

August 27, 2024

Quote Number: 00114330 – Public Works – Tile Cleaning

PCDM Public Works – Tile Cleaning

Chad Townsend
PO Box 1205
Dalton, GA. 30722
Ph: 706-278-1847
Email: ctownsend@daltonga.gov

Chad Townsend,
We are pleased to submit a proposal for the following project:

Dalton Public Works
PO Box 1205
Dalton, GA. 30722
Jobsite Address

Item Description

\$1,449.03

1x per year Ceramic Tile Cleaning (Halls, Restrooms, Break Area).
Public Works – September 2024 – August 2025

****Base Bid Total: \$1,449.03**

This proposal is valid for 30 days from the date of the proposal.

****Base Bid Total: \$1,449.03**

****The unit pricing shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The total price for the invoice was calculated using the actual price, rather than the unit pricing displayed above, and is the true and binding total for this proposal.****

Notes:

Proposal Excludes the Following:

- Caulking – Caulking of any type not included in Standard Installation of Wood, Ceramic or Resilient
- Concrete/slab Testing/Coring – any testing needed to ensure Concrete Slab meets proper standards (All Testing should be completed by an Outside Certified 3rd Party)
- Condition of Installation – Scheduled Work Area to be enclosed and/or Temperature-controlled, specific to Product requirements
- Dumpster/Haul away – Dumpsters for all Trash and Debris should be provided by customer/General Contractor
- Epoxy/Specialty grouts
- Floor Preparation – any type of Floor Preparation which is not completely definitive. (Skim Coat, 2 skim Coats, 1/8" or 1/4" average, Standard Floor preparation, ramping, or leveling)

- Floor Protection – Protection of new flooring Products, such as Masonite, Plastic, cardboard, Builder Board or other types of material
- Furniture moving, disconnecting or reconnecting any telephone/HDMI or Electrical cords
- General Conditions – All Areas of scheduled work to be free of debris, broom-swept,
- Loading Dock/Parking – Jobsite is required to have a safe and accessible Area for Truck Parking, Loading and Unloading within an acceptable distance of Scheduled Area of Work and available during regular business hours (no Overtime deliveries)
- Mitigation or Chemical abatement – mitigating for moisture or contaminants which may exist in the Concrete Slab or subfloor, such as Asbestos or excessive moisture which may exceed adhesive or product specifications.
- Negative Air flow – Healthcare Facilities may require Negative Air flow which helps to ensure off-gassing from new materials and/or fumes from adhesives escaping and cross-contaminating with other areas of a Facility
- Performance and Payment Bonds
- Specialty Labor needs and requirements – City/neighborhood Residency, MBE/WBE, OSHA Certifications, ICRA Certified, Certified Payroll, OCIP, CCIP, Performance/Payment Bonds
- Specialty pattern work Excluded – Borders, Herringbone, checker Boards, basket weave, etc.
- Standard Work Hours – No Overtime, Double Time, Weekends or Holidays, All work figured for weekdays 7am-4pm
- Surveys – surveying of substrate for leveling, drainage, or other
- Take-up Existing – removal of existing Flooring or subfloor and Adhesives
- Taping or finishing of walls and Seams – All Taping, Mudding and finishing of Walls to be completed by “Others” prior to installation of flooring and/or wall material Including taping of Concrete board.
- Under-cutting – under-cutting of Door Jams, Millwork or Base is excluded from Proposals
- Vacuuming, mopping, polishing – no final cleaning figured in Proposals, waxing
- Vertical Movement – Elevators/Skips/Hoisting to be provided by “Other” to move All material into The Building in a Safe and Clean manner
- Water Proofing/Crack Isolation Membrane

All costs that affect Material or Labor, including time spent, shipping fees, expediting costs, costs to cover or procure substitute materials, or other expenses, including any costs arising out of a delay in the supply of materials or impacts to the schedule, incurred by Spectra or its employees arising from any disruptions, interruptions or delays in the manufacture, production, delivery, distribution or transportation of any materials, supplies, or equipment shall be borne by you and will be added to the cost of the Work. Any delays in the Work or the Work Schedule that result from any delay in or unexpected time for the delivery of materials or equipment shall not be the responsibility of Spectra and any damages, including liquidated damages, that result from such delay shall not be borne by Spectra.

Terms & Conditions:

These terms and conditions will apply and shall be included as an exhibit to the contract.

Acceptance: Any and all proposals are subject to the parties entering into a written agreement acceptable to Spectra. This proposal is not legally binding unless signed by a person authorized to make such proposal on behalf of Spectra. This proposal will expire if not accepted within thirty (30) days of the proposal date. **Additional Work:** This proposal only pertains to the work set forth herein. No extra work or changes under this contract will be recognized or executed unless agreed to in writing by a person authorized by Spectra. **Bond:** Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs. **Conditions of Installation:** Work Area to be maintained before and during installation to the conditions of use required per industry standards as well as manufacturer's requirements and recommendations. All substrates required to meet manufacturer's specifications and requirements. Floors shall be broom clean, free of foreign matter. Finish lighting installed and functional to reflect finished room conditions. **Credit Review and Payment Terms:** This proposal is subject to credit review and approval. Payment terms are net 20 days. A convenience fee of 3% 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 all of Spectra's attorneys' fees and costs. **Deposit:** If manufacturer requires a deposit or full payment prior to manufacture/shipping of custom material, Customer shall remit such deposit or payment to Spectra before the order is placed. Once production of materials has begun, orders are not cancelable and are strictly subject to full payment. Stock orders are not cancelable after cutting has begun. Material-only sales require a fifty percent (50%) deposit prior to placement of the order, with the balance due upon receipt of the material by Spectra. **Force Majeure and Insurance:** All work is contingent upon strikes, accidents, or any other delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire or other casualty. **Hazardous Conditions:** 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 Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances. **Loading Dock/Parking/Hoisting:** Safe and accessible area, with parking, to be provided for unloading and loading of materials. Elevators or hoisting to be provided or arranged by Customer at no cost to Spectra. **Pricing and Price Changes:** The price listed includes all applicable taxes and freight. Due to the extreme volatility of the raw materials to construct the flooring products, the above pricing is valid for 30 days from the date of this proposal. The proposal shall expire if not accepted within 30 days of issuance. Prices are those prevailing as of this date. Any increase in materials, labor, freight or fuel costs prior to receipt of your order and deposit will be passed on to you. **Quality:** 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. **Quantities:** Quantity estimates are based on the plan take-off from Customer's submitted drawing(s) and subject to verification by field measurement. **Schedule and Delays:** Proposal is based on a continuous schedule. Proposal is based on regular working hours; Monday through Friday, 7:00 AM to 3:30 PM unless specifically stated otherwise. Any delays in the work caused by any delay in the delivery of materials or equipment shall not be the responsibility of Spectra, including any and all damages, of whatever type, arising from such delay. **Surface Preparation Testing:** Prior to commencement of Spectra'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 Spectra, 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 Spectra's work, then Customer shall provide Spectra 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. **Surface Preparation:** Unless specifically included, this proposal excludes all demolition, repair or take-up of existing flooring material, furniture moving, vacuuming, mopping, buffing, waxing, floor protection, floor floating, leveling or repair, sealing of the floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances and asbestos control/abatement. Areas to receive new floor covering shall be of a smooth quality to receive floor covering. Spectra is to receive floors flat. Unless stated otherwise, any floor preparation required, will be completed on a time and material basis and require a written change order. New concrete surfaces shall not be over troweled or burnished. Burnished and over troweled slabs will be subject to additional floor preparation costs. **Vertical Transportation / Material Removal:** Dumpster and elevator hoisting, and/or any vertical hoisting of materials is to be provided by customer at no cost to Spectra.

Duration: This contract is for fiscal year 2025 with the option to renew for two additional calendar years upon the mutual written consent of the City of Dalton and Spectra Contract Flooring.

Sincerely,

Tony Gladson
Account Executive
Tony.gladson@spectracf.com

Tony Gladson
Project Manager
Tony.gladson@spectracf.com

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Please sign and return one (1) copy of this proposal.

Signature: _____

Title: _____

Name: _____ Date: _____