



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 21, 2018

AGENDA ITEM: Consider Approval of 2018 Summer Maintenance Projects – Phase 2

PRESENTER: Earl Husfeld

ALIGNS TO BOARD GOAL(S): Financial/Facilities – The District shall exhibit excellence in financial and facility planning, management, and stewardship.

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

ADMINISTRATIVE CONSIDERATIONS:

- In accordance with Board Policy CH (Local), the purchases/bids/proposals itemized on the following pages are presented for your review and consideration.

FISCAL NOTE:

The items on the following pages will be purchased with available budgeted funds in General Fund 199 or 2015 Bond Funds.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the bids/proposals submitted by Trane U.S. Inc., White Horse Painting, Aledo Drywall & Acoustics, and American Painting as itemized on the following pages.

**ALEDO INDEPENDENT SCHOOL DISTRICT
PURCHASES/BIDS/PROPOSALS FOR APPROVAL
MAY 21, 2018**

BID NO.	DESCRIPTION/FUNDING SOURCE	AMOUNT	RECOMMENDED VENDOR(S)
US Communities Government Purchasing Alliance	Turnkey Project for Replacement/Installation of HVAC Rooftop Units: Vandagriff Elementary School Aledo Middle School (Funding Source: 2015 Bond Funds)	\$246,300.00 \$334,144.00	1. Trane U.S. Inc. dba Trane
Aledo ISD Bid/RFP	Facility Painting Projects: Aledo High School and Agriculture Building Classrooms/Areas (199) Rock Gym at Vandagriff Elementary (615) Aledo Middle School Multi-Purpose Center 199) Vandagriff Elementary School Walkway (199) (Funding Sources: General Fund 199 and 2015 Bond Funds)	\$29,620.00 \$16,000.00 \$12,800.00 \$7,850.00	1. White Horse Painting 1. Aledo Drywall & Acoustics 1. American Painting 1. American Painting



Trane Turnkey Proposal



Turnkey Proposal For:

Randy Campbell
Director of Facilities
Aledo Independent School District
1008 Bailey Ranch Road
Aledo, Texas 76008

Local Trane Office:

Trane U.S. Inc. dba Trane
4200 N. Sylvania Avenue
Fort Worth, TX 76137-6603

Local Trane Representative:

Shirley Hernandez Ross
Account Manager, Existing Building Sales
Cell: 817.875.1820
Office: 817.838.1310

Proposal ID: 2472639

Quote Number: 02-10609-18-001

Co-op Contract Number: USC 15-JLP-023

Date: May 16, 2018



TRANE TURNKEY PROPOSAL

Executive Summary

Trane is pleased to present a solution to help Aledo Independent School District reach its performance goals and objectives. This proposed project will enhance your operation by helping you to optimize your resources, improve the comfort in your facility, and reduce energy costs.

We appreciate the effort from Aledo Independent School District to assist in the HVAC system analysis and business discussions. Because of your efforts, we were able to develop a proposal that offers Turnkey retrofit service solutions to your specific concerns, based on Trane system knowledge and application expertise.

As your partner, Trane is committed to providing Turnkey retrofit services to help achieve a comfortable building environment for the people who occupy the building. For the people who own, manage and maintain the building, Trane is committed to providing reliable HVAC systems and products that improve performance.

Some key features and benefits Aledo Independent School District should expect from this project are highlighted below.

- Trane Turnkey Solution
- Trane Project Manager
- Requested Trane Equipment
- US Communities Contract Pricing

Trane appreciates the opportunity to earn your business. Your investment in the proposed project is \$580,444.00. This investment will provide Aledo Independent School District with the capability to significantly reduce operating costs and improve comfort conditions in your facility.

We look forward to partnering with Aledo Independent School District for your Turnkey retrofits service needs. I will be contacting you soon to discuss the proposal and to schedule the next steps

WE VALUE THE CONFIDENCE YOU HAVE PLACED IN TRANE AND LOOK FORWARD TO PARTNERING WITH YOU.

Shirley Hernandez Ross
Account Manager, Existing Building Sales
Trane U.S. Inc. dba Trane



Prepared For:
Randy Campbell

Date:
May 16, 2018

Job Name:
Aledo ISD Vandagriff & MS Turnkey RTU Replacement

Proposal Number: 2472639

Delivery Terms:
Freight Allowed and Prepaid – F.O.B Factory

Payment Terms:
Net 30

State Contractor License Number:

Proposal Expiration Date:
30 Days

Scope of Work

“Scope of Work” and notations within are based on the following negotiated scope of work with Randy Campbell and based on the site survey performed on Tuesday, May 8, 2018.

Turnkey Installation of HVAC Equipment

Refer to equipment list provided by Aledo ISD, including one additional unit for Vandagriff not listed on equipment list provided by Aledo ISD but requested during site visit. **All equipment will be started by Trane.**

VANDAGRIFF

Product Data - 3-10 Ton R410A Foundation Gas/Electric Rooftop

All Units

- DX cooling, gas heat
- High efficiency
- Convertible configuration
- 208/230 Volt 3 phase
- Electro mechanical controls
- Medium gas heat
- Economizer Dry Bulb 0-100% with Barometric Relief
- Standard condenser coil w/hail guard
- Condensate overflow switch (fld)
- Programmable Thermostat
- 5 Year compressor parts warranty
- 1st Year Labor Warranty

Qty: 11 Tag(s): 3 ton Foundation Unit (Model # GBC036)
3 Ton

Qty: 3 Tag(s): 4 ton Foundation Unit (Model # GBC048)
4 Ton

Qty: 3 Tag(s): 5 ton Foundation Unit (Model # GBC060)
5 Ton

Qty: 1 Tag(s): 8.5 ton Precedent Gas/Electric Rooftop
8.5 Ton

Adapter Curb (Fld)

Qty: 1 Tag(s): 10 ton Precedent Gas/Electric Rooftop
10 Ton

Adapter Curb (fld)



Aledo MIDDLE SCHOOL

Product Data - 3-10 Ton R410A PKGD Unitary Gas/Electric Rooftop

All Units

DX cooling, gas heat
High efficiency
Convertible configuration
208/230 Volt 3 phase
Electro mechanical controls
Medium gas heat
Economizer Dry Bulb 0-100% with Barometric Relief
Standard condenser coil w/hail guard
Condensate overflow switch (fld)
Programmable Thermostat
5 Year compressor parts warranty
1st Year Labor Warranty

Qty: 8 Tag(s): 3 ton Foundation Unit (Model # GBC036)
3 Ton

Qty: 5 Tag(s): 4 ton Foundation Unit (Model # GBC036)
4 Ton

Qty: 5 Tag(s): 5 ton Foundation Unit (Model # GBC036)
5 Ton

Product Data – 2.5 ton Pkgd. Gas/Elec. Rooftop Convert. R-410A

Qty: 2

R-410A, convert pkg gas/elec 14 SEER
2.5 Tons 14 SEER
208-230/1
70,000 Btu/h
1-2" Filter frame (Fld)
0-100% Mod. Economizer w/bar. relief (Fld)
1 Year Labor Warranty
Adapter Curb (Fld)

Product Data - Split System Air Conditioning Units (Small)

Qty: 1 Tag(s): SSC-1

5 Ton Nominal Cooling Capacity
200 - 230 Volt 1 Phase 60 Hertz
Furnace unit
120,000 Heating input BTUH
115 Volt/1 phase/60 hertz
3 - 5 Ton Airflow Cooling Capacity
Cased upflow/dnflow/horiz left
21.0"/19.8" cabinet
60,000 Nominal cooling capacity
TXV-Non bleed
Economizer (Field Installed)



Mechanical & Electrical Installation

- Provide hoisting and replacing of equipment and curbs where required.
- Provide new press connection fittings for condensate, connect to existing mains.
- Provide and install new gas regulators and fittings to connect to the new units; from the existing supply lines – on the downstream side of the existing valves.
- Reinstall, programming and replacement of newly provided thermostats into the existing wall positions in existing rooms with new wire.
- Connect to the existing return drops at Aledo Middle School, installing a return grill in the nearest ceiling tile opening in the existing ceiling grid with a similar grill.
- New conduit, fusible disconnects and convenience outlets on the roof as required, bid is based on utilizing existing circuit panel to existing roof gutter.
- Disposal of packing materials, installation scrap materials and ductwork.
- Provision of restroom facilities.
- Permit fees and inspections for the installation areas.
- Removal of existing equipment from the site for including reclaim and disposal.
- Access ladder on the exterior of Vandagriff Elementary with locking access.
- Bonds

Proposal Notes/ Clarifications

- All work to be performed during normal business hours (8am to 5pm, M-F, non-holidays).
- Proposal does not include "Premium Time".
- Equipment Order Release and Services rendered are dependent on receipt of PO/Subcontract, credit approval and Owner approved submittals.
- Trane will not perform any work if working conditions could endanger or put at risk the safety of our employees or subcontractors.
- Asbestos or hazardous material abatement removal shall be performed by customer.

Miscellaneous mechanical services not included (unless otherwise noted)

- Protection of any existing walls, floors, furniture, equipment or piping.
- Painting or paint preparation work.
- Roofing or waterproofing of any kind.
- Payment for any necessary school personnel, required to be on-site for access.
- Patching of existing walls or finishes above or below ceilings.
- Sales Tax
- Premium time labor costs.
- Responsibility for installation delays, due to untimely delivery of equipment.
- Replacement of ceilings or ceiling tiles.
- New electrical services or breakers due to existing electricity insufficiencies.
- Duct smoke detectors, installation or integrity of existing ductwork.
- Test and balance.
- Any and all duct cleaning.
- Any implied or existing control work – stand-alone thermostat work only.
- Responsibility for testing or the integrity of existing gas or electrical services on site. Any repairs will be time and material based.
- Responsibility for interruption of facility services on-site.



Pricing and Acceptance

Randy Campbell
 Director of Facilities
 Aledo Independent School District
 1008 Bailey Ranch Road
 Aledo, Texas 76008

Total Net Price (Excluding Tax).....\$580,444.00
Vandagriff Elementary - \$246,300.00
Aledo Middle School - \$334,144.00

Respectfully submitted,

Shirley Hernandez Ross
 Account Manager, Existing Building Sales
 Trane U.S. Inc. dba Trane
 (817) 875-1820

ACCEPTANCE

This proposal is subject to Customer's acceptance of the attached Trane Terms and Conditions (Installation).

Submitted By: Shirley Hernandez Ross	Cell: 817.875.1820 Office: 817.838.1310 Proposal Date: May 16, 2018
CUSTOMER ACCEPTANCE Aledo Independent School District	TRANE ACCEPTANCE Trane U.S. Inc. dba Trane
Authorized Representative	Authorized Representative
Printed Name	Printed Name
Title	Title
Purchase Order	Signature Date
Acceptance Date:	License Number:



TERMS AND CONDITIONS – COMMERCIAL INSTALLATION

“Company” shall mean Trane U.S. Inc. dba Trane.

- 1. Acceptance; Agreement.** These terms and conditions are an integral part of Company’s offer and form the basis of any agreement (the “Agreement”) resulting from Company’s proposal (the “Proposal”) for the commercial goods and/or services described (the “Work”). **COMPANY’S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer’s order shall be deemed acceptance of the Proposal subject to Company’s terms and conditions. If Customer’s order is expressly conditioned upon Company’s acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company’s terms and conditions attached or referenced serves as Company’s notice of objection to Customer’s terms and as Company’s counter-offer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company’s counter-offer will be deemed accepted. Customer’s acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company’s terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer’s obligation to pay for Work rendered by Company to the date of cancellation.
- 2. Pricing and Taxes.** Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer’s tax exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at the factory not later than 3 months from order receipt. If such release is received later than 3 months from order receipt date, prices will be increased a straight 1% (not compounded) for each one-month period (or part thereof) beyond the 3 month firm price period up to the date of receipt of such release. If such release is not received within 6 months after date of order receipt, the prices are subject to renegotiation, or at Company’s option, the order will be cancelled. Any delay in shipment caused by Customer’s actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees.
- 3. Exclusions from Work.** Company’s obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.
- 4. Performance.** Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer’s expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.
- 5. Payment.** Customer shall pay Company’s invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys’ fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.
- 6. Time for Completion.** Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so.
- 7. Access.** Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site’ owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company’s access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer’s building automation system (BAS) and/or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer’s request.
- 8. Completion.** Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company’s representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer’s failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.
- 9. Permits and Governmental Fees.** Company shall secure (with Customer’s assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company’s subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.
- 10. Utilities During Construction.** Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.
- 11. Concealed or Unknown Conditions.** In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company’s cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.
- 12. Pre-Existing Conditions.** Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement (“Pre-Existing Conditions”), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or



fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

13. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

14. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

15. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead).

16. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

17. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

18. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

19. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Trane; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY EXPRESS OR IMPLIED REGARDING PREVENTION BY THE WORK, OR ANY COMPONENT THEREOF, OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. COMPANY SPECIFICALLY DISCLAIMS ANY LIABILITY IF THE WORK OR ANY COMPONENT THEREOF IS USED TO PREVENT OR INHIBIT THE GROWTH OF SUCH MATERIALS.**

20. Insurance. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits



If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

21. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

22. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

23. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

24. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

25. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.251-10(0315)
Supersedes 1-26.251-10(0614)



Interior Proposal

- Insured For Your Protection
- 3 Year Written Warranty
- FREE Written Proposals

www.whitehorsepainting.com

brad.hale@whitehorsepainting.com

Office 817-761-7800

Cell 817-312-9664

P.O. Box 685 Aledo TX 76008

PROPOSAL SUBMITTED TO: Randy Campbell-Aledo High School		PROPOSAL # 050218-INT-C	WORK PHONE (817) 441-5192	CELL PHONE (817) 879-9766
PROPERTY ADDRESS Bailey Ranch Rd		MAPSCO	CITY, STATE, ZIP Aledo TX 76008	
SOURCE Teacher's Lounge		EMAIL rcampbell@aledoisd.org	TERRITORY West	AREA MANAGER Brad Hale
				DATE 5/11/2018

Preparation:		Repairs & Retexturing:	
<input checked="" type="checkbox"/>	Protect fixtures, conertops, and surrounding surfaces.		
<input checked="" type="checkbox"/>	Cover flooring		
<input checked="" type="checkbox"/>	Remove window coverings, wall plates, vents, etc.	Other:	
		<input checked="" type="checkbox"/>	Demo walls and wall portions specified
		<input checked="" type="checkbox"/>	Build new walls; repair demo scars; close door openings
		<input checked="" type="checkbox"/>	Relocate door; flip on door
Material Specifications:		Application:	
<input checked="" type="checkbox"/>	Paint supplied	<input checked="" type="checkbox"/>	Roll
		<input checked="" type="checkbox"/>	Brush

Room	Process	Notes	Legend	Scope of Work:
1st floor	W	halls; classrooms	W = Walls	1. Prepare areas as outlined above
2nd Floor	W	halls; classrooms	T = Trim	2. Repair and spackle nail holes in walls
Frames	T	exclude doors	D = Doors	3. Paint hall's wall surfaces that are painted (exclude brick); top red, bottom bone white
Ag Class	W		C = Ceiling	4. Paint walls in all classrooms - bone white
Ag Hall/Bath	W		CB = Cabinets	5. Paint door frames and trim; etch and clean
Ag Kitchen	W		X = Texture	6. Paint walls in additional mentioned rooms
VP Office	W		R = Repair	
SI Office	W		G = Glaze	
				Paint walls in halls and classrooms on 1st and 2nd \$24,920
		exclude mechanical closets		Paint door frames and trim on 1st and 2nd floors \$3,500
		exclude storage closets		Paint additional walls in rooms specified \$1,200
		exclude copy rooms		
		exclude Library - vinyl on walls		
				\$29,620

We hereby propose to furnish material and labor, complete in accordance with above specifications, for the total to be paid as follows:

Due Upon Completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. White Horse Painting will do any necessary punch-out only once. This proposal is valid for a 30 day period and may be withdrawn by White Horse Painting at any time without reason or prior notification.

Authorized Signature <i>Brad Hale</i>	Total Price:
	\$29,620.00

Price Includes Labor and Supplies

Office Use Only	The above prices, specifications and conditions are satisfactory and hereby accepted.
Check#:	You are authorized to do the work as specified. Payment to be made as outlined above.
Amount:	
Dep. Date:	Signature _____ Date of acceptance _____

Thank you for selecting White Horse Painting to handle your new painting project! We think you'll find you've made a smart, safe, responsible decision.

Getting started (how to proceed):

1. We cannot begin your project without receiving a signed / dated copy of the work proposal we left with you or emailed to you. So take a moment to make sure everything has been listed correctly and send the signed / dated copy back to us by way of email to bhale.whitehorsepainting@gmail.com
2. If you have not selected a Sherwin Williams or PPG paint color or we haven't made special arrangements, it is YOUR RESPONSIBILITY to have your color matches done at Sherwin Williams or PPG AND to verify that the match is correct prior to the start of work.
3. Note any changes or modifications directly on your proposal, such as: modifications to the scope of work for a particular room, deletion of a room from the work scope, etc.
4. If you have any date-critical events for your project, please include that information on a fax cover sheet so we can work with you to get the work done per your schedule.

Work days (When do we start):

1. Typically, the first day of your project begins at around 9:30 a.m. or so, give or take 10 minutes or so for traffic delays, etc. On subsequent days, the painters may start a little earlier.
2. Usually the crews will work until around 6:00 or 6:30 each day. If you like to have specific times in the evening with your family, please let us know and we'll do our best to honor your wishes.
3. If we are painting an empty interior, the crew may stay as late as 9:00 p.m. or so.

Project Completion / Payment:

1. When your project is complete, feel free to tour the work with the foreman to review what has been done. He will handle any final touch-up issues with you at that time if possible, or, if need be, we will schedule a time for final touch-up that works with your schedule.
2. **Payment is due immediately upon completion of work.** Your White Horse Painting proposal will serve as your invoice. **Absolutely do not send payment by mail.**
3. **All of our supervisors and foremen are authorized to accept payment by check.** All checks should be made payable to **White Horse Painting**. **If you are not able to leave a check with the painting crew, please call us right away so we can make arrangements to pick up your check. Call 817 761-7800**

Work-related costs you will incur:

1. Due to the nature of our painting environment, you will incur higher than normal heating, cooling, and water utility costs. We consider these a side-effect of the painting project and payment of abnormally high utility bills is solely your responsibility.

Exterior plants

We will make reasonable attempts to work around your plantings, bushes, and trees, however you should expect some limb breakage if the shrubs or bushes are close to the house. We have to move large cumbersome ladders in and around these plantings so some will receive damage. Similarly, if you have vines on or around areas that we have to paint, we will pull the vines down, or away from where we have to work to provide you the best possible paint job.

Window blind disclaimer

At White Horse Painting, we are happy to remove and re-install window blinds (not plantation shutters) when painting interior rooms. We consider it part of a professional job. However, we will not be held responsible for broken plastic valance clips, actuator rods, or for the deterioration of any functional aspect of the operation of any window blind we remove and re-install.

Unfortunately, window blinds are somewhat delicate devices that can fail when handled through no fault of our painters. We appreciate your understanding in this matter and apologize for any inconvenience. Feel free to remove and re-install any blinds in the project rooms, if you like. FYI, the valance clips are very difficult to find in retail outlets, but Velcro 'dots' or strips work wonderfully as an alternative.

New Texture in bathrooms

White Horse Painting cannot remove or re-install toilets or toilet tanks for the purpose of applying texture to wall surfaces behind the toilet. We will make every reasonable attempt to apply new texture to this area but there will be some places where texture may be missing completely or it will be inconsistent with the main wall areas. If you feel this to be unacceptable, you will need to make arrangements to have the tank or the toilet removed prior to the start of our work and have it re-installed after we leave.

Bathroom mirrors

We will review each job situation with respect to bathroom mirror removal and advise you about it for texturing purposes. In most cases we would rather leave the mirrors in place, however, if we agree that the mirrors could be removed we will not, under any circumstances, repair or replace any mirror that breaks, is chipped, or has the mirror coating on the back scratched or damaged.

By authorizing us to begin your project, you are thereby indicating that you accept the terms, conditions, and disclaimers listed above.

ALEDO DRYWALL & ACOUSTICS
 600 South Point Ct
 Aledo, TX 76008

Estimate

Date	Estimate #
5/16/2018	213

Phone #	817-980-7352
E-mail	
aledodrywall@gmail.com	

Name / Address
Randy Campbell

Project
Rock Gym

Item	Description	Total
Rock Gym 2018	JOB: ROCK GYM. SCOPE OF WORK: FURNISH MATERIALS AND LABOR TO REPAINT INTERIOR AND EXTERIOR OF BUILDING. REATTACH PLYWOOD TO THE DECK ON INSIDE OF GYM. REPAINT PLYWOOD DECK, STEEL TRUSSES AND WALLS INSIDE THE GYM. REPAINT TRIM, DOORS, BRICK LENTILS ON EXTERIOR OF GYM. REPLACE ANY ROTTED WOOD ON EXTERIOR.	16,000.00
Total		\$16,000.00

American Painting

P.O. Box 6671
Fort Worth, TX 76115
(817)-808-4374
Office (817) 945-1709
Miguel@americanpainting1.net
Marie@americanpainting1.net

Estimate

Estimate No: 1060
Date: 05/02/2018

For: Randy Campbell
rcampbell@aledoisd.org
416 S FM 1187, Aledo, TX, United States

Description	Quantity	Rate	Amount
Pressure wash exterior building. Paint tilt walls. Paint 8 HM doors and HM frames. Paint fascia and downspouts. Paint railing.	1	\$12,800.00	\$12,800.00*
*Indicates non-taxable item			
	Subtotal		\$12,800.00
	Total		\$12,800.00
	Total		\$12,800.00

American Painting

P.O. Box 6671
Fort Worth, TX 76115
(817)-808-4374
Office (817) 945-1709
Miguel@americanpainting1.net
Marie@americanpainting1.net

Estimate

Estimate No: 1055
Date: 04/23/2018

For: Randy Cambell
rcampbell@aledoisd.org
Vandagriff Elementary School
408 FM 1187
Aledo, TX 76008

Description	Quantity	Rate	Amount
Vandagriff ES Walkway -Remove old paint -Sandblast walkways -Apply galvanized primer and finish paint	1	\$7,850.00	\$7,850.00*
	Subtotal		\$7,850.00
	Total		\$7,850.00
	Total		\$7,850.00

*Indicates non-taxable item