



PURCHASING DEPARTMENT

3051 Ira E. Woods Avenue
Grapevine, Texas 76051

You are hereby invited by the Grapevine-Colleyville Independent School District ("District") to submit a Request for Competitive Sealed Proposal ("RFCSP") for Fire Alarm Inspections and Service. Proposals will be accepted in the Purchasing Department until 4:00 p.m. on Friday, March 30, 2007. Immediately following, the names of each respondent submitting a proposal will be read aloud in the Purchasing Services Department. The enclosed RFCSP Response Form must be used to record and submit your proposal. It and any other requested information shall be submitted within a sealed envelope clearly marked with "RFCSP #014-06-07/Fire Alarm Inspections and Services, Attention: Rheanne Clark".

PLEASE NOTE: GCISD will be closed for Spring Break from Monday, March 12, 2007 through Friday, March 16, 2007. Please hold all questions until we return to the office on Monday, March 19, 2007. You can also email your questions to rheanne.clark@gcisd.net.

Scope:

The District seeks to establish an on-going procurement contract for:

Part I – Fire alarm inspection and service; Part II – Fire extinguishers and ventilation/exhaust hoods inspection and service; and Part III other services as needed and required.

The District prefers to award this contract to a single contractor for Parts I and II and will award Part III to multiple qualified vendors.

Information:

The District maintains eighteen (18) school buildings, twenty-one (21) portable buildings, a stadium/field houses, two (2) alternative education campuses, a warehouse/office building and six (6) other buildings.

We have identified the type and quantity of fire equipment in these facilities as Exhibit A. Fire extinguishers located on school buses have also been included. Exhibit B identifies all stand alone systems.

Standard Terms and Conditions:

1. The request for proposal invitation, terms and conditions, the specifications, the received proposal and the subsequently issued purchase order(s), form the contract and they shall

be fully part of the contract, as if thereto attached, or therein repeated. These documents represent the entire agreement between the successful vendor and the school district and supersede any prior discussions or negotiations, representations or agreements, either written or oral.

2. Respondents are cautioned to read this invitation carefully, to complete all entries, and submit all documents or information requested. Failing to do so may be materially non-responsive and result in non-consideration of the proposal.
3. This contract, once accepted will include the period between May 1, 2007 and April 30, 2008. Any purchase order dated and issued within these dates will be subject to the terms and conditions of this contract.
4. After the initial contract term, the District reserves the right to extend the contract for four (4) additional one-year periods if the vendor(s) and the District mutually agree.
5. Renewing the contract would imply doing so under the same terms and conditions. Three months prior to the expiration of this contract, the vendor shall provide to the District's Purchasing Department an offer to renew the contract. This offer must be in writing.
6. Contracts are considered in force during the period stipulated by the proposal or until replaced by a subsequent contract for the same goods.
7. If for any fiscal year (July 1 thru June 30) of this contract, the Board of Trustees for any reason, fails to appropriate funds for these services the District will notify the vendor immediately and will no longer be obligated under the contract.
8. Proposals received in the District's Purchasing Office after the date and time specified will not be considered. The District is not responsible for lateness or non-delivery of mail, carrier, etc., and the date/time stamp in the Purchasing Office shall be the official time of receipt. Proposals may not be submitted by facsimile.
9. The District reserves the right to accept or reject any and all proposals and to waive any formalities or technicalities if deemed in the best interest of the District. The District also reserves the right as sole judge of quality and equality.
10. Proposals meeting the requirements of this document shall be considered. Respondents taking exception to any of the terms, conditions or offering substitutions shall state these exceptions plainly on the Exceptions Page of this document.
11. Any interpretations, corrections, additions or changes to the RFCSP will be made by addendum or an amendment to the RFCSP. The sole issuing authority of addendum or amendment(s) shall be vested in the District's Purchasing Department. Addendum or amendment(s) will be mailed to all that are known to have received a copy of the RFCSP.

12. Each respondent agrees to hold their offer open for acceptance by the District for no less than sixty (60) days from the RFCSP response date and time.
13. Under this contract, the Facility Services Department will have the responsibility to ensure compliance with contract requirements, such as but not limited to acceptance and inspection of work provided. The Facility Services Department will serve as the liaison between the District's Purchasing Department (which has the overall contract administration responsibilities) and the successful contractor. The Transportation Services Department will have the responsibility to ensure compliance with contract requirements in regard to the fire extinguishers on the school buses.
14. No right or interest in this contract shall be assigned or delegation of any obligation made by the vendor to another vendor. Any attempted assignment or delegation by the vendor shall be wholly void and totally ineffective for all purposes.
15. Each respondent, by making his proposal, represents that he has read and understands the request for proposal.
16. The successful vendor must be able to accept purchase orders via facsimile.
17. The District limits its purchases through the use of properly drawn and authorized purchase orders. Consequently, the District is not responsible for services ordered via this method. Therefore, the purchase order number shall appear on ALL itemized invoices to ensure payment.
18. All invoices shall be itemized to include the type of services rendered.
19. The vendor shall submit invoices within a timely manner during the District's fiscal year in which the services were provided.
20. Invoices shall indicate the District's purchase order number. Invoices shall be issued for only services rendered. Payment shall not be due until the invoice(s) are submitted after delivery. Pursuant to Texas Government Code 2251.021, payments will be made within thirty (30) days. All invoices shall be mailed directly to:

Grapevine-Colleyville Independent School District
Attn: Financial Services
3051 Ira E. Woods Avenue
Grapevine, TX. 76051

21. The District is exempt from payment of any Texas Sales Tax or Federal Excise Tax allowed by law.
22. All District property and facilities are a "drug free zone". No one may use, consume, carry, transport or exchange tobacco, cigarettes, or illegal drugs while in a school district

building or while on school district property. The vendor, its company, and its employees shall adhere to this policy.

23. Each respondent must give notice to the District if a person, owner or operator of the business has been convicted of a felony. The District may terminate a contract with a person or business if the District determines that the person or business failed to give such notice or misrepresented the conduct resulting in the conviction.
24. If at any time, a vendor fails to fulfill or abide by the terms, conditions or specifications of the contract, or to perform by providing the items at the price submitted or within the specified time frame, the District reserves the right, upon written notice to the vendor to cancel the contract.
25. A successful vendor may cancel the contract for any reason by giving the school district written notice forty-five (45) days prior to termination of the contract.
26. The District reserves the right to cancel part or this entire contract at any time during the term without cause. Notification will be submitted in writing no less than thirty (30) days prior to the effective date.
27. Please note that a “gift to a public servant” is a Class A misdemeanor offense if the recipient is a government employee who exercise some influences in the purchasing process of the governmental body. This would certainly apply to anyone who helps establish specifications or is involved in product selection or directs a purchase.
28. Respondents shall note any and all relationships that might be a conflict of interest and include such information with the proposal.
29. Pursuant to Texas H.B. No. 914 and in accordance with Chapter 176 of the Texas Local Government Code, Section 176.006, vendors must file, on an annual basis, a Conflict of Interest Questionnaire with the Grapevine-Colleyville ISD Records Administrator. Information regarding H.B. No. 914 may be obtained from the Texas Ethics Commission’s website at <http://www.ethics.state.tx.us>. For convenience, the vendor questionnaire is attached with this RFCSP. Completed forms may be faxed to the GCISD Purchasing Services Department at 817-251-6507.
30. Respondents to this RFCSP #014-06-07 are advised that Interlocal Agreements exist between GCISD and Northwest ISD, Keller ISD, Birdville ISD and GCISD and the Educational Purchasing Cooperative of North Texas (EPCNT). Any of the parties to these Interlocal Agreements may utilize the services provided by the successful vendor pursuant to RFCSP #014-06-07. Please note on the RFCSP Response Form if this is agreeable to your company.
31. Both parties agree that venue for any litigation arising from this contract shall lie in Tarrant County, Texas.

32. Respondents shall submit all questions about the proposal to Rheanne Clark, Buyer, Purchasing Services. Questions may be submitted by email to rheanne.clark@gcisd.net or facsimile to (817) 251-6507. A reply will be sent to all vendors known to have received an RFCSP if the answer provides clarification or will have an impact on the proposal response.

Special Terms and Conditions:

1. The proposal calls for set pricing for:
Part I: the annual inspection of fire panels, sprinkler systems and all the fire equipment connected to each system; and set pricing for fire detector sensitivity testing. This testing is to be performed every two years. The latest testing was performed in July 2005, therefore, sensitivity testing is not due again until July 2007.

Part II: a semi-annual inspection of kitchen ventilation/exhaust hoods and for the annual inspection of, charging and new fire extinguishers.

Part III: calls for pricing for repair or replacement of fire equipment and other services on an as-needed basis. This pricing includes necessary parts and/or materials required to complete the repair and/or installation and an hourly rate for labor. The respondent shall submit an hourly labor rate for business hours, non-business hours and the percentage markup for parts/materials. The respondent shall submit general information on selected services pertaining directly to the trade or area of expertise.
2. The successful contractor(s) must have the necessary capability of delivering the requested materials and/or service in complete compliance with the description and features contained in this request for proposal.
3. All work shall be coordinated through the Department of Facility Services, 817-251-5600 with the exception of fire extinguishers located on school buses. That work will be coordinated through the Department of Transportation Services, 817-251-5590.
4. The contractor must be able to respond to emergency calls placed after regular business hours during the week and on weekends and holidays (24/7). Response time after hours shall be no longer than four (4) hours.
5. The contractor shall, without additional expense to the District, obtain necessary licenses and permits, and be responsible for complying with any Federal, state, county, and municipal laws, codes, and regulations applicable to the performance of the fire alarm and/or equipment inspections, repair or replacement, including, but not limited to, any laws or regulations requiring the use of licensed contractors to perform parts of the work.
6. State licensed inspectors must perform all inspection work and must oversee all work performed by the contractor's employees. All licensed inspectors must be certified for inspection and/or repair and replacement of equipment for the following manufacturers: Edwards, EST, Faraday, Firelite, Mircom, Notifier, Simplex and Silent Knight.

7. The District reserves the right to add or delete specific manufacturers of equipment to the contract as the need arises. The successful contractor(s) will be notified and asked to provide pricing and verification of licensing and certification.
8. If electrical work is involved, only journeyman electricians and electrician helpers may perform these services. Electrical work must be supervised or directed by a master electrician with a license to perform work in the Cities of Grapevine, Colleyville, and Euless.
9. The contractor shall register with the Building Inspection Department for the Cities of Grapevine, Colleyville, and Euless.
10. The contractor(s) shall maintain in a company or companies lawfully authorized to do business in the State of Texas such insurance as will protect the contractor and the District from claims set forth which may arise out of or result from the contractor's operations under the contract and for which the contractor may be legally liable, whether such operations be by the contractor or anyone directly employed by the contractor or by anyone for whose acts the contractor may be liable. The contractor shall purchase and maintain the insurance as described in the Submissions Section, Number 9.
11. Failure of the contractor to maintain adequate insurance coverage shall not relieve the contractor to any contractual responsibility or obligation.
12. The successful contractor(s) shall be responsible for damage or breakage caused by their employees. The contractor must report such damage to the District. The District reserves the right to make the repairs and charge the contractor(s) for the damages incurred.
13. All contractors shall comply with the prevailing wage rates in accordance with the civil statutes of the State of Texas.

Submissions:

1. A proposal, in order to be considered, must include the properly executed Proposal Response Form and those other items and/or attachments as specified in this proposal.
2. Respondents must indicate on the Proposal Response Form their schedule of holidays or other known closures. Respondents should also explain what process is available to the District in the event of an emergency beyond normal hours or days of operation.
3. The successful contractor(s) shall assign a local representative who will be responsible for the administration of this contract (not involving a change in scope, terms or conditions) and point of contact for the District.
4. Prospective contractors must affirmatively demonstrate responsibility through a satisfactory record of performance. Each respondent is required to submit with their proposal a list of

three (3) references of educational institutions for which they currently or have provided fire alarm equipment inspections and repair or replacement services within the last two years. The list shall include the company/entity name, address, contact name, email address, and telephone number.

5. Each respondent is required to submit a copy of an ACCORD Certificate of Insurance indicating (1) proof of commercial general liability coverage for no less than \$500,000.00, (2) proof of automobile liability coverage, and (3) workers' compensation insurance as required by the State of Texas.
6. Satisfactory certificates of insurance shall be filed with the District's Purchasing office (which will be forwarded to the Facility Services Department) within ten (10) days of learning that they are the contractor whose contract will be accepted. The certificate(s) shall state that thirty (30) days advance notice to the school district is required before any change of coverage or cancellation of that policy.
7. A respondent must have been in the fire alarm/equipment inspection, repair or replacement business for at least five (5) years.
8. Prospective contractors may be required to furnish evidence in writing that they maintain permanent places of business and have adequate places of business and have adequate equipment, finances, and personnel to furnish the items/services offered satisfactorily and expeditiously
9. Prospective contractors shall furnish evidence in writing that they are authorized dealers and can provide necessary warranties for items they propose to furnish.
10. Prospective contractors shall furnish evidence in writing that they are licensed by the State, certified by the manufacturer that they can provide inspections and/or repair and replacement services of listed manufacturers.
11. Respondents taking exception to the terms and conditions or specifications of this proposal shall state these exceptions plainly on the Exception Page of the proposal document. The exceptions or deviations shall clearly identify the item that the exception or deviation applies to and explain in detail why the respondent cannot respond with items or service as specified in the Request for Proposal. If no exceptions are indicated on the submitted form, it will be assumed that the respondent's proposal complies with our document.
12. Respondents shall indicate on the Proposal Response Form the following information and attach the required documentation:
 - PART I:
 - *Pricing for Annual Inspection of Fire Panels, etc.
 - *Pricing for Annual Fire Detector Sensitivity Testing
 - PART II:
 - *Pricing for Semi-Annual Inspection of Kitchen Ventilation/Exhaustion Hoods
 - *Pricing for Annual Inspection of Fire Extinguishers

PART III:

*Pricing Repair or Replacement for all other services deemed necessary or required

PARTS I, II, III:

*Business Hours

*Emergency Procedures

*Local Representative

*References

*Copy of an ACCORD Certificate indicating coverage

*Licensing by State

*Authorized Dealers of proposal named equipment

Evaluation and Award:

1. The school district will evaluate various factors to determine which contractor(s) will be selected based on, but not limited to the following:
 - Pricing;
 - The reputation of the contractor and of the contractor's services;
 - The quality of the contractor's goods and/or services;
 - The extent to which the goods or services meet the District's needs;
 - The contractor's past relationship with the District;
 - The total long-term cost to the District to acquire the contractor's goods or services; and
 - Any other relevant factor that a private business entity would consider in selecting a contractor.

The District prefers to award this contract in three (3) parts.

Part I – Fire alarm inspection and service (Single Awarded Vendor);

Part II – Fire extinguishers and ventilation/exhaust hoods inspection and service (Single Awarded Vendor); and

Part III - Other services as needed and required (Multiple Vendors).

2. Negotiation may be a part of this process. Therefore, contractors are cautioned to submit their most competitive price for their product and service the first time through on the Response Form. If the scope of the proposal and all other requirements are met initially, there may not be any need for negotiation with any contractor.
3. The Board of Trustees for the District is expected to take action on this proposal no later than April 23, 2007. If awarded, the successful contractor(s) will receive a written notification of acceptance by award letter mailed or otherwise furnished, which when received by the contractor results in a binding contract without further action by either party.

GENERAL REQUIREMENTS AND SPECIFICATIONS:

1.0 SUMMARY OF WORK

1.01 WORK INCLUDED

- A. The contractor shall furnish all labor, materials, equipment, supplies and transportation and incidentals necessary to perform the work, all in compliance with State and Federal regulatory requirements as well as local ordinances and procedures of governmental agencies having jurisdiction over the work to make the project completely operational.
- B. All work shall comply with the National Fire Protection Association Rules and authority having jurisdiction.
- C. The contractor shall use all asbestos-free materials.
- D. The contractor shall supply the District's Facility Services Department with Material Safety Data Sheets on all products used in repairs or new installations. These shall be submitted within two (2) weeks after any repair or new installation.
- E. The results of the completed inspection by the District will form the basis of requirements for final acceptance.

1.02 DEMOLITION

- A. Furnish labor, materials, equipment and incidentals necessary for every type of required demolition.
- B. Furnish equipment of every type required to transport project debris away from the site.
- C. Stockpile project debris at the site only as long as necessary to haul to a disposal site. Stack materials neatly and handle in an orderly manner until removed from site.
- D. Repair to walls, floors and any surrounding areas damaged and/or defaced during demolition are the responsibility of the contractor at his sole expense.

1.03 JOB CONDITIONS

- A. All projects performed within buildings or structures shall comply with all applicable state and local codes and regulations pertaining to the nature and character of the work being performed.
- B. Do not disconnect fire safety devices without approval of the District, who will coordinate with the City Fire Department and alarm companies.
- C. The contractor shall limit his operations to the minimal amount of space needed to complete the specified operation. Do not store materials inside buildings, unless specifically permitted by the District.
- D. Erect construction barriers between areas where replacement is performed. Construction barriers will comply with life safety standards, maintaining exit paths and clearances.
- E. Keep driveways and entrances serving the building clear and available at all times.
- F. Maintain the existing building in a weather tight condition.

1.04 PROJECT COORDINATION

- A. The contractor shall coordinate activities to assure efficient and orderly installation of each part of the work and coordinate activities that are dependent upon each other for proper installation, connection and operation.

1.05 WORK BY OTHERS

- A. The District does not plan to contract other work to be performed by others in the area of a project unless it is part of a new school construction project or major renovation to an existing site.
- B. The District reserves the right to perform construction or operations related to the work in the area of the project either to prepare the site for work (moving utilities, etc.) or to maintain/repair District operations.
- C. Public utility companies have the right to work in the area of this project so as to either prepare the site for work (moving or exposing cables, accessories, etc.) or to maintain/repair their respective facilities.

2.0 JOB MANAGEMENT

2.01 WORKMANSHIP

- A. The intent of the written general and special terms, conditions and specifications are so that only first class workmanship and finish of the best grade and quality will result. The fact that these specifications may fail to be so complete as to omit one or more details will not relieve the contractor of any responsibility for providing a completed project of high quality, first class finish and appearance, and satisfactory for operation, all within the apparent intent of the terms, conditions and specifications.
- B. The contractor's work shall be guaranteed against defect for no less than one (1) year from the date the work is accepted by the District. The contractor shall remedy, at the contractor's expense, any non-conforming or defective work or products and any damage to real or personal property owned by the District, when that damage is the result of defective work or products.

2.02 FIELD MEASUREMENTS

- A. The contractor is responsible for making complete field measurements. Check all dimensions at the job site for components requiring fit to surrounding conditions.

2.03 DELIVERY HANDLING AND STORAGE

- A. The delivery of materials shall be in accordance with the Contractor's schedule of work. Material shall be delivered to the site in sequence with the work being performed to prevent delays.
- B. The contractor shall furnish and maintain dollies, lifts and hoists, and other equipment as necessary to unload and handle materials and equipment at the project site. Equipment shall be maintained in a safe and substantial manner and shall meet the requirements of State and Local authorities and be approved by Contractor's insurance carrier.

- C. Equipment shall be stored in a manner not to interfere with the timely or safe execution of the work.
- D. Flammable materials or other hazardous materials will not be stored inside the building or within seventy-five (75) feet of the building at any time.

2.04 CONTRACTOR'S USE OF PROJECT SITE

- A. The contractor shall limit the use of the site for work and storage to those areas designated for his use. He shall coordinate the designated space as directed by the District and shall assign areas for material storage for his subcontractors.
- B. Parking for equipment and employees vehicles shall be in designated areas only. Contractor shall instruct his employees of travel routes and parking requirements. Do not block entrances, driveways, loading docks or other access areas. Do not block or otherwise interfere with pathways to building entrances or exits.
- C. Any damage to the existing facilities, including contamination, caused by the contractor or his subcontractor, suppliers materials, equipment or employees shall be repaired or corrected at the contractor's expense, to a condition that existed prior to his occupancy of the site.
- D. The contractor shall not permit any alcoholic beverages, tobacco products or illegal substances on the site at any time. The contractor shall require adequate dress of employees consistent with the nature of the work being performed.

2.05 SAFETY REQUIREMENTS

- A. Contractor is solely responsible for the safety and welfare of workmen on the project and the general public around the work site. Take precautions to adequately safeguard the safety of all persons on or near the site. Comply with the regulations of the "Occupational Safety and Health Standards" and other safety regulations.

3.0 PRODUCTS

3.01 MATERIALS

- A. Materials shall be in accordance with the requirements of the individual projects. All materials shall be new and of the quality intended.
- B. Materials found to be damaged, or not acceptable to the District, shall be removed. Inspection before installation shall not relieve the Contractor from any responsibility to furnish good quality materials.
- C. The contractor warrants that the materials furnished will conform to and are suitable for the purpose for which they are used.
- D. The contractor shall not limit or exclude any implied warranties and any attempt to do so shall render this contract void at the option of the District.

3.02 MATCHING MATERIALS

- A. As all work is to be performed inside or in conjunction with existing structures, materials shall be selected to match existing.

4.0 EXECUTION

4.01 PROTECTION OF PROPERTY

- A. The contractor shall assume responsibility for the protection of all areas of work and shall provide and maintain all protections required. The contractor shall protect existing surfaces of the building and equipment as required during the project period. Provide necessary dust screens, drop cloths and temporary walls and/or coverings as may be required for protection. Existing surfaces that are damaged due to the work shall be patched or replaced to original condition.
- B. The contractor shall salvage, relocate and reinstall certain items. Existing items so designated shall be properly installed, securely fastened as required, set plumb and level, and left complete and operational. Exercise extensive care in relocating such items so as to prevent damage. All other existing building materials indicated to be removed or demolished, unless noted otherwise or claimed by the District shall become property of the Contractor and shall be removed from the site immediately.
- C. The contractor shall be responsible for any loss or damage caused by him or his workmen to the property of the District or to the work or materials installed, and shall make good any loss, damage or injury without cost to the District.
- D. Workmen and equipment shall protect finished floors against damage during the work. Where materials are carried into the building, the building floors shall be covered to protect the work against dirt or grit being ground in.
- E. If necessary, where work is being done, the furniture, fixtures and equipment in the building shall be covered with heavy plastic sheeting or clean tarpaulins to protect the property against damage and stains. The furniture and equipment will not be removed from the building.
- F. While school or offices are occupied, the contractor shall provide appropriate measures to control the migration of dust and odors into the occupied areas.

4.02 ACCESS TO THE SITE

- A. Maintain streets and thoroughfares accessible at all times. Do not block entrances, driveways, loading docks or other access areas. Do not block or otherwise interfere with pathways to the building entrances or exits.
- B. The contractor shall maintain accessible all building exits required by the City during all phases of the project.
- C. During school hours the contractor's employees shall check in and out with designated personnel in the Facility Services Department and with the secretary at the campus or building before proceeding in the building to work.

4.03 UTILITIES

- A. In the event that utility piping of an unknown nature is discovered during the work, the contractor shall take precautions to prevent damage to the piping, mark the location of the utility and notify the District. Should the utility in question be damaged, the contractor shall take immediate steps to protect workmen and the public, notify the proper authorities and utility company of the damage, and restore the utility to service as soon as possible. The contractor shall, at his own expense,

repair and/or replace any damaged or disrupted utility service, the location of which was readily ascertainable at the time of damage.

4.04 EXCESS MATERIALS

- A. The contractor shall remove and dispose of materials designated for demolition unless otherwise indicated or specified.
- B. Furnishings and equipment items to remain the District's property will be removed by the District prior to the start of demolition or will be designated to be removed and transported to an on-site storage by the contractor. Items not so designated shall be considered debris and shall be removed and disposed of accordingly.
- C. Carefully disconnect, remove and protect items directed by the District to be salvaged. Transport salvaged items to an on-site storage areas designated by the District.

4.05 SECURITY OF PROJECT SITE

- A. Security of the work area shall be the responsibility of the Contractor. If necessary, the contractor may be required by the District to provide a construction barrier to maintain a safe area that may not be accessed by school children or others who may be in the area.

5.0 REGULATION REQUIREMENTS

5.01 WORK INCLUDED

- A. The contractor shall furnish all labor and materials, equipment of incidentals necessary to comply with State and Federal regulatory requirements as well as local ordinances and procedures of governmental agencies having jurisdiction over the work.
- B. The contractor is solely responsible for identifying laws, ordinances, regulations and procedures necessary for the work. The contractor shall, if necessary, acquire written copies of such laws, ordinances and regulations and determine how requirements will affect the conduct of his work and include the cost of compliance as part of the invoice amount.

5.02 STANDARDS AND REFERENCES

- A. Any references to the standards of any technical society, organizations or associations, or to codes of local and state authorities, shall mean the latest standard, code, specifications or tentative specification adopted and published at the date of taking proposals, unless specifically stated otherwise.

6.0 SANITATION AND CLEAN-UP

- A. During the project, the contractor shall maintain the work site in a clean condition at all times. At the end of each workday the contractor shall gather all loose trash and debris from around the site and place in trash containers or remove from the site. Contractor shall not stack trash or other debris on the ground or in the open. Trash must be placed in closed containers. In no event shall trash or debris be allowed to become airborne or be allowed to blow around or off-site.

- B. Upon completion of the work, the contractor shall:
 - 1. Remove construction debris, boxes and trash from the site.
 - 2. Clean wall surfaces to remove residue from installation.

7.0 PROJECT CLOSEOUT

- A. The following closeout requirements are for project completion, including but not limited to:
 - 1. Inspection
 - 2. Submittal of warranties
 - 3. Final cleaning

8.0 PAYMENT

- A. In accordance with state law, the District will render payment for properly submitted applications/invoices within thirty (30) days of its receipt. Payment applications or invoices shall be submitted directly to:

Grapevine-Colleyville ISD
Attn: Financial Services
3051 Ira E. Woods Ave.
Grapevine, TX. 76051

**GRAPEVINE-COLLEYVILLE ISD
FIRE AND SAFETY EQUIPMENT
BID #014-06-07
EXHIBIT A**

Location	Kitchen Hood Extinguisher Make	# of Fire Links	Fire Alarm Panel & Model	# OF Smoke Detectors	Sprinkler Sys. Y/N	# of Risers	# of Flow Switches	# of Heat Detectors	# of Pull Stations	# of Duct Detectors	Misc Notes
CHHS	PYRO-CHEM	9	EDWARDS EST3	110	Y	6	6	2	69	162	2-Elevators-recall
GHS	KIDDE	9	NOTIFIER AM 2020	250	Y	3	3	4	59	63	2-Elevators-recall
CMS	PYRO-CHEM	4	SILENT KNIGHT IFP 1000	140	N	0	0	15	20	NA	1-Elevator-recall
CMS-GYM	NONE	0	SILENT KNIGHT IFP 1000	11	Y	1	1	1	3	6	
CTMS	KIDDE	5	SILENT KNIGHT IFP 1000	111	Y	3	3	10	19	19	
GMS	KIDDE	4	EDWARDS EST3	64	Y	3	3	10	31	111	1-Elevator-recall
HMS	ANSUL	6	SIMPLEX 4001	91	Y	3	3	13	34	25	7-Portables-stand alone
BCES	PYRO CHEM	4	FARADAY MPC-1500	105	Y	2	2	3	24	12	
BES	KIDDE	2	SILENT KNIGHT IFP 1000	25	Y	2	2	0	15	9	
CES	KIDDE	4	SILENT KNIGHT IFP 1000	76	N	0	0	4	19	7	4-Portables-tied to main
NEW CES	KIDDE	4	SILENT KNIGHT IFP 1000	57	Y	2	2	4	11	72	1-Elevator-recall
DOVE	KIDDE	2	EDWARDS EST-2	71	N	0	0	2	12	9	
GHOPE	PYRO CHEM	4	SILENT KNIGHT IFP 1000	9	Y	2	2	1	12	12	
GES	PYRO CHEM	4	SILENT KNIGHT IFP 1000	7	Y	2	2	2	12	22	1-Portable-tied to main
HES	KIDDE	4	SILENT KNIGHT IFP 1000	17	Y	2	2	0	18	9	
OCT	KIDDE	6	FARADAY MPC-1500	84	N	N	0	6	19	11	
SLAKE	PYRO CHEM	4	EDWARDS EST IRC-3	10	Y	2	2	1	12	11	
TLINE	PYRO CHEM	3	EDWARDS EST-2	92	Y	2	2	8	25	6	2-Portables-tied to main
CAN	ANSUL	4	EDWARDS EST -2	55	N	0	0	5	9	22	1-Portable-tied to main
BRIDGES	NONE	0	SENTROL ESL 1500	6	N	0	0	2	5	0	1-Portable-Stand alone
ADMIN	NONE	0	SILENT KNIGHT IFP 1000	24	N	0	0	0	6	2	
WHSE	NONE	0	SIMPLEX 4002	45	Y	1	1	0	15	1	1-Portable-Stand alone
TRANS	NONE	0	SILENT KNIGHT IFP 60	3	N	0	0	0	3	2	
SWIM CTR	NONE	0	MIRCOM FX-2000	9	N	0	0	0	4	2	
STADIUM	NONE	0	MIRCOM FX-2000	7	N	0	0	1	4	0	1-Elevator-recall
ISC	NONE	0	NONE	0	N	0	0	0	0	0	
DAYCARE											
VISTA	NONE	0	STAND ALONE-FIRELITE	6	N	0	0	0	6	0	3-Portables-stand alone

PROPOSAL RESPONSE FORM
PROJECT #014-06-07
Fire Alarm Inspections/Services

To: Grapevine-Colleyville ISD
Attention: Rheanne Clark, Buyer
3051 Ira E. Woods Ave.
Grapevine, TX. 76051

From: _____
Company Name

Address

City/State/Zip

Area Code/Telephone Number

Fax Number

Email Address

Federal Tax Identification Number

I, the undersigned, as the owner or legally authorized representative of the above named company, by signing the following statement, agree that I have READ and UNDERSTAND all of the Instructions and Specifications contained herein, and that if accepted by the Grapevine-Colleyville Independent School District, all of the provisions are part of a binding contract between the Grapevine-Colleyville Independent School District and our company.

I also certify that this bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a proposal for the same contract, and is in all ways fair and without collusion of fraud.

Owner or Legally Authorized Representative

Title

Signature

Date

PROPOSAL RESPONSE FORM
PROJECT #014-06-07
Fire Alarm Inspections/Services

REMITTANCE ADDRESS (if different):

Company Name

Address

City/State/Zip

Area Code/Telephone Number

Fax Number

LOCAL ACCOUNT STORE/REPRESENTATIVE:

Name

Address

City/State/Zip

Area Code/Telephone Number

Fax Number

Purchase Order Fax Number

Email Address

Regarding paragraph #30 in the Standard Terms & Conditions, does your company agree to allow the parties to the Interlocal Agreements with GCISD, to utilize this bid for possible truancy monitoring services?

Yes _____ No _____

Please list stipulations, if any:

PROPOSAL RESPONSE FORM
PROJECT #014-06-07
Fire Alarm Inspections/Services

QUESTIONNAIRE

Please complete the following information: (Pricing Systems, Extinguishers)

Please indicate your company's hours and days of operation:

Please indicate your company's holidays or known closures:

Please indicate your company's emergency procedure:

Please name your company's local account representative assigned to this contract if awarded:

Please indicate if you have attached the following documents:

Copy of Insurance Certificate

Copy of Licensing by State

Verification of authorized/certified dealer and/or technician
for specific manufacturers identified in proposal.
(please indicate whether dealer and/or technician)

PROPOSAL RESPONSE FORM
PROJECT #014-06-07
Fire Alarm Inspections/Services

PART I:

FIRE ALARM PANELS, SPRINKLER SYSTEMS,
& ALL EQUIPMENT IN CONNECTION WITH
EACH SYSTEM

ANNUAL INSPECTION

\$ _____

(Only by State Licensed Inspector)

SENSITIVITY TESTING

\$ _____

ANNUAL INSPECTION

(Only by State Licensed Inspector)

REPAIR OR REPLACEMENT WORK

(Price per hour per man per job site)

\$ _____

(Business Hours)

\$ _____

(Non-business Hours)

Master Electrician

\$ _____

(Business Hours)

\$ _____

(Non-business Hours)

Journeyman Electrician

\$ _____

(Business Hours)

\$ _____

(Non-business Hours)

MARK-UP TO PARTS & MATERIALS

_____ %

PART II: (See attached spreadsheet for additional pricing)

KITCHEN VENTILATION/EXHAUSTION HOODS

SEMI-ANNUAL INSPECTION

\$ _____

(Only by State Licensed Inspector)

(per inspection)

FIRE EXTINGUISHERS

ANNUAL INSPECTION

\$ _____

(Only by State Licensed Inspector)

(per inspection)

**GRAPEVINE-COLLEYVILLE ISD
FIRE EXTINGUISHERS/VENTILATION/EXHAUST HOODS
INSPECTION SERVICE
PROJECT RESPONSE FORM - PART II
RFCSP #014-06-07**

Estimated # of Fire Extinguisher's	Annual Inspection Pricing - Each	Recharge Pricing - Each	Hydro Test Pricing - Each
10 Lb- ABC (360)			
5 Lb- ABC (545)			
Class K (18)			

	Semi-Annual Insp. Pricing - Each	Recharge Fee Each	Hydro Test Pricing - Each
Kitchen Hoods (18)			
Spray Paint Booth GHS (1)			

PART II (CONT.)

**REPAIR OR REPLACEMENT WORK
(Price per hour per man per job site)**

\$ _____
(Business Hours)

\$ _____
(Non-business Hours)

Master Electrician
\$ _____
(Business Hours)

\$ _____
(Non-business Hours)

Journeyman Electrician
\$ _____
(Business Hours)

\$ _____
(Non-business Hours)

MARK-UP TO PARTS & MATERIALS

_____ %

PART III:

All Other Repair Services as needed or required. The pricing section below is for any possible pre-set prices for selected services, which pertains directly to your trade or area of expertise.

(Price per hour per man per job site)

Panel Trouble-shooting _____

\$ _____
(Business Hours)

\$ _____
(Non-business Hours)

Systems Diagnosis _____

\$ _____
(Business Hours)

\$ _____
(Non-business Hours)

Other service call information for various alarm or system problems that might be needed:

\$ _____
(Business Hours)

\$ _____
(Non-business Hours)

MARK-UP TO PARTS & MATERIALS

_____ %

EXCEPTION PAGE

Please list below, in complete detail, any exception to the terms and conditions in this invitation. THE ITEM NUMBER MUST BE REFERENCED. If extra space is needed attach sheets as necessary:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

REFERENCES

List below three (3) institutions/companies for whom you have provided services/goods for in the past 12 months.

1.

Institution/Company Name	_____
Street Address	_____
City/State/Zip	_____
Contact	_____
Telephone Number	_____

2.

Institution/Company Name	_____
Street Address	_____
City/State/Zip	_____
Contact	_____
Telephone Number	_____

3.

Institution/Company Name	_____
Street Address	_____
City/State/Zip	_____
Contact	_____
Telephone Number	_____

GCISD FACILITY LOCATIONS

Bear Creek Elementary School
400 Bear Creek Drive
Eules, TX. 76039

Bransford Elementary School
601 Glade Road
Colleyville, TX. 76034

Bridges Alternative Campus
736 E. Northwest Highway
Grapevine, TX. 76051

Cannon Elementary School
1300 W. College
Grapevine, TX. 76051

Colleyville Elementary School
5800 Colleyville Boulevard
Colleyville, TX. 76034

Colleyville Heritage High School
5401 Heritage Ave
Colleyville, TX. 76034

Colleyville Middle School
1100 Bogart
Colleyville, TX. 76034

Cross Timbers Middle School
2301 Pool Road
Grapevine, TX. 76051

Dove Elementary School
1932 Dove Road
Grapevine, TX. 76051

Facility Services Complex
3050 Mustang Drive
Grapevine, TX. 76051

GCISD Administration/Warehouse Complex
3051 Ira E. Woods Ave
Grapevine, TX. 76051

GCISD Instructional Support Center
3050 Timberline Drive
Grapevine, TX. 76051

GCISD Swim Center
2305 Pool Road
Grapevine, TX. 76051

GCISD Tax Office
3072 Mustang Drive
Grapevine, TX. 76051

GCISD Transportation Center
3000 Mustang Drive
Grapevine, TX. 76051

District Stadium/GHS Field House
3051 Ira E. Woods Ave
Grapevine, TX. 76051

Glenhope Elementary School
6600 Glenhope Circle
Colleyville, TX. 76034

Grapevine Elementary School
1801 Hall-Johnson Road
Grapevine, TX. 76051

Grapevine Middle School
301 Pony Parkway
Grapevine, TX. 76051

Grapevine High School
3223 Mustang Drive
Grapevine, TX. 76051

Heritage Elementary School
4500 Heritage Avenue
Grapevine, TX. 76051

Heritage Middle School
5300 Heritage Avenue
Colleyville, TX. 76034

O C Taylor Elementary School
5300 Pool Road
Colleyville, TX. 76034

Silver Lake Elementary School
1351 N. Dooley Street
Grapevine, TX. 76051

Timberline Elementary School
3220 Timberline Drive
Grapevine, TX. 76051

Vista Alternative Campus
3051 Ira E. Woods Avenue
Grapevine, TX. 76051

GCISD FACILITY LOCATIONS (CONT.)

New Colleyville Elementary School Campus
5911 Pleasant Run
Colleyville, Texas 76034

New GCISD Daycare Center
5101 Heritage Avenue
Colleyville, Texas 76034