

CITY OF WICHITA FALLS, TEXAS

NOTICE OF CALL FOR BIDS

Sealed bids will be received at the office of the **City Purchasing Agent, Wichita Tower, 705 8th Street, 1st Floor, Room 100, Wichita Falls, Texas 76301** until **1:30 PM** on the day of **SEPTEMBER 18, 2025** for furnishing the material, supplies, equipment, services, or for supplying the materials and/or doing the work necessary for the repair, construction or improvement, as the case may be, as indicated by the items hereunder listed and in accordance with the applicable specifications.

BID START DATE: AUGUST 29, 2025

BID NUMBER: 25-19

BID CLOSING DATE: SEPTEMBER 18, 2025

These columns to be filled in by firm quoting:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL NET PRICE	DELIVERY DATE
1	8	JOB	NOTICE OF INTENT TO BID DUE SEPTEMBER 8, 2024 - 1:30 PM MINOR WALL REPAIRS & PAINTING OF FIRE STATION FACILITIES AS PER CITY SPECIFICATIONS	SEE ATTACHED PRICE SHEETS		

Copies of bid forms, specifications and/or plans and instructions to bidders may be obtained from <http://www.wichitafallstx.gov/bids.aspx> or the office of the **City Purchasing Agent, Room 100, Wichita Tower, 705 8th St. Wichita Falls, Texas 76301**. Phone # 940-761-7466. All bids received by the time set for receipts of bids, will be opened publicly and read aloud at that time, in the office of the City Purchasing Agent or other designated place, Wichita Tower, Wichita Falls, Texas. Any bid received after the bid closing date and time will be returned to the bidder unopened and will not be considered.

Bidder shall complete Conditions of Sale section hereunder listed, including signature.

Cash Discount Terms: _____% _____Days
(NET-30 Days unless otherwise stated)

Delivery F.O.B. _____
(F.O.B. Delivered unless otherwise stated)

**NOTE: CASH DISCOUNTS ARE NOT USED
FOR BID EVALUATION.**

Shipping From: _____

Quotation firm for _____Days
(45 Days unless otherwise stated)

Company Name: _____

Contact Name: _____

Date: _____

Signature: _____

For Further Information
Contact:

Title: _____

Address: _____

Email: _____

Phone #: _____ Fax #: _____

TERMS AND CONDITIONS OF CALL FOR BIDS

1. GENERAL CONDITIONS:

- a) Bidders shall thoroughly examine the specifications, drawings, schedule, instructions and all other contract documents.
- b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor
- c) Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter, Code and/or applicable City Ordinances, State of Texas and Federal statutes.
- d) No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall be financially interested, directly or indirectly, in the sale to the City of any materials, supplies or service, except on behalf of the City as an officer or employee.

2. PREPARATION OF BIDS:

- a) All information required by the bid form shall be furnished. The bidder shall sign in ink the Call for Bid document and the Specification Compliance Certification document in the places indicated, stating the firm's name and address where required.
- b) Unit prices shall be shown, and where there is an error in extension of price, the unit price shall govern.
- c) Proposed delivery time shall be stated from the time the Purchase Order is received by the Vendor and shall include Sundays and Holidays.
- d) Bidders will not include neither federal taxes nor State of Texas sales, excise or use taxes in bid prices as the City of Wichita Falls is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

3. DESCRIPTION OF PRODUCT/SERVICE:

Any catalogue or manufacture's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidders are required to state exactly what they intend to furnish, otherwise they shall be required to furnish the items as specified.

4. CLARIFICATION OF OBJECTION TO BID SPECIFICATIONS:

In the absence of a scheduled Pre-Bid Conference, a bidder may, if in doubt as to the true meaning of the specifications or other bid documents or any part thereof, submit to the City Purchasing Agent on or before ten calendar days prior to scheduled bid opening, a request for clarification. All such requests for information shall be made in writing (**use Intent to Bid form**) and the person submitting such request shall be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum and posted on the City's website. All vendors are strongly urged to sign up on the City's website: <http://www.wichitafallstx.gov/list.aspx?Mode=Subscribe#bids> to receive notifications of postings. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract.

5. SUBMISSION OF BIDS:

- a) Bids and changes thereto shall be enclosed in sealed envelopes addressed to Purchasing Agent, City of Wichita Falls. The name and address of the bidder, the bid number, and the closing date and time shall be placed on the outside of the envelope.
- b) Bids must be submitted on the forms furnished. Faxed or electronic bids will not be considered. Bids, however, may be modified by written notice, if such notice is received by the City Purchasing Agent prior to the time and date set for the bid closing.
- c) Samples, when required, must be submitted within the time specified, at no expense to the City of Wichita Falls. If not destroyed or used up during testing, samples will be returned upon request, at the bidder's expense.

6. WITHDRAWAL OF BIDS:

Bids may not be withdrawn after the time set for the bid opening, unless approved by the City Council.

7. LATE BIDS OR MODIFICATION OF BID:

Bids and modifications received after the time set for the bid opening, regardless of the mode of delivery, will be returned to the bidder unopened, as required by State law.

8. REJECTION OF BIDS:

- a) The City may reject a bid if:
 1. The bidder misstates or conceals any material fact in the bid, or if
 2. The bidder does not strictly conform to law or the requirements of the bid, or if
 3. The bid is conditional, except that the bidder may qualify his bid for acceptance by the City on an "All or None" basis or a "Low item" basis
- b) The City reserves the right to accept or reject any or all bids, or any part thereof, and to accept that offer considered most advantageous to the City. The City may also waive any minor informalities or irregularities in any bid.

9. AWARD OF CONTRACT:

- a) The contract will be awarded to the lowest responsible bidder, conforming to the Call for Bid, whose bid is most advantageous to the City, price and other factors considered.
- b) The City reserves the right to accept any item or group of items, unless the bidder restricts his bid by specific reference, as in 8(a) above.
- c) Written notice of award will be furnished the successful bidder.
- d) A binding contract results after the issuance of an authorized Purchase Order by the City. The Purchase Order and the Call for Bid document shall constitute the contract documents.
- e) The City of Wichita Falls may, in its discretion, apply any monies owed the City, which remain delinquent at the effective date of this contract.

10. ASSURANCE OF COMPLIANCE - PERFORMANCE BOND OR DEPOSIT:

- a) When specified in the Call for Bid, the successful bidder shall be required to furnish, as a part of the contract acceptance, a Performance Bond, in the amount specified. Upon receipt of the completed Performance Bond from the successful bidder, the City Purchasing Agent will issue a Purchase Order. In lieu of said bond, a certified check drawn upon a State or National Bank or Trust Company shall be deposited with the City Clerk.
- b) In the event a Performance Bond is not required, and the vendor breaches the contract, the vendor shall be liable for liquidated damages in the amount specified in the Call for Bid.

11. ASSURANCE OF COMPLIANCE - EQUAL EMPLOYMENT OPPORTUNITY AND SMALL AND/OR MINORITY BUSINESS ENTERPRISE REQUIREMENTS;

Bidder agrees that if his bid is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, national origin, sex, age, handicap or political belief or affiliation. In addition, bidder agrees that he/she will abide by all applicable terms and provision of the Nondiscrimination Clause and the Small or Minority Business Enterprise Clause as contained in the City of Wichita Falls current Affirmation Action Plan, or applicable Federal statutes.

Notice of Intent to Bid

Please fill in the following form and mail or fax to City of Wichita Falls.

FAX or EMAIL

Due: SEPTEMBER 5, 2025 - 1:30 PM

NOTICE OF INTENT TO BID

Date: _____

TO: CITY OF WICHITA FALLS
JENNIFER BABINEAUX, PURCHASING AGENT
705 8TH STREET ROOM 100
WICHITA FALLS, TEXAS 76301

PHONE: 940-761-7466
FAX: 940-761-7688
EMAIL: JENNIFER.BABINEAUX@WICHITAFALLSTX.GOV

From: _____

REFERENCE: This is our letter of intent to bid on Bid 25-19 MINOR WALL REPAIRS & PAINTING OF FIRE STATION FACILITIES.

COMMENTS: _____

CITY OF WICHITA FALLS GENERAL INFORMATION

MINOR WALL REPAIRS & PAINTING OF FIRE STATION FACILITIES MINIMUM REQUIREMENTS

It is the intent of the City of Wichita Falls to set forth minimum requirements necessary to award a contract/contracts for painting of the interior of eight (8) fire stations at various locations throughout the Wichita Falls. Work will include minor wall repairs, surface preparation, priming and painting (as specified).

Bid(s) shall be awarded to the supplier offering the "Best Value" to the City.

Design, strength, quality of material and workmanship shall conform to the highest standards of manufacturing and engineering practices.

Bidder shall fill in all information requested on a particular specification in the appropriate provided blank. FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID PROPOSAL.

Bidder must complete and return this completed specification with bid.

Bid submissions must be received at the designated location by the deadline shown. Submittals received after the required deadline shall be considered void and unacceptable and will be returned unopened.

Work and materials will be inspected for specifications and general condition. Should it be determined that the finished product is deficient in any respect, the contractor will, at no cost to the City of Wichita Falls, correct the deficiencies.

The City reserves the right to reject any/all bids and to waive all formalities and to award purchase to bidder on all or none basis as a single package purchase.

The City of Wichita Falls and its designated agents are the sole authority as to compatibility, functional equivalency, and/or acceptability of any material bid under this request.

MISCELLANEOUS INFORMATION

- Stations 1, 2, 8 were all built at different times and have their own design and finishes.
- Stations 3, 5, 7 were built at the same time and are similar in design and finishes.
- Stations 4 and 6 were built at the same time and are similar in design and finishes.
- Station 8 was the last to be built but is similar in design to 3, 5, 7 with some upgrades in finishes and framing.
- All engine rooms are only climate-controlled for heat.
- All loose items and furniture shall be moved by City of Wichita Falls personnel.

SPECIAL CONDITIONS

REQUEST FOR CLARIFICATION

Inquiries for additional information shall be directed to Mrs. Jennifer Babineaux, the City of Wichita Falls Purchasing Agent. Questions shall be submitted via fax: (940) 761-7688 or email: jennifer.babineaux@wichitafallstx.gov. All inquiries must be submitted to the Purchasing Agent no later than **1:30 PM, Monday, September 8, 2025**.

Answers will be issued in the form of an addendum and posted on the City's website. Please ensure you are registered to receive notifications of postings:
<http://www.wichitafallstx.gov/list.aspx?Mode=Subscribe#bids>

It is the proposing agency's responsibility to check this website for any updated information on this project.

REQUEST FOR APPROVED EQUALS

Bidders and suppliers may submit to the City requests for approved equals. Requests must be supported by evidence such as technical data, test results, or other pertinent information that demonstrates that the substitute offered is equal or better than the specification's requirements.

The City reserves the right to determine equivalency. All requests for approved equals must be submitted in writing and received by the City not later than the date indicated for approved equals, on this Call for Bid form.

APPROVED EQUALS

NOTE: An APPROVED EQUAL is a request from the bidder offering a unit feature that deviates from specified standards (e.g. a feature quantity is not the level specified, or a design or functional capability is not of the type specified, or where manufacturing or engineering technology has developed a new approach that may use an alternative method differing from the method called for in the specification that meets or exceeds the performance goal specified).

Any non-approved alternates taken from the specified standards contained in the bid will disqualify the bid.

LIQUIDATED DAMAGES

In the event the proposal herein is accepted by the City and the vendor breaches the contract, the vendor shall be liable for liquidated damages in the amount equal to ten percent (10%) of the bid.

HOLD HARMLESS

Vendor shall protect, indemnify and hold the City harmless from and against any damage, cost or liability for any injuries to persons or property arising from acts or omissions of vendor, his employees, agents or sub-contractors, howsoever caused.

INSURANCE REQUIREMENTS

The successful bidder shall furnish certificates of insurance issued by an insurance company authorized to do business in the State of Texas. The certificate shall provide that the coverage not be reduced or cancelled without thirty (30) days advance written notice to the City, and shall provide the following coverage:

Contractor shall provide comprehensive general liability insurance having limits no less than \$100,000. each occurrence; \$300,000 aggregate; or \$300,000. combined limits and, in either case, an excess policy with limits to \$1,000,000

The policy shall name the City of Wichita Falls as an additional insured.

COMMERCIAL GENERAL LIABILITY****

(same as Comprehensive General Liability)

Insurance including coverage for the following:

- a. Premises operations
- b. Independent contractors
- c. Products/completed operations
- d. Personal injury
- e. Advertising injury
- f. Contractual liability
- g. Medical payments
- h. Underground hazard
- i. Explosion and collapse hazard

COMPREHENSIVE AUTOMOBILE LIABILITY

Shall provide Comprehensive Automobile Liability insurance, including coverage for loading and unloading hazards, for:

- a. Owned/leased vehicles
- b. Non-owned vehicles

Article _____. Workers' Compensation Insurance Coverage.

A. Definitions:

Certificate of coverage ("certificate")-A copy of a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project-includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in SS406.096)- includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.

D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

E. The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

(1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

(2) no later than seven days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage needs during the duration of the project.

F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.

G. The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within 10 days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to:

(1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;

(2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;

(3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

(4) obtain from each other person with whom it contracts, and provide to the contractor:

- (a) a certificate of coverage, prior to the other person beginning work on the project; and
- (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during duration of the project;

(5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;

(6) notify the governmental entity in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

(7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.

J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within 10 days after receipt of notice of breach from the governmental entity.

ASSIGNMENT:

It is further agreed that the performance of this contract, either in whole or in part, shall not be sublet or assigned to anyone else by said Contractor.

WAGE RATE:

The Contractor agrees to pay at least the minimum wage per hour for all labor as the same is classified, promulgated and set out by the City of Wichita Falls, Texas.

The undersigned has thoroughly examined the job site, understand the amount of work to be done and hereby propose to do all the work and furnish all labor, equipment and materials necessary to complete the work, subject to the inspection approval of the Traffic Engineering Division of the City of Wichita Falls. I have read and agree to the terms and conditions herein stated.

CONTRACTOR

**City of Wichita Falls
Minimum Specifications**

MINOR WALL REPAIRS & PAINTING OF FIRE STATION FACILITIES

SURFACE PREPARATION

- All surfaces to be painted shall be sound, clean and free of harmful scale, peeling paint, dirt, oil, grease, moisture or any foreign matter which might in any way lessen the life or usefulness of the coating.
- Surfaces requiring power wash shall have a 2500 psi water blast to remove all loosely adhering contamination and existing coatings.
- Contractor shall remove all surface contamination.
- Contractor shall allow all surfaces to dry fully prior to placement of first coat of paint.

APPLICATION

- Paints shall be applied in two coats with millage to be at least 4.0 mils wet and 2.0 dry for each coat.
- Before a second or finish coat is applied, the previous coat must be hard and dry throughout. Contractor shall use proper drop cloths, masking tape and other necessary precautions to protect equipment and furniture. Any surfaces damaged by the painting project shall be cleaned or repaired by the contractor.
- Proper masking or other precautions must be used in order to prevent overspray on to surfaces of different color or on to surfaces which are not to be painted.

SAFETY PRECAUTIONS

- Adequate ventilation shall be provided by the contractor to ensure safe working conditions.
- The contractor shall observe all of the applicable parts of the Occupational Safety and Health Act of 1970 and the subsequent amendments and revisions to the Act.

APPEARANCE AND INSPECTION

- All painting shall be accomplished in a workman-like manner and shall be free of unsightly sags, runs, bubbles, drips, waves, laps, unnecessary brush marks and overspray or other physical defects and shall be uniform in color.
- All painting shall be inspected by the City's designated representative. All surfaces to be painted shall have their readiness for painting approved by the City's representative before work commences. Paint work which is deemed defective by the City's representative shall be removed, and the surfaces repainted so as to meet specifications. herein.
- All scaffolding and other equipment necessary for a satisfactory inspection of a completed paint system shall not be removed from the job site until final inspection and acceptance by the City.

MATERIALS

WALLS: ProMar 200 (Eggshell) or equal. Must match existing color and sheen.

Describe: _____

CEILING: Ceiling paint or equal. Flat finish.

Describe: _____

**DOOR
JAMBS:** Oil-based paint (DTM) or equal.

Describe: _____

**METAL
DOORS:** Oil-based paint (DTM) or equal.

Describe: _____

**ENGINE
ROOM:** Exterior paint. SherCryl Top Coat or equal.

Describe: _____

**PEELED
BLOCK
AREAS:** Block filler primer or equal.

Describe: _____

**ENGINE RM
BLOCK
CRACKS:** Laxon S1 caulking or equal.

Describe: _____

ROUND OUT TO NEAREST DOLLAR AMOUNT

1. FIRE STATION # 1 – 1005 BLUFF ST

SCOPE OF WORK

- Paint BC Aide Quarters, Dining Room, Dorm, Kitchen Small Wall and Officers' Quarters
- Paint BC Quarters metal door and jamb to match trim on BC Aid door jamb
- Stain wood doors in the Dining Room to the Engine Room and BC Aide Quarters
- Repair plaster, fill cracks and retexture as needed
- Paint all exterior doors and jambs

EXCLUSIONS

- Cabinets
- Pantry Doors
- Engine Room bay doors

DIMENSIONS

- BC Aide Office – 12' x 12' x 9'
- Dining Room – 38' x 19' x 9' (includes small hall to dorm)
- Kitchen Small Wall – 6' x 8' (around built-in refrigerator and back door)
- Dorm – 31' x 18' x 8'
 - Partition Walls (2) – 7' x 8'
- Officers' Quarters – 16' x 18' x 8'

BID AMOUNT:

\$ _____

(BID AMOUNT WRITTEN OUT)

2. FIRE STATION # 2 – 425 BONNER ST

SCOPE OF WORK

- Paint Engine Room and Kitchen/Dining Room
- Stain all wood walk-through doors from the Engine Room and Kitchen
- Repair patches, fill cracks and retexture as needed
- Paint all exterior doors and jambs

EXCLUSIONS

- Cabinets
- Engine Room bay doors

DIMENSIONS

- Engine Room
 - Large – 41' x 32' x 16'
 - Ceiling – 41' x 32'
 - Metal truss & decking
 - Small – 38' x 20' x 16'
 - Ceiling – 38' x 20'
 - Metal truss & decking
- Kitchen/Dining Room – 21' x 29' x 9'
 - Partition wall (1) – 9' x 9'

BID AMOUNT:

\$ _____

(BID AMOUNT WRITTEN OUT)

3. FIRE STATION # 3 – 3800 BREWSTER ST

SCOPE OF WORK

- Paint Engine Room (will require heavy power wash)
- Paint all interior walls, ceilings (where applicable), door jambs and metal surfaces
- Repair patches, fill cracks and retexture as needed
- Paint all exterior doors and jambs

EXCLUSIONS

- Cabinets
- Mechanical Room
- Engine Room bay doors

DIMENSIONS

- Engine Room – 52' x 62' x 8'
- Laundry Room – 8' x 9' x 8'
 - Ceiling – 8' x 9'
- Laundry Hall – 9' x 5' x 9'
- Kitchen/Dining/Dayroom – 29' x 25' x 9'
- Watch Room/Hall – 18' x 15' x 9'
- Entrance – 19' x 8' x 9'
 - Ceiling – 19' x 8'
- Entrance Restroom – 6' x 8' x 9'
 - 4' tile from floor on all walls
 - Ceiling – 6' x 8'
- Weight Room – 19' x 16' x 9'
- Restroom – 14' x 18' x 9'
 - 4' tile from floor on all walls
 - Ceiling – 14' x 18'
 - 4 separate rooms, 2 shower stalls (full tile),
 - ADA shower has 7' fiberglass insert and partition above
- Dorm – 33' x 25' x 9'
 - Partition wall (1) – 6' x 8'
- Officer Quarters – 12' x 15' x 9'
- Officer Restroom – 6' x 14' x 9'
 - 4' tile from floor on all walls
 - Shower 7' fiberglass insert with partition above
- Toolroom – 16' x 8' x 8'
 - Ceiling – 16' x 8'
- Decon Room – 16' x 8' x 8'
 - Ceiling – 16' x 8'
- PPE Room – 16' x 10' x 8'
 - Ceiling – 16' x 8'

BID AMOUNT:

\$ _____

(BID AMOUNT WRITTEN OUT)

4. FIRE STATION # 4 – 5512 CASTLE DR

SCOPE OF WORK

- Paint Engine Room, Kitchen/Dining Room, Dayroom, Dorm, Hall and Officers' Quarters
- Repair plaster, fill cracks and retexture as needed
- Paint all exterior and interior doors and jambs
- Paint Engine Room bay doors (exterior only)

EXCLUSIONS

- Cabinets
- Mechanical
- PPE Room
- Restrooms

DIMENSIONS

- Engine Room – 41' x 49' x 16'
 - Ceiling – 41' x 49'
 - Metal truss & decking
 - Bay Doors (2) – 12' x 12'
- Kitchen/Dining Room – 22' x 16' x 9'
 - Kitchen Ceiling – 9' x 7'
- Hall – 13' x 4' x 9'
- Officer Quarters – 21' x 10' x 9'
- Dayroom – 17' x 13' x 9'
- Dorm – 19' x 29' x 9'

BID AMOUNT:

\$ _____

(BID AMOUNT WRITTEN OUT)

5. FIRE STATION # 5 – 506 BEVERLY DR

SCOPE OF WORK

- Paint Engine Room (will require heavy power wash)
- Paint all interior walls, ceilings (where applicable), door jambs and metal surfaces
- Repair patches, fill cracks and retexture as needed
- Paint all exterior doors and jambs
- Remove wallpaper in restrooms and retexture (orange peel finish)

EXCLUSIONS

- Cabinets
- Mechanical Room
- Engine Room bay doors

DIMENSIONS

- Engine Room – 52' x 70' x 18'
- Storage – 20' x 13' x 10'
 - No Ceiling
- Toolroom – 13' x 9' x 9'
 - Ceiling – 13' x 9'
- Compressor Room – 13' x 10' x 9'
 - Ceiling – 13' x 10'
- Decon Room – 13' x 10' x 9'
 - Ceiling – 13' x 10'
- PPE Room – 15' x 13' x 9'
 - Ceiling – 15' x 13'
- Kitchen/Dining/Dayroom – 28' x 25' x 9'
- Watch Room/Hall – 15' x 17' x 9'
- Weight Room – 19' x 15' x 9'
- Restroom – 14' x 18' x 9'
 - Ceiling – 14' x 18'
- Laundry Room – 8' x 8' x 9'
 - Ceiling – 8' x 8'
- Laundry Hall – 9' x 5' x 9'
- Dorm – 22' x 41' x 9'
 - Partition Wall (1) – 16' x 8'
- Officers' Quarters
 - Lt – 11' x 13' x 9'
 - Capt – 11' x 13' x 9'
- Officers' Restroom – 6' x 14' x 9'
 - 4' tile from floor on all walls
- Entrance – 19' x 7' x 9'
 - Ceiling – 19' x 7'
- Entrance Restroom – 6' x 8' x 9'
 - Ceiling – 6' x 8'
 - 4' tile from floor on all walls
- Classroom – 25' x 17' x 9'

BID AMOUNT:

\$ _____

(BID AMOUNT WRITTEN OUT)

6. FIRE STATION # 6 – 4912 JOHNSON RD

SCOPE OF WORK

- Paint Engine Room, Mechanical Room and Dorm
- Repair plaster, fill cracks and retexture as needed
- Paint all exterior doors and jambs

EXCLUSIONS

- Cabinets
- Engine Room bay doors

DIMENSIONS

- Engine Room – 30' x 38' x 16'
 - Ceiling – 30' x 38'
 - Metal truss and decking
- Mechanical Room – 8' x 8' x 16'
 - Ceiling – 8' x 8'
 - Metal truss and decking
- Dorm
 - 16' x 10' x 9'
 - 19' x 12' x 9'

BID AMOUNT:

\$ _____

(BID AMOUNT WRITTEN OUT)

7. FIRE STATION # 7 – 2800 CITY VIEW DR

SCOPE OF WORK

- Paint Engine Room (will require heavy power wash)
- Paint all interior walls, ceilings (where applicable), door jambs and metal surfaces
- Repair patches, fill cracks and retexture as needed
- Paint all exterior doors and jambs
- Removal wallpaper in restrooms and retexture (orange peel finish)

EXCLUSIONS

- Cabinets
- Mechanical Room
- Engine Room bay doors

DIMENSIONS

- Engine Room – 62' x 37' x 18'
- Storage Room – 17' x 7' x 8'
- Decon Room – 16' x 8' x 8'
- PPE Room – 16' x 10' x 8'
- Kitchen – 17' x 10' x 9'
- Dayroom/Dining – 16' x 28' x 9'
- Watch Room/Hall – 16' x 16' x 9'
- Entrance – 19' x 7' x 9'
- Entrance Restroom – 6' x 9' x 9'
 - 4' tile from floor on all walls
- Weight Room – 15' x 9' x 9'
- Restroom – 17' x 14' x 9'
 - 4' tile from floor on all walls
- Dorm – 33' x 24' x 9'
 - Partition Wall (1) – 6' x 8'
- Officers' Quarters – 12' x 13' x 9'
- Officers' Restroom – 6' x 14' x 9'
 - 4' tile from floor on all walls
- Laundry Room – 8' x 9' x 9'
 - Ceiling – 8' x 9'
- Laundry Hall – 9' x 5' x 9'

BID AMOUNT:

\$ _____

(BID AMOUNT WRITTEN OUT)

8. FIRE STATION # 8 – 2000 SOUTHWEST PARKWAY

SCOPE OF WORK

- Paint Engine Room (will require heavy power wash)
- Paint all interior walls, ceilings (where applicable), door jambs and metal surfaces
- Repair patches, fill cracks and retexture as needed
- Paint all exterior doors and jambs

EXCLUSIONS

- Cabinets
- Mechanical Room
- Engine Room bay doors

DIMENSIONS

- Engine Room – 62' x 52' x 18'
- Decon Room – 14' x 8' x 8'
 - Ceiling – 14' x 8'
- Tool Room – 14' x 9' x 8'
 - Ceiling – 14' x 9'
- PPE Room – 16' x 13' x 8'
 - Ceiling - 16' x 13'
- Kitchen/Dining/Dayroom – 27' x 25' x 9'
- Watch Room / Hall – 15' x 18' x 9'
- Entrance – 18' x 7' x 9'
 - Ceiling – 18' x 7'
- Entrance Restroom – 6' x 8' x 9'
 - Ceiling – 6' x 8'
 - 4' tile from floor on all walls
- Weight Room – 19' x 15' x 9'
- Restroom – 15' x 18' x 9'
 - Ceiling – 15' x 18'
 - 4' tile from floor on all walls
- Laundry Room – 8' x 9' x 9'
 - Ceiling – 8' x 9'
- Laundry Hall – 9' x 5' x 9'
- Dorm – 42' x 21' x 9'
 - Partition Wall (1) – 16' x 8'
- Officers' Quarters
 - Lt – 14' x 10' x 9'
 - Capt – 13' 10' x 9'
- Officers' Restroom – 14' x 6' x 9'
 - 4' tile from floor on all walls

BID AMOUNT:

\$ _____

(BID AMOUNT WRITTEN OUT)

TOTAL BID FOR ALL EIGHT (8) STATIONS:

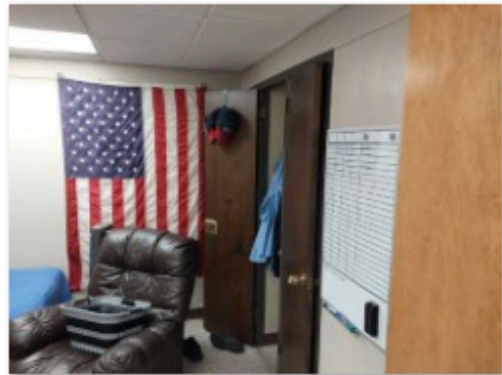
\$ _____

(BID AMOUNT WRITTEN OUT)

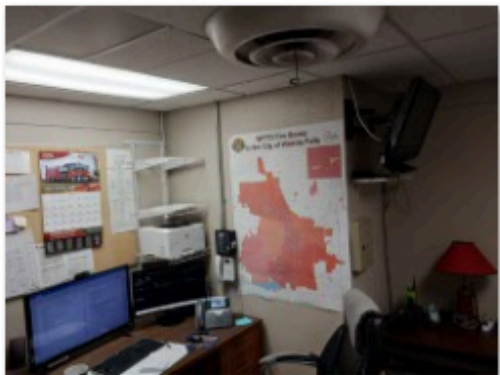
CONTRACTOR



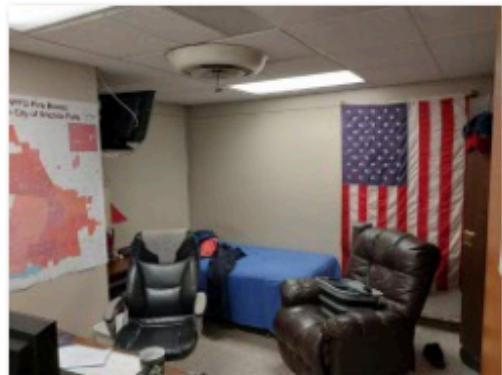
1 Station 1



BC Aide Quarters (2)



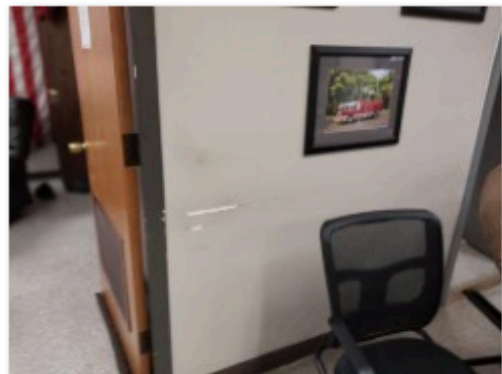
BC Aide Quarters (3)



BC Aide Quarters



Sta1 Dining (2)



Sta1 Dining (3)



Sta1 Dining (4)



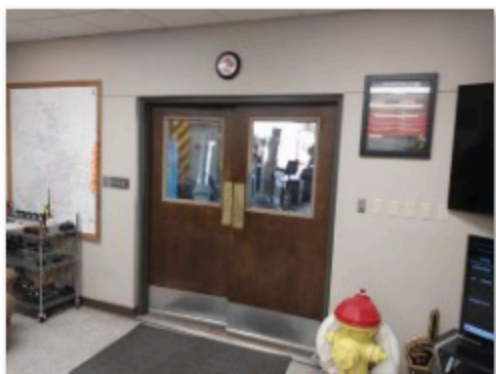
Sta1 Dining (5)



Sta1 Dining (6)



Sta1 Dining (7)



Sta1 Dining Entrance



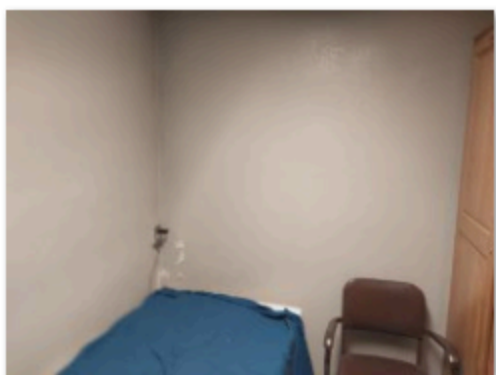
Sta1 Dining



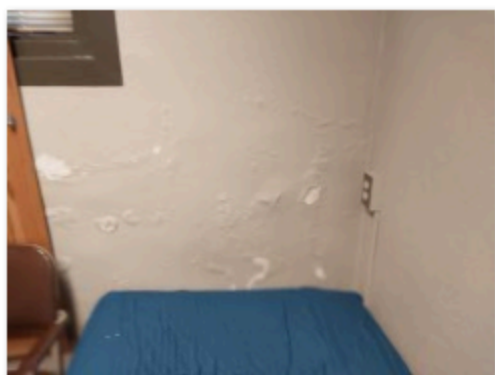
Sta1 Doors from Engine Room to Dining



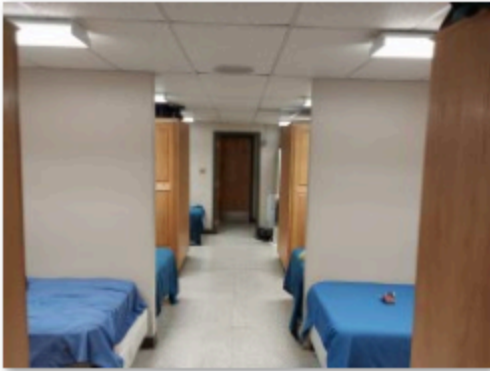
Sta1 Dorm (2)



Sta1 Dorm (3)



Sta1 Dorm (4)



Sta1 Dorm Partition



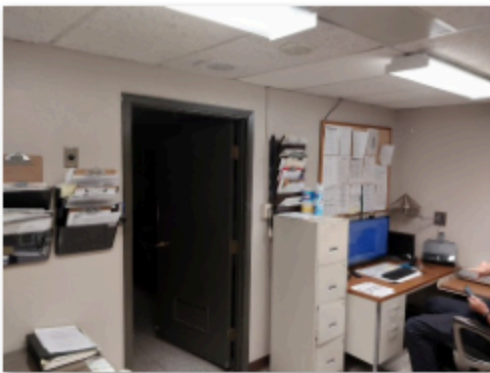
Sta1 Dorm



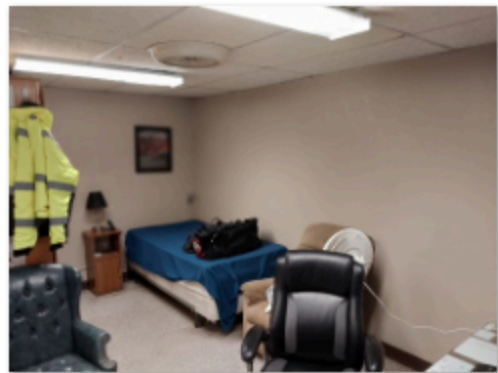
Sta1 Exterior Kitchen Door



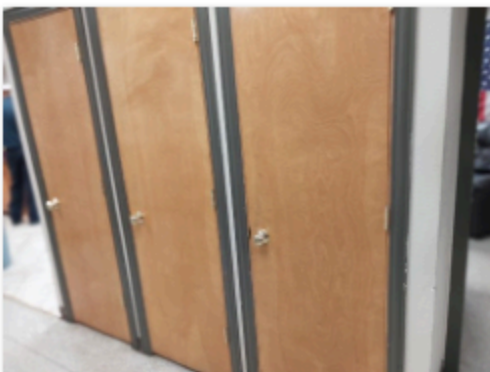
Sta1 Hall and Dorm



Sta1 Officer Quarters (2)



Sta1 Officer Quarters



Sta1 Pantry Doors



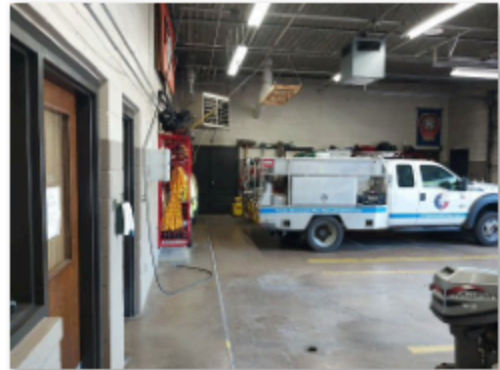
2 Station 2



Sta2 Engine Room (2)



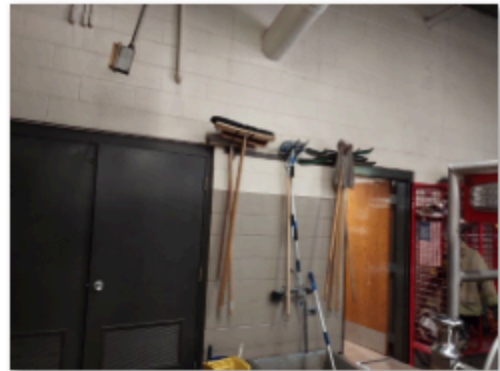
Sta2 Engine Room (3)



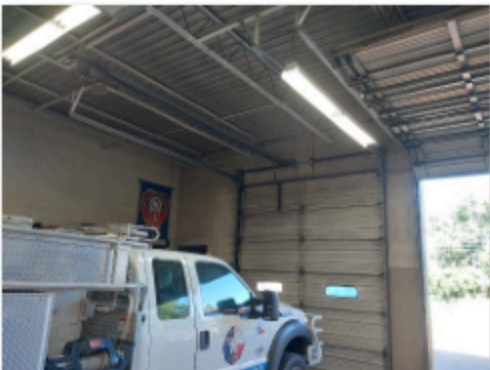
Sta2 Engine Room (4)



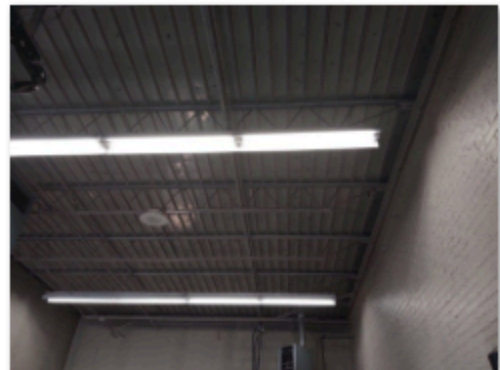
Sta2 Engine Room (5)



Sta2 Engine Room (6)



Sta2 Engine Room (7)



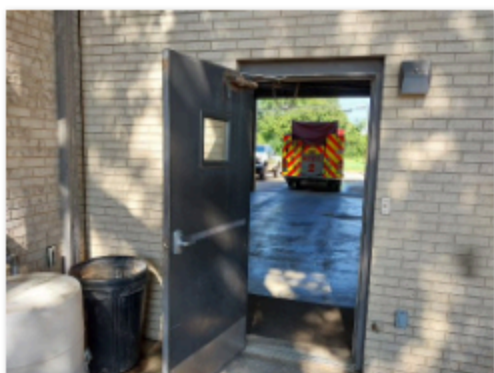
Sta2 Engine Room Ceiling



Sta2 Engine Room



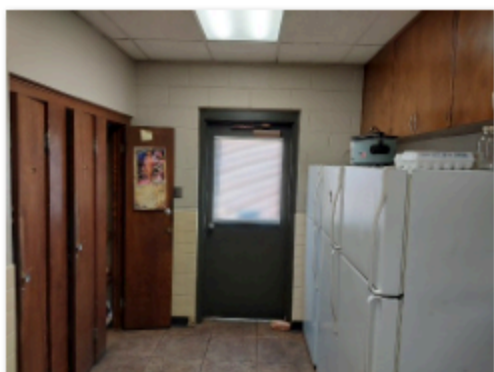
Sta2 Exterior Engine Room and Kitchen Door



Sta2 Exterior Engine Room Rear Door



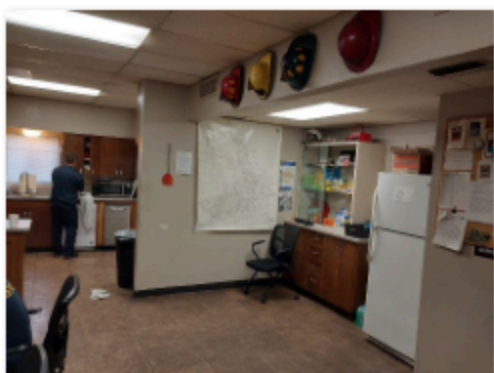
Sta2 Kitchen (2)



Sta2 Kitchen (3)



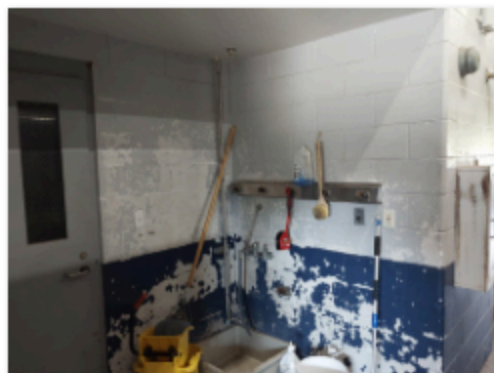
Sta2 Kitchen (4)



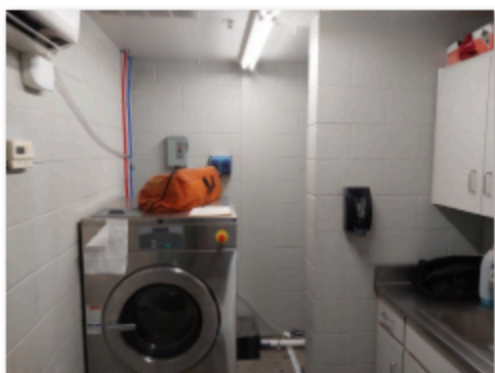
Sta2 Kitchen Partition



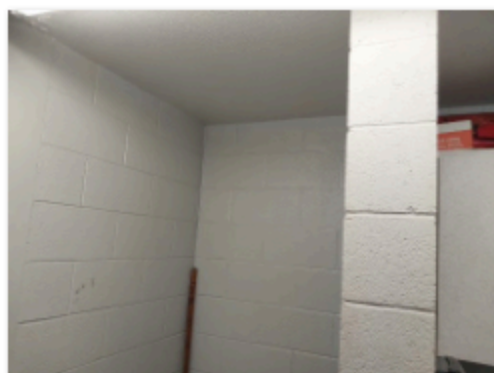
3 Station 3



Sta3 Decon (2)



Sta3 Decon (3)



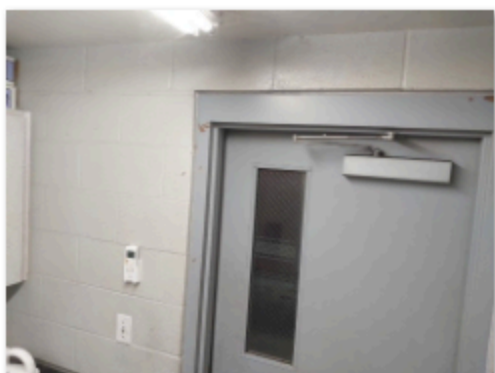
Sta3 Decon (4)



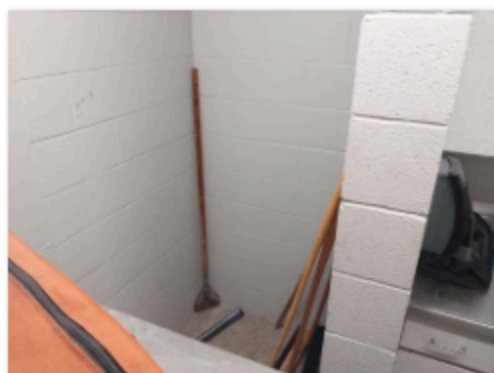
Sta3 Decon (5)



Sta3 Decon (6)



Sta3 Decon (7)



Sta3 Decon (8)



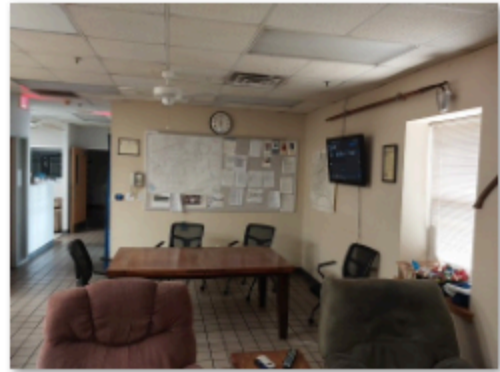
Sta3 Decon



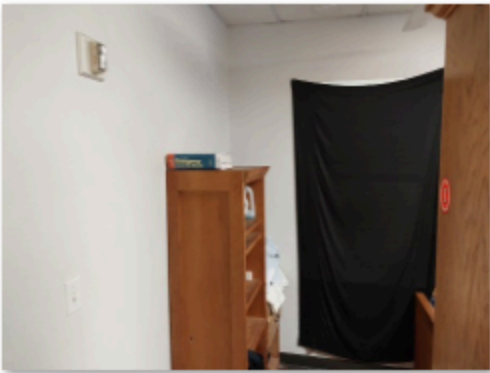
Sta3 Dining (2)



Sta3 Dining and Dayroom



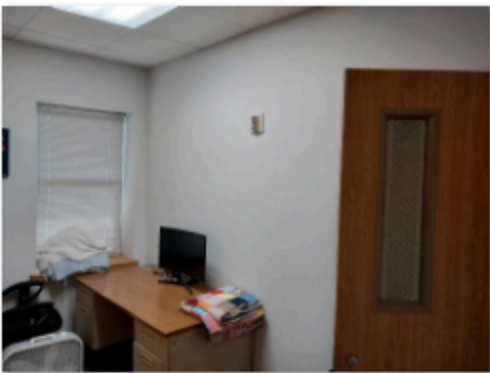
Sta3 Dining



Sta3 Dorm (2)



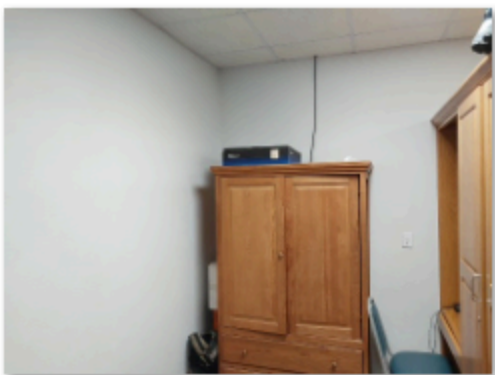
Sta3 Dorm (3)



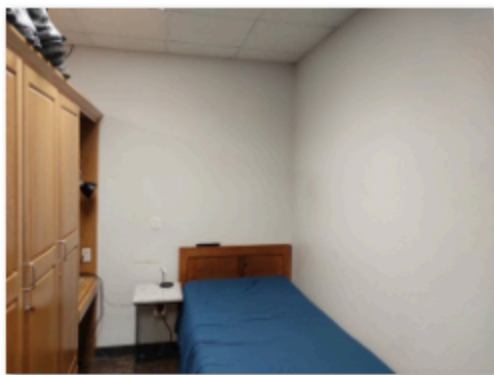
Sta3 Dorm (4)



Sta3 Dorm (5)



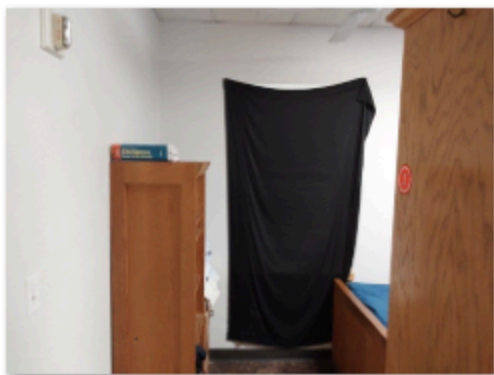
Sta3 Dorm (6)



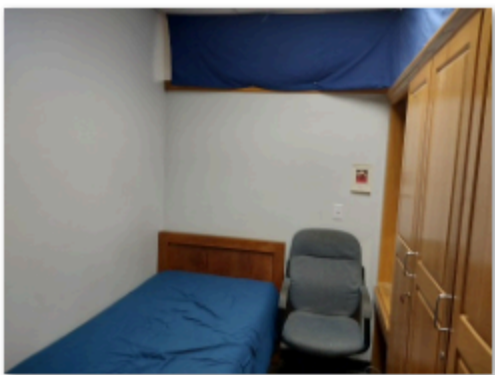
Sta3 Dorm (7)



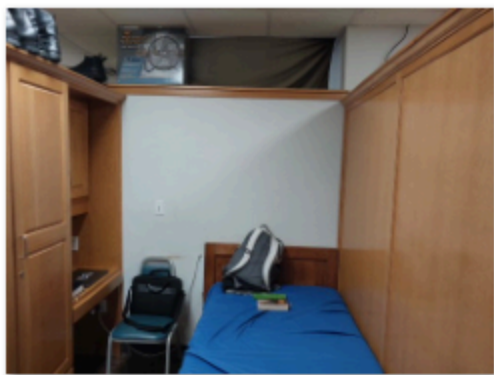
Sta3 Dorm (8)



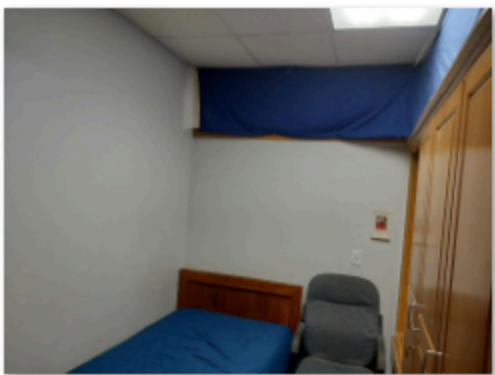
Sta3 Dorm (9)



Sta3 Dorm Partition (2)



Sta3 Dorm Partition



Sta3 Dorm



Sta3 Engine Room (2)



Sta3 Engine Room (3)



Sta3 Engine Room (4)



Sta3 Engine Room (5)



Sta3 Engine Room (6)



Sta3 Engine Room (7)



Sta3 Engine Room (8)



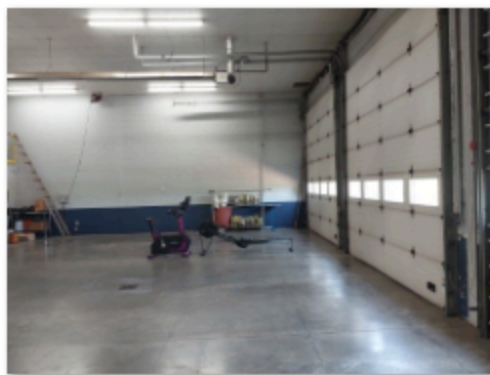
Sta3 Engine Room (9)



Sta3 Engine Room (10)



Sta3 Engine Room (11)



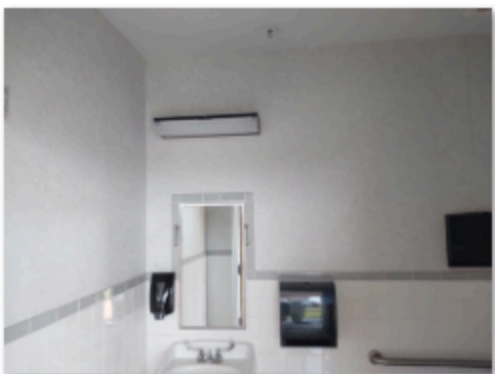
Sta3 Engine Room



Sta3 Entrance (2)



Sta3 Entrance Ceiling



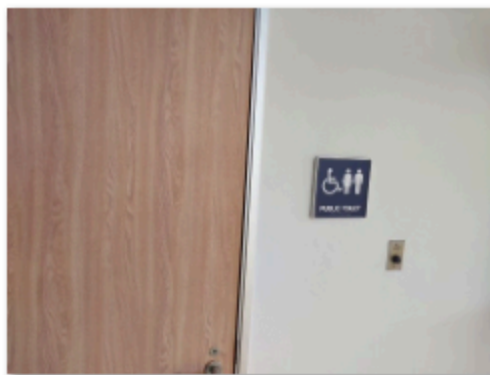
Sta3 Entrance RR (2)



Sta3 Entrance RR (3)



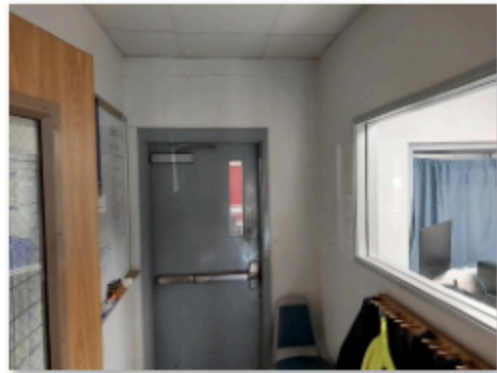
Sta3 Entrance RR (4)



Sta3 Entrance RR



Sta3 Entrance



Sta3 Hall and Watch Room (2)



Sta3 Hall and Watch Room



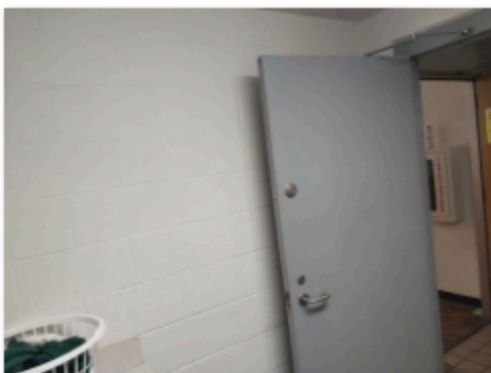
Sta3 Kitchen (2)



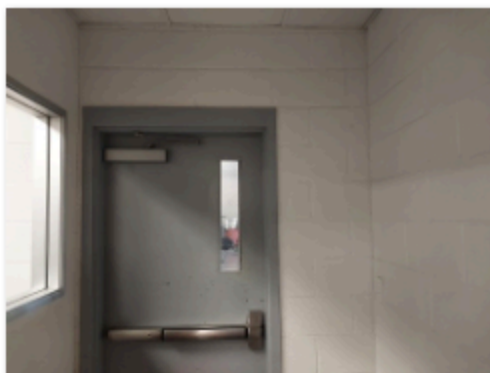
Sta3 Kitchen



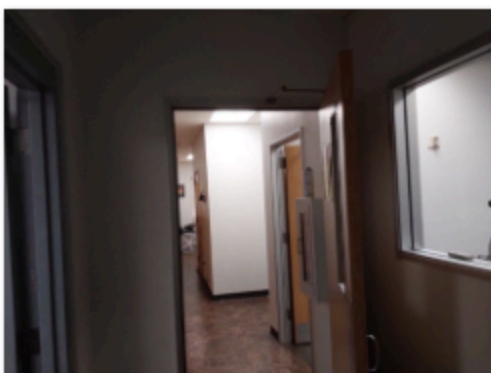
Sta3 Laundry (2)



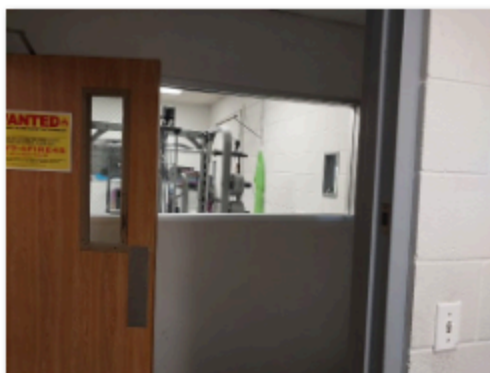
Sta3 Laundry (3)



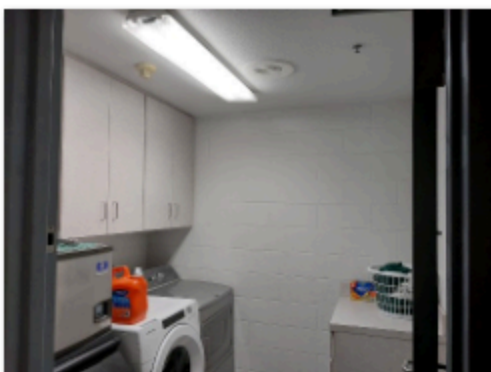
Sta3 Laundry Hall (2)



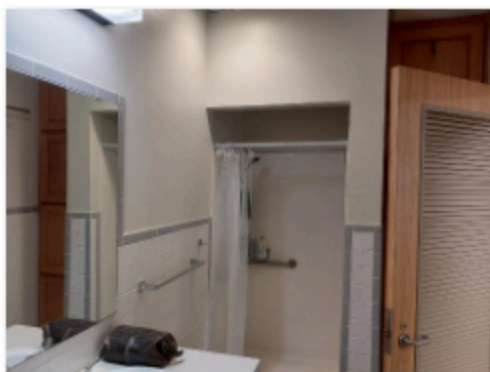
Sta3 Laundry Hall (3)



Sta3 Laundry Hall



Sta3 Laundry



Sta3 Officer RR (2)



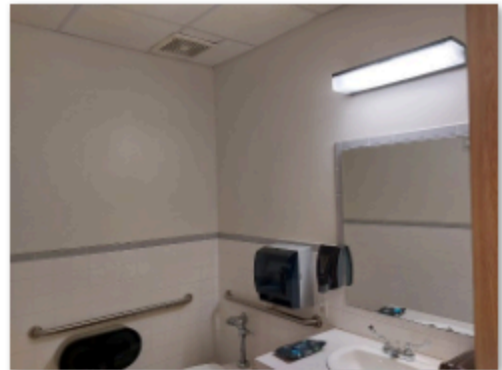
Sta3 Officer RR (3)



Sta3 Officer RR (4)



Sta3 Officer RR (5)



Sta3 Officer RR



Sta3 Officers Quarters (2)



Sta3 Officers Quarters (3)



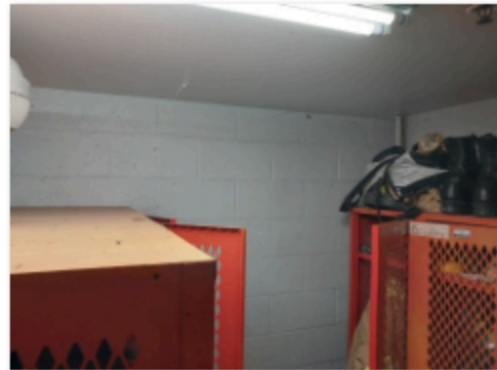
Sta3 Officers Quarters (4)



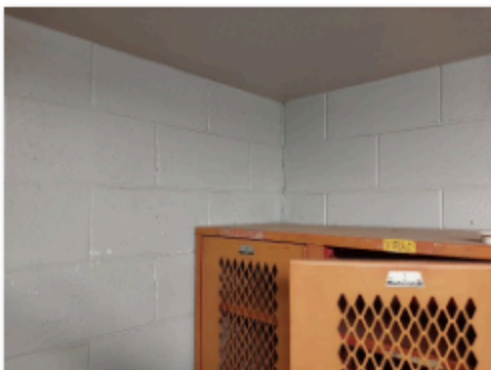
Sta3 Officers Quarters



Sta3 PPE and Mezzanine



Sta3 PPE Room (2)



Sta3 PPE Room (3)



Sta3 PPE Room



Sta3 PPE



Sta3 RR (2)



Sta3 RR (3)



Sta3 RR (4)



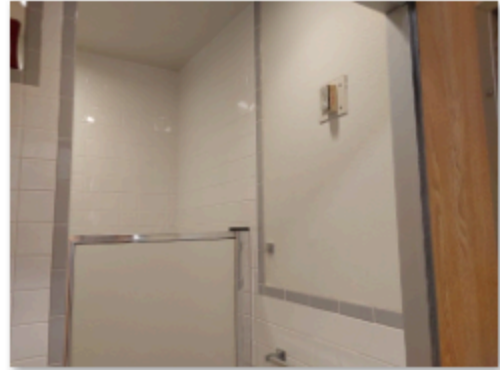
Sta3 RR (5)



Sta3 RR (6)



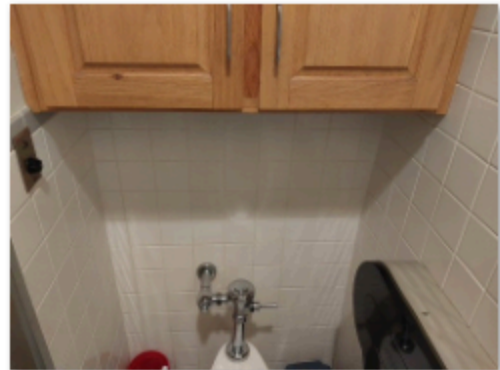
Sta3 RR (7)



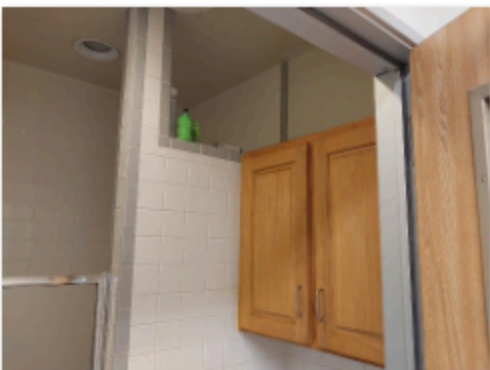
Sta3 RR (8)



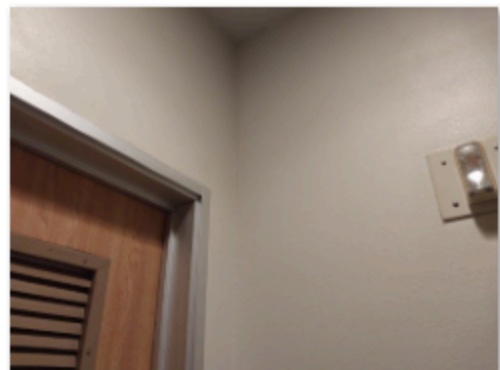
Sta3 RR (9)



Sta3 RR (10)



Sta3 RR (11)



Sta3 RR (12)



Sta3 RR (13)



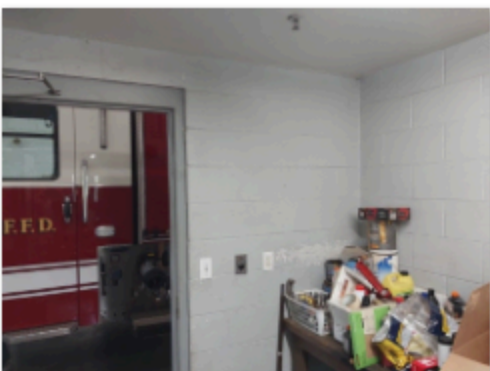
Sta3 RR (14)



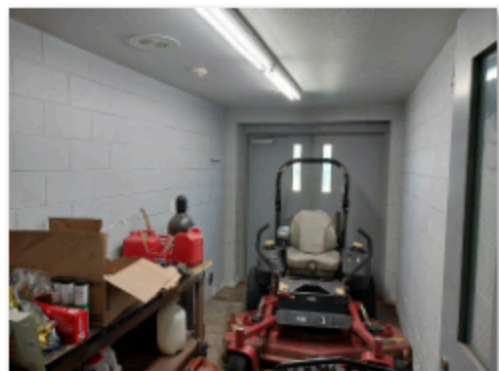
Sta3 RR (15)



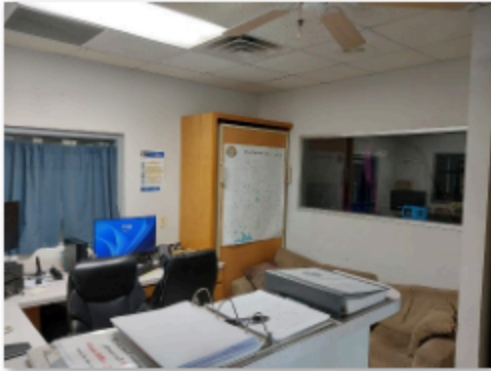
Sta3 RR



Sta3 Tool Room (2)



Sta3 Tool Room



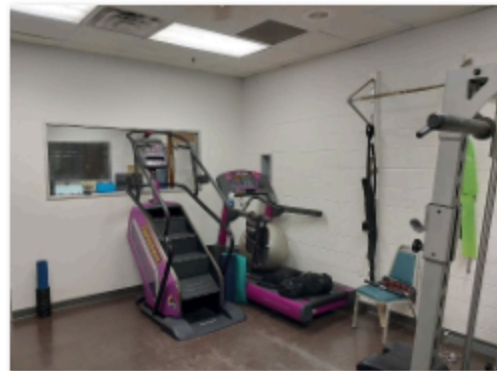
Sta3 Watchroom (2)



Sta3 Watchroom (3)



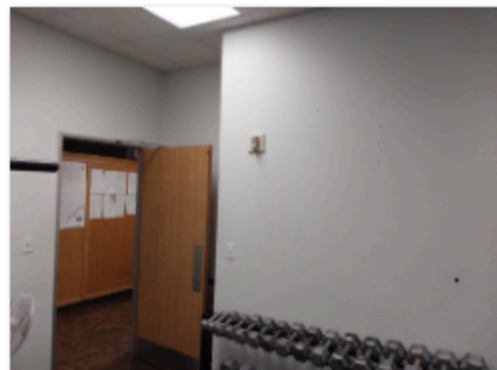
Sta3 Watchroom



Sta3 Weight Room (2)



Sta3 Weight Room (3)



Sta3 Weight Room (4)



Sta3 Weight Room



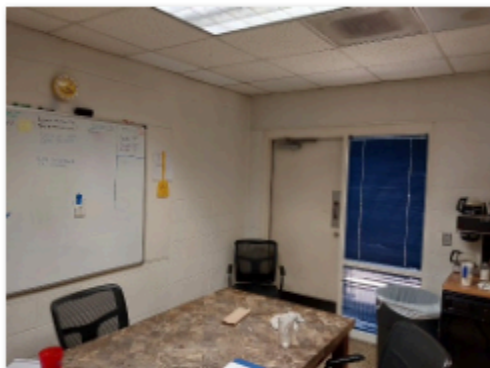
4 Station 4



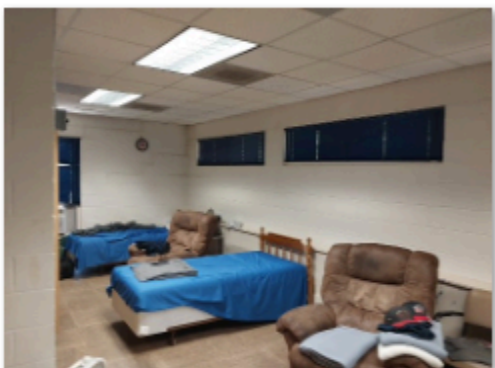
Sta4 Dayroom (3)



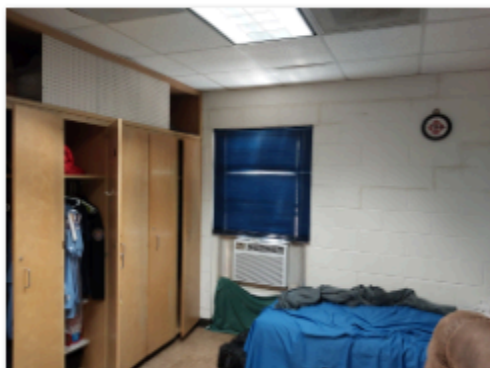
Sta4 Dayroom



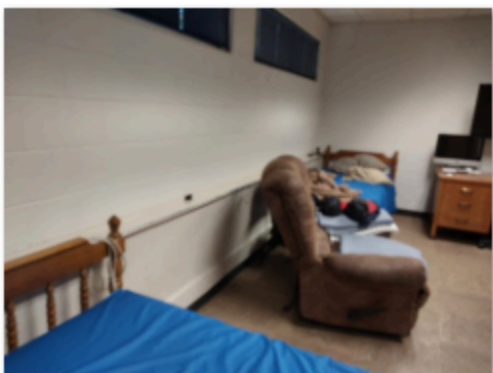
Sta4 Dining



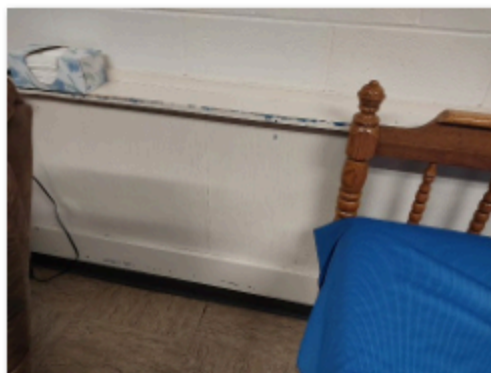
Sta4 Dorm (2)



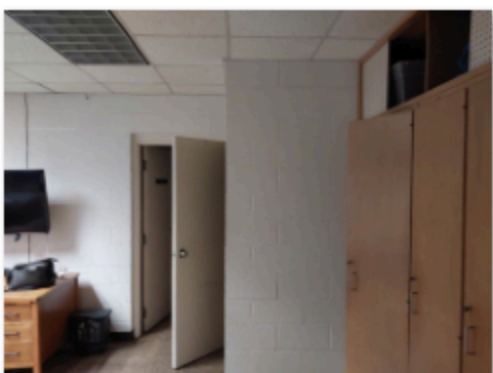
Sta4 Dorm (3)



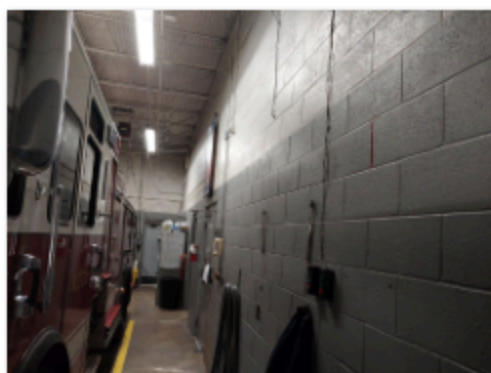
Sta4 Dorm (4)



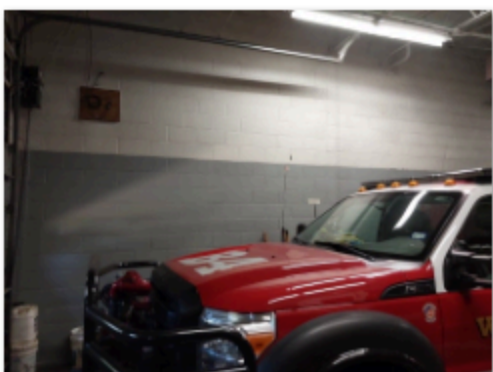
Sta4 Dorm (5)



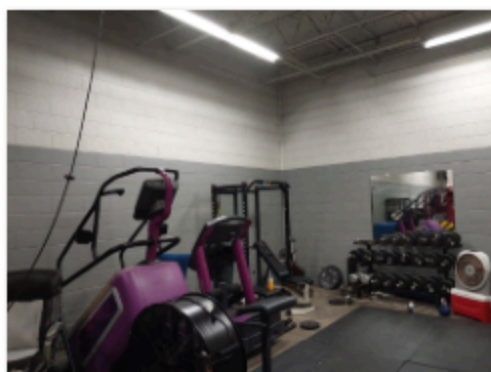
Sta4 Dorm



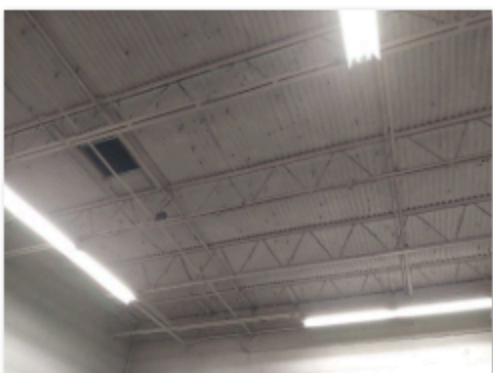
Sta4 Engine Room (2)



Sta4 Engine Room (3)



Sta4 Engine Room (4)



Sta4 Engine Room (5)



Sta4 Engine Room (6)



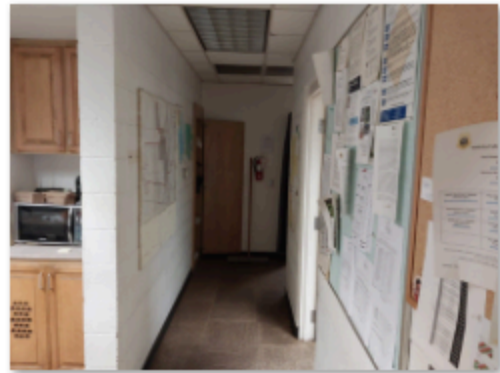
Sta4 Engine Room (7)



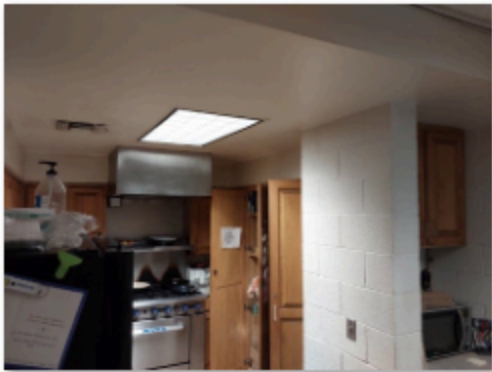
Sta4 Engine Room



Sta4 Exterior Front Entrance



Sta4 Hall



Sta4 Kitchen (2)



Sta4 Kitchen



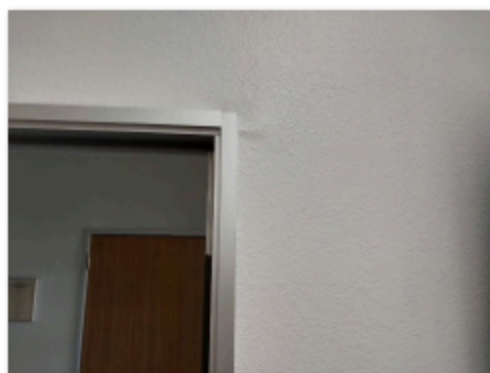
5 Station 5



Sta5 Classroom (2)



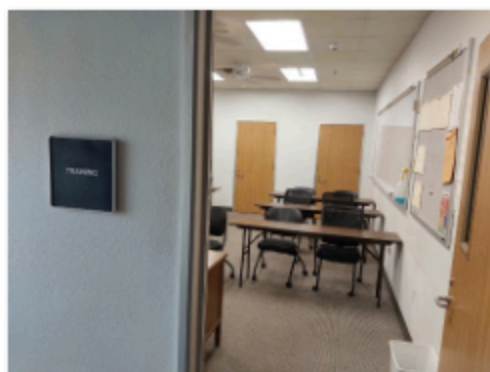
Sta5 Classroom (4)



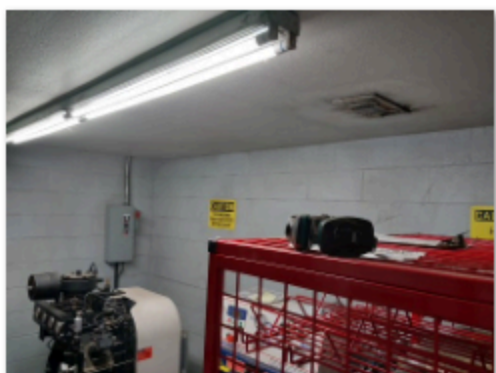
Sta5 Classroom (5)



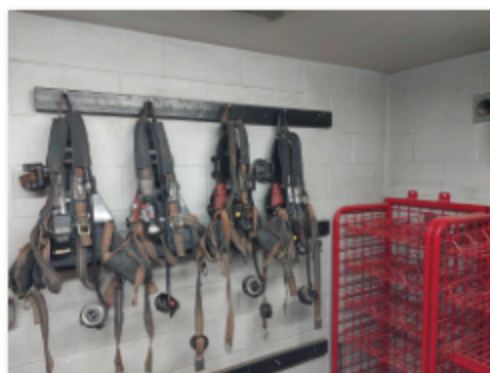
Sta5 Classroom (6)



Sta5 Classroom



Sta5 Compressor Room (2)



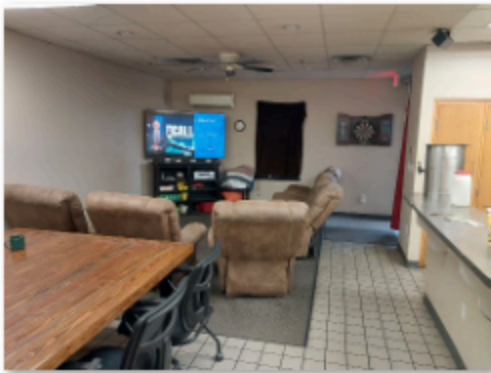
Sta5 Compressor Room (3)



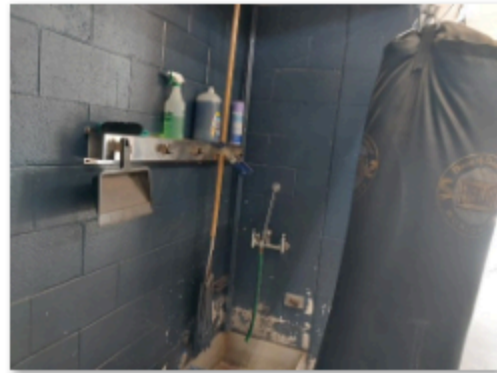
Sta5 Compressor Room (4)



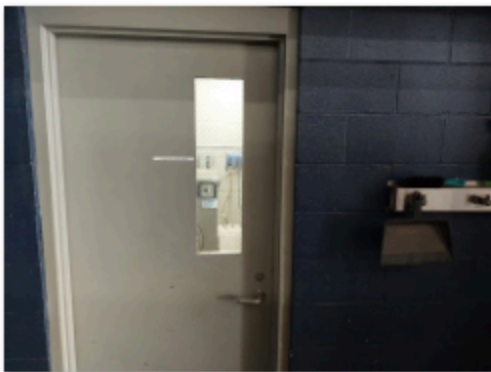
Sta5 Compressor Room



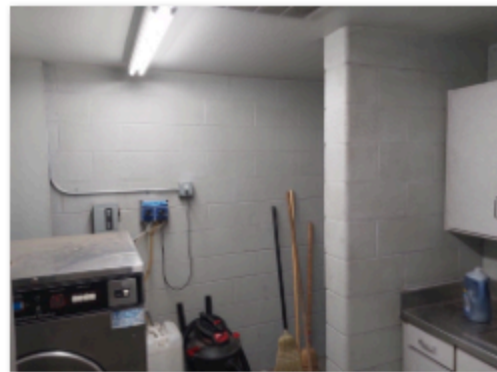
Sta5 Dayroom



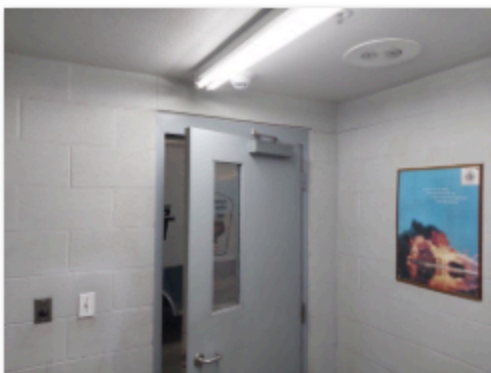
Sta5 Decon (2)



Sta5 Decon (3)



Sta5 Decon (4)



Sta5 Decon (5)



Sta5 Decon (6)



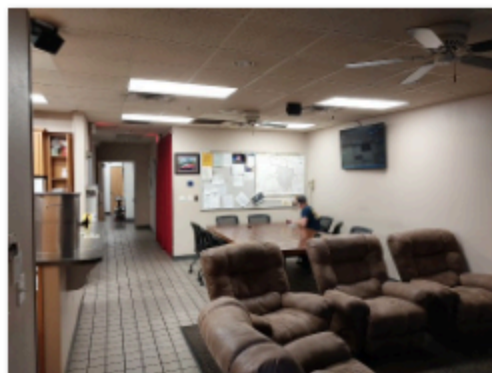
Sta5 Decon (7)



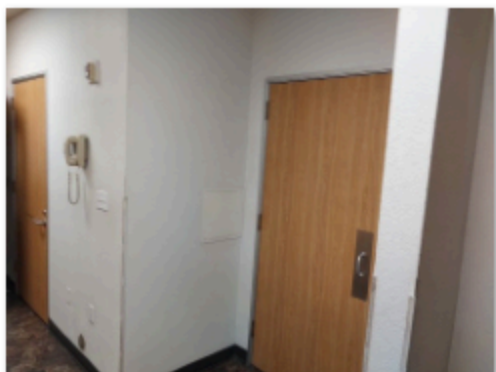
Sta5 Decon



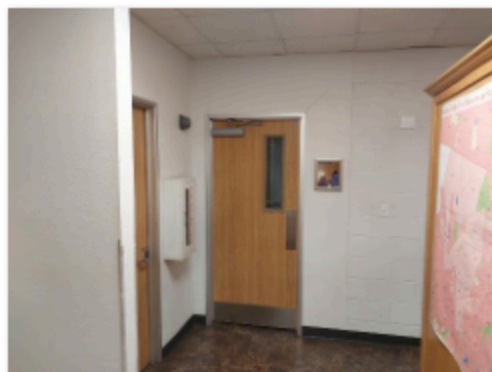
Sta5 Dining (2)



Sta5 Dining



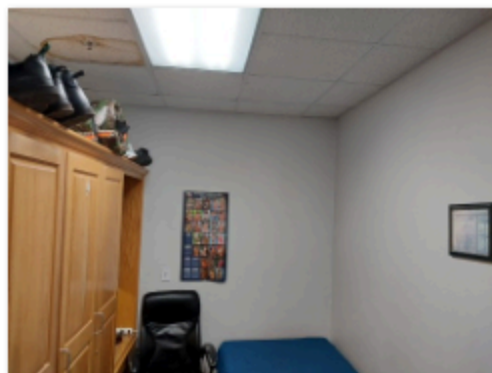
Sta5 Dorm (2)



Sta5 Dorm (3)



Sta5 Dorm (4)



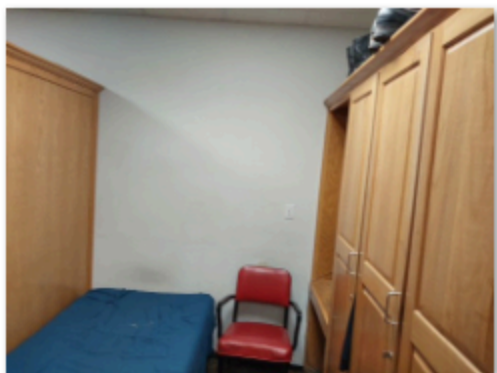
Sta5 Dorm (5)



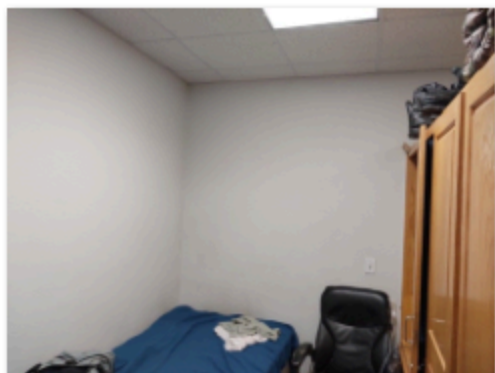
Sta5 Dorm (6)



Sta5 Dorm (7)



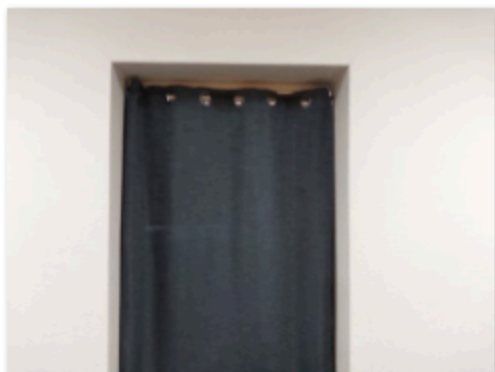
Sta5 Dorm (8)



Sta5 Dorm (9)



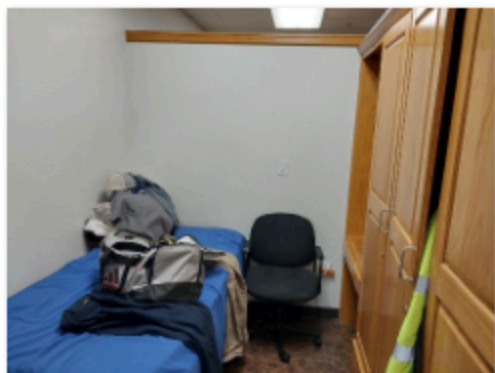
Sta5 Dorm (10)



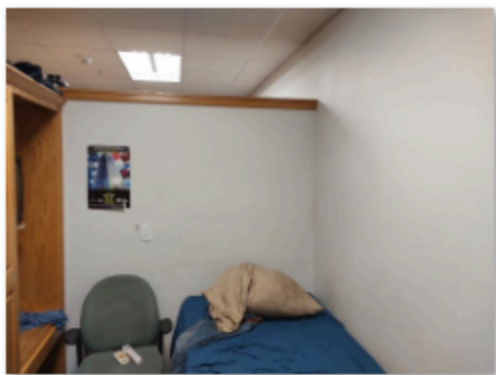
Sta5 Dorm (11)



Sta5 Dorm (12)



Sta5 Dorm Partition (2)



Sta5 Dorm Partition (3)



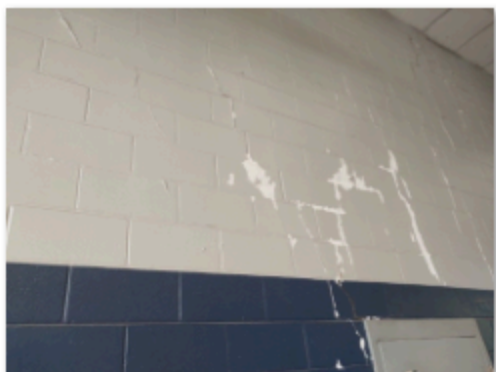
Sta5 Dorm Partition



Sta5 Dorm



Sta5 Engine Room (2)



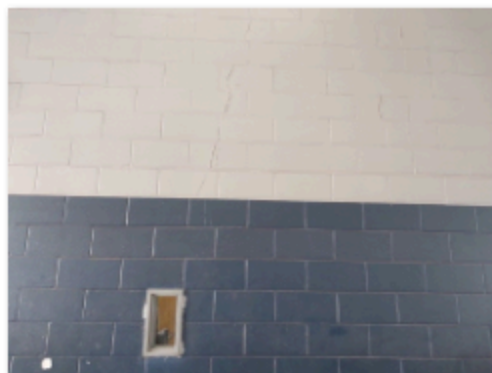
Sta5 Engine Room (3)



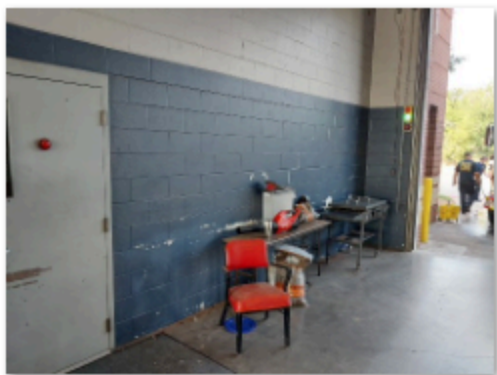
Sta5 Engine Room (4)



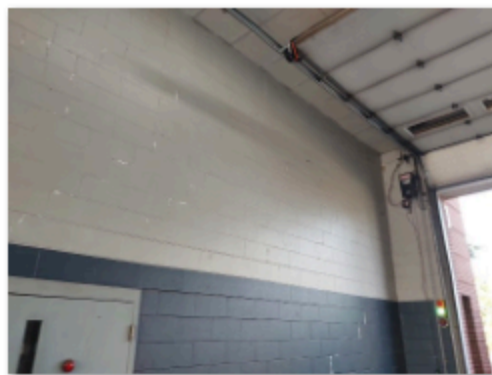
Sta5 Engine Room (5)



Sta5 Engine Room (6)



Sta5 Engine Room (7)



Sta5 Engine Room (8)



Sta5 Engine Room (9)



Sta5 Engine Room (10)



Sta5 Engine Room (11)



Sta5 Engine Room (12)



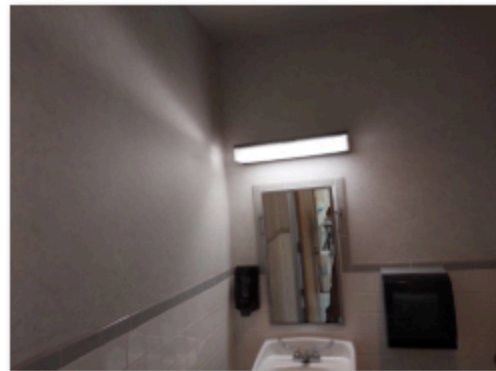
Sta5 Engine Room Mezzanine



Sta5 Engine Room



Sta5 Entrance (2)



Sta5 Entrance RR (2)



Sta5 Entrance RR (3)



Sta5 Entrance RR (4)



Sta5 Entrance RR



Sta5 Entrance



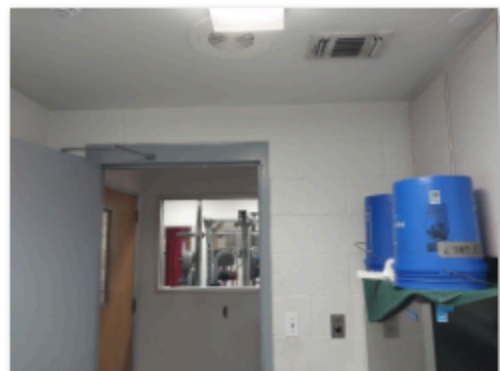
Sta5 Hall and Watchroom



Sta5 Hall



Sta5 Kitchen



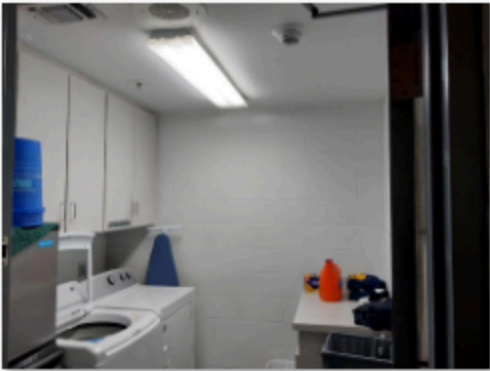
Sta5 Laundry and Hall



Sta5 Laundry Hall (2)



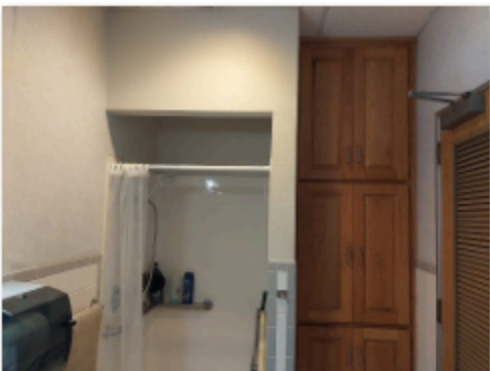
Sta5 Laundry Hall



Sta5 Laundry



Sta5 Officer RR (2)



Sta5 Officer RR (3)



Sta5 Officer RR (4)



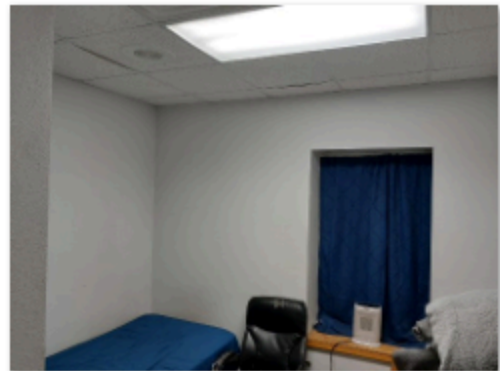
Sta5 Officer RR (5)



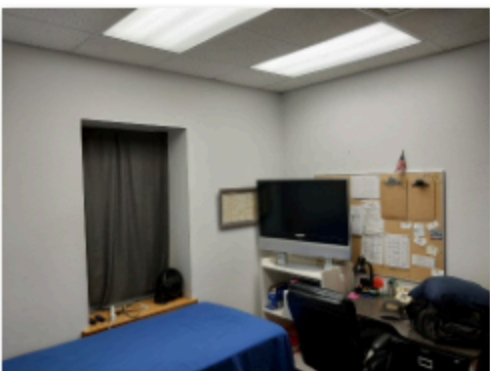
Sta5 Officer RR (6)



Sta5 Officer RR



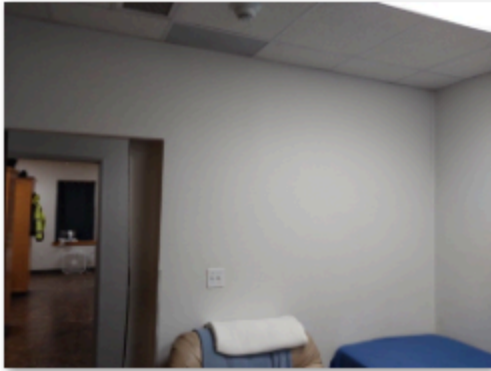
Sta5 Officers Quarters (2)



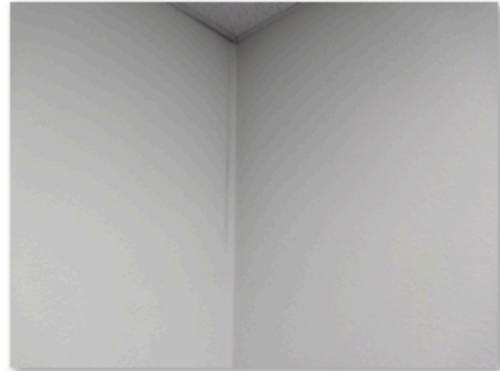
Sta5 Officers Quarters (3)



Sta5 Officers Quarters (4)



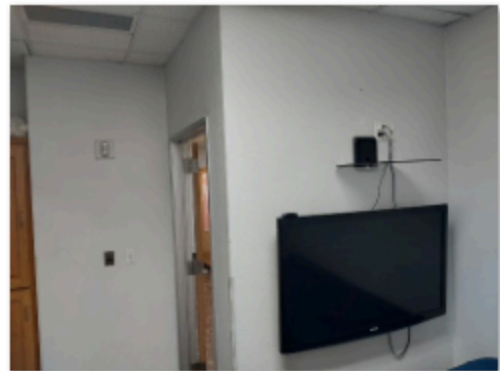
Sta5 Officers Quarters (5)



Sta5 Officers Quarters (6)



Sta5 Officers Quarters (7)



Sta5 Officers Quarters (8)



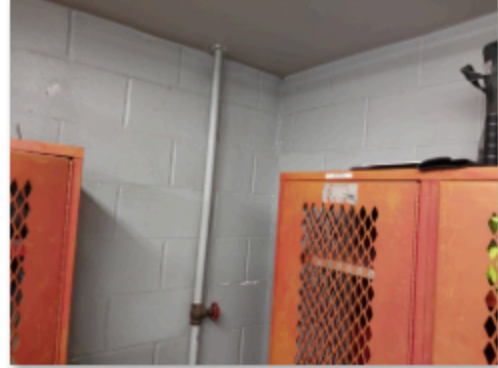
Sta5 Officers Quarters



Sta5 PPE (2)



Sta5 PPE (3)



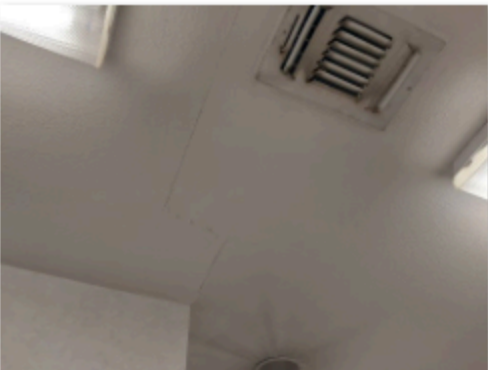
Sta5 PPE (4)



Sta5 PPE (5)



Sta5 PPE



Sta5 RR (2)



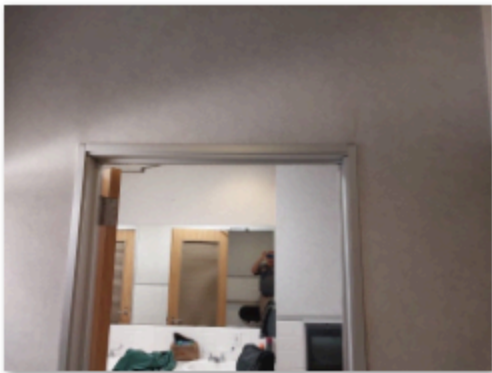
Sta5 RR (3)



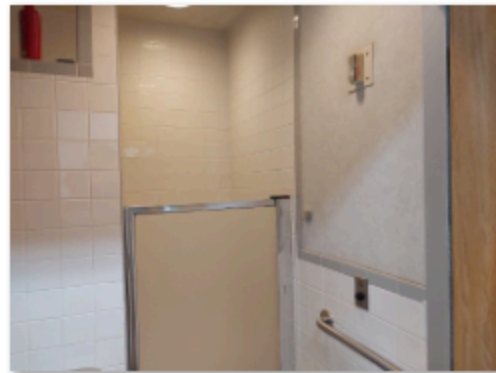
Sta5 RR (4)



Sta5 RR (5)



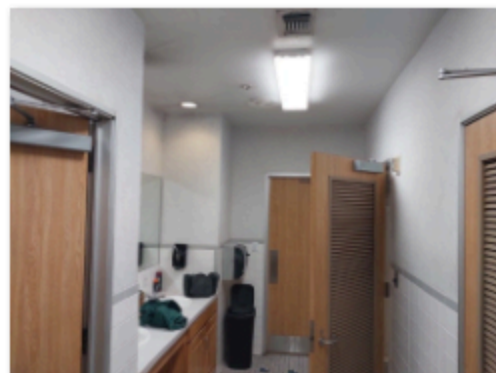
Sta5 RR (6)



Sta5 RR (7)



Sta5 RR (8)



Sta5 RR



Sta5 Storeroom (2)



Sta5 Storeroom (3)



Sta5 Storeroom (4)



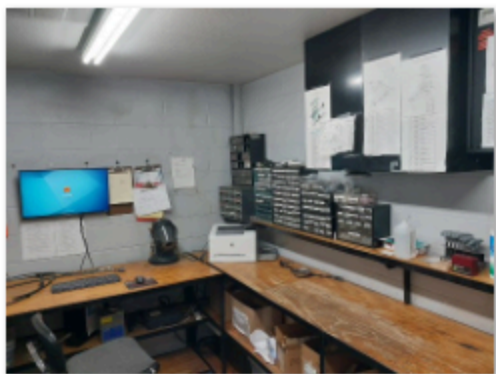
Sta5 Storeroom Exterior Door



Sta5 Storeroom



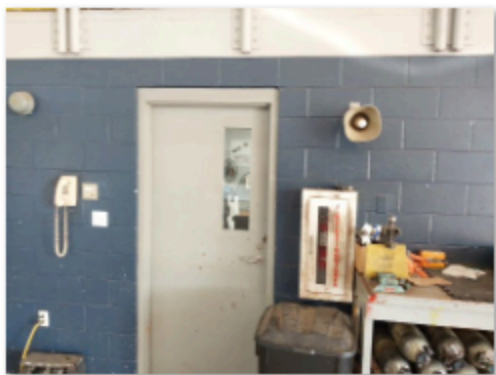
Sta5 Toolroom (2)



Sta5 Toolroom (3)



Sta5 Toolroom (4)



Sta5 Toolroom



Sta5 Watchroom



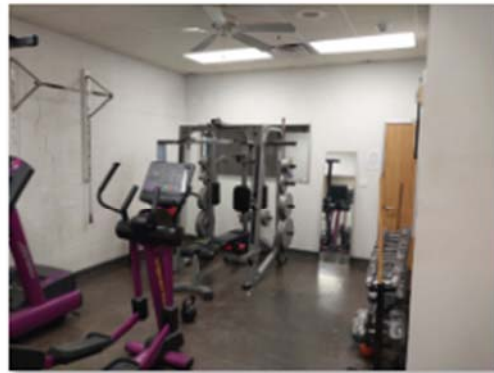
Sta5 Weight Room (2)



Sta5 Weight Room (3)



Sta5 Weight Room (4)



Sta5 Weight Room



6 Station 6



Sta6 Dorm (2)



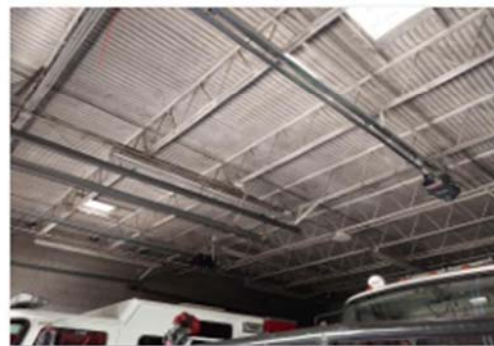
Sta6 Dorm (3)



Sta6 Dorm



Sta6 Engine Room (2)



Sta6 Engine Room (3)



Sta6 Engine Room (4)



Sta6 Engine Room (5)



Sta6 Engine Room (6)



Sta6 Engine Room (7)



Sta6 Engine Room (8)



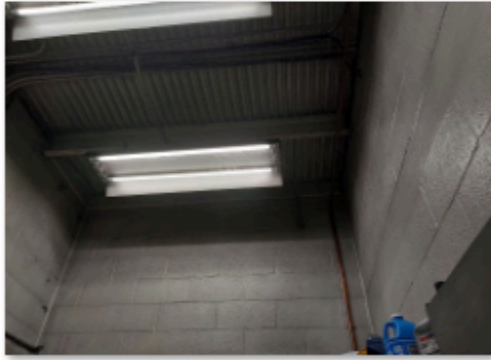
Sta6 Engine Room Rear Door



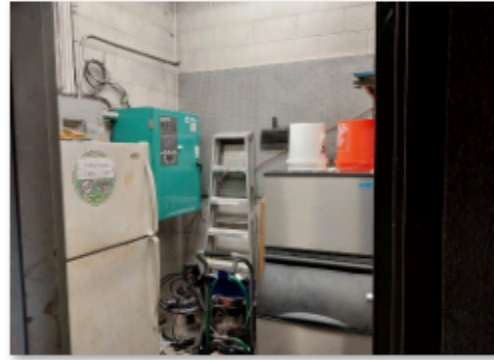
Sta6 Engine Room



Sta6 Front Entrance



Sta6 Mechanical (2)



Sta6 Mechanical



Sta6 Rear Engine Room



Sta6 Rear Entrance



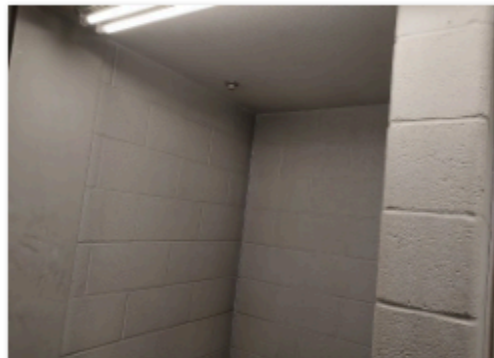
7 Station 7



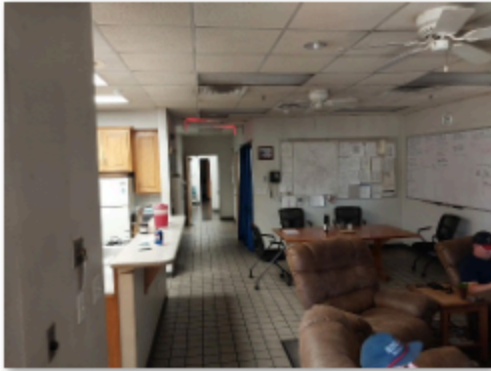
Sta7 Dayroom



Sta7 Decon (2)



Sta7 Decon (3)



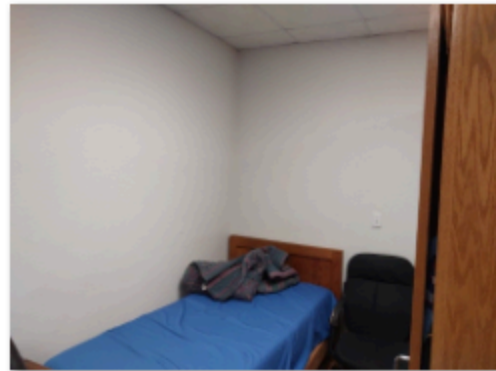
Sta7 Dining



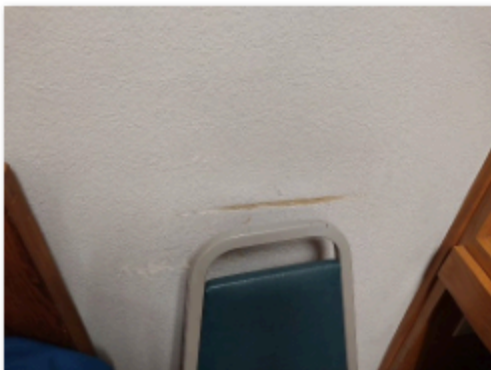
Sta7 Dorm (2)



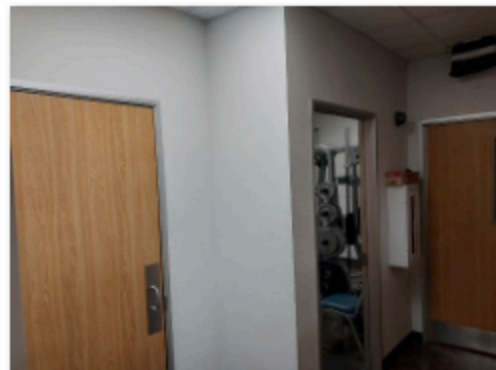
Sta7 Dorm (3)



Sta7 Dorm (4)



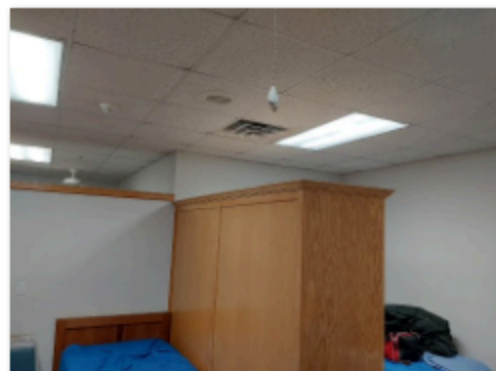
Sta7 Dorm (5)



Sta7 Dorm (6)



Sta7 Dorm Partition (2)



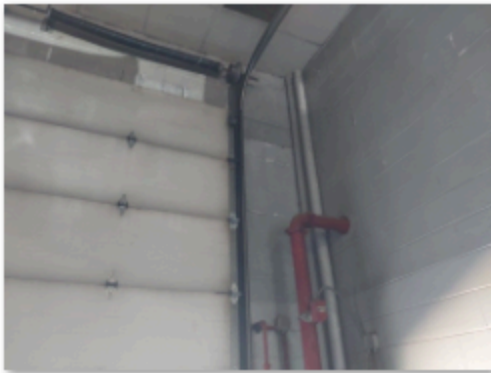
Sta7 Dorm Partition



Sta7 Dorm



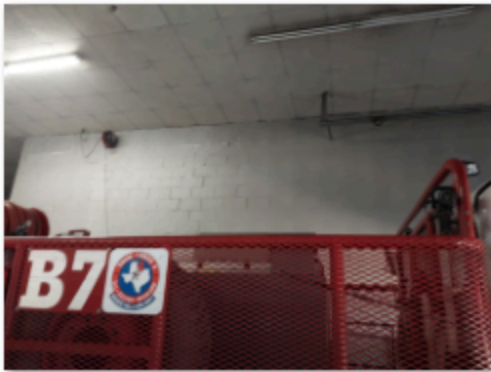
Sta7 Engine Room (2)



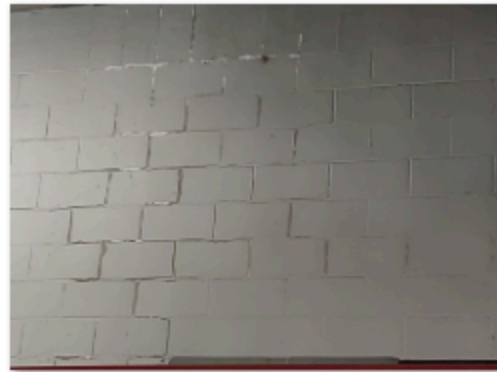
Sta7 Engine Room (3)



Sta7 Engine Room (4)



Sta7 Engine Room (5)



Sta7 Engine Room (6)



Sta7 Engine Room (7)



Sta7 Engine Room (8)



Sta7 Engine Room (9)



Sta7 Engine Room (10)



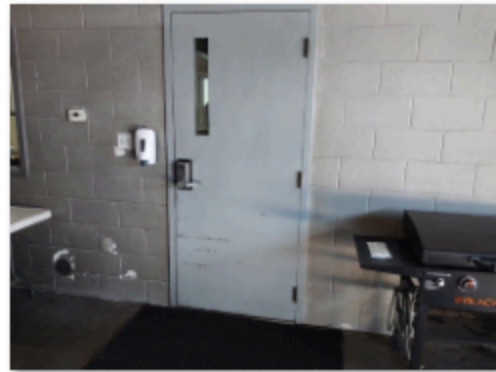
Sta7 Engine Room (11)



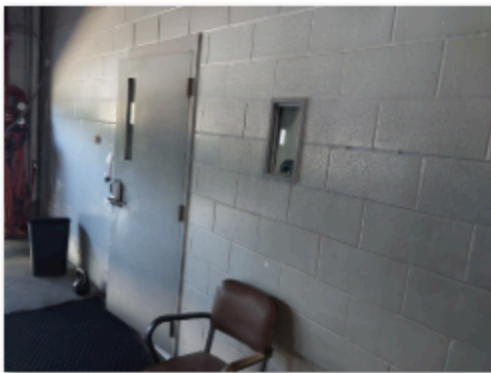
Sta7 Engine Room (12)



Sta7 Engine Room (13)



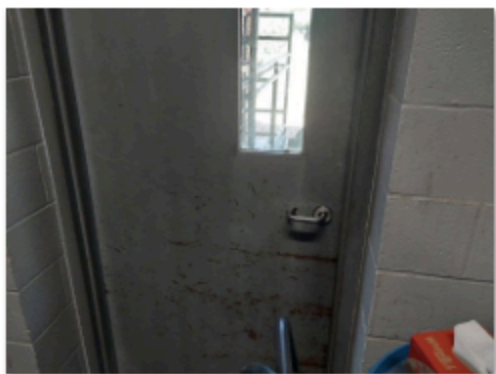
Sta7 Engine Room (14)



Sta7 Engine Room (15)



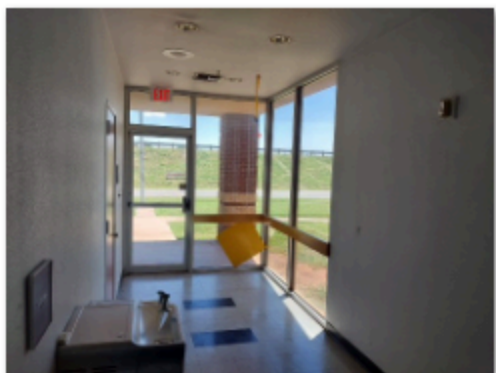
Sta7 Engine Room Exterior Rear



Sta7 Engine Room Side door



Sta7 Engine Room



Sta7 Entrance (2)



Sta7 Entrance RR (2)



Sta7 Entrance RR



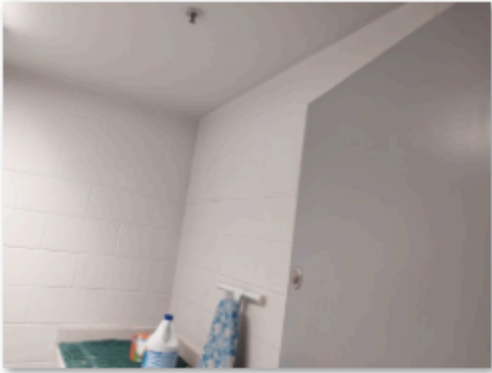
Sta7 Entrance



Sta7 Kitchen (2)



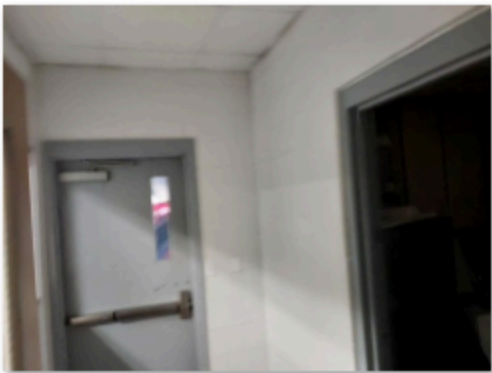
Sta7 Kitchen



Sta7 Laundry (2)



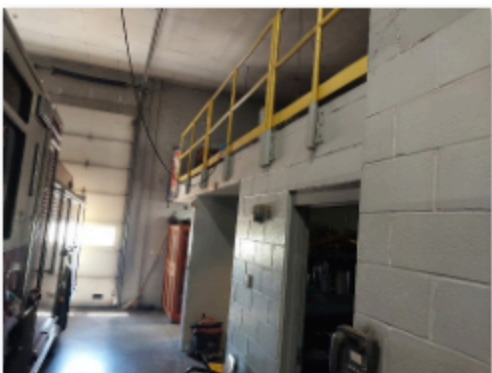
Sta7 Laundry (3)



Sta7 Laundry Hall



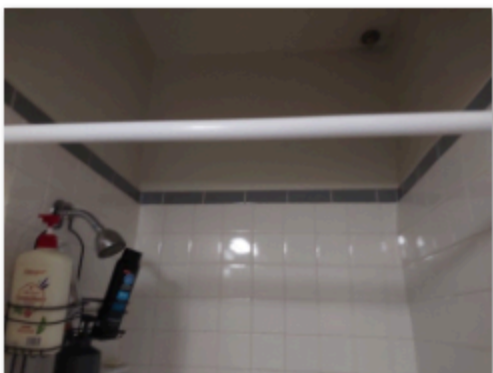
Sta7 Laundry



Sta7 Mazzanine



Sta7 Officer RR (2)



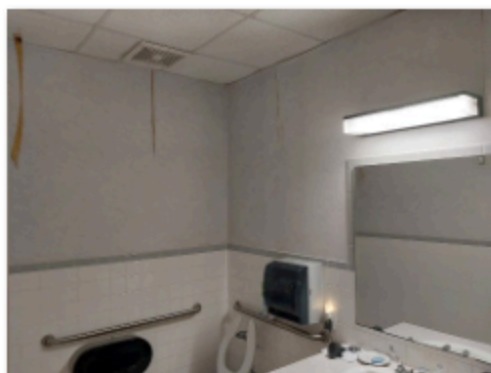
Sta7 Officer RR (3)



Sta7 Officer RR (4)



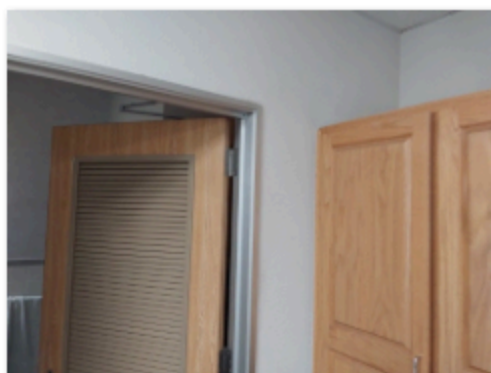
Sta7 Officer RR (5)



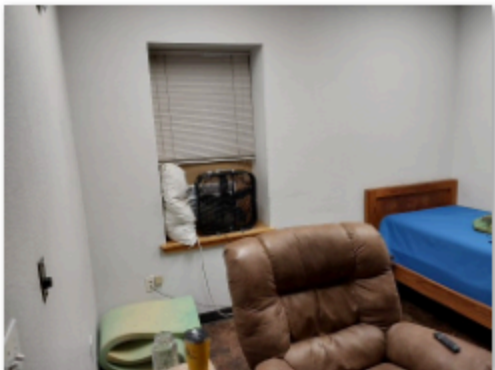
Sta7 Officer RR



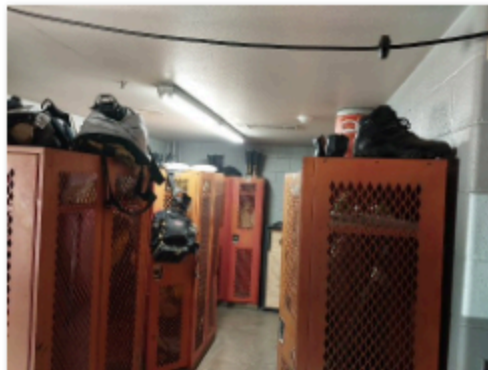
Sta7 Officers Quarters (2)



Sta7 Officers Quarters (3)



Sta7 Officers Quarters



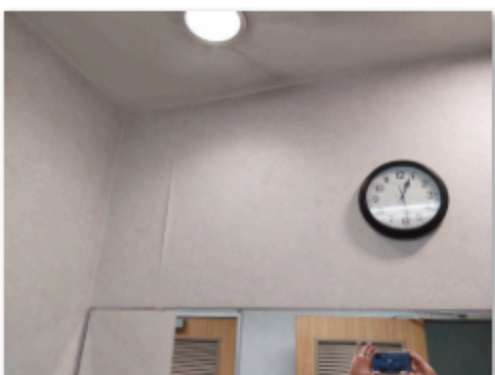
Sta7 PPE



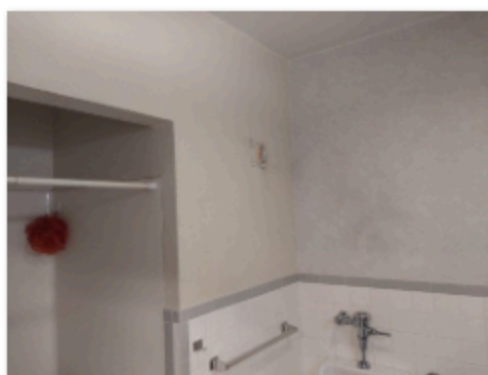
Sta7 RR (2)



Sta7 RR (3)



Sta7 RR (4)



Sta7 RR (5)



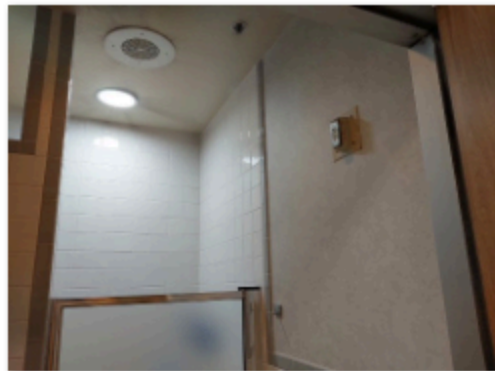
Sta7 RR (6)



Sta7 RR (7)



Sta7 RR (8)



Sta7 RR (9)



Sta7 RR (10)



Sta7 RR (11)



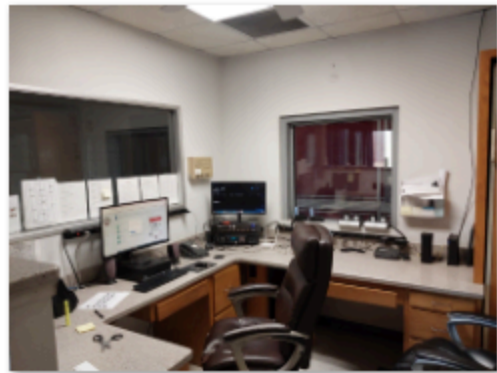
Sta7 RR (12)



Sta7 RR



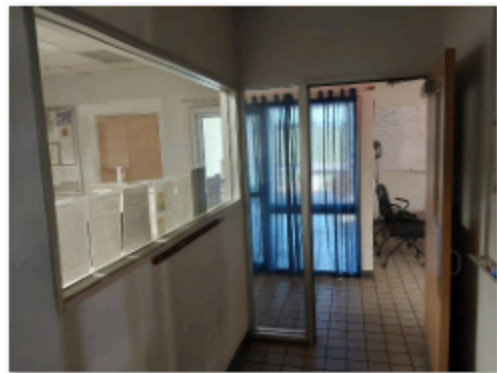
Sta7 Storage



Sta7 Watch Room (2)



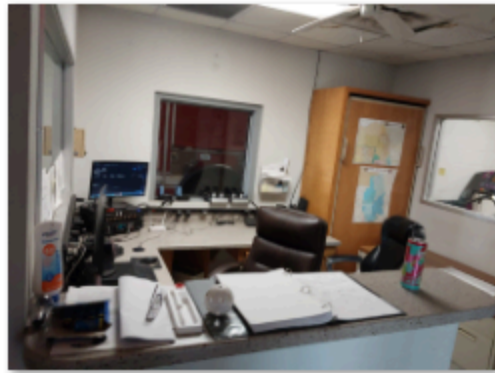
Sta7 Watch Room Hall (2)



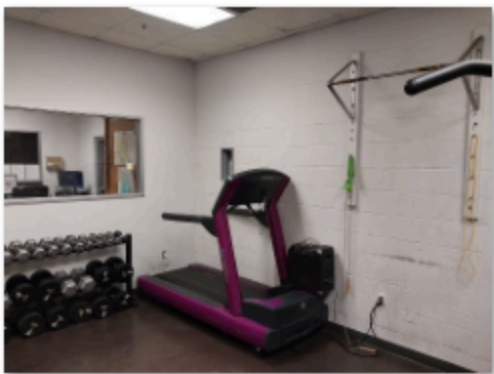
Sta7 Watch Room Hall (3)



Sta7 Watch Room Hall



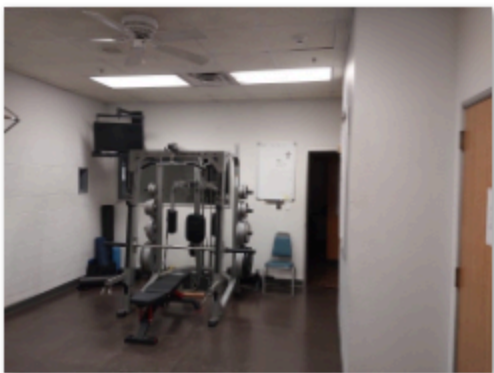
Sta7 Watch Room



Sta7 Weight Room (2)



Sta7 Weight Room (3)



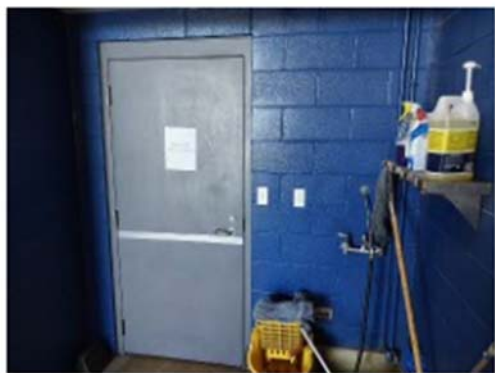
Sta7 Weight Room



8 Engine 8



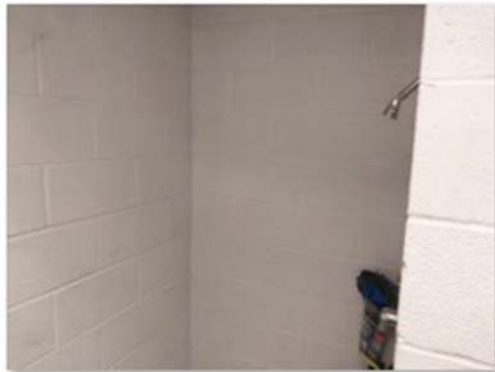
Sta8 Dayroom



Sta8 Decon (2)



Sta8 Decon (3)



Sta8 Decon (4)



Sta8 Decon (5)



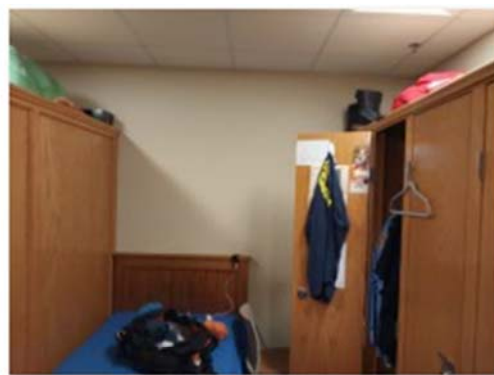
Sta8 Decon (6)



Sta8 Decon



Sta8 Dining



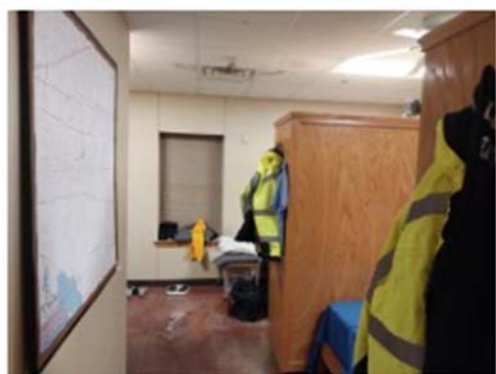
Sta8 Dorm (2)



Sta8 Dorm (3)



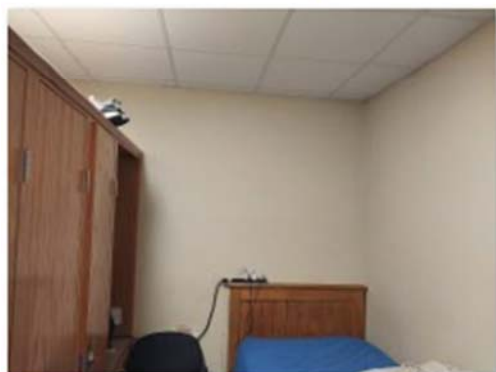
Sta8 Dorm (4)



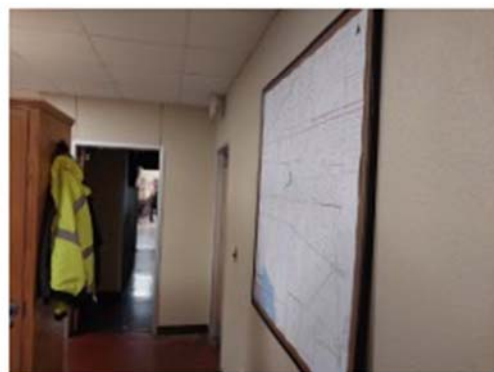
Sta8 Dorm (5)



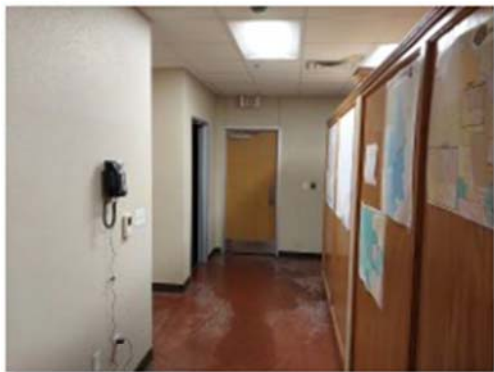
Sta8 Dorm (6)



Sta8 Dorm (7)



Sta8 Dorm (8)



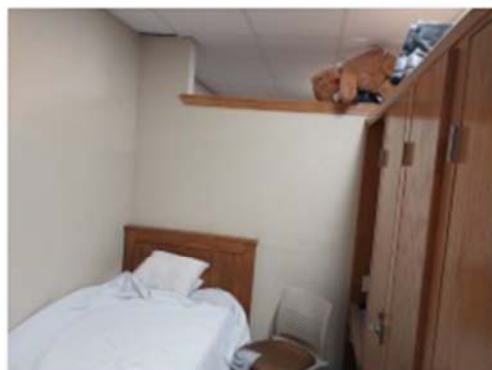
Sta8 Dorm (9)



Sta8 Dorm Partition (2)



Sta8 Dorm Partition (3)



Sta8 Dorm Partition (4)



Sta8 Dorm Partition



Sta8 Dorm



Sta8 Engine Room (2)



Sta8 Engine Room (3)



Sta8 Engine Room (4)



Sta8 Engine Room (5)



Sta8 Engine Room (6)



Sta8 Engine Room



Sta8 Entrance (2)



Sta8 Entrance RR (2)



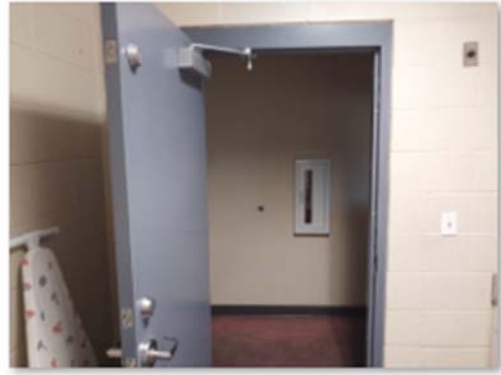
Sta8 Entrance RR



Sta8 Entrance



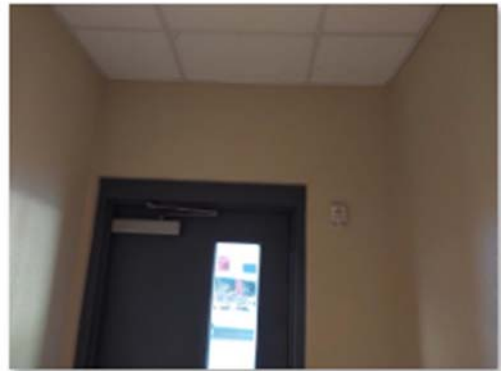
Sta8 Kitchen



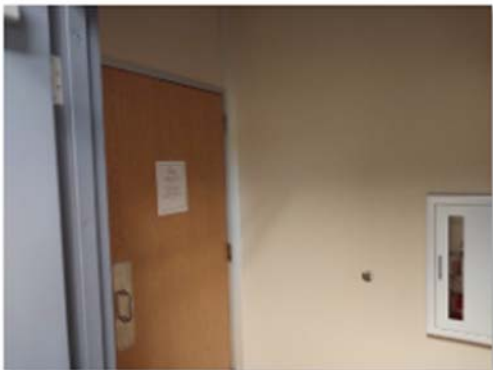
Sta8 Laundry (2)



Sta8 Laundry (3)



Sta8 Laundry Hall (2)



Sta8 Laundry Hall



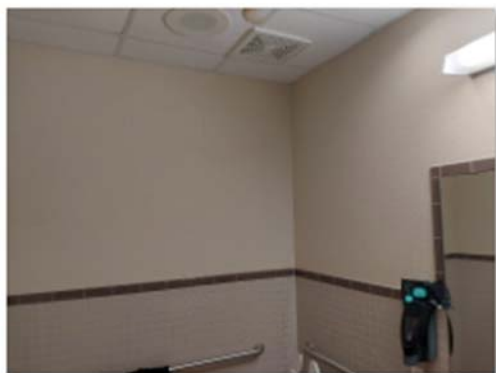
Sta8 Laundry



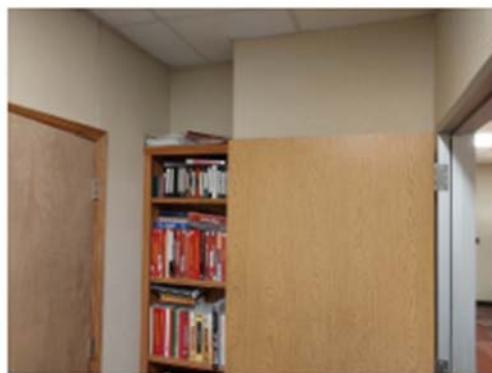
Sta8 Mezzanine



Sta8 Officer RR (2)



Sta8 Officer RR



Sta8 Officers Quarters (2)



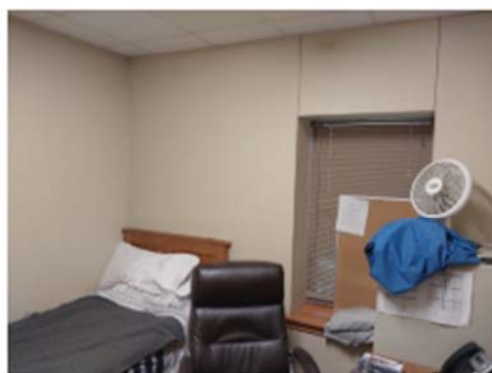
Sta8 Officers Quarters (3)



Sta8 Officers Quarters (4)



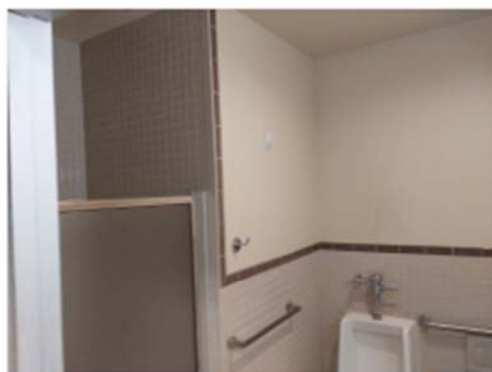
Sta8 Officers Quarters (5)



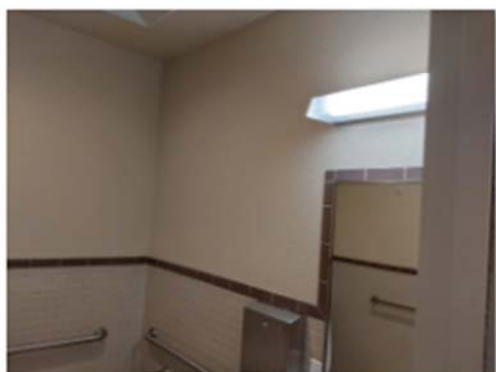
Sta8 Officers Quarters



Sta8 PPE



Sta8 RR (2)



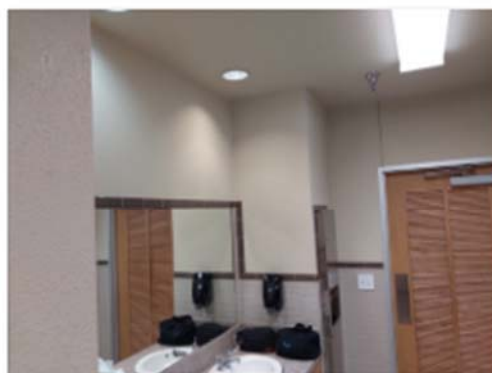
Sta8 RR (3)



Sta8 RR (4)



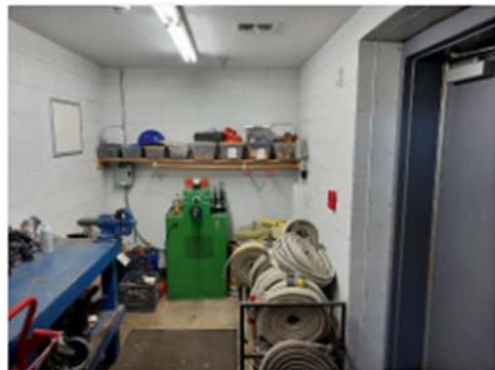
Sta8 RR (5)



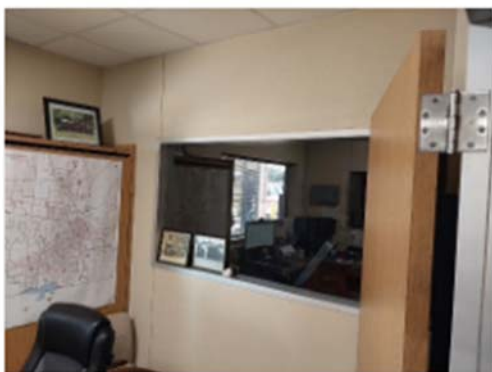
Sta8 RR



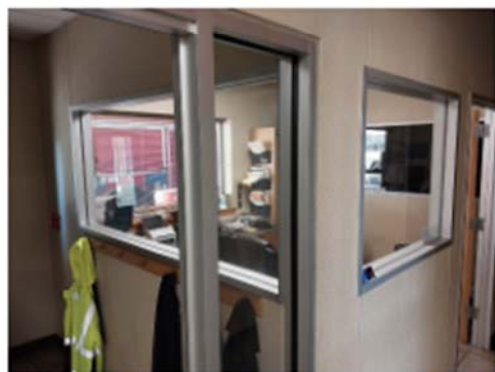
Sta8 Toolroom Exterior Door



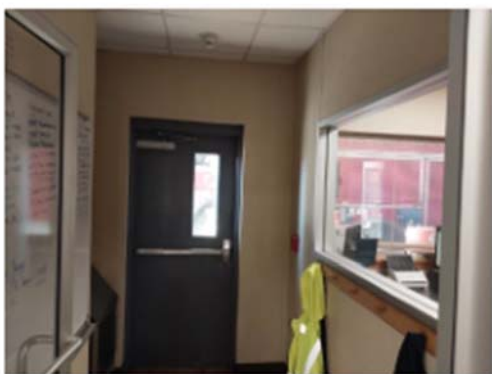
Sta8 Toolroom



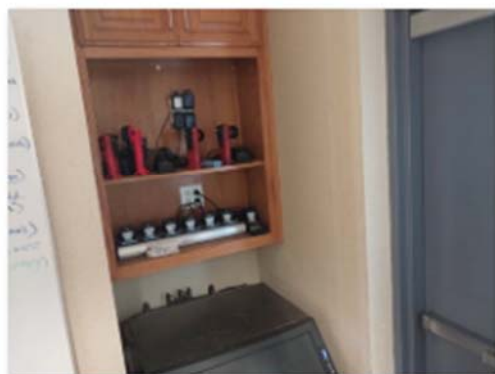
Sta8 Watchroom (2)



Sta8 Watchroom and Hall



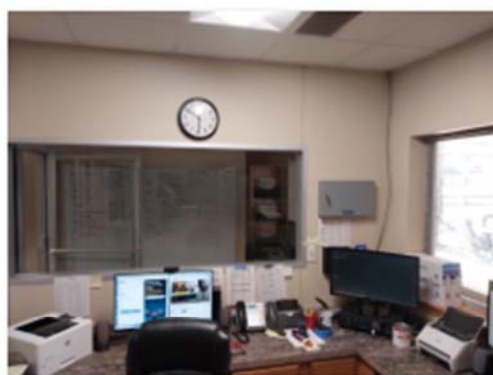
Sta8 Watchroom Hall (2)



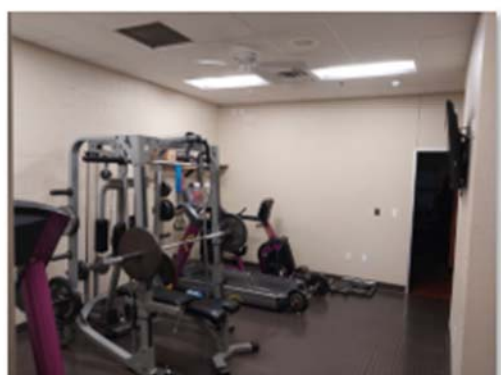
Sta8 Watchroom Hall (3)



Sta8 Watchroom Hall



Sta8 Watchroom



Sta8 Weight Room

Certification of No Boycott

No Boycott Israel

If Contractor/Vendor is a "Company", as that term is defined in Section 808.001 of the Texas Government Code and is not a sole proprietorship, then Contractor/Vendor certifies and verifies that it: (i) does not boycott Israel and (ii) will not boycott Israel during the term of the Purchase Order or Contract this Certification is attached to and incorporated into; or (iii) that it meets the requirements of an exception listed below.

Form requirements:

- **This certification is required by Texas Government Code § 2271.002.**
- This form is required to be attached to and is incorporated into all Purchase Orders (goods) and Contracts (services) with a value of \$100,000 or more that is paid in whole or in part with state funds with a company with 10 or more full time employees. The campus department making the purchase of goods or contracting for services is responsible for obtaining the form from the Vendor or Contractor.

Texas Government Code §808.001 states that "Boycott Israel" means "refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes". Furthermore, Texas Government Code §808.001 states that the term "Company" means a "for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit", provided however that Texas Government Code §2271.001(2) excludes sole proprietorships from this definition of "Company".

Vendor/Contractor Name or Company Name	
Street Address	
City	
State	
Zip Code	
Phone Number	
Printed Name of Authorized Representative	
Title of Authorized Representative	
Signature of Authorized Representative	
Date	

ONLY COMPLETE THIS SECTION IF YOU BELIEVE YOU ARE NOT REQUIRED TO PROVIDE THE CERTIFICATION - No Boycott Israel - FOR THE REASONS CITED BELOW

My business is not required to provide the certification listed above because (select one):

- ☐ My business is not a for-profit "Company" as defined above, pursuant to Texas Government Code §808.001 and §2271.001.
- ☐ My Company has less than 10 full-time employees
- ☐ This is not an agreement for goods or services to be provided to the City.

Name

Signature

Date

Certification of No Boycott

No Boycott Energy Company

If Contractor/Vendor is a "Company", as that term is defined in Section 809.001 of the Texas Government Code and is not a sole proprietorship, then Contractor/Vendor certifies and verifies that it: (i) does not boycott energy companies and (ii) will not boycott energy companies during the term of Purchase Order or Contract this Certification is attached to and incorporated into; or (iii) that it meets the requirements of an exception listed below.

Form requirements:

- **This certification is required by Texas Government Code § 2274.002.**
- This form is required to be attached to and is incorporated into all Purchase Orders (goods) and Contracts (services) with a value of \$100,000 or more that is paid in whole or in part with state funds with a company with 10 or more full time employees. The campus department making the purchase of goods or contracting for services is responsible for obtaining the form from the Vendor or Contractor.

Texas Government Code §809.001(1) states that "Boycott energy company" means "without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by Paragraph (A)". Furthermore, Texas Government Code §809.001(2) states that the term "Company" means a "for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit", provided however that Texas Government Code §2274.001(2) excludes sole proprietorships from this definition of "Company".

Vendor/Contractor Name or Company Name	
Street Address	
City	
State	
Zip Code	
Phone Number	
Printed Name of Authorized Representative	
Title of Authorized Representative	
Signature of Authorized Representative	
Date	

ONLY COMPLETE THIS SECTION IF YOU BELIEVE YOU ARE NOT REQUIRED TO PROVIDE THE CERTIFICATION – No Boycott Energy Company - FOR THE REASONS CITED BELOW

My business is not required to provide the certification listed above because (select one):

- ☐ My business is not a for-profit "Company" as defined above, pursuant to Texas Government Code §809.001(2) and §2274.001(2).
- ☐ My Company has less than 10 full-time employees
- ☐ This is not an agreement for goods or services to be provided to the City.

Name

Signature

Date

Certification of No Boycott

No Discrimination against Firearm and Ammunition Industries

If Contractor/Vendor is a "Company", as that term is defined in Section 2274.001 of the Texas Government Code and is not a sole proprietorship, then Contractor/Vendor certifies and verifies that it: (i) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and (ii) will not discriminate against a firearm entity or firearm trade association during the term of the Purchase Order or Contract this Certification is attached to and incorporated into; or (iii) that it meets the requirements of an exception listed below.

Form requirements:

- **This certification is required by Texas Government Code § 2274.002**
- This form is required to be attached to and is incorporated into all Purchase Orders (goods) and Contracts (services) with a value of \$100,000 or more that is paid in whole or in part with state funds with a company with 10 or more full time employees. The campus department making the purchase of goods or contracting for services is responsible for obtaining the form from the Vendor or Contractor.

Texas Government Code §2274.001(3) states that "discriminate against a firearm entity or firearm trade association" means "with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association". Furthermore, Texas Government Code §2274.001(2) states that the term "Company" means a "a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or associations that exists to make a profit. The term does not include a sole proprietorship."

Vendor/Contractor Name or Company Name	
Street Address	
City	
State	
Zip Code	
Phone Number	
Printed Name of Authorized Representative	
Title of Authorized Representative	
Signature of Authorized Representative	
Date	

**ONLY COMPLETE THIS SECTION IF YOU BELIEVE YOU ARE NOT REQUIRED TO PROVIDE THE
CERTIFICATION –No Discrimination against Firearm and Ammunition Industries-
FOR THE REASONS CITED BELOW**

My business is not required to provide the certification listed above because (select one):

- ☐ My business is not a for-profit "Company" as defined above, pursuant to Texas Government Code §2274.001(2).
- ☐ My Company has less than 10 full-time employees
- ☐ This is not an agreement for goods or services to be provided to the City.

Name

Signature

Date

CERTIFICATE OF INTERESTED PARTIES**FORM 1295****OFFICE USE ONLY**

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is **NO** Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)

ADD ADDITIONAL PAGES AS NECESSARY



PURCHASING DEPARTMENT

The City of Wichita Falls must have a W-9 on file in order to conduct business with any vendor.

All vendors must include the following items in their bid submission:

- W-9 Form
- EIN # or Social Security #
- Current mailing address
- Current remittance address
- Sample Invoice

All accounts are to be updated or created with the following information:

Billing Address:
City of Wichita Falls
PO Box 1431
Wichita Falls, TX 76301

Electronic Invoices:
accounts.payable@wichitafallstx.gov

Included is an Automated Check Handling (ACH) form which may be completed by any vendors interested in receiving electronic payments.

The City's Vendor Verification Policy can be found on our website:

<http://www.wichitafallstx.gov/243/Purchasing> Please review this policy at your convenience.

Jennifer Babineaux
Purchasing Agent

CITY OF WICHITA FALLS

1300 7th St., Room 113, Wichita Falls, TX 76301 t: 940.761.7466 f: 940.761.7688

City of Wichita Falls
Electronic Fund Transfer / Email Notification Authorization Form



Type of Action: ☐ New ☐ Change ☐ Cancel

Vendor / Payee Information

Vendor / Payee Information	Identification Number (SSN or TIN)		
	Vendor or payee name		
	Vendor contact name	Title	Contact Phone
	Payment Address		
	City	State	Zip

Financial Institution Information

Financial Institution	Financial Institution name	City	State
	Routing transit number (9 digits)		
	Customer account number		
	Type of account (Checking or Savings)		

Authorization for direct deposit setup/changes/cancellations

ACH Authorization	I authorize the City of Wichita Falls to deposit my payments from City of Wichita Falls to my financial institution electronically. I further understand that the City of Wichita Falls will reverse any payments made to my account in error.		
	Authorized Signature	Printed Name	Date

Authorization for e-mail payment notification

Email Notification	By completing this section, I authorize the City of Wichita Falls to send payment notification to the e-mail address designated below. I understand that notifications may include payment information that is considered confidential and therefore exempt from public disclosure.
	Email address

<p>Please return your completed form and a voided check to:</p> <p>City of Wichita Falls Accounting & Finance Attn: Susan White 1300 7th Street Room 113 Wichita Falls, TX 76301</p> <p>Questions: Phone Number: (940) 761-7462 Email: susan.white@wichitafallstx.gov</p>	<p>Accounts Payable Use Only</p> <p>Received By/Date:</p> <p>Processed By/Date:</p>
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