

Town of Camp Verde
395 S. Main Street, Camp Verde, AZ 86322



Town Council

Mayor: Bob Burnside

Vice Mayor: Bob Kovacovich

Council Member: Jackie Baker

Council Member: Alan Buchanan

Council Member: Bruce George

Council Member: Carol German

Council Member: Robin Whatley

Public Works Department
Town Campus Painting Project

TOWN OF CAMP VERDE BID NO.: 12-099

Bid Documents prepared by:

Ron Long, Public Works Director

(928) 567-0534

Fax: (928) 567-1540

E-Mail: ron.long@campverde.az.gov



AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2012, by and between the Town of Camp Verde, Yavapai County, State of Arizona (herein called the "**Town**") acting herein by the **Mayor, Bob Burnside**, and Common Council, party of the first part, and _____. (hereinafter called the "**CONTRACTOR**") party of the second part.

WITNESSETH THAT:

The Town of Camp Verde desires to engage the CONTRACTOR to render painting services for Town Campus Buildings and Railings. In consideration of the mutual covenants herein contained, the parties hereto agree with each other as follows

1. Work

CONTRACTOR shall complete all work as specified in the bid documents and set forth in the Scope of Work attached and incorporated in this Agreement. CONTRACTOR shall furnish the qualified personnel, materials, equipment and other items necessary to carry out the terms of this Agreement. CONTRACTOR shall be responsible for, and in full control of, the work of all such personnel.

2. Access to Information

It is agreed that all information, data reports, records as exist, available and necessary for carrying out of the work outlined in The Scope of Work have been furnished to the CONTRACTOR by the Town and its agencies. CONTRACTOR hereby acknowledges receipt of same. The Town and its agencies will cooperate with the CONTRACTOR in every way possible to facilitate the performance of the work described herein.

3. Project Manager - Administration

The Town of Camp Verde has designated the Public Works Director, Ron Long P.E., as Project Administrator; Project Management will be facilitated by Mike Dumas, Maintenance Supervisor. The Project Manager shall be empowered to perform all administrative functions as required for management of the project.

4. Agreement Times

The work will be completed and ready for final payment within 45 calendar days of the date in the Notice to Proceed. The CONTRACTOR has submitted a project schedule to the TOWN Project Manager with their sealed bid.

5. Compensation

It is mutually agreed between the parties hereto that the sum to be paid by The Town to _____ the CONTRACTOR _____ for said work and materials shall be _____ as per the proposal bid schedule, which amount includes all federal, state, and local taxes. This amount shall be payable through monthly progress payments. Applications for Payment are to be submitted to:

**The Town of Camp Verde
Attention: Public Works
395 S. Main Street
Camp Verde, AZ 86322**

Payment under this Agreement shall be made as outlined in Exhibit "A, Item 5".

6. Termination of agreement

- a. If, for any reason, the CONTRACTOR shall fail to fulfill in a timely and proper manner his/her obligations under this Agreement, or if the CONTRACTOR shall violate any of the covenants, agreements, or stipulations of this Agreement, the Town of Camp Verde shall thereupon have the right to terminate the Agreement by giving written notice to the CONTRACTOR of such termination and specifying the effective date thereof. In such event, all finished or unfinished site or structural improvements as well as all materials or equipment acquired or stored by the CONTRACTOR under this Agreement shall, at the option of the TOWN, become Town of Camp Verde's property and the CONTRACTOR shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, the CONTRACTOR shall not be relieved of liability to the TOWN for damages sustained by the Town of Camp Verde by virtue of any breach of the Agreement by the CONTRACTOR, and the Town of Camp Verde may withhold any payments to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due the Town of Camp Verde from the CONTRACTOR is determined.

- b. The Town of Camp Verde may terminate this Agreement at any time by giving at least ten (10) days' notice in writing to the CONTRACTOR. If the Agreement is terminated by the TOWN as provided herein, the CONTRACTOR will be paid as provided in the Addendum for the time expended and expenses incurred up to the termination date. If this Agreement is terminated due to the fault of the CONTRACTOR, Paragraph 7.a hereof relative to termination shall apply.
- c. This Agreement may be terminated as per A.R.S. §38-511, Conflict of Interest.

7. Miscellaneous Provisions

- a. This Agreement shall be construed under and in accordance with the laws of the State of Arizona, and all obligations of the parties created hereunder are performable in Camp Verde, Yavapai County, Arizona.
- b. This Agreement shall be binding upon and ensure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Agreement. In any case one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable said holding shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision and never been contained herein.
- c. Action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to recover, in addition to costs, such sum as the court including the appellate court, may adjudge reasonable as attorney fees.
- d. This Agreement represents the entire understanding of the TOWN and CONTRACTOR as to those matters contained in this Agreement, and no prior oral

or written understanding shall be of any force or effect with respect This Agreement may be amended only by mutual agreement of the parties hereto in writing to be attached to and incorporated into this Agreement.

8. Project Familiarity and Identification of Conflicts

In order to induce the Town of Camp Verde to enter into this Agreement, CONTRACTOR makes the following representation:

- a. CONTRACTOR has familiarized himself/herself with the nature and extent of the Agreement documents, work, site, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance, or furnishing of the work.
- b. CONTRACTOR has given the Project Manager a written notice of all conflicts, errors, or discrepancies discovered in the Agreement documents and the written resolution thereof by the Project Manager is acceptable to the CONTRACTOR.
- c. CONTRACTOR has examined and carefully studied the Agreement documents and other related data identified in the bidding documents.
- d. CONTRACTOR is familiar with and satisfied as to all federal, state and local laws and regulations that may affect cost, progress, performance and furnishing of the work.

9. Insurance

The CONTRACTOR shall procure and maintain, at CONTRACTOR's sole expense, until completion of the Agreement, coverage's as specified in Exhibit "A, Item 3".

Certificate(s) of Insurance naming the Town of Camp Verde and CONTRACTOR as co-insured verifying the minimum coverage's specified in Exhibit "A, Item 3" shall be delivered to the Town prior to issuance of the Notice to Proceed:

10. Indemnity

CONTRACTOR agrees, to the fullest extent permitted by law, to indemnify, defend, save and hold harmless the Town of Camp Verde, its departments, agencies, boards, commissions, and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitees") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of CONTRACTOR or any of its owners, officers, directors, agents, employees or sub-CONTRACTORS. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such CONTRACTOR to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by CONTRACTOR from and against any and all claims. It is agreed that CONTRACTOR will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this Agreement, the CONTRACTOR agrees to waive all rights of subrogation against the Town of Camp Verde, its officers, officials, agents and

employees for losses arising from the work performed by the CONTRACTOR for the Town of Camp Verde.

11. Agreement Documents

The Agreement documents which comprise the entire agreement between the Town of Camp Verde and the CONTRACTOR concerning the work consist of the following:

- a. This Agreement including: Terms and Conditions: Exhibit "A"
- b. Project Scope: Exhibit "B"
- c. Bid, Performance, Payment and other Bonds: The bidder to whom an award is made will be required to execute a Bid Bond in 10 percent of the amount of the bid and Performance and Payment Bond, each in 100 percent of the amount of the bid.
- d. Certificate(s) of Insurance
- e. Notice of Award
- f. Notice to Proceed
- g. All bidding documents
 - i) Request for Bids
 - ii) Information for Bidders
 - iii) Project Bid & CONTRACTOR's Schedule

IN WITNESSETH HEREOF, the parties have hereunto set their hands and seals.

Town of Camp Verde

Approved as to Form:

Town Attorney

Mayor, Bob Burnside

Attest:

Town Clerk, Debbie Barber

CONTRACTOR:

Name/Title

Exhibit "A"
TERMS AND CONDITIONS

1. Changes

The Town of Camp Verde may request changes in the scope of the services of the AGREEMENT to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONTRACTOR'S compensation, which are mutually agreed upon by and between the Town of Camp Verde and the CONTRACTOR, shall be incorporated in written amendments to this Agreement.

2. Personnel

- a. The CONTRACTOR represents that he/she has, or will secure at his own expense, all personnel required in performing the services under this Agreement.
- b. All of the services required hereunder will be performed by the CONTRACTOR or under his/her supervision and all personnel engaged in the work shall be fully qualified, authorized and permitted for such work under state and local law to perform such services.
- c. None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of the Town of Camp Verde. Any work or services subcontracted hereunder shall be specified by written agreement or agreement and shall be subject to each provision of this Agreement.

3. Insurance

General Liability: shall protect the CONTRACTOR and the Town from claims for bodily injury, personal injury, and property damage which may arise out of the nature of the work or from operations under this contract.

The CONTRACTOR shall have general liability coverage on a per project basis, per occurrence, and in comprehensive form.

At a minimum, the CONTRACTOR shall provide general liability and excess General Liability coverage in the following amounts:

\$1,000,000 per occurrence/\$2,000,000 per Aggregate.

Workers' Compensation Insurance (Statutory): CONTRACTOR shall furnish to the Town with satisfactory proof that he or she has, for the period covered under the Contract, full Workers' Compensation coverage for all persons whom the contractor may employ directly, or through subcontractors, in carrying out the work contemplated under the contract, and shall hold the Town free and harmless for all personal injuries of all persons whom the contractor may employ directly or through subcontractors. Coverage Statutory, plus Coverage A: Each Accident, B: Each Employee and C: Disease, Each \$1,000,000.

Property Insurance: The contractor/consultant shall have property insurance for protection from claims or damages because of damage to or destruction of property including loss of use resulting therefrom in an amount not less than \$1,000,000. The Town shall be held harmless for any damage to the CONTRACTOR'S property and/or equipment during the course of executing the contract.

The Contractor shall keep said policies in force for the duration of the Agreement and for any possible extension thereof. The policy shall not be suspended, voided, canceled or reduced in coverage for the duration of the Agreement and for any possible extension thereof without at least thirty (30) days' notice of cancellation of material change in coverage. Such notice shall be sent directly to Town of Camp Verde, 473 S. Main Street, Ste. 102, Camp Verde, AZ 86322, Attn: Risk Manager.

All carriers shall be approved to write insurance in the State of Arizona and possess an A- or better A.M. Best rating.

With the execution of this Agreement, prior to the Notice To Proceed being issued, Contractor shall furnish to the Town of Camp Verde any original Certificates of Insurance and corresponding endorsement(s) evidencing the required coverage to be in force on the date of this Agreement establishing that the contractor and all subcontractors have complied with insurance requirements previously stated.

Contractor shall furnish to the Town of Camp Verde any renewal Certificates of Insurance and corresponding endorsement(s) evidencing the required coverage (if coverage has an expiration or renewal dates occurring during the term of this Agreement).

The receipt of any Certificate of Insurance and endorsement does not constitute an agreement by the Town of Camp Verde that insurance requirements have been met.

Failure of CONTRACTOR to obtain Certificates or other insurance evidence from other Sub-CONTRACTORS shall not be deemed a waiver by the Town of Camp Verde.

The CONTRACTOR'S liability under this Agreement is not in any way limited by the insurance required by this Agreement. Failure to comply with insurance requirements may be regarded as a breach of the Agreement terms.

4. Assignability

The CONTRACTOR shall not assign any interest on this Agreement, and shall not transfer any interest in the same (whether by assignment or notation), without the prior written consent of the Town of Camp Verde thereto: Provided, however, that claims for money by the CONTRACTOR from the Town of Camp Verde under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the Town of Camp Verde.

5. Payment

Payment to the CONTRACTOR on the basis of a certified estimate of work performed during the preceding calendar month and delivered to the Project Manager no later than the 25th of the month; shall be paid on or before fourteen days after the estimate of the work is certified and approved. The estimate of work submitted shall be deemed certified and approved for payment after seven days from the date of submission unless the Town's Project Manager issues a written finding setting forth items not approved for payment.

CONTRACTOR agrees that title to all materials incorporated in the work and stored at the site shall vest with The Town upon receipt of the progress payment.

Ten Percent (10%) of all progress payments shall be retained by the Town as insurance of proper performance of the Agreement or, at the option of CONTRACTOR, a substitute

security may be provided by the CONTRACTOR in an authorized form approved by the Town. The CONTRACTOR is entitled to all interest from any such substitute security.

When the Agreement is fifty-percent (50%) completed, one-half of the amount retained or securities substituted, shall be paid to the CONTRACTOR upon the CONTRACTOR'S request provided the CONTRACTOR is making satisfactory progress on the Agreement and there is no specific cause or claim requiring a greater amount to be retained. After the Agreement is fifty-percent completed, no more than five percent (5%) of the amount of any subsequent progress payments made under the contract shall be retained providing the CONTRACTOR is making satisfactory progress on the project. If at any time the Town determines satisfactory progress is not being made ten percent (10%) retention shall be reinstated for all progress payments made under the Agreement subsequent to the determination.

Unless the Project Manager delivers specific written finding of deficiencies and expected cost to cure, any retention shall be paid, or substitute security shall be returned to the CONTRACTOR, within sixty days after final completion and acceptance of work under the Agreement. The release of retention or alternate surety will be made following The Town's receipt and acceptance of: Contractor's Affidavit Regarding Settlement of Claims and Unconditional Full and Final lien waivers from all subcontractors and suppliers who have filed and Arizona Preliminary 20 Day Lien Notice in accordance with A.R.S. Section 33-992.01 and 33-992.02.

The Town may withhold an amount from the progress payment sufficient to pay the expenses the Town's Project Manager reasonably expect to incur in correcting the deficiency set forth in the written finding.

The CONTRACTOR, and all subcontractors, shall pay to his/her subcontractors or material suppliers, within seven days of receipt of each progress payment, unless otherwise agreed in writing by the parties, the respective amounts allowed the CONTRACTOR or subcontractor on account of the work performed or materials delivered to the extent of each such subcontractor's or material supplier's interest therein. No Agreement for construction may materially alter the rights of any contractor, subcontractor or material supplier to receive prompt and timely payment as provided under this section. These monthly progress payments to subcontractors or material suppliers shall be based on payments received pursuant to this section. Any diversion by the CONTRACTOR or subcontractor of payments received for work performed on an Agreement, or failure to reasonably account for the application or use of such payments, constitutes grounds for disciplinary action by the registrar of contractors. The subcontractor or material supplier shall notify the registrar of contractors and the Town in writing of any payment less than the amount or percentage approved for the class or item of work as set forth in this section.

The subcontractor may notify the Town's Project Manager in writing requesting that the subcontractor be notified by the Town in writing within five days from payment of each progress payment made to the CONTRACTOR. The subcontractor's request remains in effect for the duration of the subcontractor's work on the project.

Nothing in this section prevents the CONTRACTOR at the time of application/certification to the Town from withholding application/certification to the Town for payment to the subcontractor or material supplier for unsatisfactory job progress, defective work or materials not remedied, dispute work or materials, third party claims filed or reasonable evidence that claim will be filed, failure of a subcontractor to make timely payment for

labor, equipment and materials, the subcontract cannot be completed for the unpaid balance or the subcontract sum or a reasonable amount for retention that does not exceed the actual percentage retained by the Town.

If any periodic or final payment to a CONTRACTOR is delayed after the date due, interest shall be paid at the rate of one percent per month or a fraction of the month on such unpaid balance as may be due.

6. WARRANTY

The CONTRACTOR warrants to The Town that materials and equipment furnished under the Agreement will be new, of good quality as specified in Scope of Work, Exhibit "B"; and that work will be free from defects. If, within one year after the date of Substantial Completion of the work, any of the work is found to be not in accordance with the requirements of the Agreement, the CONTRACTOR shall promptly correct it after receipt of written notice from The Town to do so.

7. Liquidated Damages

Town of Camp Verde and CONTRACTOR recognize that time is of the essence of this Agreement and that the Town of Camp Verde will suffer financial loss if the work is not completed within the time specified. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by the Town of Camp Verde if the work is not completed on time. Accordingly, instead of requiring any such proof, the Town and the CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay the Town \$250 (Two Hundred Fifty Dollars) for each day that expires after the time specified for final completion until the work is complete and ready for final payment.

8. Copyright

No report, plan drawing or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the CONTRACTOR.

9. Compliance with Local Laws

The CONTRACTOR shall comply with all applicable laws, ordinances and codes of the State and Local and Federal governments, and the CONTRACTOR shall save the Town of Camp Verde harmless with respect to any damages arising from any tort done by the CONTRACTOR or representatives in performing any of the work embraced by this Agreement.

10. Compliance with Federal and State Laws

CONTRACTOR understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989. The CONTRACTOR must also comply with A.R.S. § 34-301, as amended, "Employment of Aliens on Public Works Prohibited", and A.R.S. § 34-302, as amended, "Residence Requirement for Employees".

Under the provisions of A.R.S. §41-4401, CONTRACTOR hereby warrants to the Town that the CONTRACTOR and each of its Sub-CONTRACTORS ("Sub-CONTRACTORS") will comply with, and are mutually obligated to comply with, all Federal Immigrations laws and regulations that relate to their employees and A.R.S. §23-214(A) (hereinafter "CONTRACTOR Immigration Warranty").

A breach of the CONTRACTOR Immigration Warranty shall constitute a material breach of the Agreement and shall subject the CONTRACTOR to penalties up to and including terminations of this Agreement at the sole discretion of the TOWN.

The TOWN retains the legal right to inspect the papers of any CONTRACTOR or Sub-CONTRACTOR employee who works on this Agreement to ensure that the CONTRACTOR or Sub-CONTRACTOR is complying with the CONTRACTOR Immigration Warranty. CONTRACTOR agrees to assist the TOWN in regard to any such inspections.

The TOWN may, at its sole discretion, may conduct random verification of the employment records of the CONTRACTOR and any of the Sub-CONTRACTORS to ensure compliance with the CONTRACTOR Immigration Warranty. CONTRACTOR agrees to assist the TOWN in regard to any random verification performed.

Neither the CONTRACTOR nor any of Sub-CONTRACTOR shall be deemed to have materially breached the CONTRACTOR Immigration Warranty if the CONTRACTOR or Sub-CONTRACTOR establishes that it has complied with the employment verification provisions prescribed by sections 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214, Subsection A.

11. Business Operations in Sudan/Iran.

In accordance with A.R.S. § 35-397, the Provider certifies that the Provider and its affiliates and subsidiaries do not have scrutinized business operations in Sudan or Iran. If the TOWN determines that the Provider's certification is false, the TOWN may impose all legal and equitable remedies available to it, including but not limited to termination of this Agreement.

12. Interest of Members of the Town of Camp Verde Governing Body

No member of the Governing body of the Town of Camp Verde and no other officer, employee, or agent of the Town of Camp Verde who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct, or indirect, in this Agreement; and the CONTRACTOR shall take appropriate steps to assure compliance.

13. Interest of CONTRACTOR and Employees

The CONTRACTOR covenants that he/she presently has no interest and shall not acquire interest, direct or indirect, which would conflict in any manner or degree with the performance of his/her services hereunder. The CONTRACTOR further covenants that no person having any such interest shall be employed in the performance of this Agreement.

Exhibit "B" Project Scope

The Contractor shall furnish all labor, materials, equipment, transportation, utilities, services, insurance, taxes, bonds and permits required to perform all work for the project within the time specified.

This project will be awarded to the lowest responsive and responsible bidder for the Base Bid plus any selected Additives that best fit the Town's plan. The Mayor and common Council of the Town of Camp Verde reserve the right to accept or reject any or all bids and to waive informalities. In case of difference in written words and figures in the Proposal, the amount stated in written words shall govern.

"GENERAL SCOPE OF SERVICES"

The Town of Camp Verde intends to hire an Arizona licensed Contractor to paint Town Campus Buildings and handrails located on Main Street in Camp Verde Arizona. The Painting Project will require the Contractor to clean and prepare the painted masonry, metal and wood exterior surfaces prior to the application of exterior acrylic latex paint.

The project consists of removing surface contamination that may include, loose paint, dirt, rust, oil, mildew or other detrimental foreign matter in order to assure a sound bonding of the new paint to the old paint and any newly painted surfaces. Water blasting or power washing in addition to hand tool cleaning will be required to remove all non-adherent matter. The Contractor must formulate a plan to accommodate the safe entry to and exit from the buildings and take precautions to protect connecting sidewalks and unpainted surfaces from paint spills/splatters. The work site must be kept safe and cleared of debris and equipment daily; upon completion of the project, all equipment and supplies must be removed and the site picked up.

The Bid to complete the work shall include:

Task 1: LEAD PAINT : The existing paint on the Town Buildings has been found to contain lead. It is the Contractor's responsibility to review the attached "Western Technologies Inc." report dated November 14, 2011, and use the proper reporting, precautions, handling and disposal procedures for lead based paint on this project.

Task 2: Submit a detailed Project Time Line: Prepare and submit a detailed project time line, including a breakdown of tasks, dates and duration for the base bid and each Additive.

Task 3: Provide a safety plan: Town offices are open Monday through Thursday from 7:00 a.m. until 6:00 p.m.; in addition, the gymnasium, meeting rooms and campus grounds are often used by the public after hours and weekends. It is the Contractor's responsibility to provide a plan and work with Town Staff to keep employees, visitors or those utilizing the buildings and vehicles parked in surrounding parking area safe and free

from overspray. This will require advance preparation and coordination with the Maintenance Staff.

Task 4: Protect and Maintain Sidewalk and all attached, unpainted surfaces. It is the Contractor's responsibility to protect and maintain all surfaces not intended to be painted that are connected to, attached to or next to the three buildings and railings to be painted.

Task 5: Surface Preparation: The Contractor must prepare all surfaces to be painted. Surfaces including painted and unpainted: masonry, concrete, rock, metal and wood. Water blasting/power washing, hand tool cleaning/scraping will be required. Abrasive cleanser or sanding may be required on some surfaces to ensure a proper bonding of the paint. Patch holes and imperfections with material specific/compatible filler and sand. Spot prime any bare areas (which may be stucco, concrete, masonry, metal, wood or rock) with appropriate primer. Caulk as needed between windows, doors and trim.

Task 6: Application: Using airless sprayers, rollers and/or brushes apply paint to clean, dry surfaces. Back rolling may be necessary on some surfaces to ensure complete coverage. Some locations have attached metal rain gutters, which may require painting, these sections will be identified in the mandatory pre-bid meeting.

Task 7: Site Cleanup. The contractor shall provide daily cleanup of the site: removal of all equipment and supplies and sweeping and debris resulting from project activities from sidewalks and surrounding areas.

PROJECT DETAILS

Location: Building 100 is located on the Town Campus at 473 S. Main Street in Camp Verde, Arizona.

Base Bid:

- i) **Building 100 –473 South Main Street** - *Floor space is approximately 7,579 sq. ft.
- ii) Railings and ADA ramps on the North side on top of rock wall.
- iii) Porch and stair railings on the South side.

Paint Finishes: Contractor shall provide either "Sherwin Williams A-100 Exterior Acrylic Latex" Satin Finish or Sherwin Williams DTM Acrylic Coating" Semi-Gloss; manufacturer specification sheets are included.

Exterior walls of all buildings (Stucco, concrete, masonry, rock and/or wood) attached down spouts, eaves and retaining wall shall be Sherwin Williams A-100 Exterior Acrylic Latex" Satin Finish; color #6087 Trusty Tan.

The fascia, accent trim and possible attached painted rain gutters** of all buildings shall be Sherwin Williams A-100 Exterior Acrylic Latex" Satin Finish, color #2808 Rookwood Dark Brown

Metal doors, steel casings, railings and rain gutters** shall be "Sherwin Williams DTM Acrylic Coating" Semi-Gloss, color #2808 Rookwood Dark Brown

Additive Bid Items: The Safety Plan, Surface Preparation, Paint Application, Paint Finishes, and Site Clean-up as outlined in the General Scope of Services and Tasks (above) shall all be included with your bid price for each Additive item.

Additive #1

- i) **Building 200 – 435 South Main Street** - *Floor space is approximately 7,191 sq. ft.
- ii) ADA ramp and stair railings on the West side.
- iii) Porch, stair and ADA railings on the South side

Additive #2

- i) **Building 300 – 395 S. Main Street** - *Floor space is approximately 23,692 sq. ft.
- ii) ADA ramp and stair railings on the West side.
- iii) ADA railing to Hollamon St on the Northeast side.
- iv) Porch and stairs railings on South side at kitchen.
- v) ADA railing at South side (at Conference Room)
- vi) East side railings from Gym around restrooms

Additive #3

- i) **Parking lot and Main Street Handrail**
- ii) Town Hall parking lot railing on both the North and South sides of the parking lot including the ADA ramp and stair handrail on the North side.
- iii) Main Street railing, from the Northwest corner of Town Hall parking lot, running North and parallel to Main Street, to Hollamon Street.

Paint Finishes: Exterior walls of all buildings (Stucco, concrete, masonry, rock and/or wood) attached down spouts, eaves and retaining wall shall be Sherwin Williams Satin color#6087 Trusty Tan.

The fascia, accent trim and attached painted rain gutters** of all buildings shall be Sherwin Williams A-100 Exterior Acrylic Latex" Satin Finish #2808 Rookwood Dark Brown.

Metal doors, steel casings, railings and rain gutters** shall be "Sherwin Williams DTM Acrylic Coating" Semi-Gloss, color#2808 Rookwood Dark Brown.

*Note: all measurements are provided as an estimate only; contractor is responsible for their own measurements in order to obtain the square-foot surface area for an accurate bid and calculation of materials to complete the job as described.

**Note: Town of Camp Verde to confirm and specify painted rain gutters and downspouts at mandatory pre-bid meeting

Attachment: Project Site Map (1 page)

Attachment: Western Technologies Inc. Limited Lease-Based Pain Inspection report (8 pages)

Attachment: Full Specification Sheets for each of the Sherwin Williams products are attached and considered as part of the Scope of Work for this project – CONTRACTOR is responsible to obtain complete product information from the paint manufacturer (6 pages).

SAMPLE