

**PROPOSAL BID FORM- Due date is 12/30/2021 @ 1:00 CST**



Date: 12-30-2021

Bid to be emailed to: **DBSbids@garlandind.com**

C/O Project Manager

To All Bidders:

This project is an Omnia Partners Public Sector cooperative purchase project for designated materials and Installation. As a bidder of this project, you are required to provide quantities for Omnia Partners designated materials as directed on the dedicated form included herein. All other Labor, Materials, Tools, Equipment, etc. necessary to complete this project are the purchasing responsibility of the bidder. Please Note:

- It is the responsibility of the bidder to obtain any needed product-related information prior to bid submission.
- The bidder takes full responsibility for the material quantities entered above. Any additional materials required to complete the Project over and above the quantities submitted by the bidder will be billed to the bidder directly and will not be the responsibility of the Project Owner.
- Material quantities will be cross-referenced to an expected Project take-off to verify accuracy. Any bids that have material quantities substantially below or above the anticipated requirements for the Project will be rejected unless a detailed explanation is provided.
- Material quantities will be extended using the per unit pricing for materials and added to your quote. Award evaluations will be made on the combined price of all labor and materials.

The undersigned, having been familiarized with the attached Contract Documents, all of which are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, tools, supervision, etc., and to complete all said work as herein specified:

1. To provide Material Non-Owner Purchased Material, Supervision, Labor, and Equipment for the **Police Department Roof for the City of Independence, MO:**

Lump Sum Price for all labor and material inputs excluding Owner Purchase Omnia Partner Materials:

\$ 114,000.00

Wet Insulation Replacement per Square/Ft \$ 16.65

The undersigned understands and agrees that the Owner has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.

Signature: David Marr 

Firm: Delta Innovative Services, Inc.

Individual: \_\_\_\_\_

Title: Project Manager

Address: 4141 Fairbanks Avenue  
Kansas City, KS 66106

**Exclusions:**

1. Building Permit

**See attached Omnia Material Form**



12/20/2021

Independence Police Department  
223 N Memorial Drive  
Independence, MO 64050

Roof Restoration

**Addendum #1**

Attention All Bidders:

The following changes and or clarifications are hereby made to the aforementioned project manual.

1. Change in scope/material to replace walkway pads on section 2 (See material sheet).
2. Clarification on Coving Cap. Metal to be fabricated 2 ft wide with excess extended down flashing wall in section 1 and 2. Secure exterior with continuous cleat and with fasteners on interior, approximately 24" OC. (see detail in bid doc).
3. Change in scope. Pitch pans should be coated with Tuff Flash. Add retrofit on pans with visible rust or damage.

**NOTE: Please include this document with your "Standard Form of Bid".**

## End of Addendum #1

Delta Innovative Services, Inc.  
Company Name

David Marr

Authorized Signature

Digitally signed by David Marr  
DN: cn=US, o=Delta Innovative  
Services, Inc., ou=1, cn=David Marr  
email=2021.12.20.11:20:15-0000

**NOTE: BIDS are DUE 12/30/2021 at 1:00**



**Omnia™ Material Form - Police Department- City of Independence**

It is the intent of The City of Independence to purchase materials for this project based upon the Agency's participation in the Omnia™ Partners, Public Sector (Legacy U.S. Communities) Public Purchasing Program for Building Enclosure Supplies and Related Products and Services resulting from the competitively solicited bid as per the requirements of 42 C.F.R. § 1001.952(j); as may be amended from time to time.

**As a Bidder of this Project, You are Required to Fill Out this Form:**

Product	Coverage Rate Per SQ Ft	Quantity
R-Mer Seal SA, high-temp, metal roof underlayment with non-slip cross laminated surface - 45 Mil	200 sq. ft./roll (73' x 36") (Pkg: ROLL)	12
Black-Knight Primer Coal tar roof primer meets ASTM D 43	0.5 gal./sq. (Pkg: 5 GL PAIL)	20
Black-Knight Cold Cold process polymer modified coal tar restoration, topcoat or interply adhesive	P (1.5-2.0 gal./sq.) (Pkg: 5 GL PAIL)	10
Black-Knight Cold Cold process polymer modified coal tar restoration, topcoat or interply adhesive	RST(6-8 gal./sq.) (Pkg: 55 GAL DRM)	26
Silver Flash Aluminized asphalt fibered trowl grade mastic used w/ GarMesh	1 gal./ 7 linr. ft. @ 8" W x 1/4" D (Pkg: 5 GL PAIL)	10
Silver Shield Premium fibered aluminum asphalt roof coating	2 gal./sq. (Pkg: 5 GL PAIL)	15
Tuff-Flash Plus LO (A&B) 2- part Trowel Grade Flashing and Pitch Pan Sealer	2-2.5 gal./ fabric /2-2.5 gal. (Pkg: 3 GL PAIL)	12
Gar-Rock Fast-setting concrete repair patching material	36 sq. ft. @1/8" / unit (Pkg: 5 GL PAIL)	2
GarMesh 6" SBS coated woven fiberglass reinforcing fabric	75 sq. ft./roll (150' x 6") (Pkg: ROLL)	3
LiquiTec Base (Gray) 2-part, 100% solids polyurethane coat kit yielding 4.5ons mixed	4Gal/Square	7
Walk Pad 3'x4'x1/2" / Diamond TrafGard Walkway Pads Diamond 3' x 4' x 1/2"	3 ft x 4 ft	20
24 GA Flat stock 4x10 sheets-Standard color	See Metal order form	55
R-Mer Wall Panel	See Metal order form	1200 sqft

