



**THE DISTRICT BOARD OF TRUSTEES OF GULF COAST STATE COLLEGE**

**REQUEST FOR PROPOSAL (RFP) FOR GULF COAST STATE COLLEGE FOR  
PAINTING GYM CEILING**

**OFFICE OF THE PROCUREMENT DIRECTOR  
5230 West U.S Highway 98  
Room 126  
PANAMA CITY, FLORIDA 32401**

**SUBMITTED BY:**

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**THE DISTRICT BOARD OF TRUSTEES OF  
GULF COAST STATE COLLEGE  
NOTICE OF REQUEST FOR PROPOSALS**

**SEALED REQUESTS FOR PROPOSALS (RFP)** from qualified firms to paint Gulf Coast State College Gym Ceiling, proposals shall be received by the **DISTRICT BOARD OF TRUSTEES OF GULF COAST STATE COLLEGE** at the Procurement Department, 5230 West U.S Highway 98, Panama City, Florida 32401 up until **2:00 PM (CST) on Tuesday, December 15, 2015**. Sealed proposals shall be opened at **2:00pm (CST) on Tuesday, December 15, 2015**. **There is will be Non-Pre Proposal meeting scheduled at 9:00 AM (CST) Tuesday on December 01, 2015 at the Gulf Coast State College Main Campus Gym.**

Request for Proposals shall be submitted in a sealed envelope, plainly marked with respondent's name, address, date and time of opening, and RFP number RFP#3-2015/2016 for Painting GCSC Gym Ceiling.

**Please submit one (1) original (Marked Original) and one (1) electronic version (readable CD or jump drive) of your bid package to GCSC Procurement.**

**Description of Work:** This is advertisement for proposals, to remove existing peeling paint and properly prepare existing ceiling to receive new paint. Ducts, structures must be properly prepared, primed and painted.

**RFP NO: 3 -2015/2016**

RFP documents may be obtained at the Gulf Coast State College Procurement Department, 5230 West U.S Highway 98, and Panama City, FL 32401. Electronic versions of the bid package are available via internet at: <https://www.gulfcoast.edu/administration-departments/procurement/index.html>. Inquiries regarding this RFP should be directed to Fred Brown, Procurement Director, via email to: [fbrown3@gulfcoast.edu](mailto:fbrown3@gulfcoast.edu) or FAX to (850) 767 8043.

The District Board of Trustees of Gulf Coast State College reserves the right to accept or reject any and all proposals in whole or in part, to withdraw the RFP, to waive informalities in the solicitation documents, to obtain new proposals, or to postpone the opening pursuant to the Gulf Coast State College Procurement Policy. Each proposal shall be valid and binding for a period of ninety (90) days after the opening.

**Gulf Coast State College is an Equal Opportunity Employer.**

Submitted by Brenda Washington  
Senior Purchasing Assistant/Buyer  
[bwashington@gulfcoast](mailto:bwashington@gulfcoast)

**NOTICE TO PUBLISHER: This legal ad to appear on Sunday, November 15, 2015 and November 29, 2015**

Please forward the original "Proof of Publication" and the invoice to:  
Gulf Coast State College, 5230 West Highway 98  
Attn: Accounts Payable; Email: [accpay@gulfcoast.edu](mailto:accpay@gulfcoast.edu)  
Panama City, Florida 32401

Purchase Order Number P\_\_\_\_\_ will be forwarded to you

## INSTRUCTIONS TO PROPOSERS

### 1. Documents

The solicitation documents are on file at the Gulf Coast State College Procurement Department, and available on its website: [gulfcoast.edu/procurement/default](http://gulfcoast.edu/procurement/default).

It is the intent of this Request For Proposal (RFP) to solicit proposals from interested Firms that are capable of performing services.

### 2. Questions Regarding RFP:

Proposers shall direct any questions regarding this RFP in writing to GCSC Procurement Director, Fred Brown, at [fbrown3@gulfcoast.edu](mailto:fbrown3@gulfcoast.edu). All questions shall be submitted before **4:00 pm on Monday, December 07, 2015.**

GCSC will respond in writing to any questions regarding the RFP submitted in writing prior to the deadline identified above. Such responses will be issued as an addendum to this Request for Proposals. All addendums issued is the sole responsibility of firms.

No telephone, verbal or oral questions will be accepted and no oral statement made by any officers; employee or agent of GCSC shall be binding. Only statements in writing in this RFP or in any addendum to this RFP shall be binding on GCSC.

### 3. Proposal Form

All Proposals shall include completed copies of the forms provided in this RFP, properly executed and with all items filled out. Do not change the wording of the Proposal Form and do not add words to the wording of the Proposal Form. No conditions, limitations or provisions will be attached or added to the Proposal Form by the Proposer. Alterations by erasure or interlineations must be explained or noted in the proposal over the signature of the proposer.

### 4. Proposer Submittal Requirements

All Proposers and all proposers' subcontractors shall have the following certifications and qualifications.

1. State of Florida Business License
2. Provide Proof of Insurance for the State of Florida
3. License State of Florida Contractor

Each Proposer being considered for this project is required to submit a Statement of Qualifications. The SOQ shall include sufficient information to enable GCSC to evaluate the qualifications of the Proposer to provide the desired services.

All submittals are to be on 8 ½" x 11" papers or if larger documents are required they are to be folded to 8 ½" x 11" sizes. Proposals must be stapled together or bound with comb binding. Proposals submitted in 3 ring binders **will not** be accepted. Submit one

(1) original (plainly marked "ORIGINAL"), and one (1) electronic version (readable CD or jump drive) of the Proposal to:

**Gulf Coast State College Procurement Department  
5230 West U.S Highway 98, Room 126  
Panama City, Florida 32401**

The Proposer must have a minimum of five (5) years' experience as a General Contractor and/or Painting Contractor providing the requested products and performing the services required herein and proposal shall include the following items in the order listed:

- a. Proposal shall provide a brief history and/or description of Firm
- b. Provide current information about size of the company such as
  - Number of Employees
  - Number of Locations
  - Services and Billing unit(s) that will service contract
  - Size and location
  - Organization chart of management to include names, titles, work telephone numbers and work addresses
- c. Business, Certifications, education and any other professional licenses for all team members which be part of servicing GCSC.
- d. Proposer provides a brief history of firm's sales/services operations in the local area and accounts with school districts, colleges and universities in the State of Florida.
- e. Proposer shall provide a description of firm's experience in providing similar size account services. Names, addresses, and telephone numbers of at least three (3) references with similar sized accounts or larger must be provided. If the proposer doesn't possess any experience similar to the services required, the proposer must provide any pertinent information or experiences that may qualify it for consideration of award.
- f. Proposer shall provide a single point of contact for matters in relation to the proposal and understand award of this proposal shall require a single point of contact for services.
  - Name
  - Phone Number(s)
  - Email Address
- g. Approach and understanding of the project. This should be a narrative description and any applicable illustrations to show that the firm understands all elements of the project, and/or approach to address college scope of work.
- h. Addendum Acknowledgement Form
- i. Anti-Collusion Clause Form
- j. Conflict of Interest Form
- k. Drug Free Workplace Form
- l. E-verify Form

- m. PUR 7068 Public Entity Crime Form
- n. Performance Bond

The Proposer may not change or alter proposal, or work as detailed at any time after proposal opening from what was presented in their RFP unless approved by GCSC.

**5. Delivery**

Each proposal package shall be addressed to the District Board of Trustees of Gulf Coast State College, Attn: Procurement, and shall be delivered to the Gulf Coast State College, at 5230 West U.S Highway 98, Room 126 or 128, Panama City, Florida 32401, on or before the day and/or hour set for the opening of proposals. Each proposal shall be enclosed in a sealed envelope bearing the title of the work, the name of the bidder and the date for opening. It is the sole responsibility of the proposer to ensure that their proposal submittal is received on time. Late submissions will be rejected.

**6. Withdrawal of Proposals**

Any Proposer may withdraw its proposal by written request, to GCSC Procurement Director at any time prior to the deadline for proposals.

**7. Basis of Award**

GCSC will award the contract to a firm deemed to be the most highly qualified to perform the required services under this RFP. Selection of firm will be based on the criteria form shown in RFP.

**8. Right to Reject**

The "College" reserves the right, and the "College's" Director of Procurement, has sole discretion, to cancel a solicitation at any time prior to approval of the award by District Board of Trustees of Gulf Coast State College when such approval is required. The decision to cancel a solicitation cannot be the basis for a protest pursuant to the "College" code or Florida law.

- a. reject any or all proposals received;
- b. withdraw this RFP
- c. select and award any portion of any or all proposal items;
- d. waive minor informalities and irregularities in the proposer's submittal.

A bid may be rejected if it is non-responsive or does not conform to the requirements and instructions in this RFP. A proposal may be non-responsive by reasons including, but not limited to, failure to utilize or complete prescribed forms, conditional proposals, incomplete proposals, indefinite or ambiguous proposals, failure to meet deadlines and improper and/or undated signatures. Other conditions which may cause rejection of bids include evidence of collusion among proposers, obvious lack of experience or expertise to perform the required work, submission of more than one bid for the same work from an individual, firm or corporation under the same or a different name, failure to perform or meet financial obligations on previous contracts. Proposals

will be rejected if not delivered on or before the date and time specified as the due date for submission.

## **9. Execution of Agreement**

GCSC will agree to a contract or issue a purchase order with successful Firm. If a purchase order is issued the term and conditions are as stated in the RFP. The Firm selected by the GCSC shall submit a schedule of values to be used to determine for a payment draw schedule to the GCSC at or before the time of Notice of Award. The draw schedule shall be subject to review, modification and approval by GCSC. The total of the Schedule of Values in the draw schedule will be the lump sum fixed fee contract amount. No invoices will be processed until GCSC staff has approved the schedule of values and received a signed contract by both parties or issued a purchase order.

Proposals shall be on the basis of Lump Sum and shall be compensation in full for the complete work. The lump sum prices shall include all charges for completing the work; permits, include furnish and installing materials, layout, insurance, taxes, field office and supervision, overhead and profit, bonds and miscellaneous items needed to complete the work. No allowance will be made to any proposer because of a claimed lack of examination or knowledge. The submission of a proposal shall be construed as conclusive evidence that the proposer has made such examination. Proposers shall direct any questions or defectives to the Gulf Coast Procurement Office at least ten (10) calendar days prior to the proposal opening date. Proposals shall include sales tax and all other applicable taxes and fees.

The successful proposer shall, within 10 days after receipt of the Notice of Award and the contract forms or documents, sign and deliver to the GCSC Procurement Director all required contract documents. The awarded proposer shall also deliver the policies of insurance or insurance certificate as required. All insurance documents shall be approved by the GCSC Risk Management Office before the successful proposer may proceed with the work.

Gulf Coast State College reserves the right to terminate agreement at no additional cost due to the lack of and/or poor services. Including proposer not meeting terms set forth in this RFP after Awarded.

## **10. Representations**

Information obtained from an officer, agent, or employee of GCSC or any other person shall not affect the risks or obligations assumed by the proposer or relieve the proposer from fulfilling any of the conditions of the contract.

## **11. Point of Contact**

The GCSC Procurement Director will be the only point of contact for this Request For Proposals. **Under no circumstances may a proposer contact any member of the District Board of Trustees, GCSC Administrators, or GCSC employees**

**concerning this solicitation until after award.** Any such contact may result in proposal disqualification.

## **12. Protest**

All protests shall be filed in accordance with Section 120.57(3), Florida Statutes, and the GCSC procurement policies. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. Protestors are required to post a bond equal to 5% of the accepted bid per Florida Statute 255.0516. GCSC will follow the statutory procedures for the resolution of protests arising from the contracting process. It's the sole responsibility of the protestor to know and follow all procedures according to Florida Statutes.

## **13. Prohibition on Contingency Fees**

Any Firm awarded a contract pursuant to this RFP must warrant that it has not employed or retained any company or person, other than a bona fide employee working solely for that firm, to solicit or secure the contract and that the firm has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the firm, any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of the contract.

## **14. Public Records**

Upon award recommendation or thirty (30) calendar days after opening, whichever occurs first, all proposals or other information submitted in response to this RFP shall be public record subject to public disclosure pursuant to the Public Records Act, Chapter 119, Florida Statutes. If a proposer believes any information submitted to GCSC is exempt from disclosure under the Public Records Act, it must specifically identify the exempt information and provide the statutory basis for the exemption. The proposer also must provide one additional copy of the submittal on which any information the proposer claims is exempt has been redacted. The proposer will be responsible for all costs of GCSC, including attorney's fees, associated with defending any asserted exemption from disclosure under the Public Records Act.

## **15. Construction Time**

The agreement will include a stipulation that the work be completed in a period of 60 calendar days following receipt of the Notice to Proceed. Should the Contractor fail to complete the work by the specified date, the Owner shall deduct from the Contract Sum the amount of **\$3000.00 per calendar** day as liquidated damages for every day subsequent to the specified date until the work is fully completed and receipted by the College as being completed. For purposes of time calculation, day one of the project is the calendar day after the Notice to Proceed date. Contractor must provide college with a schedule of project before construction work starts shown using calendar days.



### Submittal/Evaluation Information

1. Representatives from the Procurement Department will review the Request For Proposals (RFP) for completeness and met the requirement as per RFP. Those RFPs deemed complete and responsive will be forwarded to a GCSC Evaluation Committee.
2. The GCSC Evaluation Committee shall evaluate the RFPs based on the evaluation criteria in Section 287.055(4)(b), Florida Statutes, and this RFP and may or may not request oral presentations no fewer than **three (3)** Proposers. The GCSC Evaluation Committee will recommend to the GCSC Board of Trustees at least three (3) firms deemed to be most qualified ranked in order of preference.

Upon approval of this short list by the Board of Trustees and authorization to GCSC staff to negotiate a contract with the top ranked firm, negotiations shall proceed with the firm ranked in first place. If staff is unable to negotiate an agreeable contract with the top ranked firm, they will initiate negotiations with the second ranked firm and so on until a contract can be reached or GCSC decides to reject all proposals and withdraw this RFP.

3. The provisions of this RFP from Proposers shall not create any legal or other obligation between GCSC and any Proposer (except as expressly set out in this RFP).
4. GCSC will make the selections primarily on the basis of the response to this RFP and any further information received from Proposers if interviewed. Although information additional to that requested in this RFP may be provided by respondents, any consideration of this information shall be at the discretion of GCSC. GCSC shall be the sole judge of the award of this project to the respondent considered by the GCSC to offer the best overall response with a resulting negotiated agreement that is most advantageous and in the best interest of GCSC.
5. Firms will be evaluated based on the following criteria and scoring method.

**Gulf Coast State College  
RFP# 3-2015/2016 Painting GCSC Gym Ceiling Evaluation Form**

<b>Criteria for Evaluation Proposals</b>	<b>Points Range</b>	<b>Maximum Points</b>	<b>Firm 1</b>	<b>Firm 2</b>	<b>Firm 3</b>	<b>Firm X</b>	<b>Comments/Notes</b>
<b>Company's Qualifications/ Experience</b>	0 – 20	20					
<b>Approach and Understanding</b>	0 – 50	50					
<b>Pricing</b>	0 – 25	25					
<b>W/MBE Firm</b>	0 – 05	05					
<b>TOTAL:</b>	0-100	100					

## **GENERAL TERMS AND CONDITIONS**

1. Enough detail is given in the proposal to describe the item being bid, although not written, full manufacturer's specifications are implied. Manufacturer's specifications take precedent over information within this RFP if any discrepancy exists.

2. Prospective Proposers must be able to show that they are capable of performing each of the various items of work upon which they bid and that the equipment necessary for the prosecution of the work is available. The Proposer shall be licensed as a Contractor when required by state law. Such license shall be in effect prior to the date and time specified for receipt of proposals by GCSC.

### **3. Bonds**

A Bid Bond is not required for the current project. Award will be given to the Proposer selected by the College with a qualified proposal. Prior to signing the Contract or Purchase Order, the selected Contractor will secure and post a Performance Bond, in the amount of 100% of the Contract Sum. All such bonds shall be issued by a Surety acceptable to Gulf Coast State College. The College will designate to whom subject bonds shall be posted. Failure or refusal to furnish adequate bonds in a satisfactory form shall subject the proposer to loss of time from the allowable construction period equal to the time of delay in furnishing the required bonds.

### **4. The Work**

Intent is for the Contractor to provide for construction, completion in every detail of the work, furnishing all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the RFP.

The College Designated Representative shall have the right to make alterations in the drawings or specifications as considered necessary or desirable during the progress of the work for satisfactory completion of the work. No alterations shall be made which will result in a substantial change in the general plan, character, or basic scope of the work.

Upon completion of the work, before acceptance by the Engineer or Architect of Record and before final payment, the Contractor shall remove all equipment, surplus, discarded materials, rubbish and temporary structures and shall restore, in an acceptable manner, all property, both public and private, damaged during the performance of the work.

This contract requires compliance with all standard construction safety practices and OSHA safety requirements.

### **5. Control of the Work**

Gulf Coast State College President, Vice President of Administration & Finance and/or Director of Procurement shall have the final say on all questions, difficulties, and disputes, of whatever nature, which may arise relative to the project.

Failure to remove or refusal by the Contractor to remove defective materials or work, or make necessary repairs to damaged work shall be cause for the College Representative to make the necessary corrections at the expense of the Contractor with such monies being deducted from the contract amount or charged against the contract or bonds.

The Contractor shall notify the College Designated Representative when the project is substantially complete. If the College Representative determines the project is substantially complete, a "Certificate of Substantial Completion" will be issued by GCSC.

The Contractor shall maintain all work in first-class condition until it has been completed as a whole and accepted by the College Designated Representative. The Contractor shall be responsible for the security and protection of all materials used in the project until a "Notice of Completion" is issued by GCSC.

Any written claim for compensation due to delays, additional, or extra work shall include the following:

- For delay claims, provide a critical path schedule showing the delay is due to a controlling item of work and the early start, late start, early finish, late finish and the critical path;
- a detailed factual statement providing dates, locations, and items of work affected in each claim;
- the date on which actions or conditions resulting in the claim became evident.
- all pertinent documents and substance of any material written communications relating to the claim and the name of the persons making the oral communications;
- the written claim shall identify the provisions of the contract which support the claim along with a detailed explanation as to why these provisions support the claim;
- a detailed breakdown of compensation sought for labor expenses, additional material and supplies, listing of each piece of equipment and cost, any direct damages and any indirect damages and all documentation in support thereof.
- equipment rental rates that are based on Blue Book Rental rates.

The College will not compensate the Contractor for any delays for any reason unless five days (excluding Saturdays, Sundays and holidays) have elapsed from the start of work stoppage. The first day of any claims shall be on day six of the work stoppage. This shall apply to each work stoppage.

The College expects the Contractor to use forces and equipment on any item of work that can be completed during the delay. The Contractor's claim must show the delay is due to the controlling item of work as shown on the critical path method schedule. After five work days if the College deems the delay claim to be valid, the Contractor's claim shall only be for labor, equipment and materials that are delayed due to the controlling work item. If the College determines the Contractor forces and equipment can be used on other work items during the delay, no compensation will be given for these forces and equipment.

Unless otherwise stated in the plans or specifications, the term "install" shown in the plans and specifications shall be interpreted by the contractor to mean the same as "furnish and install", which means the contractor shall provide all materials, equipment and labor to completely install the item shown in the plans or specifications.

## **6. Material Control**

The Contractor shall ensure that College personnel have entry at all times to the construction site in order to inspect and evaluate any or all materials used for performing the work. The College Designated Representative shall have the right to sample and test any or all materials used in performing the work. Copies of any tests accomplished by the College Designated Representative will be provided to the Contractor.

Materials shall be stored as specified in the contract documents or as per the material manufacturer's recommendations. The protection of stored materials shall be the responsibility of the Contractor and the College shall not be liable for any loss, theft or damage to stored materials.

Any materials found to be defective by the Contractor or the College Designated Representative shall be removed from the work or place of storage at the Contractor's expense and replaced at the Contractor's expense. Failure or refusal by the Contractor to accomplish the removal and replacement of defective materials from the work or place of storage shall be grounds for the College Representative to do same at the expense of the Contractor and such expense deducted from the contract amount or from the bond.

## **7. Contractor Responsibilities**

The Contractor shall relieve the College from any and all claims arising from claims by holders of trademarks, patents or copyrights used or incurred by the Contractor in performing the work.

The Contractor shall preserve from damage all public and private property around the area of construction and adjacent to the work. If the Contractor fails to restore such property, the College Designated Representative, upon written notification, as deemed necessary, may proceed to repair the damaged property and the cost deducted from the contract sum.

Final acceptance will not be given nor will bond be released unless any and all claims against the Contractor are paid or the Contractor has otherwise been relieved of the claim.

Until acceptance of the work by the College Designated Representative, the work shall be under charge and custody of the Contractor and he shall take every precaution against injury or damage to the work by the action of the elements or from other causes.

The contractor is responsible for including all taxes in bids and paying all taxes according the federal, state and local laws.

## **8. Prosecution and Progress**

The Contractor shall not sublet, sell, transfer, assign or otherwise dispose of the contract or subsequent agreements of the contract without written consent of GCSC.

The Contractor shall commence work on or after the Notice to Proceed date and shall provide sufficient resources to insure completion of the work within the time limit set forth. Should the Contractor fail to provide sufficient resources to assure timely progress and if he fails to perform the work within the specified time, the College shall have ground to claim default.

The Contractor shall schedule his operations to minimize any inconvenience to adjacent businesses or classes. The Contractor shall take special precautions to restrict his major operations in performing the work to what is commonly understood to be "normal" or "standard" working hours. Work performed at other periods requires preapproval from the College Designated Representative.

The Contractor shall maintain reasonable access at all times to all businesses, classes and property adjacent to construction area that is impacted by the construction.

The Contractor shall assure that all supervisory personnel employed by him are fully qualified and competent to properly perform the work in coordination with other trades at the work and can perform the work within the specified periods of time.

The Contractor shall maintain a competent superintendent at the site at all times while work is in progress to act as the Contractor's agent. The superintendent shall be capable of properly interpreting the Contract Documents and shall be thoroughly experienced in the type of work being performed. The superintendent shall have full authority to receive instructions from the College Designated Representative and to execute the orders or directions of the College Designated Representative, including promptly supplying any materials, tools, equipment, labor and incidentals that may be required. This superintendent must be at the project site to supervise sub-contractors. The superintendent must speak and understand English.

Contractor shall designate a responsible person who speaks and understands English, and who is available at or reasonably near the worksite on a 24-hour basis, seven days a week who is the point of contact during emergencies.

The College shall have the authority to suspend the work, wholly, or in part, for such periods as may be deemed necessary due to unsuitable weather or other conditions considered unfavorable for performance of the work.

The contractor is responsible to the college by law to provide a one year construction warranty on all new construction work performed by the contractor.

The contractor must provide closeout document on all new construction at the completion of project before a final payment by the college and the Notice of Competition is issued.

Substantial completion stops construction time meaning owner is taking possession but a punch list must be generated giving contractor 30 days to complete. Thereafter completion on punch list and owner agrees punch list was completed the Notice of Completion and final payment will be made.

**The Contractor shall not perform any work outside the scope of work, plans and specifications unless they have received a written signed change order from a Gulf Coast State College Representative.**

## **9. Payments and Acceptance**

Payment by GCSC is net 30 days from receipt of invoice. Final payment with contractor retainage is issued at the period the Notice of Completion is issue, not at substantial completion.

Payment will not be made until the work invoiced is completed in full.

The Contractor shall accept the compensation as provided in the contract as full payment for furnishing all materials and for performing all work contemplated under the contract.

The contract price shall include all labor, equipment, material, tools and incidentals required for completing the work.

The College retains the right to cancel portions or expand the scope of work after a fair and just adjustment is agreed to with the Contractor.

The Contractor will receive partial payment based upon the amount of work completed as determined by the College Designated Representative, to include stored material. The College will withhold retainage in the amount of 10 percent of the total work completed at the date of the Contractor's invoice. The Contractor may reduce the retainage amount as allowed by Florida Statutes.

Any partial payments will be subject to withholding by the College pending any unsatisfied claims brought against the Contractor for labor or materials.

Any partial payments will be subject to withholding by the College Designated Representative pending any unsatisfied completion or restoration of any assertion for defective or damaged work or materials.

In the event of dispute regarding amounts due to the Contractor, the College reserves the right, at any time prior to final payment on the Contract, to audit, or cause to be audited, the Contractor's original records pertaining to the work.

Whenever the work provided for under the contract has been completely performed by the Contractor, and the final inspection and final acceptance has been made, and it is proven to the College that all claims are satisfied, the final payment, being the difference between the contract amount and summation of all previous payment less any penalties assessed, shall be paid to the Contractor. Upon final payment the Contractor shall provide the College a statement that he has been paid all monies due and that the work was performed in accordance with the Contract Documents.

The payments of sub-contractors, material, men and suppliers shall comply with Section 255.071 of Florida Statutes.

Within seven (7) working days following each payment to the Contractor, the Contractor shall pay respective amounts allowed by the College for all materials, all equipment installed in the work, all work performed by sub-contractors to the extent of each sub-contractor's interest in the Contractor's amount of payment.

On monthly invoices subsequent to the first invoice submitted there shall be a signed statement indicating that invoices for equipment and material supplied and sub-contractors have been paid by the Contractor. The statement shall be:

“This is to certify that payment has been made for invoiced materials, equipment, and sub-contractor work included in previous invoices numbered \_\_\_\_\_ thru \_\_\_\_\_” for **RFP#3-2015/2016 Painting GCSC Gym Ceiling.**

Signed By: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

h. Date of final payment shall be the commencement of all warranties and guarantees. If the County reasonably determines that the Contractor or Vendor has breached any of the warranties provided herein, then the Contractor or Vendor shall perform the necessary work to comply with its warranties and shall pay to the owner its reasonable costs to investigate and then identify the breach of warranty claim.



## PROJECT SCOPE AND GOALS

### **Scope:**

The purpose of the Request for Proposals (RFP) is to solicit competitive proposals from qualified contractors to paint the GCSC gym ceiling including structures, ductwork and existing conduits. The contract will be a lump sum proposal award via purchase order for the agreed upon amount. Contractor pricing must be for a complete turnkey project, including all labor, equipment and furnishing of materials.

- Protect existing gym floor against any and all damages.
- Contractor is responsible for protecting and covering all existing seats, furniture, banners, equipment and other college property when performing work.
- The contractor is responsible for chosen method of construction to reach ceiling area to perform work.
  - If scaffolding is used it must be erected according to OSHA requirements
  - If a lift is use equipment must consist of tires that do not cause damage to existing gym floor.
- Ceiling must be properly prepared by removal of existing paint. Properly primed and painted.
  - Color of paint to match existing ceiling color (white) .
  - Twenty (20) year primer and paint warranty coordinate with GCSC personnel.
- Schedule of construction is from March 14, 2016 to May 12, 2016, 60 calendar days. The start and completion time is non-negotiable due to the times the gym needed for Athletics.
- Exhibit A shows the ceiling and structure heights.
- Contractor is responsible for keeping this area properly ventilated due to continual operations in the other areas.
- Painting areas includes existing roof deck, structures, ductwork, conduits, and equipment. Walls are not included due to existing sound proof material. All items above the bottom side roof structures.
- If a contractor decides to use a lift, the largest opening into gym is 95 inches high x 95 inches long. The opening is a set of double doors located to eastside of gym.
- Provide a 20 year manufacturer warranty on paint and provide written certificate

### **Project Goals:**

1. Good team work between GCSC staff, the end user, and contractor
2. A high quality services, material and craftsmanship that meet or exceed industry standards.
3. Develop good communication between all parties.
4. Coordination of all work with college.
5. Start and complete project on time and on budget.

## **GULF COAST STATE COLLEGE RISK MANAGEMENT REQUIREMENTS FOR PROFESSIONAL SERVICES**

### **GCSC DEFINED**

The term GCSC (wherever it may appear) is defined to mean the Gulf Coast State College itself, its Board of Trustees, officers, employees, volunteers, representatives and agents.

### **OTHER PARTY DEFINED**

The term Other Party (wherever it may appear) is defined to mean the other person or entity which is a party to this agreement, contract or lease, any subsidiaries or affiliates, officers, employees, volunteers, representatives, agents, contractors and subcontractors.

### **HOLD HARMLESS**

The Other Party shall indemnify and hold harmless the GCSC, their officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Other Party and persons employed or utilized by the Other Party in the performance of the agreement or contract.

The Other Party shall hold harmless and indemnify the GCSC against all claims for financial loss with respect to the provision of or failure to provide professional or other services resulting in professional, malpractice, or errors or omissions liability arising out of performance of the agreement or contract, unless such claims are a result of the GCSC's sole negligence.

### **PAYMENT ON BEHALF OF GCSC**

The Other Party agrees to pay on behalf of the GCSC, and to pay the cost of the GCSC's legal defense, as may be selected by the GCSC, for all claims described in the Hold Harmless paragraph.

Such payment on behalf of the GCSC shall be in addition to any and all other legal remedies available to the GCSC and shall not be considered to be the GCSC's exclusive remedy.

### **LOSS CONTROL/SAFETY**

Precaution shall be exercised at all times by the Other Party for the protection of all persons, including employees, and property. The Other Party shall be expected to comply with all laws, regulations or ordinances related to safety and health, shall make special effort to detect hazardous conditions and shall take prompt action where loss control/safety measures should reasonably be expected.

GCSC may order work to be stopped if conditions present immediate danger to persons or property. The Other Party acknowledges that such stoppage will not shift responsibility for any damages from the Other Party to the GCSC.

### **DRUG FREE WORK PLACE REQUIREMENTS**

All contracts or purchase orders with individuals, or organizations that wish to do business with District Board of Trustees of GCSC shall require contractors, subcontractors, vendors or consultants to have a substance abuse policy that adheres to section 440.102 Florida Statutes. In the event an employee of a supplier of goods or services is found to have violated the Substance Abuse Policy, that employee shall be denied access to GCSC's premises and job sites. In addition, if the violation is considered flagrant by GCSC, and GCSC is not satisfied with the actions of the contractor, subcontractor, vendor or consultant's employees, GCSC can exercise its right to bar all of the contractor's, subcontractor's, vendor's, or consultant's employees from its premises, or decline to do business with the contractor, subcontractor, vendor or consultant in the future

All expenses and penalties incurred by a contractor, subcontractor, vendor or consultant as a result of a violation of the GCSC's Substance Abuse Policy requirement shall be borne by the contractor, subcontractor, vendor, or consultant.

### **INSURANCE - BASIC COVERAGES REQUIRED**

The Other Party shall procure and maintain the following described insurance, except for coverages specifically waived by GCSC, on policies and with insurers acceptable to GCSC.

These insurance requirements shall not limit the liability of the Other Party. GCSC does not represent these types or amounts of insurance to be sufficient or adequate to protect the Other Party's interests or liabilities, but are merely minimums.

Except for workers compensation and professional liability, the Other Party's insurance policies shall be endorsed to name the District Board of Trustees of Gulf Coast State College as an additional insured to the extent of GCSC's interests arising from this agreement, contract or lease. (General Liability and Business Auto)

Except for workers compensation, the Other Party waives its right of recovery against GCSC, to the extent permitted by its insurance policies.

The Other Party's deductibles/self-insured retentions shall be disclosed to the GCSC and may be disapproved by GCSC. They shall be reduced or eliminated at the option of GCSC. The Other Party is responsible for the amount of any deductible or self-insured retention.

Insurance required of the Other Party or any other insurance of the Other Party shall be considered primary, and insurance of GCSC shall be considered excess, as may be

applicable to claims which arise out of the Hold Harmless, Payment on Behalf of GCSC, Insurance, Certificates of Insurance and any Additional Insurance provisions of this agreement, contract or lease.

**Workers Compensation Coverage**

The Other Party shall purchase and maintain workers compensation insurance for all workers compensation obligations imposed by state law and employer's liability limits of at least \$100,000 each accident and \$100,000 each employee/\$500,000 policy limit for disease.

The Other Party shall also purchase any other coverages required by law for the benefit of employees.

**General, Automobile and Excess or Umbrella Liability Coverage**

The Other Party shall purchase and maintain coverage on forms no more restrictive than the latest editions of the Commercial General Liability and Business Auto policies of the Insurance Services Office.

Minimum limits of \$1,000,000 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employers liability required in the Workers Compensation Coverage section) and the total amount of coverage required.

**Commercial General Liability Coverage - Occurrence Form Required**

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The Other Party is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the GCSC's acceptance of renovation or construction projects.

**Business Auto Liability Coverage**

Business Auto Liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, nonowned and hired automobiles and employee non-ownership use.

### **Excess or Umbrella Liability Coverage**

Umbrella Liability insurance is preferred, but an Excess Liability equivalent may be allowed. Whichever type of coverage is provided, it should be at least “following form” and shall not be more restrictive than the underlying insurance policy coverages.

### **ADDITIONAL INSURANCE**

#### **Professional Liability/Malpractice/Errors or Omissions Insurance**

The Other Party shall purchase and maintain professional liability or malpractice or errors or omissions insurance with minimum limits of \$1,000,000 per occurrence.

If a claims made form of coverage is provided, the retroactive date of coverage shall be no later than the inception date of claims made coverage, unless the prior policy was extended indefinitely to cover prior acts.

Coverage shall be extended beyond the policy year either by a supplemental extended reporting period (ERP) of as great duration as available, and with no less coverage and with reinstated aggregate limits, or by requiring that any new policy provide a retroactive date no later than the inception date of claims made coverage.

### **EVIDENCE/CERTIFICATES OF INSURANCE**

Certificate Holder will be addressed as Gulf Coast State College, 5230 West U.S Highway, Panama City, Florida 32401. All certificates, cancellation, nonrenewal or adverse change notices should be mailed to this address. As outlined above, the Gulf Coast State College is to be named as Additional Insured on General Liability and Business Auto.

Each Certificate will address the service being rendered to GCSC by the Other Party.

Required insurance shall be documented in Certificates of Insurance which provide that GCSC shall be notified at least 30 days in advance of cancellation, nonrenewal or adverse change.

New Certificates of Insurance are to be provided to GCSC at least 15 days prior to coverage renewals.

If requested by GCSC, the Other Party shall furnish complete copies of the Other Party’s insurance policies, forms and endorsements.

For Commercial General Liability coverage the Other Party shall, at the option of the GCSC, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

Receipt of certificates or other documentation of insurance or policies or copies of policies by GCSC, or by any of its representatives, which indicate less coverage than

required does not constitute a waiver of the Other Party's obligation to fulfill the insurance requirements herein.

## ADDENDUM ACKNOWLEDGEMENT

I acknowledge receipt of the following addenda:

ADDENDUM NO. \_\_\_\_\_

DATED \_\_\_\_\_

ADDENDUM NO. \_\_\_\_\_

DATED \_\_\_\_\_

ADDENDUM NO. \_\_\_\_\_

DATED \_\_\_\_\_

ADDENDUM NO. \_\_\_\_\_

DATED \_\_\_\_\_

ADDENDUM NO. \_\_\_\_\_

DATED \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**It is the responsibility of the firm to ensure that they have received addendums if issued. Call (850) 872-3843 or email [fbrown3@gulfcoast.edu](mailto:fbrown3@gulfcoast.edu) prior to submitting your proposal to ensure that you have received addendums.**

**ANTI-COLLUSION CLAUSE**

Firm certifies that their response is made without prior understanding, agreement or connection with any Corporation, Firm or person submitting a response for the same services and is in all respects fair and without collusion or fraud.

Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## CONFLICT OF INTEREST DISCLOSURE FORM

For purposes of determining any possible conflict of interest, all firms, must disclose if any District Board of Trustees of Gulf Coast State College(s), employee(s), elected officials(s), of if any of its agencies is also an owner, corporate officer, agency, employee, etc., of their firm.

Indicate either "yes" (a GCSC employee, elected official, or agency is also associated with your firm), or "no". If yes, give person(s) name(s) and position(s) with your firm.

YES \_\_\_\_\_

NO \_\_\_\_\_

**NAME(S)**

**POSITION(S)**

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Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**DRUG FREE WORKPLACE**  
**Section 287.087 Florida Statutes**

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the GCSC for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. To have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under Bid, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by an employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **E-VERIFY**

Vendor/Consultant acknowledges and agrees to the following: Vendor/Consultant shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

1. All persons employed by the Vendor/Consultant during the term of the Contract to perform employment duties within Florida; and

2. All persons, including subcontractors, assigned by the Vendor/Consultant to perform work pursuant to the contract with GCSC.

Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a),  
FLORIDA STATUTES,  
**PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to \_\_\_\_\_

by \_\_\_\_\_

for \_\_\_\_\_

whose business address is

\_\_\_\_\_  
\_\_\_\_\_

and (if applicable) its Federal Employer Identification Number (FEIN) is \_\_\_\_\_

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

\_\_\_\_\_

2. I understand that a “public entity crime” as defined in Paragraph 287.133 (1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that “convicted” or “conviction” as defined in Paragraph 287.133 (1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an “affiliate” as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
- A predecessor or successor of a person convicted of a public entity crime; or
  - An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term “affiliate” includes officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)I, Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter in to a binding contract and which bids or applied to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [indicate which statement applies.]

\_\_\_\_\_Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, share holders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Office of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vender list. [attach a copy of the final order]

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THE PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

\_\_\_\_\_  
Signature

Sworn to and subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Personally known \_\_\_\_\_ OR Produced identification \_\_\_\_\_

Notary Public- State of \_\_\_\_\_

My commission expires: \_\_\_\_\_  
[printed, typed or stamped commissioned name of notary public]

**SUB-CONTRACTORS FORM**

As the Proposer, I submit a listing of the Sub-Contractors which I shall use to accomplish the Work. Sub-Contractors are listed by name, address, amount of work and item of work. If none, please state so.

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**PERFORMANCE BOND**

BY THIS BOND, We, \_\_\_\_\_ as Principal and \_\_\_\_\_, a corporation, as Surety, are bound to the DISTRICT BOARD OF TRUSTEES OF GULF COAST STATE COLLEGE, as College, in the sum of \$\_\_\_\_\_ for the payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally. THE CONDITIONS of this bond are that if Principal:

- 1. Performs the contract dated \_\_\_\_\_, 2012, between Principal and the GCSC College for construction of \_\_\_\_\_, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
- 2. Promptly makes payments to all claimants, as defined in section 255.05(1), Florida Statutes, supplying Principal with labor materials or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
- 3. Pays County all losses, damages, expenses, costs, and attorney’s fees, including appellate proceedings, that GCSC sustains because of a default by Principal under the contract; and
- 4. Performs the guarantee and warranty of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.
- 5. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section [255.05](#)(2), Florida Statutes. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety’s obligation under this bond.

The Surety and the Contractor consent and yield to the jurisdiction of the Civil Courts in and for Bay County, Florida.

CORPORATE PRINCIPAL

Attest:

By: \_\_\_\_\_

Seal:

Its: \_\_\_\_\_

Acknowledged and subscribed on \_\_\_\_\_, 2012, before the undersigned authority by \_\_\_\_\_, as the \_\_\_\_\_ of the Corporation named as Principal and with due authorization of the Corporation.

\_\_\_\_\_  
Notary Public

SURETY

Attest:

By: \_\_\_\_\_

Seal:

Countersigned:

By: \_\_\_\_\_

## PROPOSAL FORM

This proposal of \_\_\_\_\_, hereinafter called "Proposer," organized and existing under the laws of the State of \_\_\_\_\_ doing business as \_\_\_\_\_ (Insert a corporation", "a partnership" or "an individual" as applicable), is hereby submitted to the District Board of Trustees of Gulf Coast State College, hereinafter called "OWNER."

In compliance with the Advertisement for Proposals, PROPOSER hereby proposes to perform all work for Painting GCSC Gym Ceiling as detailed in this solicitation.

By submission of this Proposal, each PROPOSER certifies, and in the case of a joint Proposal each party thereto certifies as to its own organization, that this Proposal has been arrived at independently, without consultation, communication or agreement as to any matter relating to this Proposal with any other PROPOSER or with any other competitor.

	<b>Lump Sum Pricing</b>
<b>Preparation</b>	\$
<b>20 Year Warranty</b>	\$
<b>Priming &amp; Painting</b>	\$
<b>Equipment</b>	\$
<b>Overhead &amp; Profit</b>	\$
<b>Bond</b>	
<b>Total Cost</b>	\$

Total Lump Sum Price for a turnkey renovation is \$ \_\_\_\_\_

\_\_\_\_\_  
Signature:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title



**RFP #3 -2015/2016 SCHEDULE:**

11/13/15 - 12/15/15	Advertise RFP
12/01/15	Non-Mandatory Proposal Meeting on Site at GCSC Gym on the Main Campus 9:00 AM (CST)
12/07/15	Last Day of questions in by 4:00pm
12/09/15	Owner response to Proposers questions and Post on College Procurement website
12/15/15	Proposals are due 2:00pm and shall be opened by GCSC at 2:00pm
12/17/15	Selection Committee review and rank
12/18/15	Post Intent to Award on GCSC website
02/11/16	DBOT Approval and award to successful Proposer
02/12/16	Notice of Award and post on website
03/14/16 – 05/12/16	Construction Period

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**RES**

11/03/2015 10:15

FCCAA PANHANDLE CONFERENCE CHAMPIONS Volleyball 1998  
FCCAA PANHANDLE CONFERENCE CHAMPIONS Volleyball 1999  
FCCAA PANHANDLE CONFERENCE CHAMPIONS VOLLEYBALL 2000  
FCCAA PANHANDLE CONFERENCE CHAMPIONS VOLLEYBALL 2003

FCCAA PANHANDLE CONFERENCE CHAMPIONS VOLLEYBALL 2008  
FCSAA PANHANDLE CONFERENCE CHAMPIONS VOLLEYBALL 2013  
FCSAA PANHANDLE CONFERENCE CHAMPIONS VOLLEYBALL 2014

AJCAA REGION VIII CHAMPIONS Lady Commodores 2002  
NCAA NATIONAL TOURNAMENT ncaa Lady Commodores 2012  
FCCAA PANHANDLE CONFERENCE CHAMPIONS Lady Commodores 1991



Scoreboard with categories: Home, Guests, period, fouls, player, fouls, won, game, won.

Boardwalk Beach Resort advertisement with photos of beach scenes and the text 'The Boardwalk Beach Resort'.

McDonald's advertisement featuring the Golden Arches logo and the word 'COSTA'.

chill yogurt your way advertisement with the text '607 west 23rd st @walmart plaza'.

GEICO advertisement with the text 'I love basketball. And I love saving people money.' and 'Get your 1988 quote today'.

FSU advertisement with the text 'Discover the FSU that fits you' and 'FSU Panama City | pcfsu.edu'.

11/03/2015 10:16



11/03/2015 10:16

NJCAA REGION VIII CHAMPIONS  
 Lady Commodores 2002  
 NATIONAL TOURNAMENT CHAMPIONS  
 Lady Commodores 2003  
 NJCAA REGION VIII CHAMPIONS  
 Lady Commodores 2003  
 NATIONAL CHAMPIONS  
 Lady Commodores 2003  
 NJCAA REGION VIII CHAMPIONS  
 Lady Commodores 2004  
 FCCAA PANHANDLE CONFERENCE CHAMPIONS  
 Lady Commodores 2005  
 FCCAA PANHANDLE CONFERENCE CHAMPIONS  
 Lady Commodores 2006  
 FCCAA PANHANDLE CONFERENCE CHAMPIONS  
 Lady Commodores 2007  
 FCCAA PANHANDLE CONFERENCE CHAMPIONS  
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 850/785-3002  
 Tom.King@raymondjames.com

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 www.GAthletics.com

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11/03/2015 10:17

Roonie Scoovel Court



FCCAA  
PANHANDLE CONFERENCE  
CHAMPIONS  
Lady Comanadors 2011

FCSAA  
PANHANDLE CONFERENCE  
CHAMPIONS  
Lady Comanadors 2012

FCSAA  
PANHANDLE CONFERENCE  
CHAMPIONS  
Lady Comanadors 2013

FCSAA  
REGION VII  
CHAMPIONS  
Lady Comanadors 2013

NATIONAL TOURNAMENT  
ncaa  
Lady Comanadors 2013

FCCAA  
PANHANDLE CONFERENCE  
CHAMPIONS  
1982

FCCAA  
PANHANDLE CONFERENCE  
CHAMPIONS  
1976

NATIONAL TOURNAMENT  
ncaa  
1972 3rd Place

NJCAA  
REGION VII  
CHAMPIONS  
1972

NATIONAL TOURNAMENT  
ncaa  
1971 30th Place

NJCAA  
REGION V  
CHAMPION  
1971

FCCAA  
PANHANDLE CONFERENCE  
CHAMPIONS  
1971

FCCAA  
PANHANDLE CONFERENCE  
CHAMPIONS  
Volleyball 1988

FCCAA  
PANHANDLE CONFERENCE  
CHAMPIONS  
Volleyball 1989

FCCAA  
PANHANDLE CONFERENCE  
CHAMPIONS  
VOLLEYBALL 2000

FCCAA  
PANHANDLE CONFERENCE  
CHAMPIONS  
VOLLEYBALL 2003

dall  
AL CREDIT UNION  
dall.org

RACE  
CITY

Parsons City Sports

Home	Guest
points	points
pos	pos
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pos	pos
pos	pos

Coca-Cola

11/03/2015 10:18