



University of North Alabama
Office of Procurement
UNA Box 5025
Florence, AL 35632
Phone: (256)765-4206
Fax: (256)765-4329

Bid No. 2009-27 For: Painting – Interior & Exterior

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INVITATION FOR BIDS:

Sealed Proposals for general interior and exterior painting on and around the University of North Alabama Campus as described herein will be received at the Office of Procurement, Bibb Graves Hall, Room 21, University of North Alabama, Florence, Alabama, until 2:00 p.m. local time March 13, 2009.

Time is of the essence to this bid and if delivery is not made within the time specified, the University reserves the right to cancel the order. This bid may be withdrawn at any time prior to the scheduled time for the opening of bids, or any authorized postponement thereof. This bid will abide by the schedule of events as outlined.

DIRECTIONS FOR MAILING BIDS:

Envelopes containing bids must be sealed, marked and addressed as follows:

ADDRESSED TO:	(If via U.S. Mail) University of North Alabama Office of Procurement- Bid 2009-27 UNA Box 5025 615 North Pine Street Florence, AL 35632-0001	(If via commercial package delivery service) University of North Alabama Office of Procurement- Bid 2009-27 Bibb Graves Hall, Room 21 One Harrison Plaza Florence, AL 35632-0001
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BID FOR: Painting Contract
Bid No. 2009-27

CAUTION – The above mailing address line, UNA Box 5025, is the address for the University of North Alabama Central Mail Room and is not part of the physical address for the University of North Alabama. Envelopes or packages addressed only to this box number may not be received in the Office of Procurement by the specified bid due date and time. It is the bidder's responsibility to ensure that the bid is received in the Office of Procurement by the date and time specified.

Bidders are strongly cautioned to mail or ship bids to allow ample time for receipt in the Procurement Office, not the Central Mail Room nor Central Receiving. Overnight or next day delivery services may not be adequate.

Bid Preparation Costs: The University of North Alabama shall not be liable for any costs incurred in the preparation and presentation of proposals.

Bids received in the Office of Procurement after the specified date and time set forth above will not be considered and will be returned to the bidder

Bids will be opened in Bibb Graves Hall, Room 21 at 2:00 p.m. local time on March 13, 2009

Revised 1/30/08

BIDDER'S NAME: _____ **BY:** _____
Signed by Company Representative



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Questions and Request For Change/ Clarification:

If you have an exception or a concern with anything in this Bid, including any of the proposed Agreement terms and conditions, it is important to raise that issue by the **deadline date of March 9, 2009**. By doing so, you afford yourself the maximum opportunity to discuss and potentially change that language. Any change made by The University of North Alabama in response to a Request for Changes/Clarifications shall be communicated to all parties who received this Bid, and posted on the procurement website; however any formal change shall not extend the Bid Due Date as listed in the Schedule of Events. ***It is important to note that verbal communication shall have no force or affect whatsoever on the terms, conditions and specifications as outlined in this bid.***

INSTRUCTIONS TO BIDDERS

1. All bid forms are to be signed in all designated spaces by an authorized officer or employee of the bidder. Telephone bids will not be accepted. Bids submitted by "fax" machine will not be accepted. All bids are to be mailed or delivered in a sealed envelope.
2. All bidders shall base their proposals on the criteria identified herein.
3. The purpose of the Request for Changes/Clarifications is to permit corrections, prior to the opening of proposals, technical or contractual requirements that may be unlawful, improvident, or which unjustifiably may restrict competition. This will allow UNA to make needed corrections through the issuance of an addendum, prior to the Bid Due Date and help eliminate the waste of time which is inherent in protests and in the possible rejection of all proposals
4. The Owner reserves the right to reject any and all bids and to waive informalities.
5. All prices submitted on the proposal are to be delivered prices to the University of North Alabama and shall not include any state or local sales tax. The University of North Alabama is exempt from State Sales Tax and Federal Excise Tax.
6. All questions should be directed to the Office of Procurement, University of North Alabama, UNA Box 5025, Florence, AL 35632-0001, phone 256/765-4206.
7. Bids received after the bid opening date and time, or any authorized postponement thereof, will not be considered.
9. **EQUAL EMPLOYMENT OPPORTUNITY/U.S. FAIR LABOR STANDARDS ACT:** By signing this proposal, bidder certifies that bidder is in compliance with the nondiscrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex, or national origin, and the rules and regulations prescribed by the Secretary of Labor, Veteran's Act 38USC4212, Section 503 - Rehabilitation act of 1973 Title I of the Americans with Disabilities Act of 1990 42USC12101, and that any and all goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

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**DISCLOSURE STATEMENT OF
RELATIONSHIP BETWEEN CONTRACTORS/GRANTEES AND
EMPLOYEES/OFFICIALS OF UNIVERSITY OF NORTH ALABAMA
(THE “UNIVERSITY”)**

1. Contract or Bid Number BID2009-27
2. Name of Contractor _____
Address _____

Phone _____

This form is provided with:

☐ Contract ☐ Proposal ☐ Request for Proposal ☒ Invitation to Bid ☐ Grant Proposal

3. Nature of contract/grant
Exterior & Interior Painting
4. Does the contractor/grantee have any relationship with an employee or official of the University, or a family member of such employee or official, that will enable such employee or official, or his/her family member, to benefit from this contract/grant? If so, please state the names, relationships, and nature of the benefit.

(For employees of the University, family members include spouse and dependants. For members of the Board of Trustees (officials), family members include spouse, dependants, adult children or their spouses, parents, in-laws, siblings, and their spouses.)

This form will be available for public inspection upon request.

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the University of North Alabama in excess of \$5,000.

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

BIDDER'S NAME: _____ **BY:** _____
Signed by Company Representative



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EVALUATION OF BIDS

All bids will be evaluated by representatives of the University of North Alabama. The University has the discretion to evaluate the qualitative as well as financial aspects of each proposal and make its selection based on what it considers to be in the best interest of the University as a whole, or to make no contract award at all from this Bid.

The following evaluation process will be used:

- A. Bids will be evaluated for completeness and compliance with the requirements of this Bid Invitation. Bids that are incomplete or do not specifically address the requested information may be rejected. *The University of North Alabama reserves the right to waive what are, in the University's opinion, minor informalities.*
- B. Bids considered complete will be evaluated to determine if they comply with the administrative, contractual, and possess all quality requirements of the Bid Invitation. If any part is unclear, bidders may be asked to provide written clarification.
- C. Bids that meet all requirements will be evaluated on ability to meet quality standards, protection needs, and provide the most cost effective solution.

GENERAL TERMS AND CONDITIONS

CONTRACT DOCUMENTS

The contract between the University of North Alabama and the Supplier shall consist of (1) the Bid Invitation (BID), and any amendments thereto; (2) the Supplier's response to the BID; and (3) any University purchase order created as a result of the BID. In the event of conflict in language between any of the documents referenced above, the provisions and requirements set forth and/or referenced in the Bid Invitation shall govern. However, the University reserves the right to clarify any contractual relationship in writing with the concurrence of the Supplier, and such written clarification shall govern in case of conflict with the applicable requirements stated in the BID or the Supplier's response

Verbal communication shall have no force or affect whatsoever toward the entire agreement. All parties represent that no promises, representations, or inducements have been made with respect to the subject matter of the contract, except as specifically set forth herein. The contract can only be changed, altered, modified or amended by written agreement from both parties

COMPLIANCE WITH LAWS

All proposals must be in full compliance with any and all applicable federal, state and local laws, regulations, ordinances, rules and orders of the appropriate government authorities, including without limitation, those relating to proper maintenance of licenses and permits.

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GOVERNING LAW

The contract shall be governed by the laws of the State of Alabama.

PROPOSAL COMMITMENT

No modification of pricing will be allowed after bid opening. Each bidder is responsible for full inclusion of their proposed terms and conditions with full understanding that such criteria will be evaluated as a part of the overall bid award function. The University will consider pricing, discounts, and all other cost related items in conjunction with the terms and conditions as a total package to determine the best overall offer.

INSURANCE REQUIREMENTS

For considerations as an approved contractor, said contractor must have a Commercial General Liability Insurance, or GCL, Policy, including products and completed operations liability, and contractual liability coverage covering bodily injury, property damage and personal injury. The CGL policy must be issued by a company authorized to conduct business in the State of Alabama.

The contractor shall require all contractors and subcontractors performing work under this contract to obtain an insurance certificate showing proof of Worker's Compensation Coverage.

The Contractor will be responsible for the protection of any overspray or paint products that may cause damage to trees, shrubs, grass, flowerbeds, sidewalks, driveways, parking lots, automobiles, electrical equipment, furnishings, finishes or parts of the building that require no painting. Contractor shall be responsible for the clean-up and disposal of all debris generated by the job, including any needed window cleaning.

TERM OF CONTRACT

It is the desire of the University to establish a 5 year agreement beginning April 1, 2009, with the ability to extend annually up to 10 years, based on satisfactory performance. Business reviews should occur annually on the UNA campus. If contractor does not elect to extend this contract, notification must be received by the procurement office at least 90 days prior to contract expiration date.

CANCELLATION

The University reserves the right to cancel this contract or any portion thereof immediately should contractor's delivery or service be unsatisfactory or for contractor's failure to comply with the terms stated in contract.

WITHDRAWAL

Bidders may request withdrawal of a posted sealed proposal prior to the scheduled bid opening time, provided the request for withdrawal submitted to the Director of Procurement in writing. Owner reserves the right to reject any and all bids by reason of this request.

All questions should be coordinated through the University Procurement Office, Director of Procurement, Cindy Conlon, 256-765-4293. Any clarity or concessions must follow the Change Request process outlined in this bid document

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SPECIFICATIONS and SCOPE OF WORK

APPROVED PAINT

Paint materials shall be the best quality Pittsburgh, Benjamin Moore, Sherwin-Williams, Glidden, or University APPROVED equal. The Physical Plant will select color of paint for each project assigned in response to departmental needs.

EXAMINATION OF WORK SITES

Upon notification from the Physical Plant, the Contractor will visit the site of the proposed work and fully acquaint oneself with all related conditions.

ESTIMATES

For each job requested the Contractor will provide the Physical Plant with a written estimate of the total cost of the work (project). With the estimate the Contractor must itemize the scope of work, note any exceptions not covered in the estimate, and provide an expected start & finish date. Upon approval of the estimate the University will not approve any payment to the Contractor higher than the estimate. Any issues discovered after work begins that would create an invoice higher than the estimate or deviate from the expected scope of work must be communicated immediately to the Physical Plant Director, altered on the estimate and approved by the Director, in writing, prior to continuation of work.

INSPECTION

After work is complete, The Physical Plant Director (e.g. Michael Gautney, Director of Facilities) or his representative shall make one (1) inspection and one (1) re-inspection if rework is required.

PRICING

Bid prices on specific, immediate commodity/service requirements shall remain firm for a minimum of ninety (90) days. Annual blanket purchase order bid prices shall remain fixed and firm for a minimum period from the date of the purchase order until the following September 30, the end of UNA's fiscal year.

WORKMANSHIP

The Contractor shall provide experienced capable personnel to direct and complete work in a manner satisfactory to the University. All buildings, appurtenances and finishing shall be protected by the Contractor from damage that might be done or caused by work performed under this contract. Such damages to the foregoing shall be repaired and/or replaced by approved methods so as to restore the damaged areas to their original condition at the expense of the Contractor. The Contractor shall be entirely responsible for any loss or damage to its own materials, supplies and equipment, and to the personal property of his employees while they are maintained on the work site. The Contractor shall supervise all workmanship, including that of sub-contractors, to ensure that it be of the highest grade and according to best standard practice. For every trade and for every product, the installation and application techniques shall be in strict accordance with the highest quality prescribed by the applicable trade standards and by such recommendations as are called for by the manufacturer. The Contractor shall at all times, keep the premises and adjacent areas free from accumulations

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of waste material or rubbish. At the completion of work, he shall remove from and about the premises all rubbish, tools and surplus materials and shall leave the work area clean and ready for use. All cleanup of brushes and equipment used on each project shall be done in accordance with local and state codes and guidelines. Also, Contractor shall provide "WET PAINT" signs as required to protect newly painted surfaces.

WORKING HOURS

All work shall be scheduled through the Director of Facilities. The Contractor shall be responsible for any and all additional costs associated with irregular or after-hours work. The Contractor shall be responsible for notifying the Facilities department when they arrive on campus to commence work and communicate expected completion times each day.

SCOPE OF WORK SUMMARY

- A. Provide complete preparing, priming, painting, sealing, coating and /or finishing of all surfaces, throughout interior and exterior of building, except as otherwise specified or scheduled.
- B. Touch up surfaces prior to final inspection.
- C. Copper, bronze, chromium plate, nickel, stainless steel, aluminum, lead, lead coated copper shall not be painted or finished except as otherwise specified or scheduled.
- D. Do not paint any code required labels, such as Underwriters' Laboratories and Factory manual or any equipment identification, performance rating, name, or nomenclature plates.

REQUIRED SUBMITTALS to the Physical Plant Director for each job

- A. Product Data: Submit manufacturer's technical information including paint label analysis and application instructions for each material proposed for use.
- B. Samples: Prior to beginning work, use specified colors for preparing samples for review. Submit samples for owner's review of color and texture. Provide a listing of material and application for each coat of each finish sample.
On 12"x 12" hardboard, provide two samples of each color and material, with texture to simulate actual conditions. Resubmit samples as requested by Architect /Owner until acceptable sheen, color, and texture are achieved. Approved Samples to be kept at job site.
- C. The Contractor shall furnish the owner with a booklet of actual samples of the colors used on the project.

JOB CONDITION RESTRICTIONS

- A. Apply water-base paints only when temperature of surfaces to be coated and surrounding Air temperatures are between 50° F (10° C) and 90°F (32° C), unless otherwise permitted by Manufacturer's instructions and approved by Physical Plant Director.
- B. Apply solvent-thinned paints only when temperature of surfaces to be painted and surrounding air temperature are between 45° F (7° C) and 95° F (35° C), unless otherwise permitted by paint manufacturer's printed instructions and approved by Physical Plant Director.

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- C. Do not apply paint in snow, rain, fog or mist; or when relative humidity exceeds 85%; or to damp or wet surfaces; unless otherwise permitted by paint manufacturer's printed Instructions and approved by Physical Plant Director.
- D. Painting may be continued during inclement weather if areas and surfaces to be painted are enclosed and heated within temperature limits specified by material manufacturer during application and drying periods.
- E. Provide adequate ventilation of spaces while applying primer and finish coats.
- F. All application of coatings shall be done under adequate illumination.
- G. Precautions should be taken to prevent overspray for exterior painting to protect adjacent property especially during high wind events.

DELIVERY AND STORAGE

- A. Deliver materials, including coatings, sealers, paints, enamels and paste fillers in original Containers with seals unbroken and labels intact to the jobsite storage location. The storage location at each job site shall be approved by the Facilities Department prior to the delivery of materials.
- B. Store materials and equipment in a single lockable area of building. Job site tinting, mixing, and thinning required shall be done in this area. Provide adequate means to protect floors and adjacent surfaces of this area from damage. Store rags, paint, and solvents in closed metal containers located in the designated area. Use adequate means and precautions to prevent fire, explosions, and other damage caused by paint materials.
- C. Temperature of storage area shall be maintained between 50 F and 95 F

PROTECTION

- A. All efforts must be made to protect active job sites and then finished work upon completion. (What minimum restrictions should exist for scaffolding that is left up? There is not much we can require except making sure paint cans are not left on them that can fall. MBG)
- B. The Contractor is responsible for protection from splatter, overspray, spills and stains, or any other type of damage caused by lack of adequate protection.

QUALITY ASSURANCE OF MATERIALS

Painter and Applicator of acrylate copolymer shall provide name of previous comparable type and size installation

- A. Wood sealer: Shall meet Fed. Spec. TT-W-572B for water repellence.
- B. Materials shall be manufacture's best grade of respective paint types.
- C. Gloss levels for paints required are as per the National Paint and Coating Association.
- D. All material used shall be approved by the Facilities Department.

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QUALITY ASSURANCE OVERALL

Installer Qualifications – Engage an experienced installer to perform work of this Section who is also experienced in painting work as required for this type project, with a successful in-service performance, and who meets the following criteria:

- A. Contractor must have been in business for a minimum of ten (10) years under the same ownership and have been continuously engaged in the painting industry during their then (10) years of operation.
- B. Contractor must submit a notarized financial statement if requested by UNA.
- C. Contractor must be able to submit a certified payroll of required by UNA.
- D. Contractor must be able to bond the work if required by UNA.
- E. Contractor must be able to continuously maintain at the project site a minimum manpower schedule of (1) supervisor and (3) workers full time during the course of the work. The same crew must be continuously engaged for the duration of the work.
- F. Contractor's employees must submit current drug test results indicating they passed the test prior to commencing work at the project site if required by UNA.

MATERIALS

- A. Finish paint materials used on project shall be as specified in Finish Schedule or Schedule of Painting. Sherwin Williams, Benjamin Moore or Pittsburgh products shall be used unless specified otherwise.
- B. Epoxy: Two component polyamide epoxy coating shall be Sherwin William's "Tile Clad II epoxy 3 B62-W-100", or approved equal.
- C. Block Filler: Pure acylic resin equal to Sherwin William's " Heavy Duty Block Filler" # B42-W-46.
- D. Other materials such as linseed oil, turpentine and shellacs shall be pure and of highest quality. Concrete Floor Sealer: Concrete floors shall receive transparent, curing and sealing Compound. Sealer shall be Sonneborne's "Lapidolith", or approved equal.
- E. Epoxy Coating: Interior concrete block to receive coating shall be filled using a modified epoxy masonry filler equal to Tnemec's No. 54-660 and receive epoxy-polyomide coatingequal to Tnemec's Series 66 HiBuild Epoxoline.
- F. Latex Egg-Shell: Concrete and Gypsum walls selected to receive latex enamel shall be S-W ProMar 200 Latex Egg-Shell B20W200 Series. Concrete primer to be S-W Loxon Block Surfacer, Gypsum primer to be S-W PrpRite 200 Latex Primer, B28W200
- G. Waterbased Epoxy: Catalyzed epoxy meeting requirements of ASTM D3730, equal to Sherwin Williams B-70 Series.

MIXING AND TINTING

Thinning of paints shall be done only when specifically allowed by manufacturer and shall not exceed directions.

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EXECUTION

Application of paint or finish to surfaces constitutes acceptance of that surface. Inspect surfaces before application. Advise owner of any unacceptable surface conditions prior to proceeding with the work.

- A. Floors and adjacent surfaces, as well as surfaces to be painted, shall be clean before painting. Concrete floors to be exposed must be thoroughly vacuumed and tested for dryness according to industry standards and by qualified agents of the contractor.
- B. Tops, bottoms, and edges of doors shall be finished the same as the balance of doors after they are fitted.
- C. Surfaces shall be free of foreign matter before applying paint or finishes.
- D. Unless otherwise specified, shop priming of ferrous metal items is included elsewhere for structural steel, miscellaneous metal, hollow metal work and similar items. Shop primer or undercoats shall be touched-up in the field prior to finish coats.

GENERAL PREPARATION OF SURFACES

- A. Perform preparation and cleaning procedures in accordance with paint manufacturer's instructions and as herein specified, for each particular substrate condition. All loose and deteriorated paint of existing surfaces must be removed prior to any painting.
- B. Wash metal surfaces with mineral spirits to remove dirt, oil or grease before applying primer. Remove rust or scale by wire brushing or sanding clean before painting. Marred shop coats on paint shall be cleaned and touched up with primer, prior to finish coats.
- C. Galvanized metal surfaces shall be given a crystalline zinc phosphate pre- treatment. Two products for this purpose are Lithoform made by American Chemical Paint Co., Ambler, Pa., and Galvaprep #5, made by Neilson Chemical Co., Detroit, Michigan.
- D. Concrete floor surfaces to remain exposed shall be cleaned and properly acid etched per floor sealer manufacturer's instructions. Fill and patch holes, crevices, cracks, etc.. Remove any paint, soil, loose material and dust. Remove oil or grease with hot TSP solution and rinse thoroughly. Floor to be completely dry prior to etching with muriatic acid and water solution.
- E. Masonry surfaces shall be cleaned of any soil, efflorescence, excess mortar, etc. If wet cleaning is used, allow adequate time for drying to allow for uniform penetration. All cracks shall be pointed or caulked. All voids in masonry joints shall be filled. Neutralize acid washed surfaces. Moisture content of surface shall not exceed 15% in order to apply sealer. Allow new surfaces to age four weeks prior to application of protective coating.
- F. Remove hardware, hardware accessories, machined surfaces, plates, lighting fixtures, and similar items in place and not to be finish painted, or provide surface applied protection prior to surface preparation and painting operations. Remove, if necessary, for complete painting of items and adjacent surfaces. Following completion of painting of each space or area, reinstall removed items.
- G. Scratches, cracks, and abrasions on surfaces to be painted shall be filled with a spackling compound flush with adjoining surface. When dry, sand smooth and seal before application of priming coat.
- H. Enamel applied to wood or metal shall be sanded with fine sandpaper and then cleaned between coats to produce an even, smooth finish.

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Signed by Company Representative



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- I. Metal door frames shall be made smooth by filling and sanding before finishing. Touch-up factory prime coat before applying first coat.

APPLICATION

- A. Apply primers, paints, sealers and coatings in strict accordance with manufacturer's directions.
- B. Primers shall be applied in as many coats as necessary to completely cover the substrate to uniform appearance.
- C. Sand primer over wood and gypsum board with 120 grit sandpaper prior to application of paint or coating
- D. Final coat of paint should have visual evidence of solid hiding and uniform appearance.
- E. Paint shall be evenly spread and smoothly flowed on without runs, sags, curtains, highlights, or other evidence of poor application.
- F. Previous coats shall be thoroughly dry before applying succeeding coats
- G. Edges of paint adjoining other materials or colors shall be sharp and clean with no overlapping.
- H. Each coat of paint shall be applied uniformly to dry film thickness specified in the Schedule below.
- I. For painting of partial rooms, paint color shall match adjacent surfaces. Patched or repaired areas shall not be visible through paint coating.
- J. Painting of repaired, altered or renovated area shall be floor to ceiling and minimally 2' either side of patched area, unless defined break-off is identifiable within 5', and then painting shall be corner to corner.

FINAL JOB SITE TOUCH-UP AND CLEANING

- A. Upon completion of work, remove paint spots from floor, glass, and other finished surfaces. Remove from premises rubbish and accumulated materials. Leave work in clean, orderly and acceptable condition.
- B. Spot painting will be allowed to correct soiled or damaged paint surfaces only when touch-up spot will blend into surrounding finish and is invisible to normal viewing. Otherwise, re-coat entire section to corners or visible stopping point.
- C. Copolymer distributor shall instruct Owners personnel in touch-up of coating.

SPECIFICATIONS FOR PAINTING

- A. Exterior Wood:
 - 1st coat – Exterior Latex (3.0 mils DFT)
 - 2nd coat- Exterior Latex (3.0 mils DFT)
- B. Exterior Metals: (First coat not required on shop primed items)
 - 1st coat- Alkyd red primer (3.0 mils DFT)
 - 2nd coat- Alkyd Exterior Enamel (3.0 mils DFT)
 - 3rd coat- Same as above.
- C. Exterior galvanized Metals:

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- 1st coat- Acrylic Galvanized Iron Primer (2.0 mils DFT)
2nd coat- Alkyd Exterior Semi-Gloss Paint (2.0 mils DFT)
3rd coat- Same as above

D. Interior Metals: Touch up shop primer.

- 1st coat- Alkyd Metal Primer (3.0 mils. DFT)
2nd coat- Alkyd Semi Gloss Enamel (3.0 mils. DFT)
3rd coat- Alkyd Semi-Gloss Enamel (3.0 mils. DFT)

E. Interior Masonry & concrete: (epoxy specified)

- 1st coat- Acrylic Block Filler (10.0 mils DFT)
2nd coat- Polyamide Epoxy (4.0 mils. DFT)
3rd coat- same as above

F. Interior Concrete Floors:

- 1st coat- sealer (200-300 S.F./gal.) diluted 4:1 water: Lapidolith
2nd coat- Sealer (200-300 S. F./gal.) diluted 3:1
3rd coat- Sealer (200-300 S.F./gal.) diluted 2:1

G. Interior Gypsum Board (epoxy specified):

- 1st coat- Primer
2nd coat- Polyomide Epoxy (4.0 mils. DFT)
3rd coat- Same as above

H. Gypsum Board & Concrete (enamel specified):

- 1st coat- Vinyl Latex Wall Primer (1.4 mils DFT)
2nd coat- Latex Eggshell Enamel (1.5 mils DFT)
3rd coat- Latex eggshell Enamel (1.5 mils DFT)

I. Interior Gypsum Board (Flat Specified):

- 1st coat- Latex Primer
2nd coat- Latex Flat Wall Paint
3rd coat- Same as above

J. Mechanical and Electrical Items:

1. All conduit, wire mold, electrical panels, piping, piping supports, exhaust fans, roof vents, clean-outs, access panels, pipe insulation, grilles, registers, and all other similar mechanical or electrical materials exposed to view in all occupied and/or finished areas shall be painted to match adjacent surfaces.
2. Visible surfaces inside mechanical openings to be painted black.
3. Factory finished items shall have abrasions touched up with matching finish coat.
4. Nameplates on equipment are not to be painted, and shall be suitably protected during painting operations.
5. Finish in accordance with specification schedule for galvanized iron and metals. Provide high temperature enamel as required for specific equipment.

K. Miscellaneous:

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Signed by Company Representative



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1. Color selections shall be made from manufacturer's full range of colors and/ or custom colors to match Owner's or Architect's sample, including deep tint base colors.
2. Where deep tint based colors are scheduled, provide a fourth coat if required for full and even coverage.
3. Spaces may have multiple color selections and / or multiple paint types. Multiple color selections may be specified per project.
4. Leftover paint is to be securely sealed, and labeled to match the finish schedule, with Room Name, Number, and Building Name all clearly marked, and stored as directed by the Owner.

L. Woodwork and Trim (painted):

1. 1st Coat- (primer): S-W PrepRite Classic Primer, B28W101
2. 2nd Coat- S-W ProClassic Waterborne Acrylic Semi-Gloss Enamel, B31 Series.
3. 3rd Coat- Same as above

M. Woodwork and Trim (Stained)

1. 1st Coat- S-W Wood Classics Interior Penetrating Oil Stain, A48 Series, Dark Stain.
2. 2nd Coat- Same as above
3. 3rd Coat- Same as above
4. 4th Coat- Same as above where required for deep colored stains.
5. 5th Coat- S-W Wood Classics Waterborne Polyurethane Varnish, Satin.
6. 6th Coat- Same as above
7. Stained finishes to match Owner's or Architect's sample. Provide (3) approved finish samples of each type of wood to be stained prior to commencement of work. Note that different wood species are used for different items; adjust stain formulas as required to provide uniform color and intensity on all stained items. Deep stains shall be saturated, even, and without highlights.

RESPONSIBILITY:

Contractors will be responsible for the protection of any overspray or paint products that may cause damage to trees, shrubs, grass, flowerbeds, sidewalks, driveways, parking lots, automobiles, electrical equipment, furnishings, finishes or parts of the building that require no painting. Contractor shall be responsible for the clean-up and disposal of all debris generated by the job, including any needed window cleaning.

QUOTATIONS

Bid prices and any subsequent quoting shall include both Material and Labor; all pricing is understood to be FOB University of North Alabama, Florence, AL 35632

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SECTION I: INTERIOR PAINTING

Item #	Description	Annual Est. Only	Unit Price \$/sq ft	Extended Price \$
1)	Ceiling, apply one (1) coat	4000 sq ft	\$_____	\$_____
2)	Ceiling, apply two (2) coats	4000 sq ft	\$_____	\$_____
3)	Walls, apply one (1) coat (Epoxy)	45,000 sq ft	\$_____	\$_____
4)	Walls, apply two (2) coats (Epoxy)	40,000 sq ft	\$_____	\$_____
5)	Walls, apply one (1) coat (Enamel)	45,000 sq ft	\$_____	\$_____
6)	Walls, apply two (2) coats (Enamel)	40,000 sq ft	\$_____	\$_____
7)	Windows (including trim), apply one (1) coat	100 ea	\$_____	\$_____
8)	Windows (including trim), apply two (2) coats	100 ea	\$_____	\$_____
9)	Additional price per window and trim for extensive preparation	4 ea	\$_____	\$_____
10)	Doors (both sides including trim), 1 coat	200 ea	\$_____	\$_____
11)	Doors (both sides including trim), 2 coats	200 ea	\$_____	\$_____
12)	Additional price per door and trim for extensive preparation	40 ea	\$_____	\$_____
13)	Cost for moving office furniture (desks, file cabinets, sofa, chairs, etc.)	4000 sq ft	\$_____	\$_____
14)	Accent Walls	1,000 sq. ft.	\$_____	\$_____
15)	Specialty Coatings (epoxy)	2,000 sq. ft.	\$_____	\$_____
16)	Drywall repair/texture	1,000 Sq. ft.	\$_____	\$_____

Sub Total (Section I) Extended Price Total \$_____

BIDDER'S NAME: _____ **BY:** _____
Signed by Company Representative



Bid No. 2009-27 For: Painting – Interior & Exterior

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SECTION II: EXTERIOR PAINTING

Item #	Description	Annual Est. Only	Unit Price \$/sq ft	Extended Price \$
1)	Walls, apply one (1) coat	20,000 sq ft	\$_____	\$_____
2)	Walls, apply two (2) coats	20,000 sq ft	\$_____	\$_____
3)	Windows (including trim), apply one (1) coat	100 ea	\$_____	\$_____
4)	Windows (including trim), apply two (2) coats	100 ea	\$_____	\$_____
5)	Additional price per window and trim for extensive preparation	4 ea	\$_____	\$_____
6)	Doors (both sides including trim), 1 coat	200 ea	\$_____	\$_____
7)	Doors (both sides including trim), 2 coats	100 ea	\$_____	\$_____
8)	Additional price per door and trim for extensive preparation	4 ea	\$_____	\$_____
9)	Prepare bare concrete masonry area before painting	4,000 sq ft	\$_____	\$_____

Sub Total (Section II) Extended Price Total \$_____

GRAND TOTAL (Section I & II) \$_____

Estimated Time needed to provide itemized quote per job: _____

Complete Proposal should, at a minimum, include:

- **Completed Price Sheet in BID**
- **Details of protection strategies used on job site**
- **Copy of Liability Insurance**
- **List of References and locations available for inspection of recent work**

BIDDER'S NAME: _____ **BY:** _____

Signed by Company Representative