



PURCHASING COOPERATIVE

18639- 80TH Ave S. ♦ P.O. Box 5550 ♦ Kent, WA 98064-5550 ♦ Phone 425-251-8115 ♦ Fax 253-395-5402 ♦ www.kcda.org

INVITATION FOR BIDS

Bid 25-412. Roofing Systems, Product Supplies, and Related Services

Due September 25, 2025 On or before 2:00 p.m., PST

King County Directors' Association (KCDA) is a purchasing cooperative owned by the school districts of Washington State and is located in Kent, Washington. KCDA's membership is made up of, but not restricted to, public school districts, private schools, municipalities, political subdivisions and other public agencies primarily located in Washington, Oregon, Idaho, Alaska, and Montana. Representing over 1 million students and over 5,000 ship to locations, KCDA purchases approximately \$190 million worth of products, equipment and services on behalf of the membership.

The KCDA Purchasing Cooperative (hereinafter "KCDA") requests bids from manufacturers and/or dealers who can offer Roofing Systems, Product Supplies, and Related Services to its member agencies.

Total estimated value of this contract is approximately \$3 million to \$8 million annually.

Each response is to be filed in a separate envelope and marked with the appropriate IFB number, name, day and time of opening. All bids must be at KCDA's office on or before the time shown above or they will not be accepted nor considered. Responses sent via email, faxed, or "postage due" will not be accepted. Responses sent via UPS, Federal Express, Express Mail or other overnight delivery services must be sent to: KCDA, 18639 80th Ave S, Kent WA 98032 and clearly marked with the IFB number and name, Attn: Purchasing Department.

ATTN: Purchasing Department

IFB# 25-412, Roofing and Exterior Building Maintenance

KCDA

18639 – 80th Ave S

Kent, WA 98032

The vendor has full responsibility to ensure the proposal arrives to the Purchasing Office by the due date and time. KCDA assumes no responsibility for delays caused by the U.S. Post Office or any other delivery service. Postmarking by the due date will not substitute for actual receipt of response by the date due. Proposals arriving after the deadline may be returned unopened to the vendor, or may simply be declared non-responsive and not subject to evaluation, at the sole determination of KCDA. All questions pertaining to this bid shall be entered in the "Questions" section of Public Purchase. No emails or phone inquiries will be accepted.

Electronic copies of this IFB are available via KCDA's website at www.kcda.org. Click on Contracts & Bids / Vendor Bids. Materials can also be downloaded online via Public Purchase www.publicpurchase.com. If you have trouble opening the document, please contact the Contract Specialist named below.

Karl Durham, Contract & Procurement Specialist
kdurham@kcda.org
(425)251-8115 X 131

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**KING COUNTY DIRECTORS' ASSOCIATION
INVITATION FOR BIDS**

NOTE: THERE ARE NO FEES ASSOCIATED WITH KCDA BIDS WHEN USING PUBLIC PURCHASE

INVITATION FOR BIDS INDEX

- I. INTRODUCTION
 - A. KCDA Membership
 - B. Interpretation of Bid Documents
 - C. Exceptions
 - D. Contract Default
 - E. Bidder Responsibility
 - F. Bidder Financial Responsibility
 - G. Minority and Women Owned Businesses

- II. GENERAL PROVISIONS
 - A. Bid Opening
 - B. Modifications
 - C. Quality Standards
 - D. Rejection of Any or All Responses
 - E. Binding Contract
 - F. Estimated Quantities
 - G. Contract Period
 - H. Ordering Schedule
 - I. Extended Contract Period
 - J. Requested Samples
 - K. Disposal of Samples
 - L. Anti-Discrimination Clause
 - M. Indemnification
 - N. Patent Indemnification
 - O. Safety Requirements
 - P. Risk of Loss
 - Q. Rejection
 - R. Shipment Identification
 - S. No Bid Response
 - T. Bid Awards
 - U. Termination
 - V. Reciprocity
 - W. Force Majeure

- III. PREPARATION OF BID
 - A. Submittal of Bid Document
 - B. Signatures
 - C. Questions/Addendums
 - D. F.O.B. Shipments
 - E. Product Identification
 - F. Quantity per Unit of Measure

- G. Alternate Proposal
- H. Errors/Corrections
- I. Invoicing
- J. Cash Discounts/Invoice Payment Terms
- K. Washington State Sales Tax

IV. PRODUCT ACCEPTANCE

- A. General Policy

V. BID PROTESTS

- A. Who may protest
- B. What can be protested
- C. How to file a protest
- D. When to protest
- E. Where to file a protest
- F. After a protest is filed

VI. PRODUCT TOXICITY REPORTS

- A. Hazardous Chemical Communication

VII. SPECIAL NOTATIONS

ATTACHMENT A - Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion

ATTACHMENT B - Terms by Manufacturer

ATTACHMENT C - Special Provisions

I. INTRODUCTION

A. KCDA MEMBERSHIP

KCDA is a purchasing cooperative owned by 294 public school districts in the state of Washington and is located in Kent, Washington. KCDA's membership is made up of, but not restricted to public school districts, private schools, municipalities, political subdivisions and other public agencies located in but not limited to Washington, Oregon, Idaho, Alaska, and Montana. Representing over 1 million students and over 5,000 ship to locations, KCDA purchases approximately \$190 million worth of products, equipment and services on behalf of the membership.

All school districts and other public agencies who are or may become members of the KCDA Purchasing Cooperative may participate in the contract awarded as a result of this bid. A complete list of all school districts and other public agencies that are members of the KCDA Purchasing Cooperative is available on our web site at www.kcda.org.

Restrictions of merchandise or services to any locale of KCDA membership must be clearly noted in a bid response.

B. INTERPRETATION OF BID DOCUMENTS

Any person contemplating submitting a bid for the proposed contract that is in doubt as to the true meaning of any part of the bid documents, or finds discrepancies in or omissions from the bid

documents, shall submit to KCDA a written request for an interpretation or correction thereof. Such request shall be submitted and received not later than 10 days prior to the date specified for receipt of bid responses. Any interpretation or correction of the bid documents will be made in writing by addendum duly issued to all bidders. KCDA will not be responsible for any other explanation or interpretation of the bid documents.

C. EXCEPTIONS

Any exceptions to the terms and provisions of this invitation for bids shall be made by signed and dated attachment to the bid response. Do not add to, delete from, or amend in any manner the bid form. Exceptions pertaining to payment or delivery terms must be noted within Attachment B. All noted exceptions are subject to approval and acceptance by KCDA.

D. CONTRACT DEFAULT

Your bid is subject to all terms and conditions as herein established in this bid request form and include price, quality and delivery. Subsequent failure to provide items bid in accordance to the purchase order and bid delivery schedule will constitute contract default, and, after due written notification, allows the Purchasing Department to declare the contract void and to purchase the merchandise on the open market. Any additional costs to procure and distribute replacement product will be charged to the bidder.

E. BIDDER RESPONSIBILITY

All bidders shall thoroughly examine and be familiar with the bid documents including all exhibits and attachments. The failure or omission of a bidder to receive or examine any form, instruments, addendum, or other document shall in no way relieve any bidder from obligations with respect to your bid or to the contract. The submission of a bid shall be taken as prima facie evidence of compliance with this section.

F. BIDDER FINANCIAL RESPONSIBILITY

KCDA has the right to request financial information from any bidder to evaluate the bidder's ability to meet the terms and conditions of any and all contracts that may be established by acceptance of the offer contained in the bid. Additional confirmation from the bidder's supplier(s) that the delivery terms of the contract will be met may be required. KCDA reserves the right to reject any or all bids and/or bidders unable to prove they are financially able to provide the quantity of merchandise they have offered in response to this bid invitation.

G. MINORITY AND WOMEN OWNED BUSINESSES

KCDA encourages all minority and women owned businesses to participate in the bid process. Washington State law does not allow KCDA to provide any financial advantage for minority and women owned businesses who participate, however, KCDA believes that a diverse range of suppliers benefits all.

II. GENERAL PROVISIONS

A. BID OPENING

All bids submitted for supplies and/or services will be opened in public at the time, date and place, and in the manner herein specified, and all bidders are invited to be present at the opening of such bids. A final recap will be available from KCDA after bid awards are made. Under no circumstances will a bid be considered if filed after the hour specified in the invitation for bids. To be considered for award, a bid

response must be submitted according to the instructions and prior to the date and time indicated within. The times listed in any referenced schedule are Pacific Standard Time.

KCDA will not accept bids that are sent via fax or email.

The KCDA address is:

King County Director's Association
Purchasing Department
18639 80th Ave S
Kent, WA 98032

B. MODIFICATIONS/WITHDRAWAL OF BID

Bids may be modified or withdrawn by written notice received prior to the exact hour and date specified for receipt of bids. Bids may also be modified or withdrawn in person by an authorized representative, who must sign a receipt for this action. Returned and/or unsubmitted bids shall become the responsibility of the bidder. Bids that are not resubmitted on or before the exact time of the opening may not be considered for award.

C. QUALITY STANDARDS

Whenever an item in this invitation for bid is described using a manufacturer's name, brand or catalog number, it shall be construed solely for the purpose of indicating the standards of quality. Brands of equal quality shall be considered, except where otherwise stated, provided the bidder specifies the brand, model and number on which their bid is submitted and submits samples, specifications and other information necessary to properly evaluate the bid. Any bid containing a brand which is not of equal quality at the sole discretion of KCDA, shall not be considered. KCDA will accept bids on new product only. Merchandise that has been refurbished or has been in storage for a long period of time is unacceptable.

D. REJECTION OF ANY OR ALL RESPONSES

KCDA reserves the right to accept or reject any or all bids and to waive informalities or irregularities in any bid or in the bidding process.

E. BINDING CONTRACT

It is understood that the offer represented by a bidder and an award made by the KCDA Board of Directors to the successful bidder, forms a binding contract. KCDA, under certain circumstances, will allow the assignment of contracts; however, no assignment can occur to another entity without written agreement from KCDA.

F. ESTIMATED QUANTITIES

Quantities, if shown on the bid forms, are estimated requirements of the members for whom KCDA acts as purchasing department based on historical ordering information. Such quantities represent the total quantity the cooperative anticipates purchasing over the life of the contract period. KCDA reserves the right to order more or less than the quantities stated in the bid. Any minimum order requirements or ordering restrictions should be so indicated as part of the bid response and will be subject to bid evaluation. Quantities ordered are based on actual requirements and the successful bidder will fulfill that requirement regardless of the manufacturer's policies regarding order completion.

G. CONTRACT PERIOD

Following an award, a contract would be issued as an annual contract from the date of KCDA Board acceptance, or as noted under Special Provisions. After the initial period, there is a possibility of three (3) renewals for the duration of one (1) year each. Pricing is firm for the first/initial period.

H. ORDERING SCHEDULE

Based upon accepted minimum order requirements set by the successful bidder, KCDA or KCDA members may submit orders once a contract has been established by the KCDA Board of Directors. KCDA reserves the right to place orders anytime, for any amount, during the contract period based upon any accepted minimum quantities and time restrictions set forth by the successful bidder attached to their bid response. Quantities and delivery dates listed in this bid are presented as a guide to the bidder, but will not be binding or limiting to the KCDA and its members.

I. EXTENDED CONTRACT PERIOD

By mutual written agreement of KCDA Board of Directors and the successful bidder, the initial contract period may be extended for additional periods, not to exceed extensions of 3 years total beyond the initial contract. Such extensions shall be at the awarded price in effect at the time and under the same terms and conditions as the original contract unless otherwise allowed under terms of the contract. Requests for extension shall be submitted to KCDA a minimum of 30 days prior to expiration of the existing contract term.

J. REQUESTED SAMPLES

It is the bidder's responsibility to provide samples, **if requested by KCDA**, for a bid response to be considered. Submit the samples to King County Directors' Association, 18639 80th Ave. S., Kent, Washington, 98032 **when requested**. All requested samples must be labeled with the bid number, KCDA's item number (as applicable) and bidder's name, and be submitted no later than seven (7) working days after request.

DO NOT ENCLOSE YOUR BID WITH THE SAMPLES.

K. DISPOSAL OF SAMPLES

Bid samples not picked up within 30 days after the bid award date shall become the property of the King County Directors' Association and shall be disposed of by distribution to the member school districts or by donation as deemed appropriate by KCDA.

L. KCDA NON-DISCRIMINATION STATEMENT

Bidders who desire to provide KCDA with equipment, supplies and/or professional services must comply with the following Non-Discrimination requirements. During the performance of this contract, the Bidder agrees as follows:

Bidder will comply with all Local, State and Federal Laws prohibiting discrimination with regard to race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap.

The Bidder will not discriminate against any employees or applicant for employment because of race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap.

The Bidder will, in all solicitations or advertisements for employees placed by or on behalf of the Bidder, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap.

Any Bidder who is in violation of these requirements, or an applicable nondiscrimination program shall be barred forthwith from receiving bid awards or any purchase orders from KCDA.

M. INDEMNIFICATION

The Vendor agrees to defend, indemnify and hold harmless KCDA and the member agency, and their respective officers, officials, employees and volunteers from any and all claims, injuries, damages, losses or suits including attorney fees arising out of or resulting from the acts, errors or omissions in performance of this Agreement, except for injuries and damages caused by the sole negligence of KCDA or the member agency. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Vendor, KCDA or the member agency and their respective officers, officials, employees, and volunteers, the Vendor's liability, including the duty and cost to defend, hereunder shall be only to the extent of the Vendor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Vendor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purpose of this indemnification. Use of this contract certifies that the waiver of immunity specified by this provision was mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of the Agreement.

N. PATENT INDEMNIFICATION

By accepting this order, Bidder agrees to save and hold harmless KCDA, its successors, assigns, customers and the users of its products from any liability, loss, damage, judgments, or awards, including costs and expenses arising out of any actions, claims, or proceedings for infringement of (a) any United States Letters Patent purporting to cover the material to be delivered to Buyer under this order, or its normal intended use and (b) any trademarks appearing with the material on delivery to KCDA; and further, Bidder agrees to defend KCDA, its successors, assigns, customers and the users of its products at Bidder's expense in all such actions, claims, or proceedings, provided that KCDA shall give Bidder prompt notice in writing of all such actions, claims, and proceedings, as well as notice of infringement and threats of suit for infringement.

O. SAFETY REQUIREMENTS

All items furnished under this bid, where applicable, must comply with all OSHA, WISHA, UL Approval, including but not limited to chapter 296-46B of the Washington Administrative Code and any other safety requirements imposed by KCDA, State or Federal agencies. Bidder further agrees to indemnify and hold KCDA harmless from all damages assessed against KCDA as a result of Bidder's failure to comply with the acts and the standards issued thereunder and for the failure of the items furnished under this order to so comply.

P. RISK OF LOSS

Regardless of F.O.B. point, Bidder agrees to handle all claims and bear all risk of loss, injury, or destruction of goods and materials ordered herein which occur prior to delivery, and such loss, injury, or destruction shall not release Bidder from any obligation hereunder.

Q. REJECTION

All goods or materials purchased herein are subject to approval by KCDA or the KCDA member. Any rejection of goods or materials resulting from non-conformity to the terms, conditions and specifications of an order, whether held by KCDA, KCDA member, or returned will be at Bidder's risk and expense.

R. SHIPMENT IDENTIFICATION

All invoices, packing lists, packages, shipping notices, instructions, correspondence and all other written documents affecting any KCDA order shall contain the applicable purchase order number. A packing list must be provided with every shipment being made to KCDA indicating all the products shipped and back ordered; also, every carton shipped pursuant to this order must be marked with the contents therein.

S. NO BID RESPONSE

If no offer is to be submitted at this time, do not return this bid. A letter should be forwarded to KCDA advising whether future bids of this type are desired. Failure of the recipient to notify KCDA of your intentions may result in removal of your name from the bidder's list.

T. BID AWARDS

Following evaluation, bids recommended for award will be awarded by the KCDA Board of Directors to the lowest responsible bidder meeting specifications and price as primary factors. KCDA reserves the right to award items in groups for ordering efficiencies, to meet minimum requirements (if accepted), to make multiple awards, or to reject any and all bids or portions thereof, to waive any minor irregularities in the bid process, or to make no awards, if in its sole judgment the best interests of KCDA and its members will not be served.

U. TERMINATION

Termination for Convenience: KCDA may terminate this contract, in whole or in part, at any time and for any reason by giving thirty (30) calendar days written termination notice to Vendor. Termination charges shall not apply unless both parties subsequently agree upon them. Where termination charges are applicable, both parties agree to negotiate in good faith and to limit the extent of negotiations to valid documented expenses incurred by Vendor prior to date of termination. KCDA will not be responsible for stock that the Vendor has on hand that has not been requested via a purchase order. Should the parties not agree to a satisfactory settlement, the matter may be subjected to mediation and/or legal proceedings.

V. RECIPROCITY

Where allowed by law, KCDA may review responses from bidders outside the State of Washington to see if those bidders are from states that use restrictions against companies from the State of Washington when they respond to public bids. KCDA may use this information in making bid awards when multiple bidders appear to have submitted the same pricing, terms and conditions on a particular bid item or items.

W. FORCE MAJEURE

Except for payments of sums due, neither party shall be liable to the other, nor be deemed in default under this contract, if and to the extent that such party's performance of this contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control or responsibility of the party affected and occurs without its fault or negligence, including, but not limited to the following: acts of God; acts of the public enemy; war; riots; strikes; industry-wide labor disputes; civil disorders; fire; flood; snow; earthquakes; tornadoes or violent winds; hail storms; lockouts;

injunctions-intervention-acts, or failures or refusals to act by government authority; and other similar occurrences beyond the control or responsibility of the party declaring force majeure, which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring it notifies the other party of the existence of the force majeure, and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with the contract. The party receiving the notice of force majeure may contest the declaration of a force majeure. Force majeure shall not include late deliveries of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, internal labor disputes, or similar occurrences. If either party is delayed at any time by force majeure, the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours.

III. PREPARATION OF BID

A. SUBMITTAL OF BID RESPONSE

Submission of a response as designated in the bid instructions signifies that bidder will be bound to the terms and conditions of this bid unless an exception is made part of the submission and accepted by KCDA.

Bidder must submit the Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion form, included as Attachment A. Bids received without this form may be considered non-responsive.

B. SIGNATURE

Bid responses are required to include the firm name, address, telephone number, contact name and authorized signature, signed in longhand by the person duly authorized to sign bid documents identified in the solicitation. Every attempt will be made to answer all questions. Where a response or addendum cannot be obtained prior to the bid opening, it is understood that the Bidder will assume the more stringent of requirements.

C. QUESTIONS/ADDENDUMS

All questions must be submitted in writing to the KCDA Purchasing Agent.

D. F.O.B. SHIPMENTS

Prices must be quoted in the UNIT SPECIFIED, PACKAGING INCLUDED and except for cash discount percentages, quoted NET, F.O.B. THE DELIVERY POINT specified in this bid, including the unloading of the merchandise. KCDA typically redistributes products to its members unless designated or requested as a direct ship method. All merchandise shipped to KCDA must be in packaging that can be reshipped, via common carrier, without damage. Any damage incurred due to insufficient packaging will be the responsibility of the supplier.

No charges will be allowed for special handling, packing, wrapping, bags, containers, reels, etc.

E. PRODUCT IDENTIFICATION

All bid responses must confirm the manufacturer number, brand name or grade specified in the bid invitation and such identification shall be binding on the bidder. Bidders must insert the manufacturer number, brand name, grade and any other information necessary to clearly and properly describe and identify the articles they propose to furnish. If necessary attach additional documentation for this purpose. Alternates should be noted as an "alternate item" and properly identified with brand,

manufacturer number, etc. The bidder is not to alter the grade, brand, manufacturer number or description as given in the bid invitation. Questions on how to properly submit an alternate item must be directed to the named Purchasing Agent responsible for this bid.

F. QUANTITY PER UNIT OF MEASURE

Where applicable, if the quantity or volume per unit differs from that specified in the bid invitation for any particular item, it is mandatory to note such difference in the bid response. Any bid submitted not showing the quantity per unit of measure will be construed to mean the bidder will furnish the unit of measure as specified in the bid invitation and such interpretation shall be binding on the bidder. If the bidder provides a unit of measure different from the KCDA requirement, it will be construed as an alternate item. Any merchandise subsequently received in other than KCDA units must be repackaged to correct units. Repackaging is the responsibility of the bidder who has entered into the contract. Payment will not be tendered until the merchandise has been packaged to KCDA units. If necessary, KCDA reserves the right to repackage merchandise to KCDA units and charge the bidder for all fair and reasonable associated costs. KCDA requires that upon award, the successful bidder establish a factory pack unit and ship in that unit for the duration of the contract.

G. ALTERNATE SPECIFICATIONS

An alternate specification is where the bidder is offering a product or service significantly different than outlined in the bid request, and typically applies to items listed as “No Substitute”.

For alternate specifications to be considered, a request must be submitted to KCDA 15 working days prior to the bid opening. If accepted by KCDA, a clarification will be issued to all bidders on a bid addendum. Alternate specifications may be accepted if they meet the conditions above and they are deemed to be in the best interest of KCDA and their member agencies.

H. ERRORS/CORRECTIONS

Any erasures, interlineations or other correction in the bid must be initialed by the person(s) signing the bid. Corrections must be provided within the terms of the vendor response and accepted by KCDA.

I. INVOICING

It is understood that invoices issued by the manufacturer/dealer will reflect the shipping date of materials. It is also understood that actual delivery and install or training at the end user location may be delayed from the date of shipment. Subsequently, payment will be made after satisfactory delivery and acceptance by the end user of any quantity of merchandise shipped and/or installed. Advance discussion regarding payment terms on specific projects are recommended where this may occur. Where KCDA participates in the invoicing process, KCDA reserves the right to withhold payment to a vendor on a project until such time payment from the customer has been received.

Invoices enclosed with merchandise will not be accepted. Invoices shall contain the following information: purchase order number, item number, quantity ordered, quantity shipped, unit price, extension, terms and sales tax. Payments will be made on original invoicing only.

J. CASH DISCOUNTS/INVOICE PAYMENT TERMS

KCDA payment terms are Net-30 days. Cash discounts are encouraged and cash discount percent and terms may be entered on Attachment B. KCDA will subtract cash discount percentages where it is

deemed probable that KCDA will be able to take advantage of the offered discounts. KCDA will accept terms for as few as 15 days.

KCDA is required, by law, to process invoice payments through the King County Treasurer. Payment warrants can be issued weekly. The first day for start of terms shall begin with acceptance of delivery or installation by the end user or receipt of invoice, whichever is later. Invoices with discounts between 15 and 30 days will be paid within terms and net 30-day invoices will be paid on the first pay date after 30 days.

K. WASHINGTON STATE SALES TAX

Washington State sales taxes are not to be included in any items as part of the bid response, but will be added at the time of invoicing. All other taxes, including but not limited to any excise or business and occupation tax must be included in your bid price. The only taxes KCDA will pay upon invoice are the Washington State Sales tax.

IV. PRODUCT ACCEPTANCE

A. GENERAL POLICY

The Purchasing Department shall have the right to reject any and all articles that are not in strict conformity with requirements and specifications of the bid and the approved samples submitted by the bidder. The bidder must replace all rejected articles promptly with articles of quality equal to the specifications or samples submitted and remove rejected articles at his own expense. In the event of failure on the part of the bidder to promptly replace rejected articles, the Purchasing Department reserves the right to purchase same on the open market or of declaring the contract void. Any additional costs incurred to procure and distribute replacement product will be charged to the bidder.

V. BID PROTESTS

A. WHO MAY PROTEST

Only actual or potential bidders with a direct economic interest in the outcome may file a bid protest.

B. WHAT CAN BE PROTESTED

Acceptance or rejection of a bid proposal, award or proposed award of a bid, allegedly restrictive specifications, omission of a required provision, ambiguous or indefinite evaluation factors are all factors that can be protested.

C. HOW TO FILE A PROTEST

Protests may be filed with either the KCDA purchasing agent who issued the bid or with the KCDA purchasing manager.

Protests should include the following information:

- 1) Include the name, street address, email address, telephone and fax numbers of the protestor or their representative.
- 2) Be signed by the protestor or its representative.
- 3) Identify the solicitation or bid contract number.
- 4) Set forth a detailed statement of the legal and factual grounds of protest, including copies of relevant documents.
- 5) Set forth all information establishing that the protester is an interested party for the purpose of filing a protest.

- 6) Set forth all information establishing the timeliness of the protest.
- 7) Specifically request a ruling by the KCDA purchasing manager.
- 8) State the form of relief requested.

Appeals of protest ruling must be made in the following order:

- 1) KCDA Purchasing Manager,
- 2) KCDA Executive Director
- 3) KCDA Board of Directors.

D. WHEN TO PROTEST

Protests alleging improprieties in a solicitation must be filed before the bid opening time and date if the improprieties were apparent prior to that time. A solicitation defect that was not apparent before that time must be protested not later than 2 business days after the defect became apparent.

E. WHERE TO FILE A PROTEST

Protests must be sent to:

KCDA Purchasing Cooperative
PO Box 5550
Kent, WA 98064-5550

F. AFTER A PROTEST IS FILED

Upon receipt of a protest, KCDA will acknowledge receipt of the protest in writing either by mail, fax or email. The only time an acknowledgement is not sent will be if the protest is summarily dismissed. Protestors may be contacted for a meeting to review the protest. Within 10 days KCDA will make a decision as to the merits of the protest and notify the protestor of the decision and any remedies in the matter.

VI. PRODUCT TOXICITY REPORTS

A. HAZARDOUS CHEMICAL COMMUNICATION

In order to comply with the revised OSHA and Globally Harmonized System of Classification and Labelling of Chemicals (GHS), all bidders offering products on this bid that contain any toxic chemicals that may be harmful to the end user must provide a Safety Data Sheet (SDS). Awarded vendors are to use the list of awarded items presented at time of contract signing and submit an SDS sheet for each item, referencing the KCDA item number, within 30 days of the contract start date, to kcdasds@kcda.org.

Any hazardous material tax must be included in the price of the product bid. KCDA will not be held responsible for any additional taxes (other than Washington State Sales Tax) and will not pay them if noted as a separate line item on invoices.

VII. SPECIAL NOTATIONS

ATTACHMENT A - Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion

ATTACHMENT B - Terms by Manufacturer

ATTACHMENT C - Special Provisions



**INVITATION FOR BIDS
BID #25-412
Roofing Systems, Product Supplies, and Related Services**

BID DUE DATE: September 25, 2025 On or Before 2:00 PM PST

Attachment A

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

In submitting the proposal to provide products and/or services as outlined in the bid specifications, we hereby certify that we have not been suspended or in any way excluded from Federal procurement actions by any Federal agency. We fully understand that, if information contrary to this certification subsequently becomes available, such evidence may be grounds for non-award or nullification of a bid contract.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, Participant's Responsibilities.

Signed: _____
Title: _____
Firm: _____
Address: _____
City, State, Zip: _____
Date: _____
Email: _____

Note: Electronic acceptance of these terms and conditions signifies compliance with above statement. (Line item Whse bids)

ATTACHMENT B

Terms by Manufacturer

Bid # 25-412, Roofing Systems, Product Supplies, and Related Service

Bid Due Date: September 25, 2025

On or Before 2:00 PM PST

Bidder Name:			Address:		
Phone:		Fax:	City, State, Zip:		
TERMS BY MANUFACTURER: Please provide the minimum order required per manufacturer and lead times.			SPECIFIC DISCOUNTS: Please provide quoted discounts from the manufacturer's current list prices. It is the bidders responsibility to submit updated price lists during the contract year, when the contract allows, otherwise discounts will be taken from the most current on file. The manufacturer must already be present in this bid to be considered. Discounts must include shipping/ freight charges. A current price list and catalog must be provided at the time of bidding. NOTE: DISCOUNTS MAY BE USED IN DETERMINING AWARDS.		
Manufacturer	Minimum Order	Lead Time	Discount Amount	Discount Detail	FOB - Freight FACTORY - Cost will be extra DESTINATION - Cost is included in discount
Example: ABC Company Inc	\$1,000	1-2 Weeks	25%	2024 List Price Sheet	Destination

 Authorized Agents Signature

 Date

 Bid Number

 Name of Firm



INVITATION FOR BID

Bid #25-412, Roofing Systems, Product Supplies, and Related Services

ATTACHMENT C – Special Provisions

THESE INSTRUCTIONS SUPERCEDE AND TAKE PRECEDENCE OVER ANY OPPOSING LANGUAGE IN THE STANDARD TERMS AND CONDITIONS

A. SOLICITATION OBJECTIVES

KCDA is seeking manufacturers, providers or dealers/distributors to provide current and emerging Roofing Systems, Product Supplies, and Related Services to its members.

Total approximate value of this contract is between \$ 3 million and \$ 8 million annually. However KCDA does not guarantee any minimum or maximum value or number of orders.

It is KCDA's intent to establish an annual multi-state contract with the potential of up to three (3) one-year extensions if mutually agreed between KCDA and the awarded vendor(s). Bidders must be a manufacturer or a manufacturer's sales representative authorized to provide KCDA members with Roofing Systems, Product Supplies, and Related Services in Washington, with the preferred ability to service surrounding member states (ex: Oregon, Idaho, Montana, Alaska).

Contracts established by KCDA are available for use by all public schools, colleges, universities, cities, counties and other government agencies throughout the nation. Participation in KCDA is not required of any governmental agency; however, participation does provide the legally required competition for contracts for commonly purchased products and services, thereby saving the entity the time and expense of a required competitive process. As allowed by specific state statutes, members can issue purchase orders for any amount without the necessity to prepare their own IFB 25-412 or gather necessary quotations.

Bidders must be an authorized manufacturer, sales representative or service dealer having a local sales, service and install presence in Washington State. The Bidder must also include a list identifying the states within which they are authorized to sell, service and install. If a portion of a state is serviced, bidder must specifically list the portion which is serviced. Bidder can list by county, region or territory. Bidder must provide the list as a separate document when submitting a response. The bidder may propose different pricing and rates for different installation areas as necessary to accommodate applicable wage rates and costs. Bidders must have a local sales presence that either reside or can be contacted within the additional states named to enable KCDA members to have onsite consultation, needs assessment, installation, integration and training.

It is the intent of KCDA to award a contract, whereas KCDA member agencies can get Roofing Systems, Product Supplies, and Related Services for repair and replacement of roofing for the member agencies.

The types of services and products may include, but are not limited to Roofing Systems, Product Supplies, and Related Services offered by the contracting awarded vendor.

By conducting this solicitation, KCDA intends to provide savings and to offer its members a choice of Roofing Systems, Product Supplies, and Related Services at discounted pricing.

KCDA's purpose is to:

- Cooperatively serve our members and associate members through a continuous effort to explore and solve present and future purchasing needs.
- Provide government agencies opportunities for greater efficiency and economy in acquiring goods and services.
- Equalize purchasing power for smaller agencies that are unable to command the best contracts for themselves.
- Maintain credibility and confidence in business procedures by maintaining open competition for purchases and complying with purchasing laws and ethical business practices.
- Provide competitive price solicitations which meet the procurement laws of our members.
- Secure multi-state volume purchasing contracts which are measurable, cost effective and continuously exceed our members' expectations.
- Provide quick and efficient delivery of goods and services by contracting with "high performance and quality" vendors who understand our members' needs.

B. TIMELINE

August 22 & August 29, 2025	Advertised as Bid #25-412 in DJC Seattle, Oregon
September 25, 2025	Bids due no later than 2:00 P.M. PST
October 20, 2025	Award Recommendation
October 21, 2025	Board Approval
November 1, 2025	Contract Start Date

C. SUBMISSION OF BIDS

Bidders are requested to submit pricing for Washington state per the drawings and specifications provided in this solicitation. KCDA requests pricing for its members in Oregon, Idaho, Montana and Alaska as well. Bidder is requested to submit either 1) separate price pages for each state being bid or 2) provide a pricing matrix that shows a price factor to be applied to the Washington state pricing in order to calculate the pricing for other states. Pricing must be provided in hard copy and must be available in excel on flash drive or CD.

Online submission of bid through Public Purchase is NOT accepted.

- Submit sealed bids in 3-ring binder with an inside pocket and a set of dividers. Submit one (1) bound and signed copy of the bid plus one (1) electronic copy on CD or flash drive.
- KCDA reserves the right to reject any or all bids and to accept any proposal deemed most advantageous to KCDA members and to waive any informality in the bid process.
- Bids shall be submitted as stated in this solicitation. Deviations to any terms, conditions and/or specifications shall be conspicuously noted in writing by the bidder and shall be included with the bid. No cross outs or delineations shall be made to the existing document. Exceptions and deviations will be considered in award evaluation. KCDA reserves the right to reject any deviations or exceptions stipulated in a bidder response, and may subsequently disqualify such bid if such terms are unacceptable to KCDA. Language to the effect that the bidder does not consider this solicitation to be part of a contractual obligation may result in the bid being disqualified.

- Withdrawals of bids will not be allowed for a period of 60 days following the opening. Withdrawal of bids prior to the opening date will be permitted.
- Addendums, if required, will be issued by KCDA through Public Purchase. Addendums will also be posted on the KCDA website (www.kcda.org) under Contracts & Bids – Vendor Bids. Addendums will not be mailed or e-mailed. It is bidder's responsibility to check for issuance of any Addendums prior to submitting a bid. **All Addendums must be signed and returned with the bid document, or the bid may be considered non-responsive.**
- All documents with signatures shall have original ink signatures. Electronic copies shall be scanned with original signatures.

D. BID FORMAT

1. Preparation of the Bid Response

- a. The IFB 25-412 is published in one PDF document on the KCDA Website, it is also published on the Public Purchase Website with all required documents and forms posted separately.
 - **Attachment A1 Cover Page** indicates the due date and where to send bid documents to
 - **Attachment A2 Terms & Conditions**
 - **Attachment A3 Debarment Statement (signature required)**
 - **Attachment B Terms by Manufacturer (signature required)**
 - **Attachment C Special Provisions (signature required)**
 - **Attachment D1 Manufacturer Price List (completion required)**
 - **Attachment D2 Pricing Workbook Quote (completion required)**
 - **Attachment E1 Direct Ship Miscellaneous Fees (signature required)**
 - **Attachment E2 Services Price Schedule (complete, as necessary)**
 - **Attachment F Deviations (signature required)**
 - **Attachment G Company Profile (signature required)**
 - **Attachment H Subcontractor Page (Signature required)**
 - **Attachment I Certification of Compliance (signature required)**
 - **Attachment J EDGAR Certification Form (signature required)**
 - **Attachment K Cert Rep of Required Min Products (Signature required)**
 - **Attachment L Roofing Systems, Product Supplies and Related Services Spec Sheet (not required)**
- b. Bid forms requiring signatures shall be submitted with original ink signatures, by the person authorized to sign the bid. Failure to properly sign the bid documents or to make other notations as indicated will result in the response being deemed non-responsive.
- c. Corrections and/or modifications received after the opening time will not be accepted, except as authorized by applicable rule, regulation or statute and KCDA.
- d. In case of an error in extension of prices in the bid, unit prices shall govern.
- e. Periods of time, stated as a number of days, shall be in calendar days, not business days.
- f. It is the responsibility of all Bidders to examine the entire IFB package, to seek clarification of any item or requirement that may not be clear, and to check all responses for accuracy before submitting a bid. Negligence in preparing a bid confers no right of withdrawal after due time and date.
- g. The Bidders' ability to follow the bid preparation instructions set forth in this solicitation will also be considered to be an indicator of the Bidders' ability to follow

instructions should they receive an award as a result of this solicitation. Any contract between the KCDA member and a Bidder requires the delivery of information and data. The quality of organization and writing reflected in the bid will be considered to be an indication of the quality of organization and writing which would be prevalent if a contract was awarded. As a result, the bid will be evaluated as a sample of data submission.

2. Format of Bid Response

Bidders shall provide bids in a three ring binder using standard size paper, clearly identified with the company name and the name of the IFB being responded to on the outside front cover and vertical spine. Clearly identified tabs must be used to separate the bid into sections, as identified below. Responses should be direct, concise, complete and unambiguous. Bidders failing to organize bids in the manner requested risk being considered non-responsive if bids are not easily read and understood. Awards will be made more efficiently and timely by following the required format.

Tab 1 - Company Profile/Information

- Attachment G Company Profile form
- Responses should include a brief introduction informing KCDA of the qualifications and experience of the Bidder, along with a brief company history.
- Reference requirements: (3-5). Projects should be of similar size and complexity, preference given for government contracts.

Tab 2 - Response Forms

- Attachment A3 - Debarment Statement
- Attachment B - Terms by Manufacturer (option: bidder may include this information in their own format as part of the pricing pages)
- Attachment C - Special Provisions
- Attachment F – Deviations
- Attachment H – Subcontractor Page
- Attachment I - Certification of Compliance with Wage Payment Statutes
- Attachment J - EDGAR Certification Form
- Attachment K - Cert Representative of Required Products for Roofing Project

Tab 3 - Pricing Pages

- Attachment D1 – Manufacturer Price sheets supplied in IFB.
- Attachment D2 – Roofing Pricing Worksheet Quote
- Attachment E1 – Direct Ship Miscellaneous Fees
- Attachment E2 – Services Price Schedule
- A listing of products or services which are not listed on the price list which Bidder can provide and may be considered as a value add for KCDA member agencies.

Tab 4 - Product Line Brochures and Literature

Tab 5 - Marketing Plan

- List tradeshow and conferences. Show examples of flyers or describe how bidder will market the KCDA contract.

Tab 6 - Authorized Dealers/Vendor Partners

- Provide letters from each manufacturer stating authorization to deal.
- List all dealers/vendor partners authorized to utilize this contract through the vendor.

Tab 7 - Addendums

E. VENDOR RESPONSIBILITIES

- Designate and assign a dedicated senior-level contract manager (one authorized to make decisions) to the KCDA contract. This employee will have a complete copy and must have working knowledge of the contract.
- Train and educate sales staff on what the KCDA contract is including pricing, who can order from the contract, terms/conditions of the contract and the respective ordering procedures for each state. It is expected that the awarded vendor will lead with the KCDA contract.
- Develop a marketing plan to support the KCDA contract in collaboration with respective KCDA member agencies. Plan should include, but not be limited to, a website presence, electronic mailings, sales flyers, brochures, mailings, catalogs, etc.
- Create a KCDA-specific sell sheet with a space to add a KCDA logo and contact information for use by KCDA and the awarded vendors local sales representatives to market within each state.
- Have ongoing communication with the Contract and Procurement Specialist at KCDA and the KCDA member agencies.
- Attend two (2) “touch base” meetings at KCDA per year. One of those meetings may be participating in the KCDA Vendor Fair.
- Participate in national and local conference trade shows to promote the KCDA contract.
- Increase sales over the term of the KCDA contract.

F. EQUIPMENT & RELATED PRODUCTS

1. New Roofing Systems, Product Supplies, and Related Services

All Roofing Systems, Product Supplies, and Related Services provided under this contract must be new – i.e. not used previously and are being actively marketed by the manufacturers’ authorized dealers.

All branded Roofing Systems, Product Supplies, and Related Services and ancillary equipment supplied under this contract must conform to manufacturer specifications and shall be of new manufacture and in current working order. The awarded vendor is responsible for ensuring that these items are operable and installed in accordance with manufacturer’s specifications.

See the **Attachment D1 Manufacturer Price List and Attachment L Roofing Systems, Product Supplies and Related Services Spec Sheet** for product specifications and **Attachment D2 Project Quote** for a sample roofing project proposal.

2. Roofing Systems, Product Supplies, and Related Services Installation/Removal

- a. The installation of Roofing Systems, Product supplies, and Related services shall be performed professionally. The member’s premises and equipment must be left clean. The awarded vendor may be required to repair all damage and provide full compensation for damage to the member agencies’ premises and equipment that occurred during installation or removal.
- b. Installation personnel must coordinate with the member agency’s internal staff.

Qualified service and technical personnel are required to provide necessary maintenance and repair. Installation dates and schedules must be approved by the member agency.

- c. Installation crews may be working around students, teachers, and staff. Work may need to be completed after hours or on weekends or during the summer to avoid disruption. The member agency will try to allow access during school/business hours; however, installations that disrupt daily operations will likely be scheduled outside those hours. After-hours and weekend installations are preferred and should be identified in the vendor's proposal.
- d. The awarded vendor's Project Manager must verify proper installation at various stages throughout the project.
- e. Upon completion, test system functionality under all possible scenarios and document the results.
- f. If the contractor encounters **asbestos** materials that test as harmful or hazardous, the Project Manager must mitigate all risks and provide protections for customers and employees during the project. Hazardous materials must be safely removed, and repairs completed to ensure safety and future risk mitigation.
- g. All applicable certifications, licenses, and permits must be secured, including electrical, plumbing, etc.
- h. Awarded vendor must guarantee the availability of repair parts for a minimum of five (5) years subsequent to member agencies acceptance of the contracted Roofing Systems, Product Supplies, and Related Services products.

3. Problems with Newly Installed Roofing Systems, Product Supplies, or Related Products

Member agencies will evaluate the performance of newly installed Roofing systems, Product Supplies, and Related Services for 15 days post-installation. If performance is unsatisfactory, the agency will contact the awarded vendor for corrective action.

Resolutions may include:

- Repair or modifications, including training, to the member's satisfaction
- Replacement of the products with the same brand and model at no additional cost, including delivery and installation
- Return of the products and cancellation of the order at no charge

4. Inspection/Testing/Acceptance

- a. Inspections, tests, or other evaluations by the member agency do not relieve the awarded vendor of full compliance with contract requirements. At minimum, all products must perform as specified in the manufacturer's published documentation.
- b. The contractor will perform testing to identify any hazardous **asbestos** materials, mitigate risks for customers and employees, and treat affected areas before project completion. A remediation plan must be discussed with the customer to prevent future issues.

5. Maintenance, Repair, and Service

- a. Maintenance, repair, and service must be provided for all products under this contract.
- b. **Excessive Downtime:** All products must be capable of continuous operation. Vendors must ensure a 98% uptime during normal business hours. Any product requiring excessive service shall be reported and addressed with a corrective action plan.

- c. If parts must be replaced during maintenance, only new parts may be used unless the member agency provides written authorization to use refurbished or surplus parts.
- d. The awarded vendor must guarantee availability of repair parts for at least five (5) years after product acceptance by the member agency.

6. Relocation/Transfer Due to Hazardous Material Discovery

- a. Member agencies may relocate products to protect against hazardous or **asbestos**-contaminated areas. If relocation is required by the agency, the vendor must provide guidance and safety information. Agencies may assist with moves to protect employees and students during the project.
- b. Alternatively, the vendor may perform the relocation. In such cases, the vendor is responsible for any necessary repairs and must coordinate the move with agency personnel to ensure safety for all involved.

7. Roofing Systems, Product Supplies and Related Services related to Hazardous Items found during a roofing project.

If hazardous materials such as **asbestos** are discovered during a project, the vendor must take all necessary steps to safely remove and dispose of the material. All precautions must be taken to prevent health risks. The vendor must address and mitigate all hazardous conditions before completing the project.

8. Roofing Systems, Product Supplies, and Related Services New Products and/or Services

New materials must meet the contract's scope of work to be added. Pricing must reflect the same or greater discount levels as existing products. The vendor may replace or add product lines if:

- The new line supplements or replaces products on contract
- The products are equal or superior to those originally offered
- Discounts are comparable or equal to what is offered in the Roofing Systems, Product Supplies, and Related Services contract.
- The manufacturer is the same as originally awarded on the contract.
- Products meet solicitation requirements and no products may be added to circumvent competitive procurement requirements. KCDA may require documentation from members to approve additions.

NOTE: Listing the above specifications shall in no way relieve the awarded vendor from the responsibility to follow proper code and regulations.

G. TRAINING & SUPPORT

If applicable, please state specifically the amount of training which will be provided at no charge. Then list the charge per hour for additional training, if applicable (see Bid Sheet).

- a. If specified by the member agency, staff in-service shall be offered following the installation. Training needs must be quantified and specified by the member agency. Awarded vendors shall provide appropriate pricing (if applicable) based upon each member agencies training need. It is understood that some training may be provided free of charge and some may incur charges. Please outline your training philosophy and related pricing structure.

- b. If desired follow up training may also be scheduled to further support usage and to identify Any individual training needs. Please include follow up training pricing as well.

H. PUBLIC WORKS LANGUAGE

Vendor agrees that, in performance of the services required under this agreement, vendor shall abide by all federal, state, local and Washington law and regulations that may apply to construction and public works. It is the responsibility of the vendor to determine applicability and requirements of any such laws and to abide by them.

- **Public Works:**

State of Washington statute requires workers be paid prevailing wages when employed on public works projects and on public building service maintenance contracts. (RCW 39.04.010, RCW 39.12.010 and 020) It is the contractor's responsibility to be acquainted with and comply with state regulations regarding payment of prevailing wages on public works projects. Prevailing wages are established by the Washington State Department of Labor and Industries and can be obtained on the web at <https://secure.lni.wa.gov/wagelookup/> or by contacting Labor and Industries at 360-902-5335. A printed copy may also be requested from KCDA. KCDA serves all counties in Washington State. The county in which the project is located will be identified once a member initiates a request for the service, and the effective wage rate to be applied to a specific project is to be based on the date of this bid during the original contract term, and if contract extensions are granted, the prevailing wage rate in affect at the time of the latest extension.

Application: The Public Works Act regulates wages paid to workers, laborers and mechanics performing public work. It does not apply to work that is clerical, executive administrative or professional in nature. It does not apply to work of a secretary, engineer or administrator, unless they are performing construction work, alteration work, repair work, etc. Prevailing wage application depends on the work that is performed, regardless of the worker's job title. (RCW 39.12.020 and WAC 296-128-510 through 530)

Definition:

Public Works is all work, construction, alteration, repair or improvement that is executed at the cost of the state or any other local public agency. This includes, but is not limited to, demolition, remodeling, renovation, road construction, building construction, ferry construction and utilities construction. (RCW 39.04.010)

Public Building Service Maintenance Contracts: Prevailing wages are also required on all public building service maintenance (janitorial) contracts. (RCW 39.12.020)

Contractors bidding a Public Works project exceeding \$1,000,000.00 must declare who their HVAC, Mechanical and Electrical subcontractors will be within one hour of bid submission and the listing of structural installation and rebar installation subcontractors within 48 hours of bid submission, and submit this information with bid documents in order for the bid to be responsive. (RCW 39.30.060).

Apprentice Utilization Requirements (AURs)

Public works projects should conduct a 15% apprentice utilization requirement if the project belongs to any of below,

- State public works estimated to cost \$1 million dollars or more;
- Department of Transportation projects estimated to cost \$2 million or more;
- All school district public works projects estimated to cost \$1 million or more; and

- All public works by a state four-year institution of higher learning estimated to cost \$1 million or more.

And one of three requirements should happen on a project:

- The project meets the 15% AUR;
- The project does not meet the 15% AUR, however the awarding agency approves a good faith effort; or
- The monetary penalty written in the contract is assessed.

Good faith efforts are for the entirety of a project, not a single occupation unless there happens to be only one apprenticeable occupation on the project. Therefore, the prime contractor cannot only consider their occupation(s) when requesting a good faith effort and leave out the occupations and workforce used by subcontractors.

Within existing resources, awarding agencies are responsible for monitoring apprenticeship utilization hours by contractor. There must be a specific line item in the contract specifying that apprenticeship utilization goals should be met, monetary incentives for meeting the goals, monetary penalties for not meeting the goals, and an expected cost value to be included in the bid associated with meeting the goals. The awarding agency must report the apprenticeship utilization by contractor and subcontractor to the supervisor of apprenticeship at the department of labor and industries by final project acceptance. The electronic reporting system that is being developed by the department of labor and industries may be used for either or both monitoring and reporting apprenticeship utilization hours.

Refer to RCW 39.04.320, which covers apprentice utilization on public works projects for detailed information.

Reciprocity: In accordance with RCW 39.04.380 any bidding process for public works in which a bid is received from a nonresident contractor from a state that provides a percentage bidding preference, a comparable percentage disadvantage must be applied to the bid of that nonresident contractor. This does not apply to public works procured pursuant to RCW 39.04.155, 39.04.280 or other procurement exempt from competitive bidding.

- **Prevailing Wage:**

Definition: Prevailing Wage is the hourly wage, usual benefits and overtime, paid in the largest city in each county, to the majority of workers, laborers and mechanics. The rate is established by the Department of Labor and Industries for each trade and occupation employed in the performance of public work. If Federal funds are used, bidders must comply with provisions of Davis-Bacon Act.

Basic procedures: A Statement of Intent to Pay Prevailing Wages and Affidavit of Wages Paid must be filed and approved for the contractor and all subcontractors. No payments can be made until all contractors/subs have submitted an approved intent form. KCDA cannot release retainage until all contractors have an approved Affidavit of Wages Paid form certified by the Industrial Statistician. (RCW 39.12.030, 040, 042) Once the work is successfully completed, KCDA will release 95% of the project cost and withhold 5% retainage for 45 days as dictated by law. The final 5% will be paid when the following is completed: Receipt of approved Affidavit of Wages Paid Forms, releases from Washington State Department of Labor & Industries, Employment Security Department and the Department of Revenue, and acceptance of project completion to the satisfaction of the KCDA ordering member. **The cost of filing required**

Intents and Affidavits is the responsibility of the contractor, and may not be added as a line item charged to the member agency. All Intents and Affidavits must name the agency for whom work is being performed as the contract award agency, not KCDA.

Federally Funded Projects: In addition to the Federal Requirements of Section III, Housing and Urban Development (HUD) Terms and Conditions, **Davis-Bacon** prevailing wage requirements apply to public works construction contracts of \$2,000 or more when a project includes any federal funding of any amount. When there is a difference between applicable state and federal prevailing wages for a particular classification of labor, contractors and subcontractors are required to pay the higher of the two prevailing wages. Applicable federal prevailing wage determinations can be found at <https://sam.gov/content/wage-determinations>. Contractors/subcontractors must be knowledgeable and adhere to all federal prevailing wage requirements, including but not limited to, paying workers weekly and providing certified weekly payrolls for the contractor and subcontractors of any tier, to the member agency for their review and verification, as required in the Davis-Bacon Act and applicable U.S. Department of Labor regulations. Falsification of any prevailing wage payroll records may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of Title 18 and section 3729 of Title 31 of the United States Code. Contractor shall inform all subcontractors of the Davis-Bacon requirements and the prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses. Contractor must coordinate all requirements related to federal funded projects with the KCDA member agency.

- **Responsible Bidder:**

Before award, the bidder must meet the following state responsibility criteria and, if applicable, supplemental responsibility criteria to be considered a responsible bidder. The bidder is required to submit documentation demonstrating compliance with the criteria.

Low Responsible Bidder

State Responsibility Criteria. The bidder must meet the following state responsibility criteria:

1. At the time of bid submittal, have a current certification of registration in compliance with chapter 18.27 RCW.
2. Have a current Washington State Unified Business Identifier (UBI) number.
3. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065(3).
4. If applicable:
 - a. Have Industrial Insurance (workers' compensation) coverage for the bidder's employees working in Washington State, as required in Title 51 RCW;
 - b. Have a Washington State Employment Security Department number, as required in Title 50 RCW; and
 - c. Have a Washington State Department of Revenue state excise tax registration number, as required in Title 82 RCW.
5. New bidder requirement. Certify that within the three-year period immediately preceding the bid solicitation date:
 - a. The bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapter 49.46, 49.48 or 49.52 RCW.
 - b. As determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgement entered by a court of limited or general jurisdiction.
 - c. As of July 1, 2019, WA Labor and Industries has required all businesses to have public works training before bidding and/or performing work on public works projects. This training requirement has been added to the responsible bidder criteria in RCW

39.04.350 and RCW 39.06.020. Awarding agencies are required to verify all contractors submitting bids meet this requirement before awarding the contract.

6. At the time of bid submittal, provide signed sworn statement in accordance with RCW 9A.72.085 verifying under penalty of perjury that the bidder is in compliance with the new responsible bidder criteria requirement.
7. Supplemental Bidder Responsibility Criteria. If supplemental criteria apply to this project, the criteria are included as "Exhibit A." The bidder may make a written request to modify any or all of the supplemental criteria. Modification of supplemental criteria shall be at KCDA's discretion. Any modifications to the supplemental criteria shall be made by addenda prior to bid opening.

Subcontractor Responsibility

The contractor shall include the language of this section in each of its first tier subcontracts, and shall require each of its subcontractors to include the same language of this section in each of their subcontracts, adjusting only as necessary the terms used for the contracting parties. The requirements of this section apply to all subcontractors regardless of tier. At the time of subcontract execution, the contractor shall verify that each of its first tier subcontractors meets the following bidder responsibility criteria:

1. At the time of bid submittal, have a current certification of registration in compliance with chapter 18.27 RCW.
2. Have a current Washington State Unified Business Identifier (UBI) number.
3. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065(3).
4. If applicable:
 - a. Have Industrial Insurance (workers' compensation) coverage for the bidder's employees working in Washington State, as required in Title 51 RCW;
 - b. Have a Washington State Employment Security Department number, as required in Title 50 RCW; and
 - c. Have a Washington State Department of Revenue state excise tax registration number, as required in Title 82 RCW
5. Have an electrical contractor license, if required by Chapter 19.28 RCW;
6. Have an elevator contractor license, if required by Chapter 70.87 RCW;

Payment & Performance Bond:

The prime contractor shall provide a Performance and Payment Bond at 100% of the contract price to the KCDA member with a copy to KCDA before work begins. The only exception is for contracts of one hundred fifty thousand (\$150,000) dollars or less. In this instance, at the option of the contractor, the member may in lieu of the bond retain ten percent of the contract amount for a period of thirty days after date of final acceptance, or until receipt of all necessary releases from the Department of Revenue, Employment Security Department, and the Department of Labor and Industries and settlement of any liens filed under Chapter 60.28 RCW, whichever is later. The bond shall be issued by a surety company authorized to do business in the State of Washington and shall be on standard forms used for public projects (RCW 39.08.010) and as directed by the KCDA member.

Performance and Payment bonds for KCDA members outside Washington must be provided by companies licensed to provide bonds for public entities in the member's state.

Licenses

The prime contractor shall possess and maintain in current status all federal, state, and local licenses, bonds, and permits required for the performance and delivery of any and all products

and services offered in its response to the bid solicitation. Before submitting a bid, bidders must hold a current, valid contractor's license as required in Washington. The contractor's license must be in the name of the legal entity submitting and signing the bid. A bidder may not substitute a contractor's license held by a subcontractor or joint venture. Bidders submitting bids in Washington State without a valid contractor's license in the name of the bidder are in violation of RCW 18.27.020.

It is the responsibility of the prime contractor to ensure any subcontractors performing under this contract hold and maintain appropriate licenses.

KCDA reserves the right to request copies of licenses at any time during the contract. Copies of licenses, upon request, must be submitted to the member prior to performing the work. The contractor agrees to keep and ensure subcontractors keep any required license, permit or bond current and in compliance with Washington rules, regulations and statutes, as well as in states outside Washington in which contractor performs work under this contract. For work performed for any Washington State school district, public agency or municipality, the contractor must comply with the bidder responsibility requirements of RCW 39.04.350 prior to the KCDA member awarding a contract. The contractor must verify the responsibility of all subcontractors used in accordance with RCW 39.06.020.

- **Permits:**

Obtaining permits is the responsibility of the member. Awarded contractor may provide guidance and/or assistance in obtaining necessary permits. If contractor does obtain permits on behalf of member, all fees are viewed as a "pass through" with no upcharge to the member.

- **Certificate of Insurance:**

A certificate of insurance demonstrating current coverage of the types and amounts of insurance required by KCDA and the KCDA member must be provided to the KCDA member prior to performance of any work. In addition, the Commercial General Liability policies must be endorsed to name KCDA and the KCDA member as additional insureds. Such policies must be further endorsed to provide that the insurance is primary as respects KCDA and the KCDA member, and that any other insurance maintained by KCDA and the KCDA member shall be excess and not contributing insurance with the contractor's insurance. These endorsements must be provided along with the certificate of insurance. The KCDA member must approve the certificate of insurance and endorsements.

- **Acceptable Pricing Method:**

KCDA is unable to accept Alternative Costing Method quotations except in certain limited instances, (i.e. sole source) in which KCDA and vendor may mutually determine the Alternative Costing Method is acceptable. This will be the exception rather than the rule. RS Means or line item bid pricing is acceptable.

- **Progress Payments:**

The contractor shall be paid, upon submission of a proper Payment Request, the prices stipulated herein for work performed (less deductions, if any), in accordance with all payment and retainage instructions herein. Submitted Payment Requests must contain the following minimum information:

- a. Contract Number
- b. Bid item ID, bid quantity, unit, unit price and description as appropriate
- c. Sales Tax as applicable

The Payment Request will be reviewed by the member before payment is made. If the member is in disagreement with the Payment Request, KCDA will issue a notice requesting a revised Payment Request.

KCDA, at its discretion, reserves the right to withhold payment on a given project, pending receipt of payment from the customer.

In accordance with RCW 51.12.050, KCDA reserves the right to deduct from the payment any outstanding industrial insurance premiums owed by the contractor or subcontractors.

- **Payment Retainage:**

In accordance with RCW 60.28 contract retainage [*not to exceed five percent of the moneys earned by the contractor toward completion of a public improvement contract*] shall be withheld and reserved in one of two ways:

- a. As a trust fund for the protection and payment of 1) the claims of any person arising under the contract, and 2) the state with respect to taxes imposed pursuant to Titles 50, 51 and 82 RCW which may be due from such contractor. Upon completion of a contract, the member agency shall notify the Department of Revenue, the Employment Security Department, and the Department of Labor and Industries of the completion of contracts over thirty-five thousand dollars. KCDA will issue payment on the retainage amount forty-five days after notice from the KCDA member agency that the contract has been accepted as complete or upon receipt of all necessary releases, whichever is later.
- b. Option of providing retainage bond for the full amount of the retainage (5% of the contract amount with a performance bond). This bond is separate from the performance bond under RCW 39.08.10. Providing a retainage bond means no retainage is withheld. If you choose to provide a retainage bond a copy of the bond must be submitted.

- **Force Majeure:**

Except for payments of sums due, neither party shall be liable to the other, nor be deemed in default under this contract, if and to the extent that such party's performance of this contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control or responsibility of the party affected and occurs without its fault or negligence, including, but not limited to the following: acts of God; acts of the public enemy; war; riots; strikes; industry-wide labor disputes; civil disorders; fire; flood; snow; earthquakes; tornadoes or violent winds; hail storms; lockouts; injunctions-intervention-acts, or failures or refusals to act by government authority; and other similar occurrences beyond the control or responsibility of the party declaring force majeure, which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring it notifies the other party of the existence of the force majeure, and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with the contract. The party receiving the notice of force majeure may contest the declaration of a force majeure. Force majeure shall not include late deliveries of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, internal labor disputes, or similar occurrences. If either party is delayed at any time by force majeure, the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours.

I. PRICING

IFB - The bidder shall submit pricing on the Pricing Pages included or on Attachment B in this IFB. Vendor bid pricing shall include a 2% administrative fee on all line items and charges. The

administrative fee must be part of the bid price. If you are bidding a catalog price less a discount, make sure the administrative fee is included in the net price to the member agency. Pricing must include the 2% KCDA service fee so the service fee is invisible to KCDA members.

For all Roofing Systems, Product Supplies, and Related Services, pricing may be by line item or discount off manufacturer price list (Attachment B). Accessories and materials may be from other manufacturers or sources, but must be identified and priced in the IFB response either by item or via catalog discount. On the pricing sheet, list and group accessories and materials by manufacturer for ease of identification. Respondents will choose only one pricing method to be used per manufacturer. Alternative pricing methods shall be addressed in Attachment B. Proposals received that provide both for a single manufacturer will be found non-responsive.

Fixed prices shall be firm until each anniversary date of contract, unless there is an occurrence of one or more economic price adjustment contingencies outlined in the bid. If price adjustment contingencies occur, or not less than ninety (90) days prior to each contract anniversary date, awarded vendor may submit a fully documented request for price adjustment to KCDA. The documentation must substantiate that any requested price increase was clearly unpredictable at the time of bid submittal and results from an increased cost to awarded vendor that was out of awarded vendor's control.

KCDA will review requests for fixed price adjustments to determine if the new prices or another option is in member agencies' best interests. If accepted, new fixed prices shall apply to the contract upon approval from KCDA. Price changes shall be a factor in contract renewal.

The awarded vendor agrees that the cost for any item bid on this contract may vary by state due to specific requirements or other jurisdictional impacts. If the overall cost is discounted or lowered for any member agency, however, the cost will be similarly lowered or discounted at the same time for all member agencies for the same scope, size and value. (If a KCDA member agency proposes to purchase a large volume of one product at one time and the awarded vendor agrees to provide an additional discount, that same volume discount would be available to any KCDA member agency.)

It is understood and agreed upon between Bidder and KCDA that the Bidder's pricing does not include the cost for any site specific conditions or requirements. Site specific requirements shall be addressed on a case by case basis at the time the order is placed. Any additional costs are to be priced by methods designated under "Options", or by RS Means, as indicated in bidder's response to this solicitation.

Warranty: Describe the warranties that apply to the products offered in the IFB response and when warranty date will commence. Identify any website links that cover warranty information. The manufacturer has the primary responsibility to honor a manufacturer's warranty. Awarded vendor agrees to assist the member agency reach a solution in a dispute with the manufacturer over a warranty's terms. Any extended manufacturer's warranty will be passed on to the member agencies. List any pricing applicable to warranties in Attachment D1 Manufacturer Price List and Attachment D2 Manufacturer Project Quote of a Roofing Systems, Product Supplies, and Related Services Project of the IFB response.

Risk of Loss or Damage: Awarded vendor shall retain title and control of all goods until they are delivered and received. All risk of transportation and all related charges shall be the responsibility of the awarded vendor. The awarded vendor shall file all claims for visible or concealed damage.

The member agency will notify the awarded vendor and/or freight company promptly of any damaged goods and shall assist the freight company/awarded vendor in arranging for inspection. No F.O.B. vessel, car or other vehicle terms will be accepted.

Taxes: Member agencies, who have obtained Roofing Systems, Product Supplies, and Related Services under the terms of this contract, will be responsible for payment of all taxes such as sales tax, property tax, etc. Awarded vendor must separately list all such taxes on member proposal and subsequent invoice.

J. FUNDING OUT CLAUSE

Any acquisition agreement with a KCDA member agency that exceeds one (1) year shall include a standard “funding out” clause. Such an acquisition is a commitment of the entity’s current revenue only, provided the agreement contains either or both of the following provisions:

1. Retains to the entity the continuing right to terminate the contract at the expiration of each budget period during the term of the agreement.
2. Conditioned on a best efforts attempt by the entity to obtain appropriate funds for payment of the acquisition.

K. AUTHORIZED DEALERS/VENDOR PARTNERS

The bidder must secure from the manufacturer, if the bidder is not the manufacturer, a written guarantee executed by the manufacturer that the bidder is an authorized dealer of that manufacturer. This can be submitted as a Manufacturers Guarantee/Manufacturers Certificate, or a statement on the manufacturer’s letterhead with corporate acknowledgement. Failure to provide will result in award disqualification for that manufacturer.

Bidder may propose a network of authorized dealers/vendor partners through whom the bidder intends to perform the contract. Member agencies may be directed to bidders network of authorized dealers/vendor partners for Roofing Systems, Product Supplies, and Related Services, however the awarded vendor shall be responsible for the actual job performance of each and every authorized dealer/vendor partner. This includes, but is not limited to proper ordering process and reporting, or submittal of 2% service fee. Unresolved problems with the authorized dealer/vendor partner may be referred to the awarded vendor for resolution. Bidders are to identify and list each of the authorized dealers/vendor partners they intend to involve in contract performance.

Awarded vendor must be capable of replacing authorized dealers/vendor partners found unsuitable to participate in performance on the KCDA contract, and establish new authorized dealers/vendor partners in a timely manner.

During the contract period, the awarded vendor or purchasing agent may remove an authorized dealer/vendor partner from the list of those designated to this contract at any time without further explanation or process. The awarded vendor may propose authorized dealer/vendor partner additions for consideration at any time throughout the contract provided;

- The request is in writing on awarded vendors letterhead.
- It is filed with the Purchasing Agent a minimum of 30 calendar days before the effective date of the proposed change;
- It clearly identifies the authorized dealers/vendor partners involved in the change;
- It is accompanied by documentation acceptable to the Purchasing Agent sufficient to warrant the change.

L. AWARD

1. Evaluation

It is the intent of KCDA to award a manufacturer's complete line of products based on the specifications provided when possible and advantageous. KCDA expects to award to the lowest responsive and responsible bidder per unique manufacturer specifications that meet IFB terms, conditions, and criteria specified. An award is at the sole discretion of KCDA. KCDA reserves the right to reject any or all proposals, accept the proposal(s) that are deemed most advantageous for KCDA member agencies, and waive any irregularities in the solicitation process.

Awarded vendors will be required to turn in updated specifications for the manufacturers awarded.

The following criteria will be used in evaluating responses to this IFB. An award is anticipated to be made to a bidder with the highest rating per manufacturer product line. Subsequently, multiple awards may be made.

Evaluation Criteria and Weight

Proper submission of proposal	5
Comprehensiveness of product and services provided	10
Related Experience and Sales Experience	15
Pricing including Project Quote Example	55
Presentation of full and complete product offering that can meet variety of member agencies requirements/timeline.	15
TOTAL POSSIBLE POINTS	100

Clarification and/or Discussions

Clarification of a response may be necessary. KCDA will communicate with the bidder(s) for the purpose of eliminating minor errors, clerical errors, and/or irregularities. Clarification is accomplished by explanation or substantiation, either in response to an inquiry from KCDA or an inquiry initiated by a bidder. Clarification does not give a bidder the opportunity to revise, change or modify their response in any way. Discussion takes place after the initial receipt of proposals. KCDA reserves the right to conduct discussions with bidders whose responses are determined to be reasonably inclined toward receiving a contract award. Discussion may occur when oral or written communications between KCDA and the bidder are conducted for the purpose of clarifying information to determine the acceptability of a response. KCDA will not assist the bidder in bringing the bidder's response to the same level as other responses received by KCDA. Further, KCDA will make no indication of pricing or other information received from other bidders.

Competitive Range: KCDA reserves the right to establish a competitive range of acceptable responses as part of the evaluation process as defined herein. Responses below the competitive range will be determined to be unacceptable and will not receive further consideration.

M. ORDER PROCESS & REPORTING

1. The awarded vendor must verify that a customer is a KCDA member. A current list of member agencies is posted on the KCDA website under “Membership”. If the customer is not posted on the KCDA website, the awarded vendor must verify membership with the KCDA Contract Specialist. If the customer is not a member, but is eligible to become a member, the Contract Specialist will give the customer instructions regarding the membership process.
2. The awarded vendor will submit a signed and dated proposal or quote to the KCDA member in accordance with the pricing awarded under this contract. **All line items and charges must include the KCDA 2% service fee as a part of the price to the member agency. Do not list the 2% fee as a separate line item.** The awarded vendor must specifically state the KCDA contract #25-412 Roofing Systems, Product Supplies, and Related Services on the proposal to the KCDA member. The proposal should identify the member contact name, email address and phone number for the person responsible for approving the purchase. This information is critical, and if not provided, may be grounds for delaying the processing of the order as well as eventual payment to the vendor.
3. The KCDA member will draft and submit their purchase order, made out to KCDA, and a copy of the proposal to the Contract Specialist designated on the Awarded Contracts page. Upon KCDA's verification of membership and pricing, KCDA will create and forward a KCDA purchase order to the designated point of contact at the vendor. The Contract Specialist will request additional information, such as scope of work and item/part numbers, along with pricing for each line item, as needed. Failure to provide adequate evaluation information may result in a delay of approval by Contract Specialist.
4. A copy of the order will be kept on file at KCDA.
5. The contractor will communicate with the customers when they are change orders that increase or decrease the contract value of the proposal during the course of the project. The Vendor / contractor will request that the customer issue a Change Order PO to the KCDA so that a revised PO can be processed by the contract specialist. These documents will be held on file at KCDA for records.
6. The awarded vendor must not commence delivery, services or installation using the KCDA contract without receiving a purchase order from KCDA.
7. Orders processed against this contract with customers who are not KCDA members or without emailed approval from KCDA are in violation of contract specifications. Awarded vendors not following proper procedures may be removed from consideration for future awards.
8. Invoicing: The awarded vendor will send invoices to KCDA. KCDA will contact the member to make sure the job is complete or that a progress payment is agreed to. KCDA will then invoice the member. Upon receipt of payment from the member, KCDA will pay the vendor less the 2% service fee, withholding retainage, as necessary.
9. KCDA reserves the right to revise the ordering process above at its discretion, if deemed necessary for contract management or audit purposes. An implementation for change will be coordinated with the awarded vendor.

N. CHRISTIAN DOCTRINE

Any federal, state and local governing authority's/jurisdiction's statutes, codes, rules and regulations referenced and/or govern the products, services and activities relating to and are part of this solicitation, whether or not physically noted or included, shall be complied with and adhered to as required. It is sole responsibility of the Bidder to perform and complete any necessary research and investigation required to make themselves aware of and comply with this item.

Signature _____

Must be same signature that appears on the bid response forms



BID #25-412, Roofing systems, Product Supplies, and Related Services

ATTACHMENT D1
Manufacturer Price List

Use this layout example to submit bid pricing for all equipment, supplies and other necessary line items and options for Roofing Systems, Product Supplies, and Related Services. Items listed should include but not be limited to roofing materials, plywood, metal flashings, project management staffing, and etc.

Instructions: Please provide us the manufacturer name of the product, Mfg Sku or Vendor sku if possible, List Price, % Discount, Bid Price for all items that you can provide for a roofing project. If can not provide that product leave blank or mark NA in the box next to the description and add a new line with different product that you can provide on the Price list.

No.	Description	Manufacturer Name	Mfg Sku Vendor SKU	Unit of Measure	List Price	Percentage Discount	Bid Price	Comments	No.
1	Water Resistant Roofing								1
2	Pressure cleaning, vertical walls			SF			\$ -		2
3	Pressure cleaning, horizontal surfaces			SF			\$ -		3
4	Roof scanning to identify wet or substandard room components to be removed			SF			\$ -		4
5	Asphalt emulsion coating, waterproofing, brush applied, per coat			SF			\$ -		5
6	Rubberized coating waterproofing, brush applied, per coat			SF			\$ -		6
7	Vinyl/acrylic resin, dampproofing, brush applied per coat.			SF			\$ -		7
8	Non-pigmented synthetic resin, waterproofing, one coat sprayed on			SF			\$ -		8
9	Caulking: remove existing, clean and prime joint			LF			\$ -		9
10	Caulking, epoxied urethane compound, 2 component, 1/4" x 1/4", in place			LF			\$ -		10
11	Caulking, polyurethane, 1 component, 1/4" x 1/4", in place			LF			\$ -		11
12	Caulking, polyurethane, 1 component, 1/2" x 1/2", in place			LF			\$ -		12
13	Caulking, silicone rubber, 1 component, 1/4" x 1/4", in place			LF			\$ -		13
14	Caulking, epoxied urethane compound, 2 component, 1/4" x 1/4", in place			LF			\$ -		14
15	Caulking, silicone rubber, 1 component, 3/4" x 3/8", in place			LF			\$ -		15
16	Backer rod, polyethylene, 3/8" diameter, installed in prepared opening			LF			\$ -		16
17	Backer rod, polyethylene, 1/2" diameter, installed in prepared opening			LF			\$ -		17
18	Backer rod, polyethylene, 3/4" diameter, installed in prepared opening			LF			\$ -		18
19	Backer rod, polyethylene, 1" diameter, installed in prepared opening			LF			\$ -		19
20	Building paper, asphalt felt sheathing paper, 1 ply, 15#, in place			SF			\$ -		20
21	Building paper, asphalt felt sheathing paper, 1 ply, 40#, in place			SF			\$ -		21
22	Building paper, red rosin paper, 5 square rolls, 4#, in place			SF			\$ -		22
23	Vapor retarder adhered, 2 ply inorganic, glass Type 15, applied in Type IV (or appropriate type) asphalt, in place			SF			\$ -		23

24	Vapor retarder, 2 ply organic, Type 15 pound, applied in Type IV asphalt (or appropriate type), in place			SF			\$ -		24
25	Vapor retarder; 2-ply inorganic, glass, Type IV, applied in cold adhesive to 4' x 8' x 1/4" glass-mat embedded, water resistant gypsum core panel mechanically fastened			SF			\$ -		25
26	Insulation								26
27	Demolition of roof insulation, per inch of depth			SF			\$ -		27
28	Demolition of lightweight cementitious fills, per inch of depth			SF			\$ -		28
29	Roof deck insulation, Isocyanurate in 4' x 4' or 4' x 8' sheets with fiberglass facers, 1" thick, R-6.6, applied Type IV (or appropriate) asphalt			SF			\$ -		29
30	Roof deck insulation, Isocyanurate in 4' x 4' or 4' x 8' sheets with fiberglass facers, 1 1/2" thick, R-10.0, applied Type IV (or appropriate) asphalt			SF			\$ -		30
31	Roof deck insulation, Isocyanurate in 4' x 4' or 4' x 8' sheets, 1" thick, R-6.6, mechanically fastened			SF			\$ -		31
32	Roof deck insulation, Isocyanurate in 4' x 4' or 4' x 8' sheets with fiberglass facers, 1 1/2" thick, R-10.0, mechanically fastened			SF			\$ -		32
33	Roof deck insulation, fiberboard in 4' x 4' sheets, 1/2" thick, R-1.39, applied Type IV (or appropriate) asphalt			SF			\$ -		33
34	Roof deck insulation, fiberboard in 4' x 8' sheets, 25/32" thick, R-2.4, installed hot/cold or mechanically attached coated six sides			SF			\$ -		34
35	Roof deck insulation, fiberboard in 4' x 4', 1" thick, R-2.78, applied Type IV asphalt (or appropriate asphalt), coated six sides			SF			\$ -		35
36	Roof deck insulation, fiberboard in 4' x 4' sheets, 1/2" thick, R-1.39, mechanically fastened, coated six sides			SF			\$ -		36
37	Roof deck insulation, fiberboard in 4' x 4', 1" thick, R-2.78, mechanically fastened, coated six sides			SF			\$ -		37
38	Roof deck insulation, lightweight cellular wire reinforced concrete fill, R-value depending on thickness, per inch of depth			SF			\$ -		38
39	Roof deck insulation, vermiculite at 1/8:12, R-value depending on thickness, per inch of depth			SF			\$ -		39
40	Roof deck insulation, vermiculite at 1/4:12, R-value depending on thickness, per inch of depth			SF			\$ -		40
41	Roof deck insulation, gypsum panels, 3" thick			SF			\$ -		41
42	Roof deck insulation, Isocyanurate (black facer only), tapered, 1/8" per foot slope, Type IV asphalt, per inch of depth			SF			\$ -		42
43	Roof deck insulation, Isocyanurate (black facer only), tapered, 1/4" per foot slope, Type IV asphalt, per inch of depth			SF			\$ -		43
44	Cold insulation adhesive			SF			\$ -		44
45	CDX Gypsum, 1/4" x 4' x 8' - Mechanically attached			SF			\$ -		45
46	CDX Gypsum, 1/4" x 4' x 8' - Set into adhesive			SF			\$ -		46
47	CDX Gypsum, 1/2" x 4' x 8' - Mechanically attached			SF			\$ -		47
48	CDX Gypsum, 1/2" x 4' x 8' - Set into adhesive			SF			\$ -		48
49	CDX Gypsum with fiberglass, facer: 1/4" x 4' x 8' - Mechanically attached			SF			\$ -		49
50	CDX Gypsum with fiberglass, facer: 1/4" x 4' x 8' - Set into adhesive			SF			\$ -		50
51	CDX Gypsum with fiberglass facer: 1/2" x 4' x 8' - Mechanically attached			SF			\$ -		51

52	CDX Gypsum with fiberglass facer: 1/2" x 4' x 8' - Set into adhesive			SF			\$ -		52
53	Roof Tiles and Shingles								53
54	Remove composition shingles and felts to decking (test for removal of asbestos prior to removal)			SF			\$ -		54
55	Remove clay, concrete, or slate roof tiles to decking			SF			\$ -		55
56	Remove wood shingles and felts to decking			SF			\$ -		56
57	Shingles, fiberglass, Class A, 25-year strip shingles, slopes 3:12 or greater			SF			\$ -		57
58	Shingles, fiberglass, Class A, 30-year, premium laminated multilayered shingles, slopes 3:12 or greater			SF			\$ -		58
59	Replace clay or concrete roof tiles			Each			\$ -		59
60	Self-adhering ice and water shield membrane for shingles, tiles, metal waterways, penetrations, valleys, ridges, edges, etc.			SF			\$ -		60
61	Roofing and Roof Restoration								61
62	Remove built-up roof, multi-ply aggregate, non-asbestos, 1 " thick or less			SF			\$ -		62
63	Remove single-ply roof: ballast, and membrane only			SF			\$ -		63
64	Remove single-ply roof, membrane partially or fully adhered			SF			\$ -		64
65	Remove single-ply roof, membrane mechanically attached			SF			\$ -		65
66	Remove copper sheet roofing			SF			\$ -		66
67	Base sheet, 3-ply fiberglass, Type IV (or appropriate type) asphalt (17 year roof)			SF			\$ -		67
68	Base sheet, 4-ply fiberglass, mechanically attached (17-year roof)			SF			\$ -		68
69	Fiberglass cap finishing membrane			SF			\$ -		69
70	Base sheet with 2 ply, fiberglass felts, Type IV asphalt (or appropriate type)			SF			\$ -		70
71	Base sheet with 3 ply, fiberglass felts, Type IV asphalt (or appropriate type)			SF			\$ -		71
72	Base sheet mechanically attached with 4 ply, Type VI fiberglass felts, Type IV (or appropriate type) asphalt			SF			\$ -		72
73	Nail base sheet, 3 ply Type VI fiberglass felts, fiberglass cap, Type IV (or appropriate type) asphalt.			SF			\$ -		73
74	Base sheet with 4 ply; 2 polyester and 2 fiberglass felts, Type IV (or appropriate type) asphalt (20 year roof)			SF			\$ -		74
75	Built-up roof, base sheet with 3 ply polyester roofing sheet, Type IV (or appropriate type) asphalt (20 year roof)			SF			\$ -		75
76	Built-up roof, base sheet with 3 ply Type GS fiberglass, cold process adhesive (20 year roof)			SF			\$ -		76
77	Built-up roof base sheet plus 4 ply Type G2 fiberglass, cold process adhesive (30 year roof)			SF			\$ -		77
78	Built-up roof, base sheet, 1 ply Type VI fiberglass, 1 ply modified bitumen sheet, fire rated, Type IV asphalt (15 year roof)			SF			\$ -		78
79	Built-up roof, base sheet, 2 ply polyester roofing sheet, 1 ply modified bitumen sheet, fire rated, Type IV asphalt (or appropriate type) (20 year roof)			SF			\$ -		79
80	Built-up roof, base sheet, G-2, 33 lb., mechanically attached			SF			\$ -		80
81	Built-up roof, base sheet, G-2, 33 lb., Type IV asphalt			SF			\$ -		81
82	Built-up roof, premium asphalt, added cost per ply per square foot			SF			\$ -		82
83	Built-up roof, modified bitumen adhesive, added cost per ply per square foot			SF			\$ -		83

84	Built-up roof, surface with cold asphaltic surfacing adhesive and gravel			SF			\$ -		84
85	Built-up roof, surface with emulsion and granules			SF			\$ -		85
86	Built-up roof, surface with emulsion and aluminum coating			SF			\$ -		86
87	Built-up roof, surface with emulsion and white elastomeric coating			SF			\$ -		87
88	Built-up roof, surface with aluminum coating or paint			SF			\$ -		88
89	Built-up roofing, surface with high solids white elastomeric coating			SF			\$ -		89
90	Built-up roofing repairs; fibered asphalt mastic, brush grade, with fiberglass mesh.			SF			\$ -		90
91	Built-up roofing repairs; pitch-based mastic, with fiberglass mesh			SF			\$ -		91
92	Built-up roofing repairs; elastomeric mastic, with fiberglass mesh			SF			\$ -		92
93	Built-up roofing restoration, coal tar pitch roofs			SF			\$ -		93
94	Built-up roofing restoration, odorless, coal tar pitch or asphalt roofs			SF			\$ -		94
95	Single-ply roof, CSPE, 45 mils reinforced, asbestos free, mechanically fastened			SF			\$ -		95
96	Single-ply roof, CSPE, 60 mils reinforced, asbestos free, mechanically fastened			SF			\$ -		96
97	Single-ply roofing repairs (CSPE, PVC, and EPDM)						\$ -		97
98	CSPE			SF			\$ -		98
99	PVC			SF			\$ -		99
100	EPDM			SF			\$ -		100
101	Flashing membrane, 2 ply, Type IV or Type VI fiberglass			SF			\$ -		101
102	Flashing membrane, 1 ply polyester and 1 ply modified bitumen			SF			\$ -		102
103	Flashing membrane, 2 ply, polyester			SF			\$ -		103
104	Flashing membrane, CSPE			SF			\$ -		104
105	Flashing membrane, CSPE with aluminum coating			SF			\$ -		105
106	Polyurethane foam roofing			SF			\$ -		106
107	Additional Polyurethane foam coating			SF			\$ -		107
108	Single-ply roof, EDPM, 45 mils reinforced, mechanically fastened			SF			\$ -		108
109	Single-ply roof, EDPM, 60 mils fully adhered			SF			\$ -		109
110	Built-up roof, base sheet with 3 ply trilaminate ply, cold process adhesive (25 year roof)			SF			\$ -		110
111	Built-up roof, surface with premium asphalt, and gravel.			SF			\$ -		111
112	Built-up roof, surface with Fire Retardant Aluminum coating or paint, single coat			SF			\$ -		112
113	Modified Bitumen roof, base sheet, cap sheet, cold Modified Bitumen Adhesive			SF			\$ -		113
114	Built-up roof, 3 ply fiberglass felts, Type IV asphalt			SF			\$ -		114
115	Single ply Roof, 45 mils fully adhered with bonding adhesive			SF			\$ -		115
116	Single ply roof, TPA Fleece Back, 45 mils fully adhered with hot asphalt			SF			\$ -		116
117	Single ply roof, 45 mils mechanically attached			SF			\$ -		117
118	Base sheet mechanically attached with 3 ply fiberglass felts, Type 1 -Coal Tar Pitch			SF			\$ -		118
119	Base sheet mechanically attached with 3 ply Organic felts, Type 1 -Coal Tar Pitch			SF			\$ -		119
120	Built-up roof, 4 ply Fiberglass felts, Type 1 Coal Tar Pitch			SF			\$ -		120
121	Build-up roof, 4 ply Organic felts, Type 1 Coal Tar Pitch			SF			\$ -		121
122	Built-up roof, surface with hot Coal Tar Pitch and gravel			SF			\$ -		122

123	Single ply repairs using 2 coat polyurethane, elastomeric coating system			SF			\$ -		123
124	Single ply repairs at laps or defects using 2 coats elastomeric coating system with reinforcement			SF			\$ -		124
125	Single ply roof, TPA fleece back, 60 mils fully adhered with hot asphalt			SF			\$ -		125
126	Single ply roof 60 mils fully adhered with bonding adhesive			SF			\$ -		126
127	Built-up roof, 1 ply Trilaminate, 1 ply Modified Bitumen Sheet, fire rated			SF			\$ -		127
128	Masonry								128
129	Brick, remove and reset, 1 to 50 sq ft			SF			\$ -		129
130	Brick, remove and reset, over 50 sq ft			SF			\$ -		130
131	Block, remove and reset			SF			\$ -		131
132	Coping stones, remove and reset			Each			\$ -		132
133	Brick, block or coping removal			Each			\$ -		133
134	Brick, block and brick exterior wall maintenance, repair and application of protective coatings.						\$ -		134
135	Selective Demolition of Concrete Block Masonry Units (CMU) with perimeter saw cutting-swingstage 4” , 6” and 8” block (high-rise)			Each			\$ -		135
136	Selective Demolition of Brick Masonry Units with perimeter saw cutting -swingstage one, two, and three wythe (high-rise)			SF			\$ -		136
137	Selective Demolition of Brick Masonry Units with perimeter saw cutting -scaffolding one, two and three wythe (low-rise)			SF			\$ -		137
138	Selective Demolition of Mortar Joint with Perimeter Saw cutting – Swingstage (high-rise)						\$ -		138
139	Removal of existing mortar (½” wide by ¾” depth)			SF			\$ -		139
140	Removal of existing mortar (¾” wide by ¾” depth)			SF			\$ -		140
141	Removal of existing mortar (½” wide by 1½” depth)			SF			\$ -		141
142	Removal of existing mortar (¾” wide by 1½” depth)			SF			\$ -		142
143	Selective Demolition of Mortar Joint with Perimeter Saw cutting – Scaffolding (low-rise)						\$ -		143
144	Removal of existing mortar (½” wide by ¾” depth)			SF			\$ -		144
145	Removal of existing mortar (¾” wide by ¾” depth)			SF			\$ -		145
146	Removal of existing mortar (½” wide by 1½” depth)			SF			\$ -		146
147	Removal of existing mortar (¾” wide by 1½” depth)			SF			\$ -		147
148	New Pointing Work – Swingstage (high-rise)						\$ -		148
149	Furnish and install new mortar (½” wide by ¾” depth)			SF			\$ -		149
150	Furnish and install new mortar (¾” wide by ¾” depth)			SF			\$ -		150
151	Furnish and install new mortar (½” wide by 1 ½” depth)			SF			\$ -		151
152	Furnish and install new mortar (¾” wide by 1 ½” depth)			SF			\$ -		152
153	New Pointing Work – Scaffolding (low-rise)						\$ -		153
154	Furnish and install new mortar (½” wide by ¾” depth)			SF			\$ -		154
155	Furnish and install new mortar (¾” wide by ¾” depth)			SF			\$ -		155
156	Furnish and install new mortar (½” wide by 1 ½” depth)			SF			\$ -		156
157	Furnish and install new mortar (¾” wide by 1 ½” depth)			SF			\$ -		157
158	Removal of Roof Parapets – Swingstage (high-rise)						\$ -		158
159	Removal of 3 wythe brick parapet wall (24” high)			SF			\$ -		159
160	Removal of 3 wythe brick parapet wall (42” high)			SF			\$ -		160
161	Removal of 2 wythe brick parapet wall (24” high)			SF			\$ -		161
162	Removal of 3 wythe brick parapet wall (42” high)			SF			\$ -		162
163	Removal of Roof Parapets – Scaffolding (low-rise)						\$ -		163
164	Removal of 3 wythe brick parapet wall (24” high)			SF			\$ -		164
165	Removal of 3 wythe brick parapet wall (42” high)			SF			\$ -		165
166	Removal of 2 wythe brick parapet wall (24” high)			SF			\$ -		166

167	Removal of 3 wythe brick parapet wall (42” high)			SF			\$	-		167
168	Reconstruction of Brick Masonry Roof Parapets – Swingstage (high-rise)						\$	-		168
169	New brick masonry parapet w/stone coping and flashings (3 wythe -24” high)			SF			\$	-		169
170	New brick masonry parapet w/stone coping and flashings (3 wythe -42” high)			SF			\$	-		170
171	New brick masonry parapet w/stone coping and flashings (2 wythe -24” high)			SF			\$	-		171
172	New brick masonry parapet w/stone coping and flashings (2 wythe -42” high)			SF			\$	-		172
173	Reconstruction of Brick Masonry Roof Parapets – Scaffolding (low-rise)						\$	-		173
174	New brick masonry parapet w/stone coping and flashings (3 wythe -24” high)			SF			\$	-		174
175	b) New brick masonry parapet w/stone coping and flashings (3 wythe -42” high)			SF			\$	-		175
176	c) New brick masonry parapet w/stone coping and flashings (2 wythe -24” high)			SF			\$	-		176
177	d) New brick masonry parapet w/stone coping and flashings (2 wythe -42” high)			SF			\$	-		177
178	New Throughwall Flashings – Swingstage (high-rise)						\$	-		178
179	Removal of 4 courses 1 wythe brick wall w/Temporary Shoring			SF			\$	-		179
180	Removal and replacement of steel lintel			SF			\$	-		180
181	Furnish and install new flashings (Bituthane)			SF			\$	-		181
182	Furnish and install new flashings (Lead coated copper)			SF			\$	-		182
183	Parging and waterproofing of back-up wall			SF			\$	-		183
184	New Throughwall Flashings – Scaffolding (low-rise)						\$	-		184
185	Removal of 4 courses 1 wythe brick wall w/Temporary Shoring			SF			\$	-		185
186	Removal and replacement of steel lintel			SF			\$	-		186
187	Furnish and install new flashings (Bituthane)			SF			\$	-		187
188	Furnish and install new flashings (Lead coated copper)			SF			\$	-		188
189	Parging and waterproofing of back-up wall			SF			\$	-		189
190	Brick Masonry/Stone Stabilization						\$	-		190
191	Drilling and installation of new friction pins with mortar cap			SF			\$	-		191
192	Drilling and installation of new friction pins for lime stone with mortar cap			SF			\$	-		192
193	Limestone Removal and Replacement.						\$	-		193
194	Removal of existing deteriorated architectural limestone			SF			\$	-		194
195	Furnish and install new limestone replacement.			SF			\$	-		195
196	Replacement of stone with lightweight polymer resin to match			SF			\$	-		196
197	Minor patching of existing stone to match			SF			\$	-		197
198	Terra Cotta Removal and Replacement.						\$	-		198
199	Removal of existing deteriorated architectural Terra Cotta			SF			\$	-		199
200	Furnish and install new Terra Cotta replacement.			SF			\$	-		200
201	Replacement of stone with lightweight polymer resin to match			SF			\$	-		201
202	Minor patching of existing stone to match			SF			\$	-		202
203	Roof Coping Stones.						\$	-		203
204	Removal of existing roof coping stones (16 inches)			SF			\$	-		204
205	Removal and parging of existing substrate			SF			\$	-		205
206	Furnish and install new lead coated copper flashings			SF			\$	-		206
207	Drilling and epoxy grouting stainless steel pins			SF			\$	-		207

208	Reinstallation of existing stones with cleaning			SF			\$	-	208
209	Furnish and install new coping stones			SF			\$	-	209
210	Furnish and install new sealants between coping stones.			SF			\$	-	210
211	Cleaning and coating of existing stones.			SF			\$	-	211
212	CMU Backup Wall Repair and Waterproofing.						\$	-	212
213	Replacement of Deteriorated CMU Back-up			SF			\$	-	213
214	Parging of CMU back-up wall			SF			\$	-	214
215	Waterproofing of back-up wall			SF			\$	-	215
216	Brick Masonry Piers						\$	-	216
217	Isolated repair of existing masonry piers (removal and replacement)			SF			\$	-	217
218	Reconstruction of isolated areas of pier			SF			\$	-	218
219	Construction of new masonry piers.			SF			\$	-	219
220	Crack Repair						\$	-	220
221	Drill and install new stainless steel pins.			Each			\$	-	221
222	Grouting of open cracks			SF			\$	-	222
223	Replacement of cracked bricks			SF			\$	-	223
224	Concrete Removal						\$	-	224
225	Perimeter saw cutting			SF			\$	-	225
226	Removal of existing concrete (2" depth).			SF			\$	-	226
227	Removal of existing concrete (3.5" depth).			SF			\$	-	227
228	New Concrete and Coating						\$	-	228
229	Placement of new high strength patching mortar (2" depth)			SF			\$	-	229
230	Placement of new high strength patching mortar (3.5" depth).			SF			\$	-	230
231	Cleaning and coating of concrete surface.			SF			\$	-	231
232	Sidewalk Bridging.			SF			\$	-	232
233	Temporary Roof Protection			SF			\$	-	233
234	Metal Work								234
235	Remove standard metal decking			SF			\$	-	235
236	Install metal decking; 1-1/2" deep, 20 gauge, standard profile			SF			\$	-	236
237	Install steel plate, two sizes			SF			\$	-	237
238	10 Gauge, standard application			SF			\$	-	238
239	Extra heavy-duty 1/4th inch			SF			\$	-	239
240	Remove metal counterflashing			LF			\$	-	240
241	Counterflashing, galvanized, 24 gauge, 6" width			LF			\$	-	241
242	Counterflashing, copper, 16 oz., 6" width			LF			\$	-	242
243	Remove metal edge, gravel stop, eave strip, or coping			LF			\$	-	243
244	Metal edge raised, galvanized steel fascia/eave drip; 6 "face, hemmed, continuous cleat, 3" deck flange			LF			\$	-	244
245	Gravel stop, galvanized steel, 24 gauge, 6" face			LF			\$	-	245
246	Remove metal gutter			LF			\$	-	246
247	Gutter, galvanized steel, ASTM 526, with 12.5oz./square foot galvanized coating, 24 gauge, 5" box or ogee style, joints and end caps shall be soldered			LF			\$	-	247
248	Gutter, aluminum, .050" thick 5" box or ogee, painted, Kynar finish			LF			\$	-	248
249	Gutter, copper, 16 oz, half round, 5" wide			LF			\$	-	249
250	Gutter, copper, 16 oz, half round, 6" wide			LF			\$	-	250
251	Remove metal downspouts			LF			\$	-	251
252	Downspouts, aluminum, .024" thick, 3" x 4", painted, installed			LF			\$	-	252
253	Downspouts, GI, 24 gauge 3" x 4" installed			LF			\$	-	253
254	Downspouts, GI, 24 gauge, 4" round			installed			\$	-	254
255	Downspouts, copper, 16 oz., 6" round			installed			\$	-	255
256	Downspouts, strainer			Each			\$	-	256

257	Metal flashing, apron flashing, 9" wide			LF			\$ -		257
258	Metal flashing, step flashing			Each			\$ -		258
259	Metal splash pan, 16 oz.			Each			\$ -		259
260	Metal trim, aluminum, .032" thick, painted			SF			\$ -		260
261	Metal storm collar			Each			\$ -		261
262	Metal coping, galvanized steel, 24 gauge, standing seam			SF			\$ -		262
263	Metal coping, galvanized steel, 24 gauge, with butt plate			SF			\$ -		263
264	Resolder joints in sheet metal			LF			\$ -		264
265	Metal edge, aluminum, 0.50 thick 6" face painted			SF			\$ -		265
266	Metal edge, aluminum, free floating fascia system			SF			\$ -		266
267	Parapet wall metal			SF			\$ -		267
268	Metal edge, anodized finished aluminum, free floating fascia system 8 inches			SF			\$ -		268
269	Metal edge, high performance fluorocarbon finished aluminum, free floating fascia system 8 inches			SF			\$ -		269
270	Metal edge, anodized finished aluminum, free floating fascia system 6 inches			SF			\$ -		270
271	Metal edge, high performance fluorocarbon finished aluminum, free floating fascia system 6 inches			SF			\$ -		271
272	New Aluminum Metal Cladding						\$ -		272
273	Furnish and install new uninsulated aluminum wall cladding			SF			\$ -		273
274	Furnish and install new insulated aluminum wall cladding			SF			\$ -		274
275	Furnish and install new insulated aluminum wall cladding panels (Architecture)			SF			\$ -		275
276	Cladding of roof parapet walls with copings.			SF			\$ -		276
277	New Exterior Insulation and Finish System (EIFS)						\$ -		277
278	New Exterior Insulation and Finish System (EIFS)			SF			\$ -		278
279	New Exterior Insulation Finish System (EIFS) w/o insulation			SF			\$ -		279
280	New Metal Copings.			SF			\$ -		280
281	Surface Preparation						\$ -		281
282	Cleaning of existing steel and surface.			SF			\$ -		282
283	Coating of existing reinforcement			SF			\$ -		283
284	Exterior rated gypsum board sheathing and substrate			SF			\$ -		284
285	EIFS Repair			SF			\$ -		285
286	Woodwork								286
287	Demolition of plywood or standard 1" x 6" decking			SF			\$ -		287
288	Demolition of standard 2" x 6" tongue and groove decking			SF			\$ -		288
289	Plywood decking, CDX, 1/2" thick (or 15/32" optional)			SF			\$ -		289
290	Plywood decking, CDX, 5/8" thick			SF			\$ -		290
291	Plywood decking, CDX, 3/4" thick			SF			\$ -		291
292	Standard 1" x 6" decking, tongue and groove			SF			\$ -		292
293	Standard 2" x 6" tongue and groove decking			SF			\$ -		293
294	Cants, wood fiber, trapezoidal, 1 1/2" x 5 5/8"			LF			\$ -		294
295	Cants, SBX treated wood, 4" x 4" diagonal			LF			\$ -		295
296	Nailer, SBX treated wood, 1" x 4"			LF			\$ -		296
297	Nailer, SBX treated wood, 2" x 4"			LF			\$ -		297
298	Nailer, SBX treated wood						\$ -		298
299	2" x 6"			LF			\$ -		299
300	2" x 8" optional			LF			\$ -		300
301	Curbing, SBX treated wood, 2" x 12"			LF			\$ -		301
302	Joist, fir						\$ -		302
303	2" x 6"			LF			\$ -		303
304	2" x 8" optional			LF			\$ -		304
305	Joist, fir						\$ -		305
306	2" x 10"			LF			\$ -		306
307	2" x 12" optional			LF			\$ -		307

308	Standing Seam Metal Roof System (SSMRS) Price Each								308
309	Specification Using Line Items						\$ -		309
310	Pre-Engineered SSMRS, products (20-year roof)			SF			\$ -		310
311	Subpurlins			LF			\$ -		311
312	Roof panel installation			SF			\$ -		312
313	Field forming of panels			SF			\$ -		313
314	Concealed anchor clips			Each			\$ -		314
315	Vapor retarder installation			SF			\$ -		315
316	Insulation installation			SF			\$ -		316
317	Gutters (SSMRS only)			LF			\$ -		317
318	Gutter liners			SF			\$ -		318
319	Flashing			LF			\$ -		319
320	Expansion joints			LF			\$ -		320
321	Finishing touches (no additional cost in contract)						\$ -		321
322	Snow retention assemblies			LF			\$ -		322
323	Self-adhering ice and water shield membrane for shingles, tiles, metal waterways, penetrations, valleys, ridges, edges, etc.			LF			\$ -		323
324	Roof Specialties and Accessories								324
325	Remove roof hatch			Each			\$ -		325
326	Roof hatch, aluminum, 2'6" x 3'0"			Each			\$ -		326
327	Roof hatch, aluminum, larger sizes			SF			\$ -		327
328	Remove existing roof drain, except plumbing			Each			\$ -		328
329	Install new roof 4" drain, except plumbing			Each			\$ -		329
330	Install new roof 6" drain, except plumbing			Each			\$ -		330
331	Reflash existing roof drain			Each			\$ -		331
332	Plumbing stack, 4# lead flashing			Each			\$ -		332
333	Scupper, sheet steel, 24 gauge ASTM A 526, match existing configuration			Each			\$ -		333
334	Remove existing walkway, built-up roofs			SF			\$ -		334
335	Walkway, built-up roofs, desert tan fiberglass			LF			\$ -		335
336	Walkway, built up roofs, non skid			LF			\$ -		336
337	Walkway, single ply roof						\$ -		337
338	30" wide roll goods, tape attached			LF			\$ -		338
339	30" wide roll, hot asphalt attached			LF			\$ -		339
340	30" wide roll, adhesive attached			LF			\$ -		340
341	Roof ventilators			Each			\$ -		341
342	Roof ladder, steel, bolted to concrete, up to 20 feet, without cage			LF			\$ -		342
343	Roof ladder, steel, bolted to concrete, 20 feet and up, with cage; with intermediate landings as required by Code			LF			\$ -		343
344	Roof ladder, security ladder guard			Each			\$ -		344
345	Termination bar, aluminum, 1/4" x 1"			LF			\$ -		345
346	Pitch pocket, 24 gauge, GI, 6" x 6", with storm collar hemmed to outside, soldered corners and seams			Each			\$ -		346
347	Pitch pocket, 24 gauge, GI, 8" x 8", with storm collar, hemmed to outside, soldered corners and seams			Each			\$ -		347
348	Pitch pocket, resurface top only						\$ -		348
349	8 "x 8"			Each			\$ -		349
350	12" x 12"			Each			\$ -		350
351	Expansion joint, butyl or neoprene bellows, galvanized flange			LF			\$ -		351
352	Expansion joint, CSPE reinforced			LF			\$ -		352
353	Repair kit for dry repairs			Each			\$ -		353
354	Repair kit for wet repairs			Each			\$ -		354
355	Skylights (price each size and lens combination)						\$ -		355

356	Standard 3' x 5', 4' x 4', 4' x 8' with single clear lenses			SF			\$ -		356
357	Standard 3' x 5', 4' x 4', 4' x 8' with clear double lenses			SF			\$ -		357
358	Skylight lens replacement only, clear			SF			\$ -		358
359	Skylight lens replacement only, double clear			SF			\$ -		359
360	Security/fall bars for skylights						\$ -		360
361	3' x 5'			Each			\$ -		361
362	4' x 4'			Each			\$ -		362
363	4' x 8'			Each			\$ -		363
364	Special sizes			SF			\$ -		364
365	Roof Services								365
366	Asbestos core testing and patch of existing roof surface			Each			\$ -		366
367	Core analysis, 14" x 14" and patch of existing roof surface			Each			\$ -		367
368	Non destructive roof scan, up to 50,000 sq ft, full service each			Each			\$ -		368
369	Additional foot over 50,000 sq ft			SF			\$ -		369
370	Non destructive roof scan, up to 50,000 sq ft, limited service			Each			\$ -		370
371	Additional foot over 50,000 sq ft			Each			\$ -		371
372	Roof inspection services (visual inspection of roofing service/membrane, flashings, counterflashings, copings, parapets, trims, hatches, penetrations, curbs, roof-mounted equipment, etc. with a written report of findings and recommendations			Day			\$ -		372
373	Field/shop drawings, up to 10,000 sq ft			SF			\$ -		373
374	Field/shop drawings, 10,000-50,000 sq ft			SF			\$ -		374
375	Field/shop drawings, over 50,000 sq ft			SF			\$ -		375
376	Prime contractor's warranty, restoration, less than 10,000 per sq ft, minimum charge			Per Project			\$ -		376
377	Prime contractor's warranty, restoration, over 10,000 sq ft, minimum charge			SF			\$ -		377
378	Prime contractor's warranty, re-roof, total system, 10 year, less than 10,000 sq ft, minimum charge (Standard)			Per Project			\$ -		378
379	Prime contractor's warranty, re-roof, total system, 10 year, less than 10,000 sq ft, minimum charge (includes 2, 5, 7, 10, 15 year inspections)			Per Project			\$ -		379
380	10 year Restoration Warranty Under 10,000 Square Feet, Inspections in Years 2 & 5			EA			\$ -		380
381	10 year Restoration Warranty Over 10,000 Square Feet, Inspections in Years 2 & 5			EA			\$ -		381
382	Prime contractor's warranty, re-roof, total system, 10 year, more than 10,000 sq ft, minimum charge (Standard)			SF			\$ -		382
383	Prime contractor's warranty, re-roof, total system, 10 year, more than 10,000 sq ft, minimum charge (includes 2, 5, 7 & 10 year inspections)			SF			\$ -		383
384	Per diem rate per worker per 24 hour period of time			Per Day			\$ -		384
385	Prime contractors per diem/costs for asbestos abatement planning			Day			\$ -		385
386	Asbestos abatement activities, BUR removal and disposal of waste			SF			\$ -		386
387	Project site is located 65 or more miles from the contractor's/subcontractor's yard/home location			SF			\$ -		387
388	Asbestos site monitoring			Day			\$ -		388
389	Annual or semi-annual roof housekeeping-per location						\$ -		389
390	Cost once a year per location if less than 20,000 sq. ft.			SF			\$ -		390
391	Cost per Sq.ft. per year per location if greater than 20,000 sq.ft.			SF			\$ -		391

392	Cost semi-annual per location if less than 20,000sq. ft			SF			\$	-		392
393	Cost per Sq.ft. semi annual per location if greater than 20,000 sq.ft.			SF			\$	-		393
394	Roof leak investigation			Day			\$	-		394
395	Minor roof repair calls			Day			\$	-		395
396	Difficult access or fall restriction; surcharge			Each			\$	-		396
397	Excessive hauling			Each			\$	-		397
398	Work in secured areas or compounds; surcharge			Each			\$	-		398
399	Additional and occasional supplies, materials, equipment and services						\$	-		399
400	Additional and occasional services Roofing supplies Discount off Retail Price List		% of Discount				\$	-		400
401	HVAC: Alternative Methods of Costing -percent of overhead/markup and profit added to cost			% of O/P			\$	-		401
402	HVAC: Discounts Offered Off Alternative Costing Methods (cost plus profit and overhead) Less Rate of Discount		% of discount				\$	-		402
403	HVAC: Multiplier/factor to be applied to the R.S. Means costs.		% to be applied				\$	-		403
404	Cold and bad weather storage - identify extra cost, if any			Day			\$	-		404
405	Deducts and add-ons for in lieu products						\$	-		405
406	Special rented equipment			Day			\$	-		406
407	Cold and bad weather application standards			Day			\$	-		407
408	Cold and bad weather safety			Day			\$	-		408
409	Professional Services			Hour			\$	-		409
410	Structural analysis and engineering services			Hour			\$	-		410
411	Weather day's per Diem			Day			\$	-		411
412	Architect/professional design services			Hour			\$	-		412
413	Roofing Consultant			Hour			\$	-		413
414	Labor Rate for Roofer			Hour			\$	-		414
415							\$	-		415
416							\$	-		416
417							\$	-		417
418							\$	-		418
419							\$	-		419
422	Value Add						\$	-		
421							\$	-		421
422							\$	-		422
423							\$	-		423
424							\$	-		424



Attachment D2 Project Quote

BID 25-412 Roofing Systems, Product Supples, and Related Services

Bidding Company Name: *Enter company name here*

INSTRUCTIONS

The Respondent will demonstrate an understanding of the BID 25-412 Roofing Systems, Product Supples, and Related Services Instructions and Specifications and Attachment C Special Provisions.

The Respondent will prepare a proposal with all documents necessary to execute the project per the terms and conditions of BID 25-412.

The Respondent will use their bid line items and supporting R.S. Means construction cost data to prepare a complete line item proposal and supporting construction documents for the demonstration project.

Any award will take into account the Respondent's overall completeness of its proposal package meeting the specifications, qualifications, and requirements of the demonstration project.

Respondent's proposal shall be based on the information provided in the Parameters, Scope of Work, and Roof Plan tabs.

The demonstration project information has been prepared for the Respondent to work from to develop a complete submission package that will be expected by all AEPA member states as a template on how Respondent will conduct roofing and building envelope projects if awarded an BID 25-412 contract.

The demonstration project will be evaluated based on the constructability level of detail and compliance within the proposal and bid pricing.

For purposes of the demonstration project, Respondent will be referred to as contractor.

The Respondent must submit the proposal as a PDF file and upload to BonFire, in compliance with AEPA bid submission requirements.



Project Quote

BID 25-412 Roofing Systems, Product Supplies, and Related Services

**Bidding Company
Name:**

Enter company name here

Project Quote - is a REQUIRED FORM

Project Parameters: This project is to execute the replacement of the existing roof assembly of KCDA Warehouse Roof located at 18639 80th Ave S, Kent, WA 98032. The proposing contractor should note the below project parameters in the preparation of their project proposal. The project conditions are as follows:

- 1 This project will take place when KCDA Warehouse Employees inhabitants will be present. This will allow for all work to be done with full access provided to the contractor. The contractor must secure material and set up areas with chain link temporary fence. The extent of the fence used must be sufficient to accommodate construction operations. Contractor will have proper signage in place to mark the work area hazards. The contractor will erect protective covered walkway for passage of maintenance and other trade individuals into the building.
- 2 Considering the project requirements, the project duration is 70 working days from a formal Notice to Proceed. The project must be substantially completed in 63 working days as a milestone. All delays including owner caused delays and weather delays will be documented and noted for incorporation to the schedule with no increase to the contract price and approval by the owner. Based on the cause of the delay this will be approved or rejected on a case-by-case basis.
- 3 Considering the schedule constraints, the owner has imposed a \$ 250.00 per day liquidated damages clause in the contract for exceeding the allotted time.
- 4 This project will allow the contractor to stage all equipment, material, dumpsters, and any additional items at accessible areas around the building perimeter to support project efficiency and schedule.
- 5 Work hours for the project will be 6AM – 6PM daily.
- 6 The contractor will be required to attend weekly status meetings with KCDA project management staff.
 1. Daily reports will be required during the duration of the project and submitted weekly for review.
 2. The development of this proposal requires the proposing contractor to develop the price, their scope and clarifications based on the provided documents. RFI requests will not be answered and the project must be solved in the proposal. The contractor is being evaluated on their ability to solve the roofing issues at project site.
 3. The contractor will be required to verify all installations are in accordance with authorities having jurisdiction for the geographical location of the project.
 4. This project must conform to all required codes related to proper roof installation. In addition, the roofing system must comply with Bid 412 Roofing Systems, Product Supplies, and Related Services Instructions and Specifications and all national and local building codes.
 5. Presumptions:
 - a. The perimeter edges of Warehouse Roof Area are considered "Raised," requiring NRCA conformity. Field adjustments are allowable, when required.
 - b. All roof drains are functional, only requiring flashing and refurbishment. 5 Roof down spout drains on both East and West side of Building and 10 Roof side wall drains on the North and South Side of Building.
 - c. Roof decks are sloped .25" per lf.
 - d. Insulation drain sumps, tapered insulation sumps not less than 2 ft by 2 ft sloped to roof drain. Maximum depth of not more than 1 inch less than the project-stipulated continuous insulation thickness based upon code requirements.
 - e. Existing walls provide sufficient elevation to accommodate base flashing installation with adjustments.
 - f. Install saddles or crickets where required to provide positive slope to drain, make slope of crickets minimum of two times the roof slope, not less than 1/4 inch in 12 inches (1:48). Ponded water areas are to be avoided.

Allowances:

1. Provide allowance for existing gypsum deck repair with like in kind repair materials and labor quantity: 163680 sf.
2. Provide an allowance for between section of the warehouse -
 - 1st Warehouse section 59520 SF crickets are triangular structures designed to divert water away from areas of a roof that may collect water / aprx 240 ft x 248 ft
 - 2nd Warehouse section 59520 S F crickets are triangular structures designed to divert water away from areas of a roof that may collect water / aprx 240 ft x 250 ft
 - 3rd Warehouse section 44640 crickets are triangular structures designed to divert water away from areas of a roof that may collect water / aprx 240 ft x 186 ft



Project Quote

BID 25-412 Roofing Systems, Product Supplies, and Related Services

Bidding Company Name:

Enter company name here

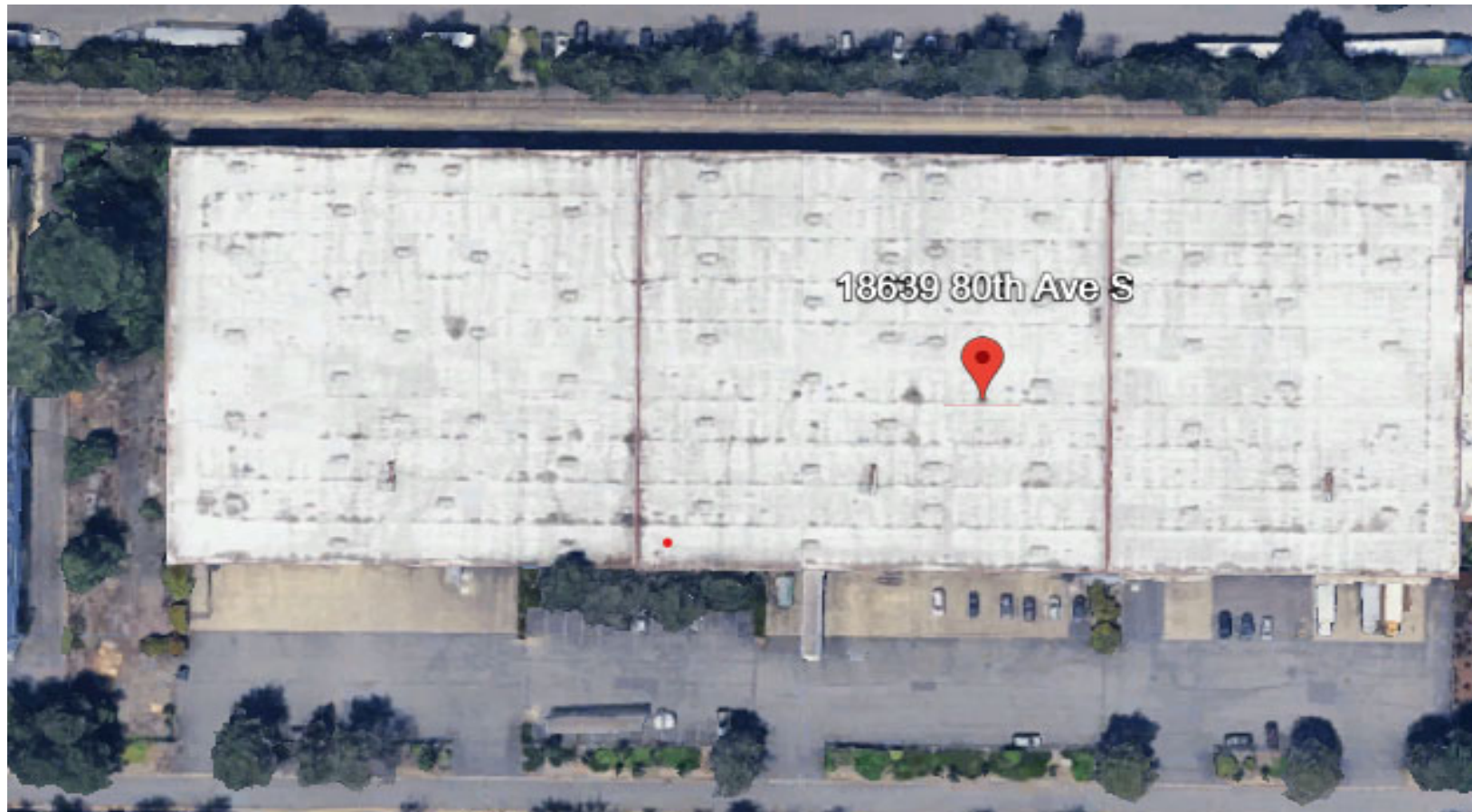
Project Quote - Is a REQUIRED FORM

Scope of Work

- 1 The contractor as the prime contractor and any subcontractors engaged in the demonstration project covered by the contractor's proposal must be familiar with industry standards applicable to the construction activity being performed.
- 2 The contractor must demonstrate through their response that they possess the necessary qualifications, background, experience, resources and capacity required to acquire, deliver and perform the required supplies, materials, equipment and labor as specified in the demonstration project documents.
- 3 The contractor is to provide a turn-key (single source) solution that includes, but is not limited to, providing all necessary design and engineering work; obtaining and delivering the required supplies, materials and equipment and performing all of the services to prepare the site, install and complete the project's scope of work and deliver a finished project that meets or exceeds federal, state and industry standards while meeting the project's requirements. Contractor initiated change orders are not permitted.
- 4 The contractor shall submit a sample payment and performance bond in an amount equal to one hundred percent (100%) of the price specified in the demonstration project's proposal and shall be issued by a surety company authorized to do business in the individual state. The acceptable bond format for a Performance & Payment Bond is \$ 150,000 or greater.
- 5 The contractor, if providing R.S. Means costs as part of their project's proposal, the following items apply:
 - a. Contractor must use the current year, online and standard cost data. Only the following cost data titles will be accepted:
 - i. Repair and Remodeling Cost Data
 - ii. Building Construction Cost Data
 - iii. Facility Construction Cost Data
 - b. Pricing must be done by Location Code. National Average will not be allowed. In order to choose the "closest" location code, the first three (3) numbers of the zip code will be used to determine the city location index.
 - c. Contractor is to submit a R.S. Means summary and worksheet showing all detail.
 - d. R.S. Means pricing will be used ONLY to augment the bid line items.
- 6 The contractor must abide by and ensure that any subcontractor abides by all applicable federal, state, and local laws, codes, and ordinances governing any area(s) in which any products and/or services covered by this solicitation are rendered and must have all required permits, licenses, agreements, tariffs, bonding and insurance required by same. The contractor must be an equal opportunity employer, meet all prevailing wage and occupational safety and health laws and requirements (including the Hazardous Chemicals Right to Know Act). The contractor must meet all minority and disadvantaged business laws and requirements. No claims for additional payment will be approved for changes required to comply with any such requirements once a project contract is executed.
- 7 The contractor must hold and maintain a current and valid contractor's/trade license(s), as required, that allows the contractor to supervise others, to construct, alter, repair, add to, subtract from, improve, move, wreck, or demolish any roofing/building envelope system and/or related structures covered by the demonstration project documents and in accordance with BID 412.
- 8 A schedule for performance of work that can be met without planned overtime is the responsibility of the contractor, unless otherwise requested by the owner. The schedule is based on a project start of June 1, 2026 and substantially completed finish of September 4, 2026. No additional compensation is allowed for contractor project acceleration.
- 9 All roof systems must meet the stipulated regulatory requirements of the Authority(s) Having Jurisdiction (AHJ) for the specific geographic location of the building. Minimum requirements include the Uniform Building Code, applicable state and local codes for public buildings, UL 790, Class A Fire Rating of Roofing Materials, and FM Class I, I-90 Fastening Standards. The prime contractor awarded a contract will comply with the latest, most stringent industry-standard construction details published by the National Roofing Contractors Association's "The NCRA Roofing Manual: Metal Panel and SPF Roof Systems—2024; The NCRA Roofing Manual: Membrane Roof Systems—2023; The NCRA Roofing Manual: Architectural Metal Flashing and Condensation and Air Leakage Control—2022; and The NRCA Roofing Manual: Steep-slope Roof Systems—2021.

- 11 All designs related to this demonstration project shall be for systems with a life of 20 or more years.
- 12 The contractor will provide a site specific safety plan and documents that are in compliance with OSHA 1926 requirements. The site specific safety plan will accurately reflect the work to be completed.
- 13 The contractor shall be responsible for the development of a fire protection program to be followed throughout all phases of the construction, and shall provide for firefighting equipment, as necessary.
- 14 Remove existing roofing system, including insulation and blocking to expose the existing deck. All waste materials will be handled in compliance with OSHA 29 CFR 1926.252 a-e.
- 15 Basis of Design:
- a. The intent of this roofing installation shall:
 - 1. Provide a watertight facility;
 - 2. Conform to all applicable building code requirements and of authorities having jurisdiction;
 - 3. Include all Roof Related Sheet Metal as part of the Work of this Section; and be performed to obtain a single responsibility total system warranty;
 - 4. Installation certifications demonstrating all stipulated requirements within project documents;
 - 5. Provide stipulated allowances within line-item proposal, as prescribed within project parameters; per roof plans.
 - b. Associated disciplines include rough carpentry, sheet metal flashing and trim.
 - c. Areas included are designated on roof plan; Warehouse Roof Areas in three sections and Detailed Drawings Roof Plan R1
 - d. System Description: liquid applied roof membrane system on insulated gypsum deck, consisting of the following:
 - 1. Mechanically attached base sheet.
 - 2. Roof insulation (1 or 2 layers of 1.75" ISO) and 1/2" Gypsum cover board in foam adhesive.
 - 3. Base-ply sheet adhered in solvent free adhesive.
 - 4. Application of reinforced liquid-applied roof membrane and membrane flashings.
The proposed roofing system possess waterproofing capability, such that a phased roof application, with only the base ply(s) in place, can be achieved for prolonged periods of time without detriment to the watertight integrity of the entire roof system. Contractors are precluded from using open flame torch methods for temporary tie ins or any aspect of the installation.
 - e. Installation includes the means and methods necessary, to provide and install:
 - 1. Remove existing roofing and all related metal and membrane flashing with associated roofing components.
 - 2. Inspection of the under-roof substrate materials for soundness. Adjust or repair as required to bring to acceptable condition and to accommodate the new roofing installation.
 - 3. Contractor for the Roofing Project must also be willing to look for or test for Abestos / Hazardous roofing conditions that could be found and be willing to treat and protect any customer parties during the course of the project by treating the area in safe manner to not effect the customer of the project during install time.
 - 3. Preparation of all underlying substrates, and installation of new underlying components, which are required to meet all stipulated requirements within project documents.
 - 4. Installation of liquid-applied roof membrane system as described above.
 - 5. Installation of all related flashing assemblies, metal, membrane, special trims, components, and accessories.
 - 6. Twenty-year roofing system warranty as stipulated requirements within project documents.

KCDA Warehouse Roof Property - 18639 80th Ave S, Kent WA 98031



Warehouse Roof Parameters --

Warehouse Total S F = 163680 S F

Warehouse 1st Section SF = 59520 S F crickets are triangular structures designed to divert water away from areas of a roof that may collect water / appr 240 ft x 250 ft

Warehouse 2nd Section SF = 59520 S F crickets are triangular structures designed to divert water away from areas of a roof that may collect water / appr 240 ft x 250 ft

Warehouse 3rd Section SF = 44640 S F crickets are triangular structures designed to divert water away from areas of a roof that may collect water / appr 240 ft x 186 ft

East and West Building sides has 5 roof drains to down spouts

North and South Building sides has 9 - 10 roof drains (3 Drains per each section)

There are approximate the following details of the Warehouse roof --

Warehouse 1st Section has about 22 Skylights

Warehouse 2nd Section has about 24 Skylights

Warehouse 3rd Section has about 14 Skylights

1 Roof Top opening door



Bidding Company Name:	<i>Enter company name here</i>
------------------------------	--------------------------------

Enter company name here

Roofing Proposal Quote - Is a REQUIRED FORM

[illegible]



INVITATION FOR BIDS

BID #25-412

Roofing Systems, Product Supplies, and Related Services

BID DUE DATE: September 25, 2025 On or Before 2:00 PM PST

Attachment E1

SIGNATURE PAGE AND MISCELLANEOUS FEES

The undersigned offers and agrees, if this bid is accepted, to furnish any or all of the items upon which prices were quoted, at the prices set opposite each item, F.O.B. delivery point specified in the Invitation For Bids, and agrees to make delivery within the delivery dates specified, or as otherwise amended by attachment.

Contract Prices Offered

1. Firm for annual contract ()
2. Firm for initial order only ()
3. Variable by item/group () *(Identify under separate cover)*

MISCELLANEOUS FEES

In some cases, additional charges may be necessary. These costs are for items delivered direct to members. Attach additional pages as may be necessary for each manufacturer. "TBD", "Job by Job" etc. is not acceptable and may disqualify your response. **Bidders should list out any other pricing for services on additional pages as needed within this section.**

Delivery Fee: \$ _____ % or mileage rate
Installation Fee: \$ _____ per hour
(comply w/ Prevailing Wage - RCW 39.04.010, 39.12.010 & 020)
Design Fee: \$ _____
Performance Bond: \$ _____
Demolition Fee: \$ _____
Restock Fees: \$ _____
Lift Gate Fee when required _____ \$ _____
OTHER _____ \$ _____

NOTE : If services are not documented in pricing pages, fees must be justified by using RS Means.

FUTURE DELIVERIES

On occasion, KCDA members will place orders near the end of the contract period for delivery after the contract period has expired. Will your company honor orders placed during the contract period for future delivery?

_____ No _____ Yes _____ Yes, but only if delivered within 1 / 3 / 6 months (Circle one)

Signed: _____
Firm Name: _____
Name and Title: _____
Telephone No.: _____
Email: _____

****Note:** All lines of information must be provided with submittal. Electronic acceptance of these terms and conditions signifies compliance with all terms and conditions.

Attachment E2 - Services Price Schedule
KCDA #25-412, Roofing Systems, Product Supplies, and Related Services

NOTE: If your company provides any of the services listed below, please complete the price schedule.

If services are not documented in pricing pages, fees must be justified by using RS Means.

Design Services	Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N

Installation Services	Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N

Training Services	Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N
	ex: Initial (must price)					
	Ex: Follow up training (must price)					

Support Services	Description	Regular Price or Rates	Discounted Price or Rates	Per Diem Charges (if any)	Mileage Charges (if any)	*Additional Discount on Large Projects: Y/N

***Please detail additional discounts on large projects.**

MISCELLANEOUS FEES

In some cases additional charges may be necessary. These costs are for items delivered direct to member agencies. Attach additional pages as may be necessary for each manufacturer.

Performance Bond:	\$ _____	
Shipping:	\$ _____	
Lift Gate Fee when required	\$ _____	or RS Means
Rental Scaffolding/Lifts	\$ _____	or RS Means
Raceways	\$ _____	or RS Means

FUTURE DELIVERIES

On occasion, KCDA Members will place orders near the end of the contract period for delivery after the contract period has expired.

Will your company honor orders placed during the contract period for future delivery?

No ____ Yes ____ Yes, but only if delivered before _____



ATTACHMENT F

Deviations

IFB #25-412, Roofing Systems, Product Supplies, and Related Services

INSTRUCTIONS:

1. If "NO" is checked below, complete this form by signing it at the bottom.
2. If "YES" is checked below, either insert answers into this form or create a Microsoft Word table format to provide narrative explanations of exceptions. If adding pages, the bidder's name and identifying information as to which item the response refers must appear on each page.
3. Scan this form plus any attachments into a single PDF document.
4. Title the file "Attachment F - Deviations".
5. Exceptions to local, state or federal laws cannot be accepted under this bid.

☐ **NO, this bidder does not have deviations (exceptions or alternates) to any terms, conditions and/or specifications listed in the bid documents.**

☐ **YES, this bidder has the following deviations to the terms, conditions and/or specifications listed in the bid documents.**

Section/Item	Specification (describe)	Details of Deviation

Signature



Company Profile

IFB #25-412

Roofing Systems, Product Supplies, and Related Services

COMPANY CONTACT INFORMATION

Company Name: _____ Website: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Contact Person: _____ Title: _____

Contact Phone: _____ Contact Email: _____

Washington State Department of
Labor & Industries Contractor's License No. _____

State of WA UBI No. _____

State of WA Employment
Security Department No. _____

Washington State Excise Tax Registration No. _____

Federal Tax ID No. _____

SAM.gov – Unique Entity ID _____

BACKGROUND

Note: Generally, in high level contracts, KCDA will not accept an offer from a business that is less than five (5) years old or which fails to demonstrate and/or establish a proven record of business. If the bidder has recently purchased an established business or has proof of prior success in either this business or a closely related business, provide written documentation and verification in response to the questions below. KCDA reserves the right to accept or reject newly formed companies based on information provided in this response and from its own investigation of the company.

This business is a ☐ public company ☐ privately owned company.

In what year was this business started under its present name? _____

Under what other or former name(s) has your business operated? _____

Is this business a corporation? ☐ No ☐ Yes. If yes, please complete the following:

Date of incorporation: _____ State of incorporation: _____

Name of President: _____

Name(s) of Vice President(s): _____

Name of Secretary: _____

Name of Treasurer: _____

Is this business a partnership? ☐ No ☐ Yes. If yes, please complete the following:

Date of organization: _____ State founded: _____

Type of partnership, if applicable: _____

Name(s) of general partner(s): _____

Is this organization individually owned? ☐ No ☐ Yes. If yes, please complete the following:

Date of organization: _____ State founded: _____

Name of owner: _____

This organization is a form other than those identified above. ☐ No ☐ Yes.

IF THE ANSWER IS YES, describe the company's format, year and state of origin, and names and titles of the principals.

COMPANY HEADQUARTER LOCATION

Company Address: _____

City: _____ State: _____ Zip: _____

Main Phone Number: _____ How long at this address? _____

COMPANY BRANCH LOCATIONS

Branch Address: _____

City: _____ State: _____ Zip: _____

Branch Address: _____

City: _____ State: _____ Zip: _____

Branch Address: _____

City: _____ State: _____ Zip: _____

Branch Address: _____

City: _____ State: _____ Zip: _____

If more branch locations, insert information here or add another sheet with above information.

SALES HISTORY

Provide your company's annual sales for 2022, 2023 and 2024 in the United States by the various public segments:

	2022	2023	2024
K-12 (public & private), Educational Service Agencies	\$	\$	\$
Higher Education Institutions	\$	\$	\$
Counties, Cities, Townships, Villages	\$	\$	\$
States	\$	\$	\$
Other Public Sector & Non-profits	\$	\$	\$
Private Sector	\$	\$	\$
TOTAL	\$	\$	\$

WORK FORCE

1. Key Contacts and Providers: Provide a list of the individuals, titles, and contact information for the individuals who will provide the following services:

Function	Name	Title	Phone	Email
Contract Manager				
Sales Manager				
Customer & Support Manager				
Distributors, Dealers, Installers, Sales Reps				
Consultants & Trainers				
Technical, Maintenance &				

**Support
Services**

**Quotes,
Invoicing &
Payments**

**Warranty &
After the Sale**

**Financial
Manager**

2. **Sales Force:** Provide total number and location of salespersons employed by your company in the states of Washington, Oregon, Idaho, Montana and Alaska by completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Number of Sales Reps	City	State

3. **Service/Support and Distribution Centers:** Provide the type (service/support or distribution) and location of centers that support the states of Washington, Oregon, Idaho, Montana and Alaska completing the following: *(To insert more rows, hit the tab key from the last field in the State column.)*

Center Type	City	State

4. **In-house Resources:** Describe the business's current in-house workforce, equipment and facilities available to perform under this solicitation.

- 5. Sales Training:** Explain how your company will educate your sales staff on the KCDA contract including timing, methods, etc.

ENVIRONMENTAL INITIATIVES

1. Describe how your products and/or services support environmental goals.

2. Describe the company's "green" objectives (i.e. LEED, reducing footprint, etc.).

COOPERATIVE CONTRACTS

1. Does your company currently have contracts with other cooperatives (local, regional, state, national)? _____ YES _____ NO

If YES, identify which cooperatives and the respective expiration date(s).

If YES and your company is awarded a KCDA Contract, which contract will you lead with in marketing and sales representative presentations (sales calls)?

INDEPENDENT SUBCONTRACTORS, DISTRIBUTORS, INSTALLERS, ETC.

If the Bidder is not the sole manufacturer/provider of all goods and services provided under this contract, the following must be answered:

- 1. Selection Criteria for Independent Providers:** Describe the criteria and process by which the business selects, certifies and approves subcontractors, distributors, installers and other independent services.

2. **Current Subcontractors, Distributors, Installers, Etc.:** Provide a list of current subcontractors, distributors, installers and other independent service providers who are contracted to perform the type of work outlined in this bid in the states of Washington, Oregon, Idaho, Montana and Alaska. Include, if applicable, contractor license information and the state(s) wherein they are eligible to provide services on behalf of this business.

DISCLOSURES

1. **Letter of Line of Credit or Annual Financial Report (REQUIRED):** Attach a letter from the business's chief financial institution indicating the current line of credit available in its name and evidence of financial stability for the past three calendar years (2022, 2023 and 2024). This letter should state the line of credit as a range (i.e., "credit in the low six figures" or "a credit line exceeding five figures"). If company is a publicly traded company a complete Annual Financial Report is required in place of Line of Credit Letter.
2. **Legal:** Does this business have actions currently filed against it? ☐ No ☐ Yes.

IF YES, AN ATTACHMENT IS REQUIRED: List and explain current actions such as Federal Debarment (on US General Services Administration's "Excluded Parties List"), appearance on any state or federal delinquent taxpayer list, or claims filed against the retainage and/or payment bond for projects.

REFERENCES

Provide contact information for your company's largest public agency customers.
(Minimum of 3 required).

Agency	Name	Title	Phone Number	Email
1.				
2.				
3.				
4.				
5.				

Signature _____
Must be same signature that appears on the bid response forms



PURCHASING COOPERATIVE

18639- 80TH Ave S. • P.O. Box 5550 • Kent, WA 98064-5550 • Phone 425-251-8115 • Fax 253-395-5402 • www.kcda.org

ATTACHMENT H Subcontractor/Self Performance Form

IFB #25-412

Roofing Systems, Product Supplies, and Related Services

Will you be self-performing 100% of the HVAC, Plumbing and Electrical work related to Roofing Projects?

Yes_____ No_____

If not, Indicate what services will be performed by subcontractors?

HVAC _____

Plumbing _____

Electrical _____

List the subcontractors you believe you will be using during the term of this contract for the trades listed below. This is required as projects could be awarded valued at \$1,000,000 or more. List by state and county. **Actual subcontractors to be used will be confirmed to the KCDA member agency in advance of any awarded project.** This will give KCDA members the opportunity to review which subcontractors you may utilize for projects which exceed \$1,000,000.

	HVAC	Plumbing	Electrical
Washington Counties			
Oregon Counties			
Idaho Counties			
Montana Counties			
Alaska Counties			

	Structural Steel Installation	Rebar Installation
Washington Counties		
Oregon Counties		
Idaho Counties		
Montana Counties		
Alaska Counties		

Authorized Signature: _____ Name of Vendor: _____



Certification of Compliance with Wage Payment Statutes

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (**August 25th, 2025**), the bidder is not a “willful” violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Bidder's Business Name

Signature of Authorized Official*

Printed Name

Title

Date

City

State

Check One:

Sole Proprietorship ☐ General Partnership ☐ LLC ☐ Corporation ☐

State of Incorporation, or if not a corporation, State where business entity was formed:

If a co-partnership, give firm name under which business is transacted:

** If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign).
If a co-partnership, proposal must be executed by a partner.*



Bid #25-412, Roofing Systems, Product Supplies, and Related Services

Uniform Guidance “EDGAR” Certification Form 2 CFR Part 200

When a purchasing agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200, referred to as the “Uniform Guidance” or new “EDGAR”. All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent’s willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent’s authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, KCDA will consider and may list the response, as the Respondents are unable to comply. A “No” response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in KCDA’s terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as KCDA’s terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

Termination for Cause of Convenience

For a participating agency purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent’s return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency’s purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency’s purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency’s provision shall control.

Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR Part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

Respondent will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

Davis Bacon Act and Copeland “Anti-Kickback” Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of \$2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction sub agreements. In accordance with the statute, Respondent is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at <https://sam.gov/content/wage-determinations>. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent’s acceptance of wage determination. As this Project is also subject to Washington Prevailing Wage requirements, Respondent and its Subcontractors of all tiers must pay the higher of the two wages (Prevailing and Davis-Bacon) when they are not the same.

Respondent further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Respondent shall comply with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 CFR part 5). Under Section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in the surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Right to Inventions Made Under a Contract or Agreement

If the participating agency's federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experiments, developmental or research work under the "funding agreement," the recipient or sub-recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Clean Air Act and Federal Water Pollution Control Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, Respondent agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory

or regulatory authority other than Executive Order 12549. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify KCDA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549. Respondent will comply, and shall assist the Client and KCDA in complying, with the provisions of all applicable acts, regulations and assurances; the following provisions of Education Department General Administrative Regulations (EDGAR) 34 CFR parts 76, 77, 81, 82, 84, 97, 98, and 99; the OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non procurement) in 2 CFR part 180, as adopted and amended as regulations of the Department in 2 CFR part 3485; and the Uniform Guidance in 2 CFR part 200, as adopted and amended as regulations of the Department in 2 CFR part 3474.

Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency may require to confirm estimates and otherwise comply. See 2 CFR 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Profit as a Separate Element of Price

For purchases using federal funds in excess of \$250,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFR 200.324(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with KCDA.

General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or

purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

Bid #25-412, Roofing Systems, Product Supplies, and Related Services

Uniform Guidance “EDGAR” Certification Form 2 CFR Part 200

By initialing the table (1-12) and signing below, I certify that the information in this form is true, complete and accurate and that I am authorized by my business to make this certification and all consents and agreements contained herein.

Respondent Certification (By Item)	<u>Respondent Certification:</u> YES, I agree or NO, I do NOT agree	Initial
1. Violation of Contract Terms and Conditions		
2. Termination for Cause of Convenience		
3. Equal Employment Opportunity		
4. Davis-Bacon Act		
5. Contract Work Hours and Safety Standards Act		
6. Right to Inventions Made Under a Contract or Agreement		
7. Clean Air Act and Federal Water Pollution Control Act		
8. Debarment and Suspension		
9. Byrd Anti-Lobbying Amendment		
10. Procurement of Recovered Materials		
11. Profit as a Separate Element of Price		
12. General Compliance with Participating Agencies		

Name of Business

Signature of Authorized Representative

Printed Name

Date

ATTACHMENT K
Certification Representation of Required Roofing Elements

IFB #25-412
Roofing Systems, Product Supplies, and Related Services

Please indicate if you can provide the following items on any of roofing projects that you might propose on this contract moving forward to show that you will provide the minimum requirements to meet demand or request by our customers.

YES	NO	Minimum Requirements
		Contractor Offers Roofing Parameters that meet Uniform Building Code
		Contractor meets applicable state and local codes for public buildings
		Contractor complies with the UL 790
		Contractor can provide Class A Fire Rating Roofing Materials
		Contractor can provide FM Class I Roof Deck Materials
		Contractor will use I-90 Fastening Standards or other Safety measures.
		Contractor meets most stringent industry-standard construction details published by the National Roofing Contractors Association's "The NCRA Roofing Manual:
		Contractor use Metal Panel and SPF Roof Systems—2024
		Contractor follows the "The NCRA Roofing Manual: Membrane Roof Systems—2023"
		Contractor follows "The NCRA Roofing Manual: Architectural Metal Flashing and Condensation and Air Leakage Control—2022" to meet building codes of the area
		Contractor uses "The NRCA Roofing Manual: Steep-slope Roof Systems—2021" to follow good safety practices on the roofing project working on.
		Contractor will test for Asbestos found in roofing projects removal / will follow good practices in removal and protection of customers and employees on roofing projects
		Contractor will find ways to assist customer relocation or transfer when dealing with hazardous or asbestos type roofing materials on a job site

Signature Authorizing:

Name of Bidder:

Date Signed:

IFB #25-412
Roofing Systems, Product Supplies, and Related Services

ATTACHMENT L
Product Spec Sheet

The Roofing Systems, Product Supplies, and Related services should provide the following types of products or services to meet the scope of this contract and please all potential customers that might want to use the contract category.

- Water Resistant Roofing materials – Shingles or Vinyl or Acrylic resin
- Roofing Building materials of various thicknesses
- Asphalt Roofing material of various thicknesses
- Roof Deck Insulation of various thickness perfect for roofing projects
- Roof Deck Fiberboard of various thickness perfect for roofing projects
- CDX Gypsum of various thickness perfect for roofing applications
- Composition or felt Roofing Shingles for Roofing projects
- Composition or felt Class A Fiberglass Shingles perfect for Roofing projects
- Clay or Composite Roof tiles perfect for repair in roofing projects
- Fiberglass Cap or Plastic top vent covers used in Roofing projects
- Flashing metal for roof surfaces or roof edges of various thickness
- Brick or Masonry material for Roofing repairs
- Brick or Masonry supplies to fix or repair areas of a roof
- Various sizes or thickness of Metal flashing or counterflashing used in Roof projects
- Various Gutter sizes in Galvanized steel or aluminum for roofing projects
- Various sizes of downspouts to remove water off the roof and away from building
- Various thickness of Plywood decking – CDX used in roofing projects
- Roofing supplies like nails, nail guns, and other things fastener things to a roof
- Various sizes of SBX Treated wood like 4x4 diagonal, 1x 4, 2 x 4, and etc.
- Various sizes of Joist lumber wood like 2 x 6, 2 x 8, 2 x 10, 2 x 12, and etc
- Standing Seam Metal Roof System Materials and supplies for anchoring
- Skylights and Roof Hatches Accessories for a roofing project
- Plumbing stack, Roof drain for various sizes, Cricket materials, and etc to add to a roofing project
- Experts or testing supplies to test for Asbestos of existing surface
- Product or supplies to perform maintenance related services for fall or spring cleaning of roofs like blowers, vacuums, treatment chemicals for moss removal and etc.