



Proposal Submitted To School Board of Pinellas County		Attention Accounts Payable		Phone (727) 588-6491	Fax () -	Date 02/14/22
Proposal Name Palm Harbor Library Kids Side				Job Name (STFLS) Palm Harbor Library Kids Side		Job # 143229
Street PO Box 2942				Job Street 2330 Nebraska Ave		Proposal ID 161296
City, State and Zip Largo, FL 33779		Architect Sourcewell FL	Date of Plans	Add #	Job City, State and Zip Palm Harbor, FL 34683--393	Customer Job # None
						Customer PO None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Convene Tile	TBS/To Be Selected	432.00	SY	\$27.78	\$12,000.96
Terrain II 20 mil LVT 6" x 48"	TBS/To Be Selected	333.76	SF	\$2.24	\$747.62
4151 Shaw Commercial Resilient Adhesive 4 Gallon		3.00	Each	\$198.17	\$594.51
Furniture Removal and Replacement		73.00	Hour	\$54.55	\$3,982.15
Carpet Removal		431.73	SY	\$3.03	\$1,308.14
Carpet Disposal		431.73	SY	\$1.21	\$522.39
Open Market - Remove adhesive		3,885.57	SF	\$0.28	\$1,087.96
Open Market - Major Floor Prep labor/material		3,885.57	SF	\$0.91	\$3,535.87
Carpet Tile Installation		431.73	SY	\$6.85	\$2,957.35
LVT Install		333.73	SF	\$2.59	\$864.36
Open Market - Base removal		480.00	LF	\$0.28	\$134.40
Open Market - Furnish Base		480.00	LF	\$1.22	\$585.60
Base Install		480.00	LF	\$1.21	\$580.80
Freight		1.00	Each	\$884.94	\$884.94
Base Bid Total:					\$29,787.05

Proposal Inclusions and Exclusions:

1. Sourcewell Contract# 080819 SII
2. 30161700-20-ACS
3. Local Contact: Susan Cameron Installer: Flooring Worx
4. Proposal does not include removal of any materials containing asbestos.
5. Material title and risk of loss passes to the purchaser at the time of material delivery to owner provided address.
6. 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
7. 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. Crystal Zachery.
8. Price is based on a consecutive installation period without delays and is based on the customer allowing installation crews access to work a minimum of 8 consecutive hours a day until completion. Delays other than "acts of God" will result in charges for down-time.
9. 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.
10. 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.
11. 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)..

Mail Drop - 999 P O Box 208408
Dallas, TX 75320-8408
Proposal ID: 161296



Phone: () -
Fax: () -

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

Signature: Shelli Warren

Shelli Warren

\$29,787.05

Email: shelli.warren@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: School Board of Pinellas County Signed: _____ Date: _____