

GMC Carpet Replacement

Vendor	Contact/Address	Bid Price
Shaw Industries, Inc. BuyBoard Contract #642-21	Jordan Budde 512-878-7780 230 Douthit Ferry Road Cartersville, Ga, 30120 jordan.budde@shawcontract.com	Phase 1: \$48,990.46 Phase 2: \$37,375.15 Phase 3: \$31,700.07 Phase 4: \$21,649.84

Project Total: \$139,715.52

Installation Provided By: Flooring Solutions	Nate Davis 512-335-8089 Cell 512-653-4065 605 West Howard Lane Ste 200 Austin, Tx, 78753 ND@flooringsolutions.us.com
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Proposal Submitted To City of Georgetown		Attention Lyle Fraser		Phone (512) 930-6632		Fax () -		Date 07/29/22	
				Job Name GMC Carpet - Phase 1				Job # 147559	
Street 300 Industrial Ave.				Job Street 300 Industrial Ave				Proposal ID 170432	
City, State and Zip Georgetown, TX 78626		Architect TX BuyBoard	Date of Plans	Add #	Job City, State and Zip Georgetown, TX 78626-844		Customer Job # None		Customer PO None

We hereby submit specifications and estimates for:

<u>Item Description</u>	<u>Color</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended Price</u>
Plain Weave Tile EW24	99156/Heddle	645.33	SY	\$45.04	\$29,065.66
LokWorx+ Carpet Tile Adhesive 4 Gallon		6.00	4 Gal	\$131.69	\$790.14
Carpet Tile Installation		645.00	SY	\$6.07	\$3,915.15
General Labor Services- Furnish & Install Flexco Wall Base, 2000 Series 4" Cove Roll		960.00	LF	\$1.59	\$1,526.40
General Labor Services- Furnish & Install Transitions- Roppe		1.00	LF	\$34.09	\$34.09
Open Market- Floor Prep - Material & Labor		5.00	Each	\$65.91	\$329.55
Open Market- Demo & Disposal of Existing Wall Base		1.00	LF	\$137.50	\$137.50
Open Market- Demo & Disposal of Existing Carpet (With Glue Scrape)		1.00	SY	\$4,890.91	\$4,890.91
Project Management Fee		1.00	Each	\$6,605.50	\$6,605.50
Performance Bond		1.00	SY	\$85.56	\$85.56
Freight		1.00	Each	\$1,610.00	\$1,610.00
Base Bid Total:					\$48,990.46

Proposal Inclusions and Exclusions:

- Buy Board Contract# 642-21
Effective 06/01/2021 - 05/31/2023
- Local Contact: Jordan Budde Installation Provider: Flooring Solutions
- Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products, and any plumbing work (removal of commodes, etc)..
- Material title and risk of loss passes to the purchaser at the time of material delivery to owner provided address.
- Price includes work as specifically stated in the above description for the quantities stated. Any circumstances that require additional labor will be handled through the change order process.
- Please fax your Purchase Order to Shaw Integrated Solutions at fax # 706-428-3293 to initiate the order process. A purchase order is required before materials can be shipped.
- SII License Numbers: AL 50787, AK 40319, AZ ROC300955/ROC300956, CA 1007317, ID RCE-39577/022829-AA-4, MT 216017, NV 0080544/0080545/0080546/0080547, NC 75663, NM 385848, ND 53106, NY 58-2240471C, OR 205839, RI 38919, TN 69109, UT 9531877-5501, VA 2705157974, WA SHAWIII853DO, WV WV054222
- Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will be notified and a price estimate for the completion of the additional work will be prepared.
- Proposal does not include removal of any materials containing asbestos.
- All pricing is based on work being completed during normal working hours.
- Remit to Address: SHAW INTEGRATED SOLUTIONS, MAIL DROP 999, PO BOX 208408, DALLAS, TEXAS 75320-8408



Phone: (770) 276-7508
Fax: (706) 532-6135

Mail Drop - 999 P O Box 208408
Dallas, TX 75320-8408
Proposal ID: 170432

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Rahsean Carter **Rahsean Carter** **\$48,990.46**
Email: rahsean.carter@shawinc.com

Conditions of Proposal:

1. This Proposal may be withdrawn, if not accepted, within 30 days of its issuance. Shaw Industries Group, Inc. will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that includes the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation of materials, labor, freight and fuel costs.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Shaw Industries Group, Inc.'s reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Shaw Industries Group, Inc.'s work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to Shaw Industries Group, Inc., including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw Industries Group, Inc.'s work, then Customer shall provide Shaw Industries Group, Inc. with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Shaw Industries Group, Inc.'s control. Customer shall carry insurance for all hazards, including fire. Shaw Industries Group, Inc.'s workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw Industries Group, Inc. of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw Industries Group, Inc. harmless from any damage, claim, loss, expense and attorney fees related to Shaw Industries Group, Inc.'s liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
7. Shaw Industries Group, Inc. is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Shaw Industries Group, Inc. to participate in such programs may result in additional costs.

**ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED.
You are authorized to do the work as specified.**

Customer: City of Georgetown **Signed:** _____ **Date:** _____



Proposal Submitted To City of Georgetown		Attention Lyle Fraser		Phone (512) 930-6632		Fax () -		Date 07/29/22	
				Job Name GMC Carpet - Phase 2				Job # 147564	
Street 300 Industrial Ave.				Job Street 300 Industrial Ave				Proposal ID 170434	
City, State and Zip Georgetown, TX 78626		Architect TX BuyBoard	Date of Plans	Add #	Job City, State and Zip Georgetown, TX 78626-844		Customer Job # None		Customer PO None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Plain Weave Tile EW24	99156/Heddle	490.66	SY	\$45.04	\$22,099.33
LokWorx+ Carpet Tile Adhesive 4 Gallon		5.00	4 Gal	\$131.69	\$658.45
Carpet Tile Installation		488.00	SY	\$6.07	\$2,962.16
General Labor Services- Furnish & Install Flexco Wall Base, 2000 Series 4" Cove Roll		960.00	LF	\$1.59	\$1,526.40
General Labor Services- Furnish & Install Transitions- Roppe		2.00	LF	\$28.41	\$56.82
Open Market- Floor Prep - Material & Labor		5.00	Each	\$65.91	\$329.55
Open Market- Demo & Disposal of Existing Wall Base		1.00	LF	\$137.50	\$137.50
Open Market- Demo & Disposal of Existing Carpet (With Glue Scrape)		1.00	SY	\$3,277.27	\$3,277.27
Bond Cost		1.00	SY	\$65.10	\$65.10
Project Management-Project Management Fee (initiating, planning, executing, controlling, and closing the project) Including, but not limited to take off/measuring, trip fees, receiving and overall management.		1.00	Each	\$5,022.57	\$5,022.57
Freight		1.00	Each	\$1,240.00	\$1,240.00
Base Bid Total:					\$37,375.15

Proposal Inclusions and Exclusions:

- Buy Board Contract# 642-21
Effective 06/01/2021 - 05/31/2023
- Local Contact: Jordan Budde Installation Provider: Flooring Solutions
- Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products, and any plumbing work (removal of commodes, etc)..
- Material title and risk of loss passes to the purchaser at the time of material delivery to owner provided address.
- Please fax your Purchase Order to Shaw Integrated Solutions at fax # 706-428-3293 to initiate the order process. A purchase order is required before materials can be shipped.
- Price includes work as specifically stated in the above description for the quantities stated. Any circumstances that require additional labor will be handled through the change order process.
- SII License Numbers: AL 50787, AK 40319, AZ ROC300955/ROC300956, CA 1007317, ID RCE-39577/022829-AA-4, MT 216017, NV 0080544/0080545/0080546/0080547, NC 75663, NM 385848, ND 53106, NY 58-2240471C, OR 205839, RI 38919, TN 69109, UT 9531877-5501, VA 2705157974, WA SHAWIII853DO, WV WV054222
- Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will be notified and a price estimate for the completion of the additional work will be prepared.
- Proposal does not include removal of any materials containing asbestos.
- All pricing is based on work being completed during normal working hours.
- Remit to Address: SHAW INTEGRATED SOLUTIONS, MAIL DROP 999, PO BOX 208408, DALLAS, TEXAS 75320-8408

Mail Drop - 999 P O Box 208408
Dallas, TX 75320-8408
Proposal ID: 170434



Phone: (770) 276-7508
Fax: (706) 532-6135

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Rahsean Carter

Rahsean Carter

\$37,375.15

Email: rahsean.carter@shawinc.com

Conditions of Proposal:

1. This Proposal may be withdrawn, if not accepted, within 30 days of its issuance. Shaw Industries Group, Inc. will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that includes the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation of materials, labor, freight and fuel costs.
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3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Shaw Industries Group, Inc.'s work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to Shaw Industries Group, Inc., including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw Industries Group, Inc.'s work, then Customer shall provide Shaw Industries Group, Inc. with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Shaw Industries Group, Inc.'s control. Customer shall carry insurance for all hazards, including fire. Shaw Industries Group, Inc.'s workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw Industries Group, Inc. of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw Industries Group, Inc. harmless from any damage, claim, loss, expense and attorney fees related to Shaw Industries Group, Inc.'s liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
7. Shaw Industries Group, Inc. is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Shaw Industries Group, Inc. to participate in such programs may result in additional costs.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

Customer: City of Georgetown

Signed: _____

Date: _____



Proposal Submitted To City of Georgetown		Attention Lyle Fraser		Phone (512) 930-6632	Fax () -	Date 07/29/22
				Job Name GMC Carpet - Phase 3		Job # 147566
Street 300 Industrial Ave.				Job Street 300 Industrial Ave		Proposal ID 170435
City, State and Zip Georgetown, TX 78626	Architect TX BuyBoard	Date of Plans	Add #	Job City, State and Zip Georgetown, TX 78626-844	Customer Job # None	Customer PO None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Plain Weave Tile EW24	99156/Heddle	410.66	SY	\$45.04	\$18,496.13
LokWorx+ Carpet Tile Adhesive 4 Gallon		4.00	4 Gal	\$131.69	\$526.76
Carpet Tile Installation		410.00	SY	\$6.07	\$2,488.70
General Labor Services- Furnish & Install Flexco Wall Base, 2000 Series 4" Cove Roll		1,080.00	LF	\$1.59	\$1,717.20
General Labor Services- Furnish & Install Transitions- Roppe		2.00	LF	\$28.41	\$56.82
Open Market- Floor Prep - Material & Labor		5.00	Each	\$65.91	\$329.55
Open Market- Demo & Disposal of Existing Wall Base		1.00	LF	\$137.50	\$137.50
Open Market- Demo & Disposal of Existing Carpet (With Glue Scrape)		1.00	SY	\$2,732.95	\$2,732.95
Performance Bond		1.00	SY	\$55.80	\$55.80
Project Management Fee		1.00	Each	\$4,203.66	\$4,203.66
Freight		1.00	Each	\$955.00	\$955.00
Base Bid Total:					\$31,700.07

Proposal Inclusions and Exclusions:

- Buy Board Contract# 642-21
Effective 06/01/2021 - 05/31/2023
- Local Contact: Jordan Budde Installation Provider: Flooring Solutions
- Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products, and any plumbing work (removal of commodes, etc)..
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- Remit to Address: SHAW INTEGRATED SOLUTIONS, MAIL DROP 999, PO BOX 208408, DALLAS, TEXAS 75320-8408

Mail Drop - 999 P O Box 208408
Dallas, TX 75320-8408
Proposal ID: 170435



Phone: (770) 276-7508
Fax: (706) 532-6135

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Rahsean Carter **Rahsean Carter** \$31,700.07
Email: rahsean.carter@shawinc.com

Conditions of Proposal:

1. This Proposal may be withdrawn, if not accepted, within 30 days of its issuance. Shaw Industries Group, Inc. will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that includes the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation of materials, labor, freight and fuel costs.
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3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Shaw Industries Group, Inc.'s work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to Shaw Industries Group, Inc., including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw Industries Group, Inc.'s work, then Customer shall provide Shaw Industries Group, Inc. with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Shaw Industries Group, Inc.'s control. Customer shall carry insurance for all hazards, including fire. Shaw Industries Group, Inc.'s workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw Industries Group, Inc. of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw Industries Group, Inc. harmless from any damage, claim, loss, expense and attorney fees related to Shaw Industries Group, Inc.'s liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
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You are authorized to do the work as specified.**

Customer: City of Georgetown Signed: _____ Date: _____



Proposal Submitted To City of Georgetown		Attention Lyle Fraser		Phone (512) 930-6632		Fax () -		Date 07/29/22	
				Job Name GMC Carpet - Phase 4				Job # 147568	
Street 300 Industrial Ave.				Job Street 300 Industrial Ave				Proposal ID 170436	
City, State and Zip Georgetown, TX 78626		Architect TX BuyBoard	Date of Plans	Add #	Job City, State and Zip Georgetown, TX 78626--844		Customer Job # None		Customer PO None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Plain Weave Tile EW24	99156/Heddle	272.00	SY	\$45.04	\$12,250.88
LokWorx+ Carpet Tile Adhesive 4 Gallon		3.00	4 Gal	\$131.69	\$395.07
Carpet Tile Installation		272.00	SY	\$6.07	\$1,651.04
General Labor Services- Furnish & Install Flexco Wall Base, 2000 Series 4" Cove Roll		960.00	LF	\$1.59	\$1,526.40
General Labor Services- Furnish & Install Transitions- Roppe		1.00	LF	\$34.09	\$34.09
Open Market- Floor Prep - Material & Labor		5.00	Each	\$65.91	\$329.55
Open Market- Demo & Disposal of Existing Wall Base		1.00	LF	\$86.36	\$86.36
Open Market- Demo & Disposal of Existing Carpet (With Glue Scrape)		1.00	SY	\$1,956.82	\$1,956.82
Performance Bond		1.00	SY	\$35.34	\$35.34
Project Management Fee		1.00	Each	\$2,784.29	\$2,784.29
Freight		1.00	Each	\$600.00	\$600.00
Base Bid Total:					\$21,649.84

Proposal Inclusions and Exclusions:

- Buy Board Contract# 642-21
Effective 06/01/2021 - 05/31/2023
- Local Contact: Jordan Budde Installation Provider: Flooring Solutions
- Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products, and any plumbing work (removal of commodes, etc)..
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- Proposal does not include removal of any materials containing asbestos.
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- Remit Address: SHAW INTEGRATED SOLUTIONS, MAIL DROP 999, PO BOX 208408, DALLAS, TEXAS 75320-8408

Mail Drop - 999 P O Box 208408
Dallas, TX 75320-8408
Proposal ID: 170436



Phone: (770) 276-7508
Fax: (706) 532-6135

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Rahsean Carter **Rahsean Carter** \$21,649.84
Email: rahsean.carter@shawinc.com

Conditions of Proposal:

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Customer: City of Georgetown Signed: _____ Date: _____