS/ PRICES:** In the event of changes in Contract work quantities, the following unit prices are submitted to be used to adjust the Contract Sum:

A. Unit Price No. One (1)

Repair of existing pulverized (cinder) Lightweight Concrete Deck at El Paso High School Main building:

1.Description: Contractor shall propose a Unit Price for the repair of the existing Light weight Concrete compromised areas. This item shall be reviewed once the existing roofing system is removed and the condition of the CLWC deck is exposed.

2.Unit of Measurement: Cost-per-square-foot and per-square.

3.Concrete Deck Repair Procedures:
a. Field verify and document extent of damaged concrete deck.
b. Remove damaged concrete deck to nearest solid area of concrete.
c. Provide patch of same cellular lightweight concrete material as existing; no honeycomb on patch will be allowed.

Quantity: 1 UOM: Per Square Foot (CLWC Deck) Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Item Attributes

1. ***Attribute deleted as part of an Addendum***
2. ***Attribute deleted as part of an Addendum***
3. ***Attribute deleted as part of an Addendum***
4. ***Attribute deleted as part of an Addendum***

13 Unit Price No. One (1) – Repair of existing pulverized (cinder) Lightweight Concrete Deck at El Paso High School Main building

Quantity: 1 UOM: Per Square 100 sq ft (CLWC Deck) Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

14	**Unit Price No. Two (2)** – Repair of existing 3-COAT Stucco Plaster System at **El Paso High School Main building**: 1. Description: Contractor shall propose a Unit Price for the repair of the existing stucco plaster system. This item shall be utilized once the existing stucco system is removed and the condition of the wall is examined. 2. Unit of Measurement: Cost-per-square-foot. 3. Plaster Replacement/ Repair Procedures: a. Field verify and document extent of damaged stucco plaster system. b. Remove damaged stucco plaster to nearest solid area of plaster. c. Provide patch of 3-coat stucco system. Cut 6” further of damaged area in square position. Quantity: 1 UOM: Per Square Foot Price: $ Total: $ Supplier Notes: _____ ☐ No bid ☐ Additional notes *(Attach separate sheet)*
15	Unit Price No. Two (2) – Repair of existing 3-COAT Stucco Plaster System at El Paso High School Main building Quantity: 1 UOM: Per Square 100 sq ft Price: $ Total: $ Supplier Notes: _____ ☐ No bid ☐ Additional notes *(Attach separate sheet)*

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature