

UPPER DAUPHIN AREA SCHOOL DISTRICT
5668 State Route 209
Lykens, PA 17048-8414

October 26, 2018

REQUEST FOR COMPETITIVE BIDS
REMOVAL OF CELLULAR TOWERS
AT UPPER DAUPHIN AREA MIDDLE
SCHOOL & UPPER DAUPHIN AREA
HIGH SCHOOL

UPPER DAUPHIN AREA SCHOOL DISTRICT
5668 State Route 209
Lykens, PA 17048-8414

INVITATION TO BID

The Upper Dauphin Area School District invites bids for removal of Cellular Towers project at the Middle School and High School. Bids will be received until 11:00 AM prevailing time on Tuesday, November 27, 2018, in the Upper Dauphin Area School District Administrative Office, (same address) bids will be publicly opened and read at that time. Bids must be placed in a sealed envelope and addressed to the Upper Dauphin Area School District and be clearly marked: MS/HS CELLULAR TOWER REMOVAL PROJECT.

The Board reserves the right to accept or reject any and/or all bids or to accept the bid that it finds in its sole discretion, to be the lowest responsible and responsive bid under Pennsylvania Law.

Bid requirements, specifications, and all questions may be obtained by request via the above mailing address, email: batemanm@udasd.org, or by calling Mrs. Mary K. Bateman, Director, Business & Operations Services at (717)362-6547.

UPPER DAUPHIN AREA SCHOOL DISTRICT
SPECIFICATIONS FOR
MS/HS CELLULAR TOWER
REMOVAL PROJECT

The Board of School Directors of the Upper Dauphin Area School District invites bids on the category noted above and specific items detailed in the attached documents. General bid conditions are listed below. It is the responsibility of each bidder to read and be aware of the conditions for bidding.

These specifications outline general conditions for bids. Some items may not be applicable to a specific bid. If you are uncertain an item applies, please contact Mrs. Mary K. Bateman, Director, Business and Operations Services, (717) 362-6547 for clarification.

A. GENERAL REQUIREMENTS

1. **Advertisement:** The Upper Dauphin Area School District will accept bids for cellular tower removal project at the middle school and high school until 11:00 AM prevailing time, Tuesday, November 27, 2018. Bids will be publicly opened and read at that time in the Administration Office. Specifications and information can be obtained by contacting Mrs. Mary K. Bateman, Director, Business and Operations Services, 5668 State Route 209, Lykens, PA 17048-8414. Bids must be clearly marked "**MS/HS CELLULAR TOWER REMOVAL PROJECT**", identify the bidder, and be forwarded in a sealed envelope to Mrs. Mary K. Bateman, Director, Business and Operations Services, at the same address.

2. **Bid Identification:** All bids must be identified as to the nature of contents in the lower left corner of the envelope, such as "**MS/HS CELLULAR TOWER REMOVAL PROJECT**".

3. **Response:** All responses must be typewritten or written in ink and must be clearly identified with any changes or conditions noted.

4. **Signature:** Each bid must be signed in ink by an authorized company representative giving his/her title and date.

5. **Bid Opening:** All bids must be delivered to Upper Dauphin Area School District, 5668 State Route 209, Lykens, PA 17048-8414 prior to 11:00 AM prevailing time, on Tuesday, November 27, 2018, bids will be publicly opened and read at that time.

6. **Terms:** For the purpose of these specifications, the term "**Vendor**" shall be the successful bidder or company.

7. **Reservation:** The Board of School Directors of the Upper Dauphin Area School District reserves the right to reject any or all bids or parts of bids and may waive any informalities, technicalities, or irregularities, and to negotiate any corresponding escalation or de-escalation of items and/or price. The Board also reserves the right to accept or reject any and/or all bids or to accept the bid that it finds in its sole discretion, to be the lowest responsible and responsive bid under Pennsylvania Law.

8. **Right-to-Know:** All bid items that require Right-to-Know information must be accompanied by a Material Safety Data Sheet (MSDS) listing all materials considered hazardous under the law. All items awarded must be properly labeled to conform to the Right-to-Know laws by the successful bidder.

9. **Unit Pricing:** Bids on equipment, supplies and work must show unit and total prices and where the figures are irreconcilable; awards will be made on the basis of the unit prices. For example, the cost of removal work should specific cost of a square foot basis and the total cost of the project. Such prices will be deemed to include all charges whatsoever and the Upper Dauphin Area School District shall not be liable for any additional charges other than shown on the bid. The failure to specific proper unit pricing as explained below may result in the disqualification of a bid.

10. **Tax-Exempt:** The Upper Dauphin Area School District is exempt from Pennsylvania sales tax and Federal taxes and will complete the appropriate certification upon request. However, there are certain activities that are taxable (refer to the Pennsylvania Sales and Use Tax Law).

11. **Bid Bond:** All bids exceeding \$20,100 shall be accompanied by a Bid Bond or Certified Check drawn to the order of the Upper Dauphin Area School District for ten percent (10%) of the amount of the bid as a guarantee that the bidder will execute a formal contract and furnish a bond as specified should the bidder be awarded the contract. Failure to comply will result in bidder's certified check or bid bond being declared forfeited as liquidated damages and all obligations of the Owner in connection herewith will be cancelled. Certified checks will be returned to the unsuccessful bidders after the awarding of the contract and after successful bidder has furnished a Performance Bond.

12. **Performance Bond and Labor and Material Payment Bond:** The successful bidder must, within ten (10) days of being notified of acceptance of the bid, for any contract exceeding \$5,000, provide a Performance Bond and Labor and Material Payment Bond, each in the amount of one hundred percent (100%) of the contract price, before the award of the contract.(Sections 756 and 757 of the Public School Code of 1949, as amended, and the Public Works Contractors Bond Law of 1967).

13. **No Cash Allowances:** No cash allowances for any purpose are included in the specifications of this project.

14. **Competent Workmen:** According to Section 752 of the Pennsylvania Public School Code of 1949, no person shall be employed to do work under such contract except competent and first-class workmen and mechanics.

No workmen shall be regarded as competent first class, within the meaning of this Act, except those who are duly skilled in their respective branches of labor, and who shall be paid not less than such rates of wages and for such hours' work as shall be established and current rates of wages paid for such hours by employers of organized labor in doing of similar work in the district where work is being done.

15. Discrimination Prohibited: According to 62 Pa. C. S. A. Section 3701, the contractor agrees:

1. In the hiring of employees for the performance of work under the contract or any subcontract, no contractor, subcontractor or any person acting on behalf of the contractor or subcontractor shall by reason of gender, race, creed or color discriminate against any citizen of the Commonwealth who is qualified and available to perform work to which the employment relates.

2. No contractor or subcontractor or any person on their behalf shall in any manner discriminate against or intimidate any employee hired for the performance of work under this contract on account of gender, race, creed or color.

3. The contract may be canceled or terminated by the government agency and all money due or to become due under the contract may be forfeited for a violation of the terms or conditions of that portion of the contract.

16. Human Relations Act: The provisions of the Pennsylvania Human Relations Act, Act 222 of October 27, 1955 (P.L. 744) (43 P.S. Section 951, et. seq.) of the Commonwealth of Pennsylvania prohibit discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. The contractor shall agree to comply with the provisions of this Act as amended that is made part of this specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 PA. Code 49.101.

17. Standard of Quality: The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. Any deviation from these specifications must be documented. It is not the intent to limit the bidder, the bid or the evaluation of the bid to any one material or product specified but rather to describe the minimum standard. When proprietary names are used, they shall be followed by the words "or alternatives of the quality necessary to meet the specifications." A bid containing an alternative, which does not meet the specifications, may be declared non-responsive. A bid containing an alternative may be accepted but, if an award is made to that bidder, the bidder will be required to replace any alternatives, which do not meet the specifications. An Upper Dauphin Area School District representative shall be the sole judge in making determinations as to quality.

18. Asbestos: No asbestos containing products will be used in the scope of this project.

19. Compliance with Laws and Agency Mandates: The Vendor shall be responsible for all costs and compliance with all laws, regulations and permits of local, state and federal governments, PA D.E.R., and the E.P.A. regulations.

The Contractor shall be fully responsible for compliance with construction safety requirements of the PA Department of Labor and Industry and the U.S. Department of Labor Occupational Safety and Health Administration and the rules and provisions relating to the

avoidance, use of, handling, and disposal of hazardous materials or waste as promulgated by federal, state, and local governmental entities.

All applicable laws shall be deemed to be part of these specifications and the contract shall be enforced as though they were included.

20. Procurement of Applicable Building Permit(s): The Owner shall secure and pay for the building permit(s) if needed.

21. Insurance Requirements:

A. Insurance Needed – From signing of the Contract until final payment, the Vendor shall at his expense, purchase and maintain the following insurance in companies properly licensed, having a Best Rating of A or A+, and satisfactory to the Owner. All insurance shall be carried with companies that are financially responsible. If any such insurance is due to expire during the construction period, the Vendor shall not permit the coverage to lapse and shall furnish evidence of coverage to the Owner.

1) Workmen's Compensation, including Occupational Disease, and Employer's Liability Insurance:

a) Statutory – Amounts and coverage as require by Commonwealth of Pennsylvania Workmen's Compensation laws.

b) Employer's Liability at least \$100,000 each accident; \$500,000 disease policy limits; \$100,000 disease each employee.

2) Public Liability including coverage for direct operations, sublet work, personal and advertising injury, bodily injury, property damage with explosion, collapse, and underground hazard coverage (X, C, U) contractual liability, products, and completed operations with limits not less than those stated below.

a) General Aggregate \$3,000,000
(Other than Products and Completed Operations)

b) Products and Completed Operations Aggregate
\$3,000,000

c) Personal and Advertising Injury \$1,000,000

d) Each Occurrence \$1,000,000

3) Comprehensive Automobile Liability Insurance including coverage for owned, non-owned, and hired vehicles with limits not less than those stated below.

a) Bodily Injury and Property Damage Combined
\$1,000,000

4) Umbrella Liability policy minimum coverage \$1,000,000 each occurrence to override all Comprehensive Liability Policies.

5) Include the Owner and, as applicable, the construction manager and the Architect/Engineer, as an additional insured under Contractor's Public Liability and Umbrella Excess Liability Policies.

6) Vendor shall submit to the Owner within five (5) days of the award of a contract, an appropriate Certificate of Insurance which certifies that the company is covered by insurance requirements as stated in sections A, 1)- 5) above. A notarized letter shall accompany certificate of Insurance from the Vendor's insurance carrier advising the Owner to what degree the aggregate limit has been impaired. Further, the Vendor fully understands that failure to timely submit the Certificate of Insurance shall give the Owner the option to withdraw the award.

a) Vendor's Certificate of Insurance shall be submitted to the Owner on the standard "Acord" Form.

b) The Vendor shall require the Insurance Company to modify the cancellation reporting policy (as written in the lower right-hand of the "Acord" Form) to read as follows:

Should any of the above-described policies be cancelled before the expiration date thereof, the issuing company will mail sixty (60) days written notice to the certificate holder named to the left.

B. Owner's Liability Insurance – The Owner shall provide the following kinds of insurance for the project:

1) Owner's Liability

- | | | |
|----|--|-------------|
| a) | General Aggregate | \$3,000,000 |
| | (Other than Products and Completed Operations) | |
| b) | Products and Completed Operations Aggregate | \$3,000,000 |
| c) | Personal and Advertising Injury | \$1,000,000 |
| d) | Each Occurrence | \$1,000,000 |

C. In accord with the provisions of this Article, the Owner hereby notifies the Vendors that Owner does not intend to carry Property Insurance on construction materials, stored on or off site, or in transit, nor construction equipment stored or in transit.

D. Installation Floater (Builder's Risk) – The Contractor will provide all risk coverage with a deductible not higher than \$1,000 per occurrence. The Owner will not supply coverage for Vendor's equipment and/or tools.

- E. All applicable policies must name “Upper Dauphin Area School District” as an additional insured.

22. Site Restoration: Contractor shall be responsible to restore the site to the sites original condition upon completion of the installation work. Structural backfill must be compacted in 12” loose lifts to a 97% of maximum dry density at optimum moisture content in accordance with ASTM D698. Backfill must be clean and free from organic and frozen soils and foreign material.

23. Protection of Persons, Property, and Work in Progress: Vendor shall provide all safety devises, fences, lights, barricades, signs, etc., as required for protection of persons, and temporary wood doors, window covers, locks, barricades, etc., to protect work in progress. No other signs will be permitted on the site. Bidder shall follow all OSHA regulations regarding site safety and the safety of the people in the area not related to the construction. All state building codes regarding construction must be followed.

24. Use of Property: Vendor shall limit the use of the property to construction activities in areas designated as required to perform the project. Keep driveways and entrances clear at all times; do not use these areas for parking or storage of materials. Schedule deliveries to minimize requirements of storage of materials.

25. Tobacco, Alcohol and Drugs: The Upper Dauphin Area School District’s official policies prohibit the possession, use, or distribution of alcohol, drugs or use of tobacco products on school property. Vendors shall ensure that all workmen, delivery persons, inspectors, and subcontractors comply with these Board Policies.

26. Contact Person(s): All bidders are directed to contact Mrs. Mary Bateman, Director, Business and Operations Services at (717) 362-6547 for questions or general bidding requirements regarding the detailed specifications for the MS/HS Cellular Tower Removal project.

27. Pennsylvania Prevailing Wage Rates: If the total cost of this project as bid is expected to exceed \$25,000.00; the vendor shall calculate the cost of labor for its bid in full compliance with the Pennsylvania Prevailing Wage Act and its implementing regulations.

28. Use of Explosives: Use of explosives is not permitted.

29. Compatibility of Work to Existing Conditions: The Vendor shall be fully responsible that, in an approved manner, each trade shall perform demolition work to any existing building(s) and appurtenances necessary to affect the construction of the new work and to make the various parts fit together with the existing. Trades shall excavate, disconnect, cut, cap-off, patch and match with new materials as required, all in such a manner as approved by the utility companies, the local codes of enforcement, the Owner, and any and all other authorities having jurisdiction. Replace or repair any damage to surroundings caused by operations under this contract. As the case may be, all furnishings and loose equipment remain the property of the Owner and all other items of demolition (unless noted otherwise) become the property of the contractor, who is responsible for removing the same prior to the completion of this contract.

30. Pre-qualification of Bidders: Vendors bidding on this project at the time of the submission of bids shall submit a list of clients or customers where similar work has been

performed by the vendors during the past five (5) years, including the name, address, telephone number and a contact person of the each client and/or customer. Vendor should also identify whether it has filed any arbitration request, civil complaint, counterclaim or other requests for relief against any the listed customers or clients, and explain in writing the vendors' reasons for doing so. Vendors must have 3-5 years of experience installing like products and/or completing like construction, waterproofing, and renovation. The failure to submit this information may result in the disqualification of the bid.

31. Completion Time: All time limits stated in the Contract Documents are of the essence to the contract. The work shall commence by the contractor within ten (10) days of his notice to proceed. The work shall be completed outside of school hours. This work shall be completed by Friday, May 31st, 2019.

32. Liquidated Damages: If the waterproofing project is not completed by Friday, May 31st, 2019, liquidated damages will be imposed at the rate of \$150 per day until project completion.

33. Owners Compliance in Retaining Payments: If the District intends to retain a percentage of the payments to the contractors throughout the duration of the project as outlined in Act 317 of 1978, the amount and length of time will be noted on the bid document.

34. Sub-Contracts: The successful bidder shall not assign, transfer, or sublet bids without prior written approval by Upper Dauphin Area School District.

35. Payment: Payment shall be approved upon receipt of the invoice and all units and service in a condition acceptable to Upper Dauphin Area School District at its sole discretion where said payment has been approved by the Board of School Directors at its regularly scheduled monthly meeting. Final payment will be made following a walk-through inspection of finished project by contractor and a school district representative. Both parties shall mutually agree to the satisfactory completion of work prior to final payment.

36. Liability: Vendor will be responsible for any damage to property caused by the Vendor or his agents. Vendor further covenants and agrees to assume and does hereby assume all liability for, and shall and does agree to indemnify and save harmless the School District against any and all loss, costs, suits, claims, charges, or damages, or injures, torts, or trespasses happening in and about, or in any way incident to, or by reason of the performance of this contract and the performance of said work and labor, including costs, counsel fees, and all expenses of defense.

37. Clearances: Act 34, Act 114 and Act 151 forms (Criminal Background, FBI Fingerprint, and Child Abuse) must be supplied for all employees prior to working on the job site when school is in session.

38. Bid/Price Dates: No bidder may withdraw their bid for a period of 90 days after the date set for opening bids.

39. Samples: The Upper Dauphin Area School District reserves the right to require bidder to ship sample(s) at bidder's expense and to require the bidder to remove sample unit(s) at

bidder's expense. The District reserves the right to reject sample(s) as not meeting specifications at its sole discretion.

40. Set up: Bidders price includes cost of delivery and set up per Upper Dauphin Area School District instructions and removal of shipping/package materials from Upper Dauphin Area School District premises.

41. Alternates: Alternates must be clearly indicated on the bid response. If bidding an alternate, a sample must be provided.

42. Non-Collusion Affidavit: The enclosed Non-Collusion Affidavit must be executed and submitted with the bid document.

43. Default: Failure to conform to bid conditions or contract documents or purchase order shall result in the bidder being required to remove said item and repair or replace at no cost to the Upper Dauphin Area School District. If bidder does not correct non-conformance within a specified time by Upper Dauphin Area School District, the District has the right to remove and/or replace with items or services from the open market and any costs shall be the responsibility of the bidder.

44. Change Orders: Any changes, substitutions or modifications to the original specifications must be approved in writing by the Business Manager prior to any changes, substitutions or modifications being made. Failure to obtain written authorization for substitutions will result in vendor being required to remove product at vendor's expense and replace with product as per bid specification.

45. Site Visit: The bidder shall be responsible to visit the Upper Dauphin Area Elementary School to acquaint themselves with local conditions at that location.

46. Warranty: Successful bid recipient will guarantee work performed for a period over 5 years from the date of completion of the project, and shall thereafter remain responsible in the event deferent or defective work is discovered.

47. Scope of the Work: Middle School & High School Facilities

1. Removal of fencing around cellular tower at the Middle School Complex
2. Removal of cellular tower at the Middle School Complex
3. Removal of fencing around cellular tower at the High School Complex.
4. Removal of cellular tower at the High School Complex
5. Disposal of all materials removed from the towers and fencing at the Middle School and High School Complexes.
6. Clean all exterior surfaces after work is complete. The bid shall specify the total cost of cleanup.
7. Provide and install all adequate roof protection when repairs are being performed on or over roof surfaces. The bid shall specify the total cost for roof protection during this project.
8. Repair any grass, asphalt, or concrete damaged during the course of the work. The bid shall specify the total cost to repair damaged grass, asphalt or concrete.

The bidder shall submit the cost for each of 8 items listed above, add those costs together to obtain the total cost of the project. The total cost of the project shall be added together with other bidder costs (bid bond, performance bond, insurance, etc.) in order to arrive at the bid price.

48. Selection Criteria: The bid will be awarded based upon the lowest responsible and responsive bid under Pennsylvania Law.

UPPER DAUPHIN AREA SCHOOL DISTRICT
5668 State Route 209
Lykens, PA 17048-8414

FORM OF BID

To all interested parties:

We, the undersigned, herewith propose and agree to furnish to the Upper Dauphin Area School District any item or items at the net prices set opposite each item on the attached sheets.

This bid is subject to all the terms of the Contract Documents which include the Advertisement for Bids, Information to Bidders, General Conditions of the Bid, Special Conditions, if any, the Specifications for the Supplies and/or Materials desired, and we hereby agree to enter into a written contract to furnish such item(s), as may be awarded to us, and to furnish such security as these specifications require.

We understand that the Upper Dauphin Area School District reserves the right to reject any or all bids or any portion thereof not deemed satisfactory, or to select single items from any bid.

() ANY SPECIAL CONDITIONS OF THIS BID MUST BE ATTACHED TO THIS BID FORM.

Attachments:

1. Non-collusion Affidavit. (Attachment "A")
2. Bid Form/ Product Listing / Warranty. (Attachment "B")
3. Prior Work References. (Attachment "C")
4. Specifications / Selection Criteria (Attachment "D")

Attachment "A"

INSTRUCTIONS FOR NONCOLLUSION AFFIDAVIT

- 1.** This Non-collusion Affidavit is material to any contract/purchase order awarded pursuant to this bid. According to Section 4507 of Act 57 of May 15, 1998, 62 Pa. C. S. § 4507, governmental agencies may require Non-collusion Affidavits to be submitted with bids.
- 2.** This Non-collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
- 3.** Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
- 4.** In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
- 5.** The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
- 6.** Failure to submit an affidavit with the bid in compliance with these instructions may result in disqualification of the bid.

NONCOLLUSION AFFIDAVIT

Contract/Requisition No. _____

State of _____:

County of _____: s.s.

I state that I am _____ of _____ and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and, officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

(1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.

(2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.

(3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.

(4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.

(5) _____ its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ understands and acknowledges that the above representations are material and important, and will be relied on by _____ in awarding the contract(s)/ purchase order(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Purchasing Agency of the true facts relating to the submission of this bid.

(Signature)

(Signatory's Name)

(Signatory's Title)

SWORN TO AND SUBSCRIBED
BEFORE ME THIS _____ DAY
OF _____ 20__

My Commission Expires _____
Notary Public

UPPER DAUPHIN AREA SCHOOL DISTRICT
5668 State Route 209
Lykens, PA 17048-8414

Attachment "C"

PRIOR WORK REFERENCES

NAME: _____

ADDRESS: _____

TELEPHONE # _____

CONTACT PERSON _____

PROJECT COST: \$ _____

PROJECT DATE: _____

NAME: _____

ADDRESS: _____

TELEPHONE # _____

CONTACT PERSON _____

PROJECT COST: \$ _____

PROJECT DATE: _____

NAME: _____

ADDRESS: _____

TELEPHONE # _____

CONTACT PERSON _____

PROJECT COST: \$ _____

PROJECT DATE: _____

List any arbitration request, civil complaint, counterclaim or other requests for relief against any the listed customers or clients, and explain in writing the vendors' reasons for doing so.

Specifications / Selection Criteria

“Attachment D”

Scope of the Work: Middle School and High School Facilities

1. Removal of fencing around cellular tower at the Middle School Complex
2. Removal of cellular tower at the Middle School Complex
3. Removal of fencing around cellular tower at the High School Complex.
4. Removal of cellular tower at the High School Complex
5. Disposal of all materials removed from the towers and fencing at the Middle School and High School Complexes.
6. Clean all exterior surfaces after work is complete. The bid shall specify the total cost of cleanup.
7. Provide and install all adequate roof protection when repairs are being performed on or over roof surfaces. The bid shall specify the total cost for roof protection during this project.
8. Repair any grass, asphalt, or concrete damaged during the course of the work. The bid shall specify the total cost to repair damaged grass, asphalt or concrete.

See Paragraph 47 of the General Requirement to determine how costs of the proposed work is to be calculated and presented.

Selection Criteria: The bid will be awarded based upon the lowest responsible and responsive bid under Pennsylvania Law.