

THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPO, CPPB

GWEN MCLAREN, CPPB ASST. PURCHASING AGENT

PURCHASING AGENT

COUNTY COURTHOUSE 722 Moody (21st Street) Fifth (5th) Floor GALVESTON, TEXAS 77550 (409) 770-5371

October 2, 2019

PROJECT NAME: Wayne Johnson Community Center Rebuild

SOLICITATION NO: B191051

RE: **ADDENDUM #1**

To All Prospective Proposers:

The following information is being provided to aid in preparation of your proposal submittal(s)

Revised Pre-Bid Conference:

The meeting place for the pre-bid conference for RFP #B191051, Wayne Johnson Community Center has been revised:

Pre-Bid Meeting

Tuesday, October 8, 2019 Carbide Park AgriLife Extension Service 4102-B Main Street (FM 519) Classroom 1 La Marque, TX 77568

As a reminder, all questions regarding this bid must be submitted in writing to:

Rufus G. Crowder, CPPO CPPB Galveston County Purchasing Agent 722 Moody, Fifth (5th) Floor Galveston, Texas 77550

E-mail: purchasing.bids@co.galveston.tx.us

If you have any further questions regarding this bid, please address them to Rufus Crowder, CPPO CPPB, Purchasing Agent, via e-mail at purchasing.bids@co.galveston.tx.us, or contact the Purchasing Department at (409) 770-5371.

Please excuse us for any inconvenience that this may have caused.

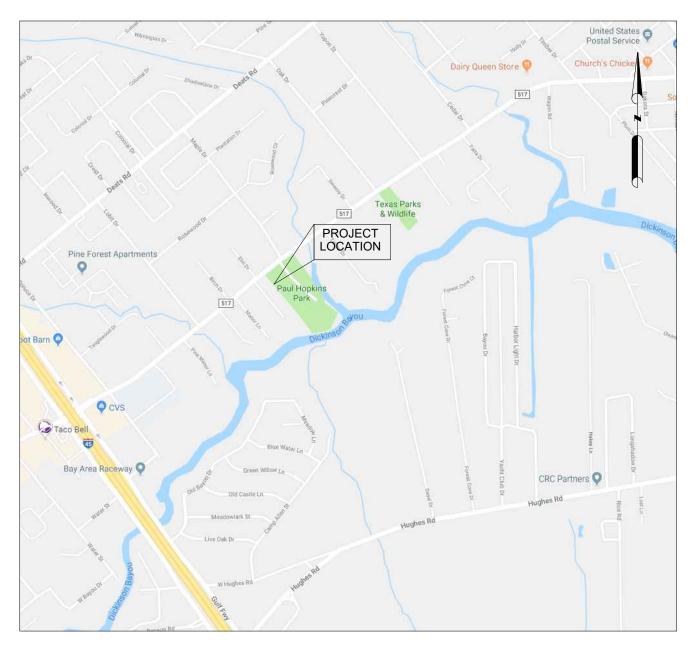
Sincerely.

Rufus G. Crowder, CPPO CPPB

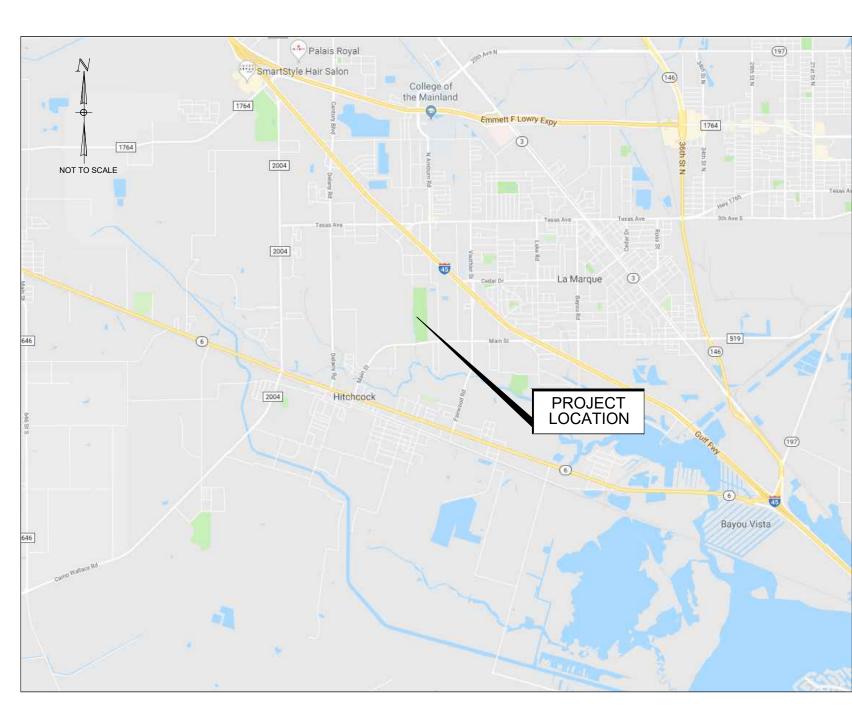
Purchasing Agent Galveston County

GALVESTON COUNTY WAYNE JOHNSON COMMUNITY CENTER

4102 MAIN STREET, LA MARQUE, TX 77568



LOCATION MAP



VICINITY MAP

Sheet List Table

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001	COVER SHEET
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G-102	ACCESSBILITY STANDARDS
C-101	CIVIL SITE PLAN
C-102	CIVIL DETAILS
A-101	FLOOR PLAN ROOM IMPROVEMENTS
A-102	FLOOR PLAN FOR GYPSUM BOARD REPAIRS & REPLACEMENTS
A-121	REFLECTED CEILING PLAN
A-201	EAST ELEVATION
A-202	WEST ELEVATION
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E-100	ELECTRICAL LIGHTING PLAN

OCTOBER 18, 2019 HZI JOB NO. R308586.01

ADDENDUM NO. 2

GALVESTON COUNTY COMMISSIONERS COURT		
	COUNTY JUDGE	MARK A. HENRY
	COMMISSIONER, PRECINCT NO. 1	DARRELL APFFEL
	COMMISSIONER, PRECINCT NO. 2	JOE GIUSTI
	COMMISSIONER, PRECINCT NO. 3	STEPHEN D. HOLMES
	COMMISSIONER, PRECINCT NO. 4	KEN CLARK
	NOTE: A PRE-CONSTRUCTION MEETING WITH GALVESTON COUNTY ENGINEERING DEPARTMENT IS REQUIRED AT LEAST WORKING DAYS PRIOR TO ON SITE CONSTRUCTION ACTIVITICALL (409) 770-5399 FOR A MEETING DATE AND TIME.	• •





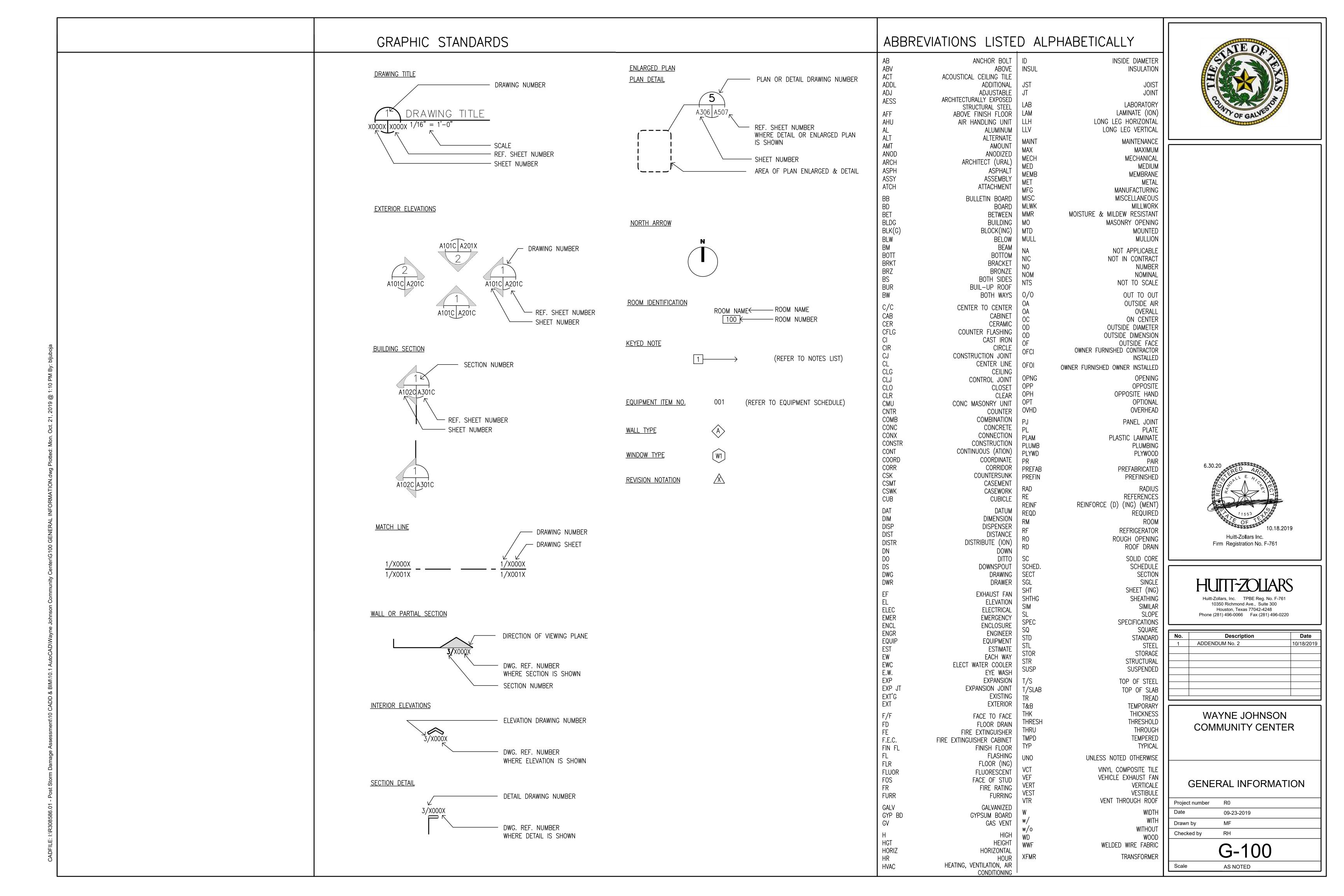


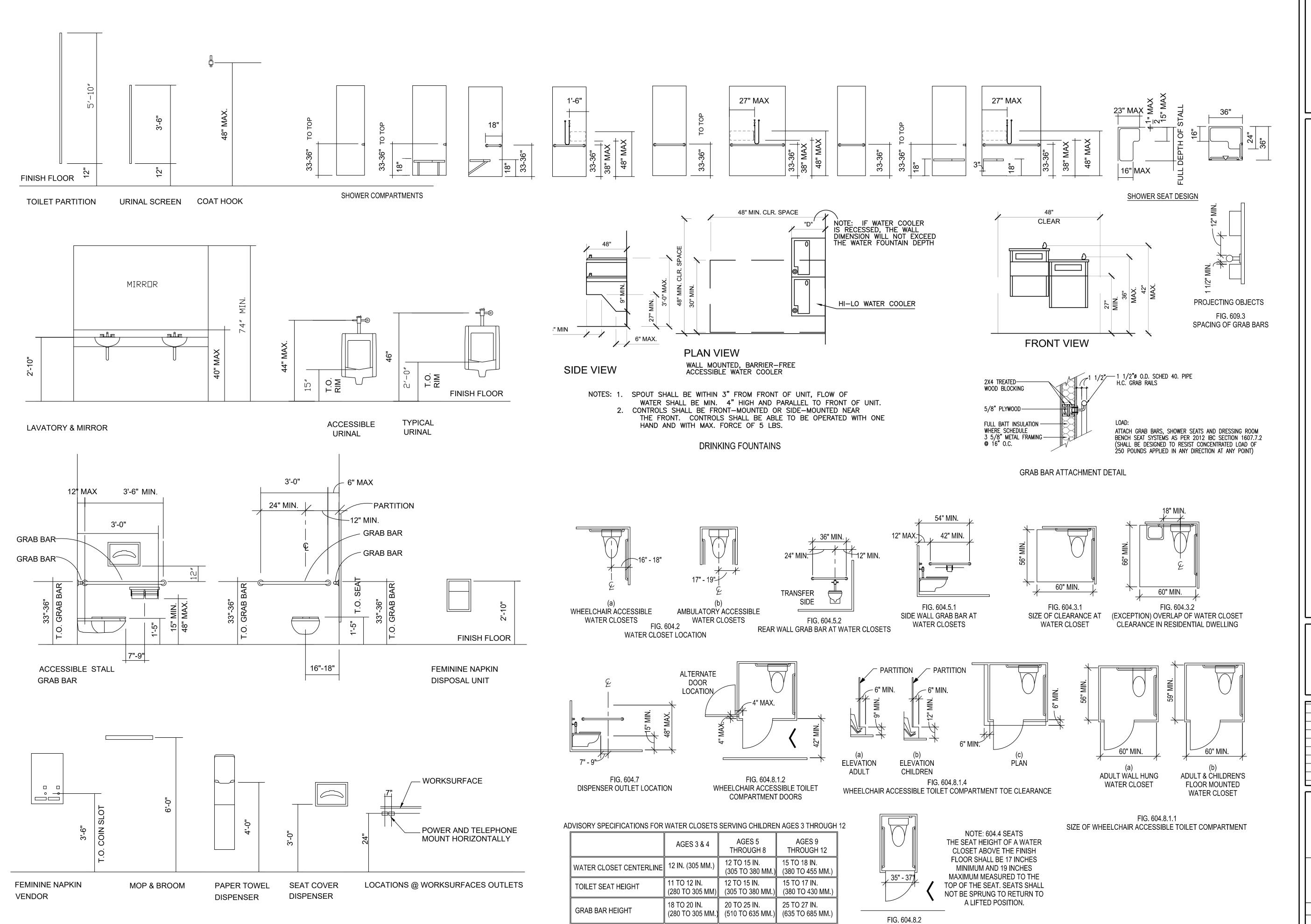
No.	Description	Date
1	ISSUED FOR BID	9/23/2019
2	ADDENDUM No. 2	10/18/2019

GALVESTON COUNTY WAYNE JOHNSON **COMMUNITY CENTER**

COVER SHEET

Drawn by	MF	
Checked by	001	





14 TO 17 IN.

14 IN. (355 MM.

DISPENSER HEIGHT

17 TO 19 IN.

(355 TO 430 MM.) (430 TO 485 MM.)

AMBULATORY ACCESSIBLE TOILET

COMPARTMENT





Huitt-Zollars, Inc. TPBE Reg. No. F-761 10350 Richmond Ave., Suite 300

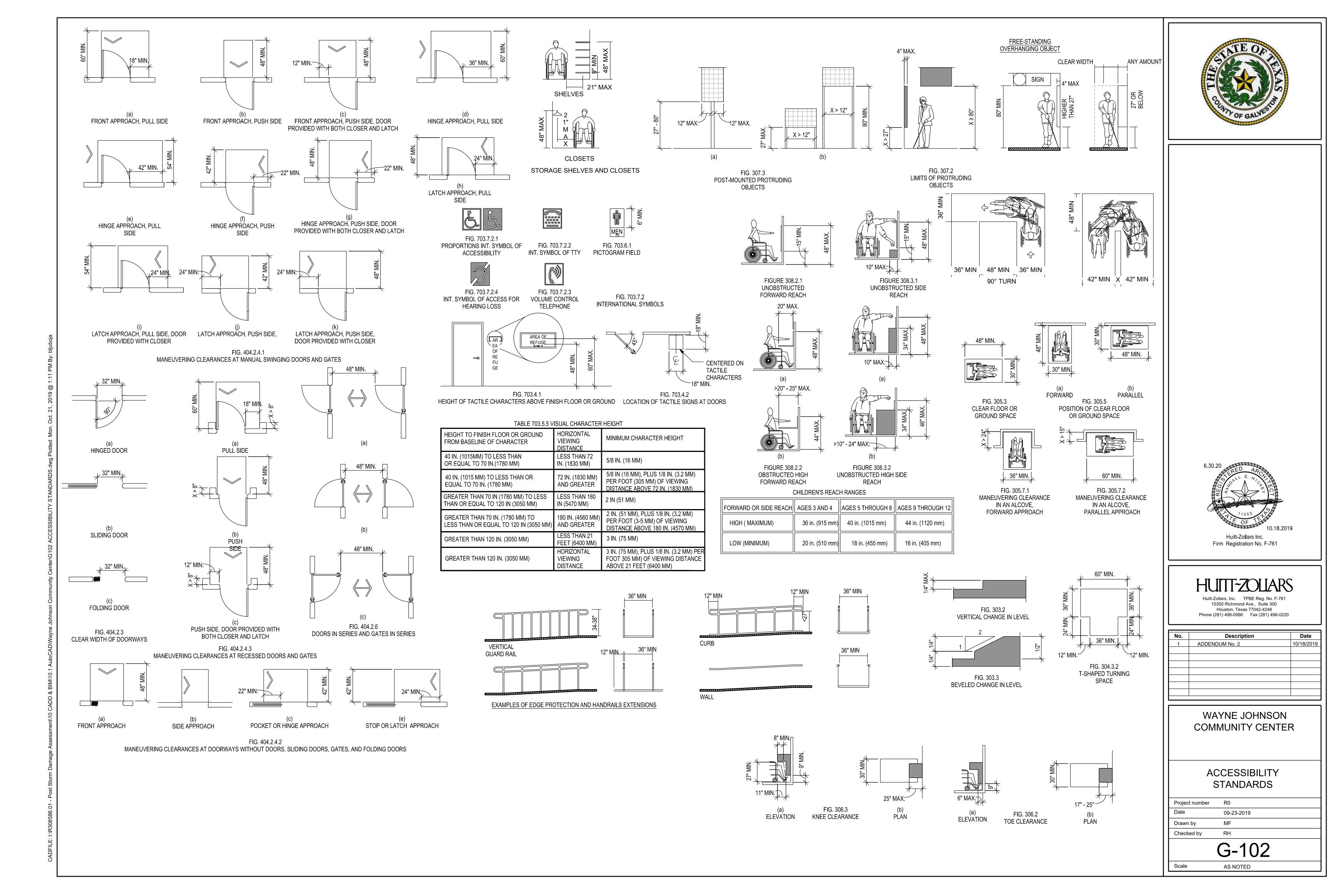
Huitt-Zollars, Inc. TPBE Reg. No. F-761 10350 Richmond Ave., Suite 300 Houston, Texas 77042-4248 Phone (281) 496-0066 Fax (281) 496-0220

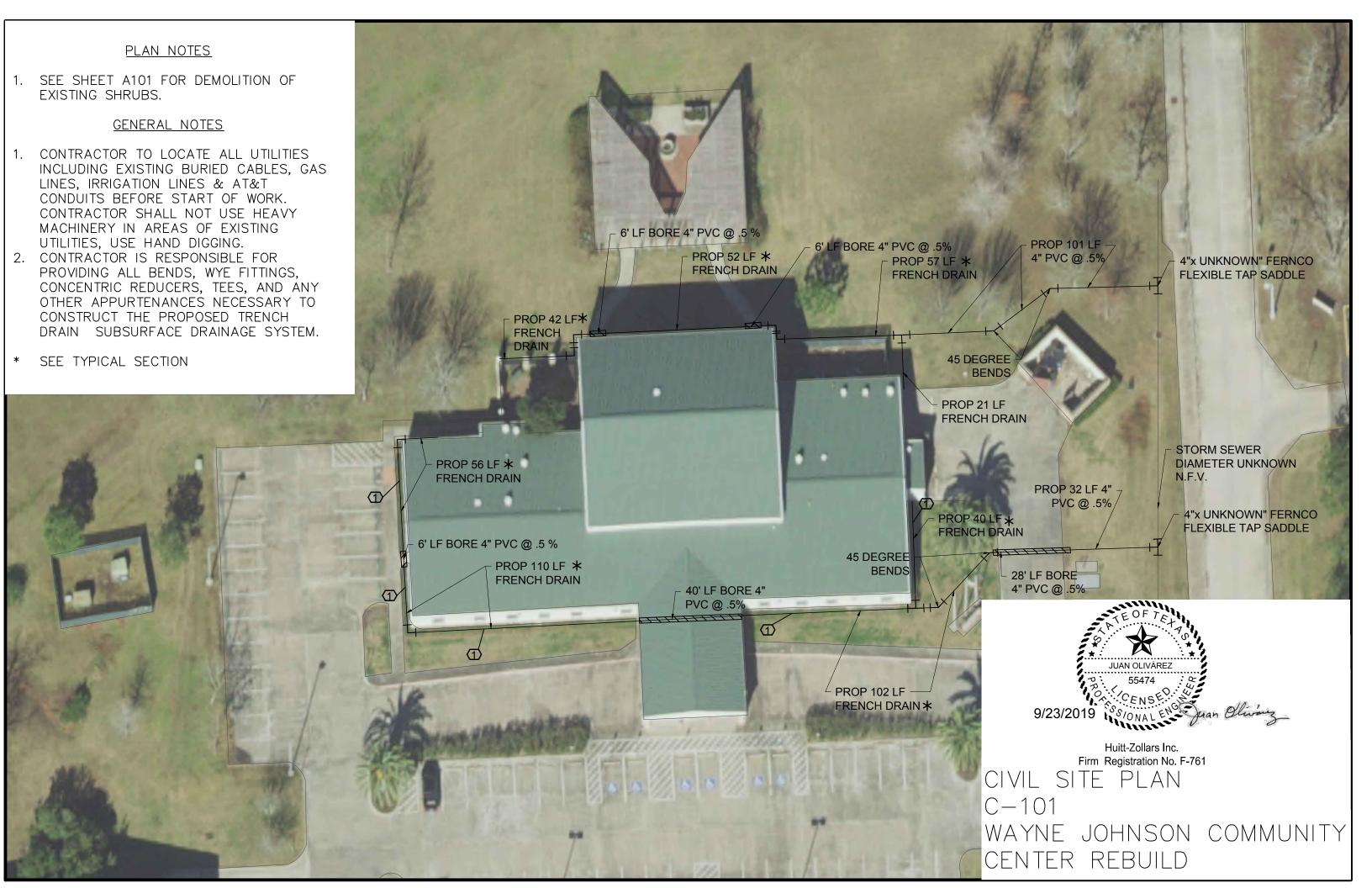
No.	Description	Date
1	ADDENDUM No. 2	10/18/2019
		<u> </u>

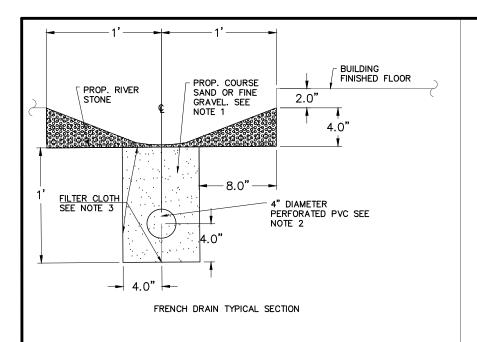
WAYNE JOHNSON COMMUNITY CENTER

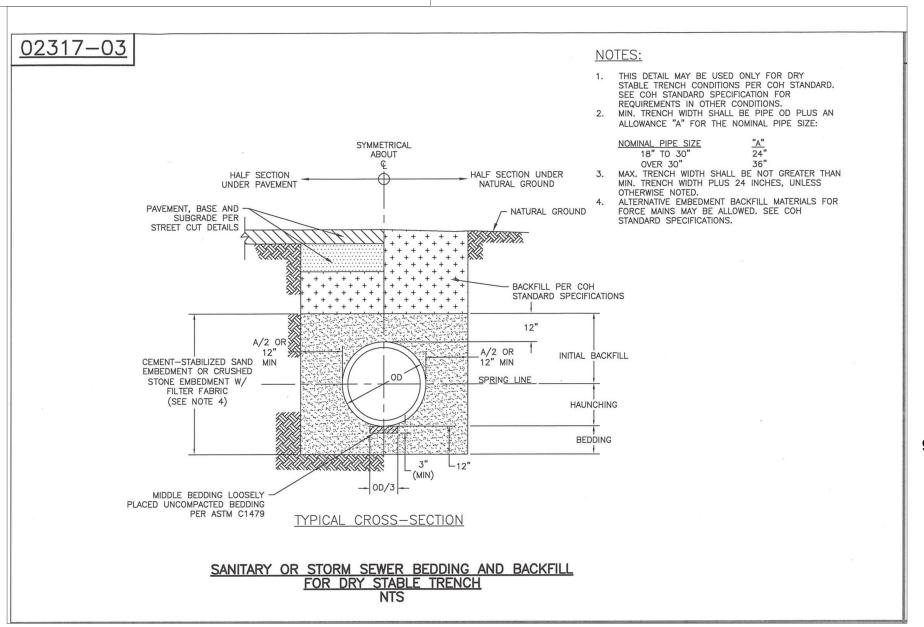
ACCESSIBILITY STANDARDS

Project number	R0	
Date	09-23-2019	
Drawn by	MF	
Checked by	RH	
G-101		
Scale	AS NOTED	









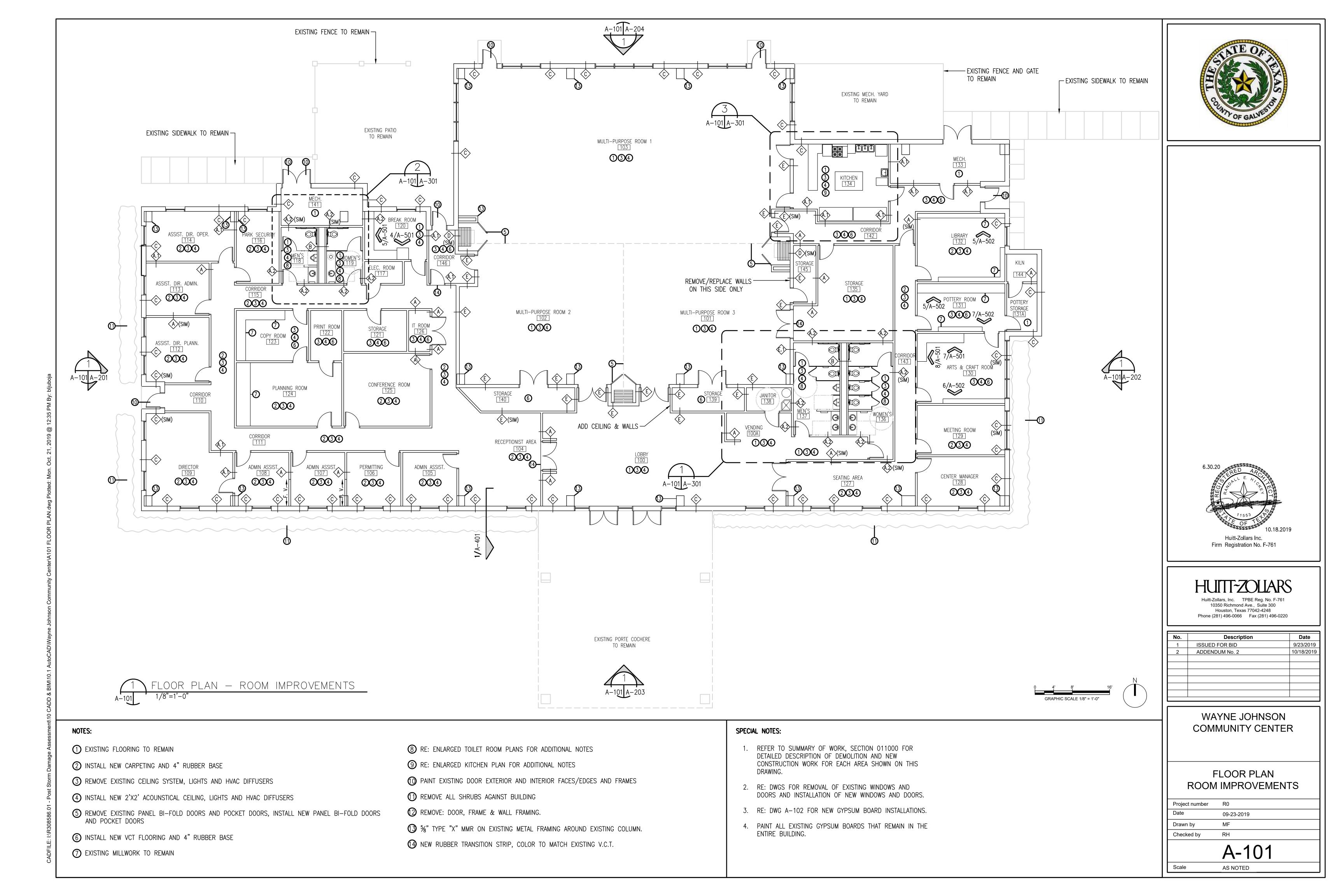
GENERAL NOTES.

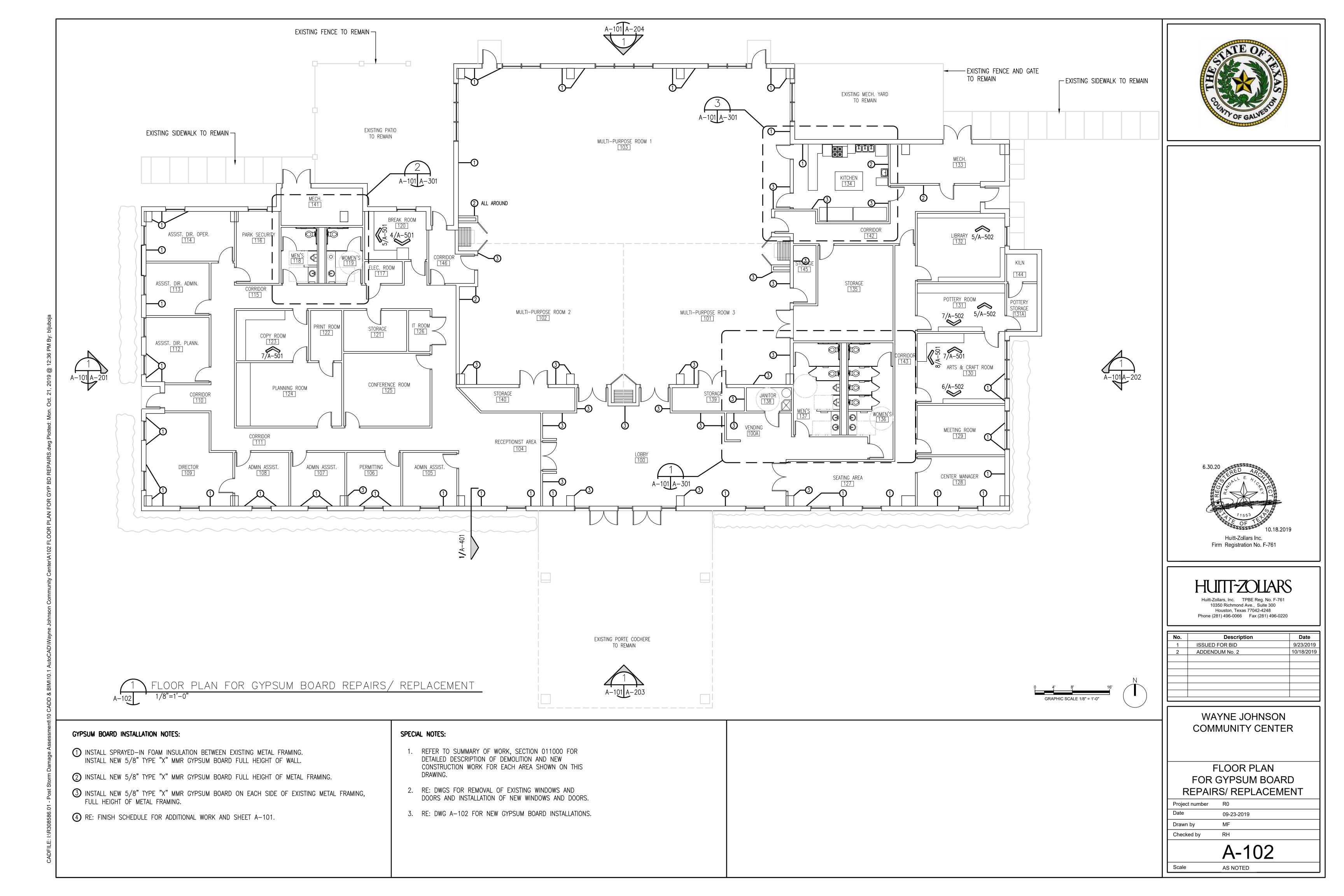
- 1. FILTERING MATERIALS: UNIFORMLY GRADED MIXTURE OF NATURAL OR CRUSHED GRAVEL, OR CRUSHED STONE AND NATURAL SAND CONFORMING TO ASTM C 33, COARSE AGGREGATE SIZE NO. 67, WITH 100% PASSING A 1" SIEVE AND 0% TO 5% PASSING A NO. 8 SIEVE.
- 2. DRAINAGE PIPE: PROVIDE 4" DIAMETER PVC SDR-35 PLASTIC PIPE COMPLYING WITH ASTM D 3034, TYPE PSM IMPERFORATED WITH 0.125" WIDE SLOTS SPACED UNIFORMLY AROUND DRAINAGE PIPE TO PROVIDE A MINIMUM. 10% OPEN AREA, BASED ON THE SURFACE AREA OF THE PIPE OR "ADVANEDGE" PIPE WITH PROTECTIVE WRAP AND SUBDRAINAGE PIPE FITTING PRODUCED BY ADVANCED DRAINAGE SYSTEM, INC.
- 3. GEOTEXTILE FILTER FABRIC: MIRAFI
 140NS OR EQUIVALENT ACCEPTED BY
 ENGINEER. EXCAVATION AND FILTER
 FABRIC: PERFORM EXCAVATION WORK TO
 LINES AND GRADES. LAY SINGLE LAYER
 OF GEOTEXTILE FILTER FABRIC IN THE
 COMPLETED EXCAVATION, LAPPING SIDE
 LAPS AND END LAPS A MINIMUM OF 8
 IN. AND EXTENDING PERIMETER OF
 GEOTEXTILE FILTER FABRIC UP AND OUT
 OF EXCAVATION AND A MINIMUM OF 2
 FEET ONTO GROUND SURFACE.



JUAN OLIVÁREZ

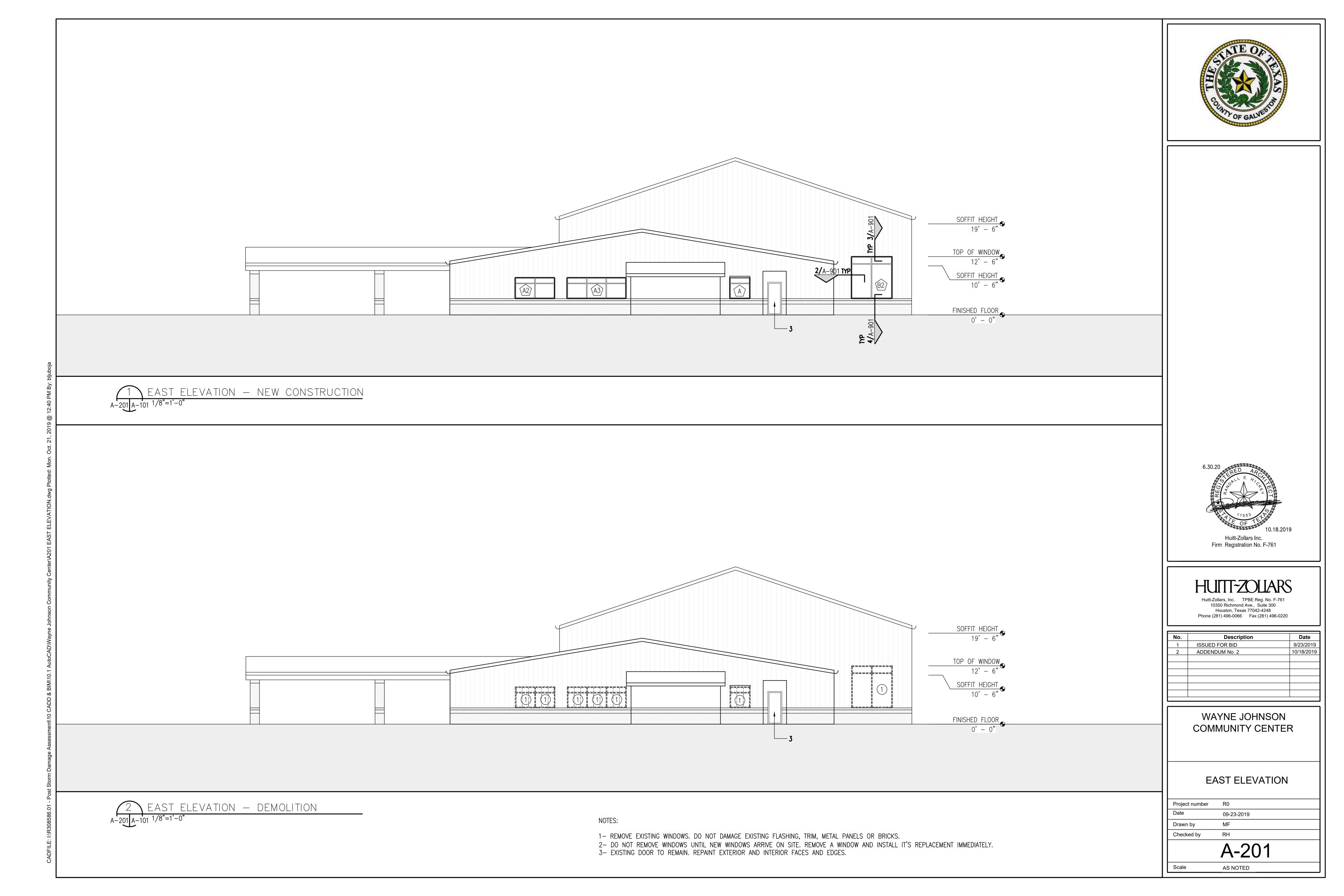
CIVIL DETAILS C-102 WAYNE JOHNSON COMMUNITY CENTER REBUILD

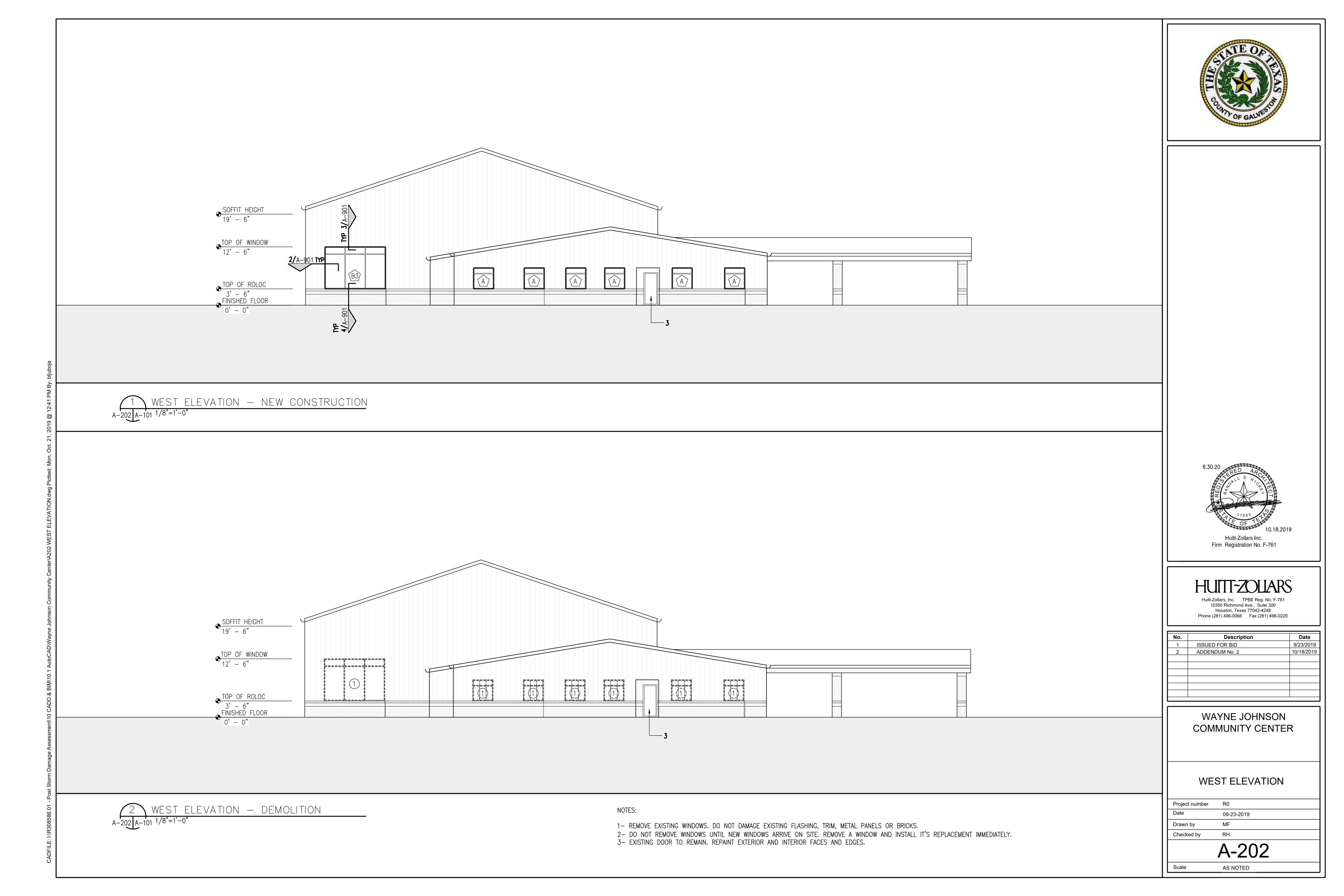


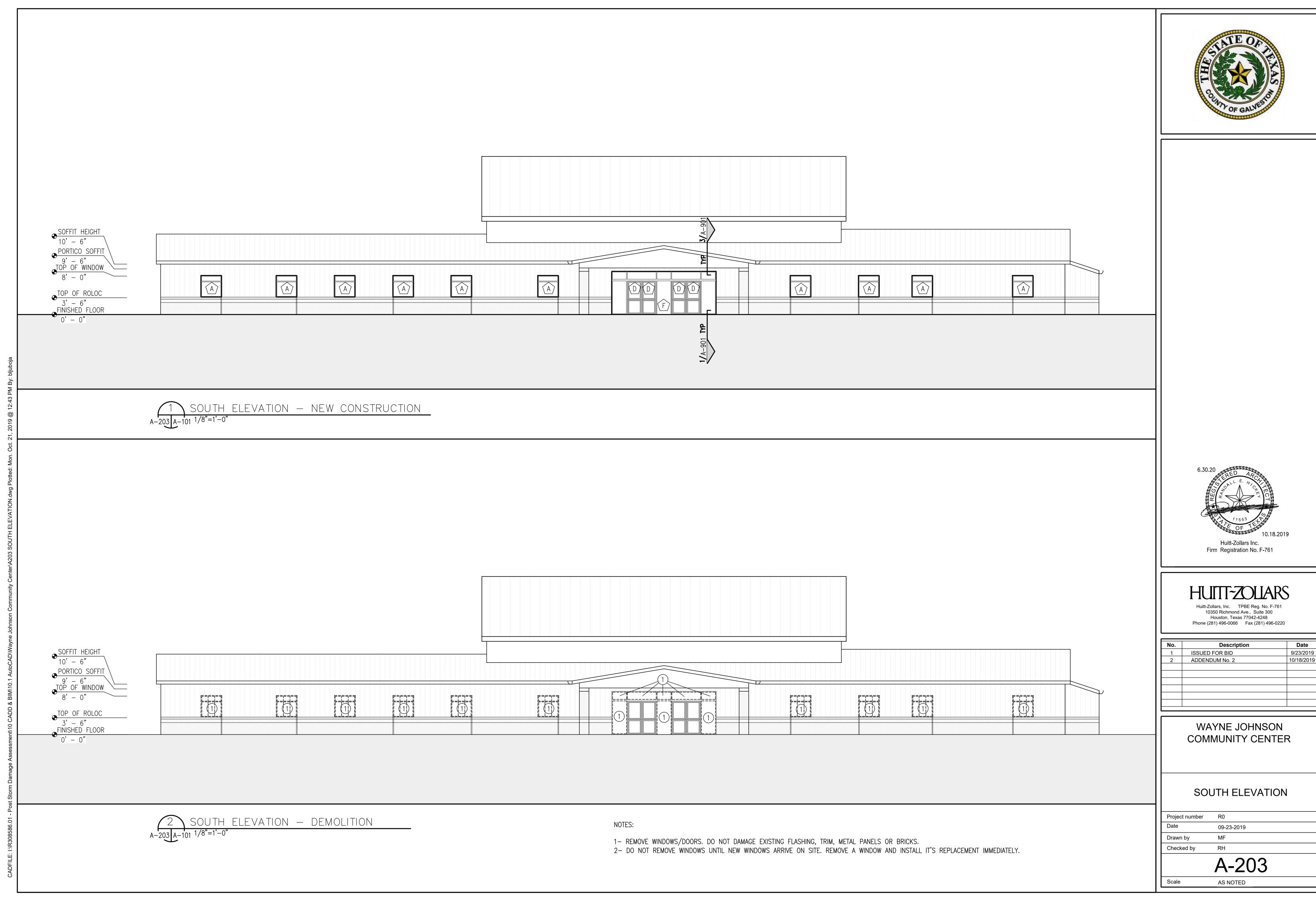


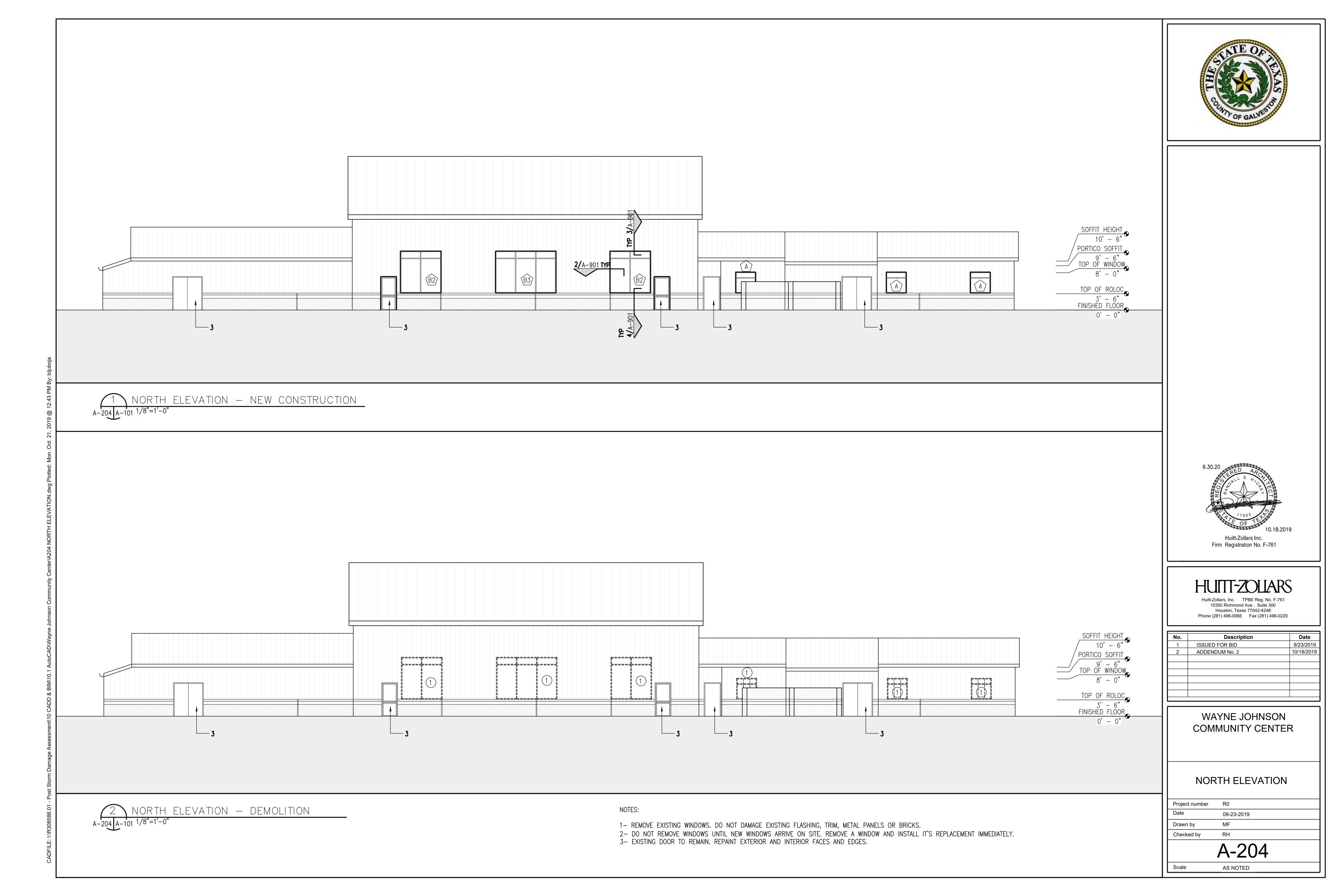


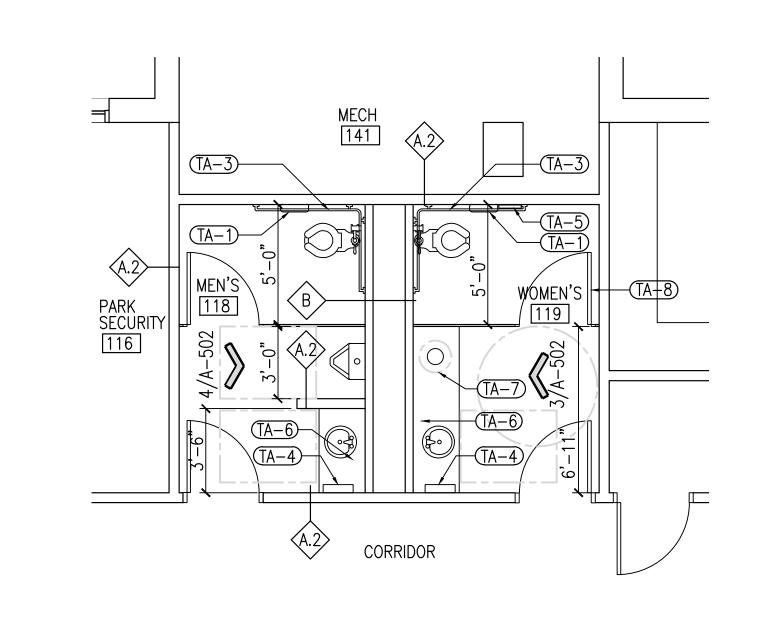
No.	Description	Date
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2	ADDENDUM No. 2 10/18/20	



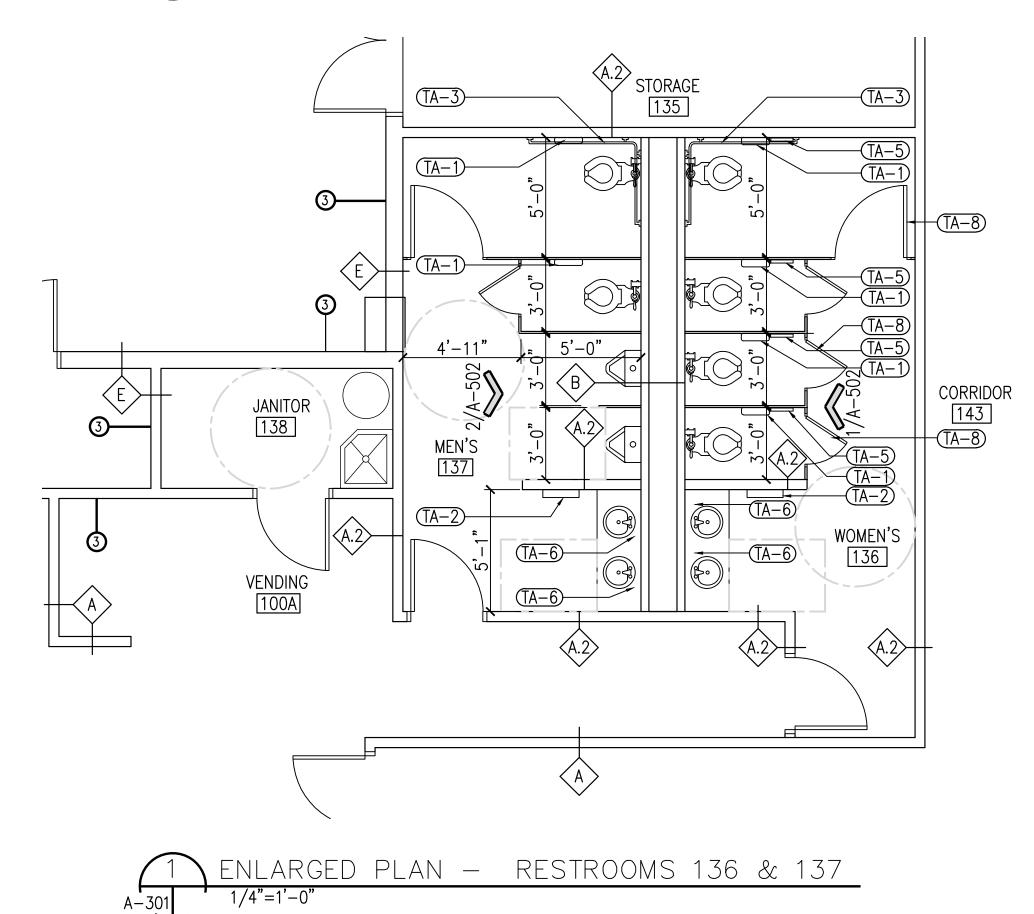


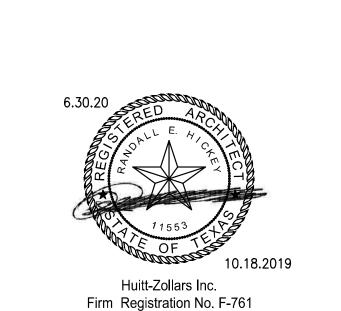












HUITT-ZOLLARS Huitt-Zollars Inc. TPRE Reg. No. E-761

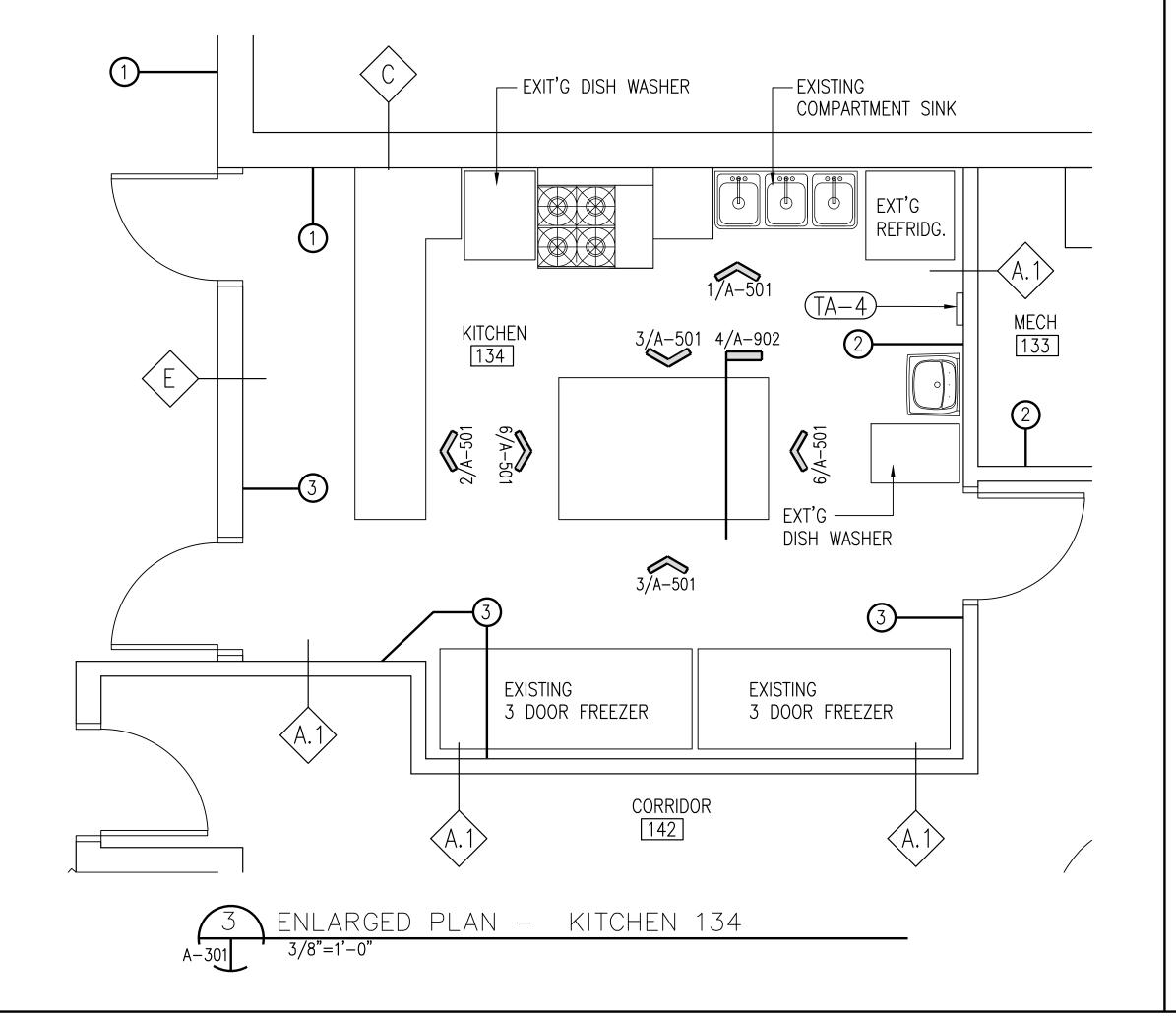
Huitt-Zollars, Inc. TPBE Reg. No. F-761 10350 Richmond Ave., Suite 300 Houston, Texas 77042-4248 Phone (281) 496-0066 Fax (281) 496-0220

No.	Description	Date
1	ADDENDUM No. 2	10/18/2019
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WAYNE JOHNSON COMMUNITY CENTER

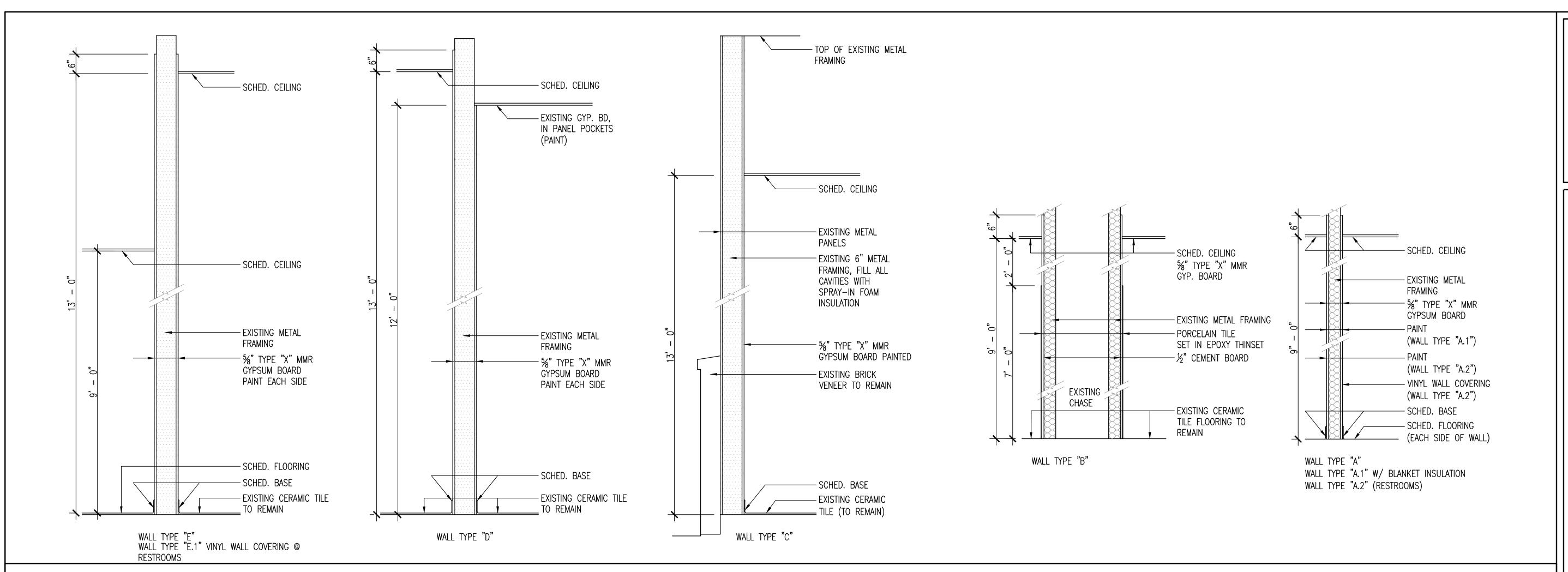
ENLARGED PLANS

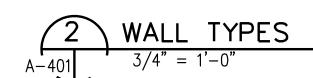
	A-301
Checked by	RH
Drawn by	MF
Date	09-23-2019
Project number	R0



GYPSUM BOARD INSTALLATION NOTES:

- 1 INSTALL SPRAYED-IN FOAM INSULATION BETWEEN EXISTING METAL FRAMING. INSTALL NEW 5/8" TYPE "X" MMR GYPSUM BOARD FULL HEIGHT OF WALL.
- ② INSTALL NEW 5/8" TYPE "X" MMR GYPSUM BOARD FULL HEIGHT OF METAL FRAMING.
- ③ INSTALL NEW 5/8" TYPE "X" MMR GYPSUM BOARD ON EACH SIDE OF EXISTING METAL FRAMING, FULL HEIGHT OF METAL FRAMING.
- 4 RE: FINISH SCHEDULE FOR ADDITIONAL WORK AND SHEET A-101.





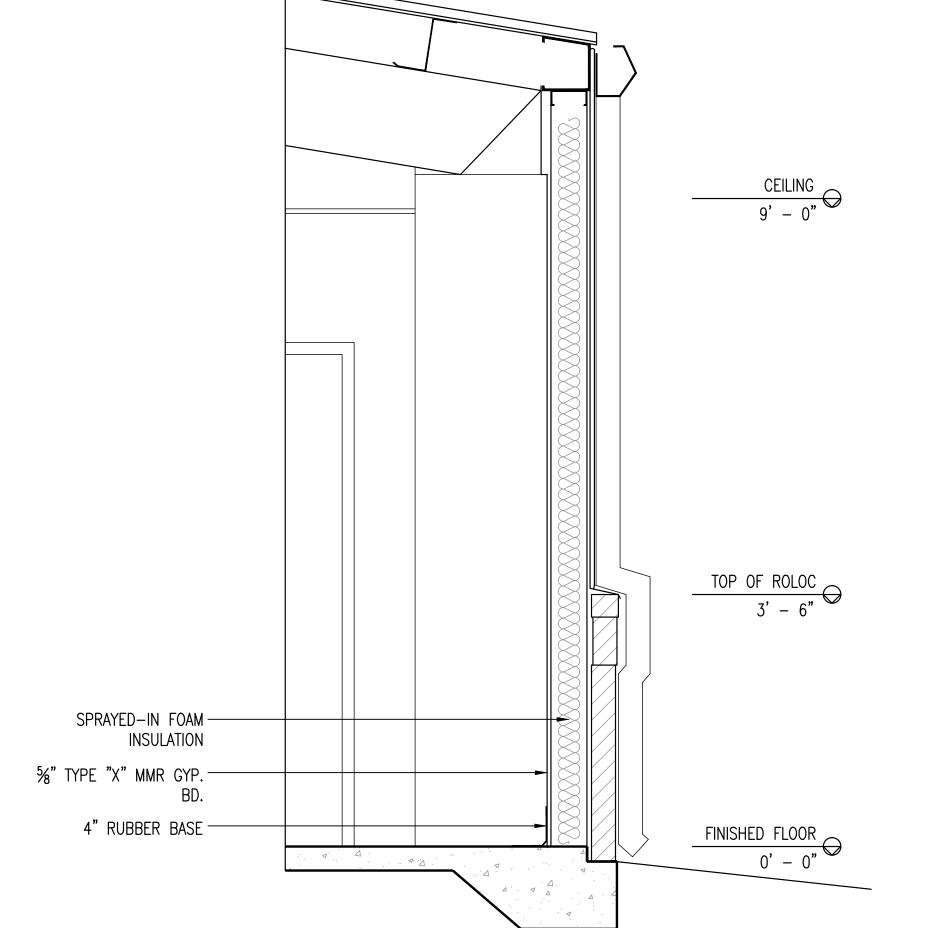
WALL SECTION $\frac{3/4" = 1'-0"}{3}$

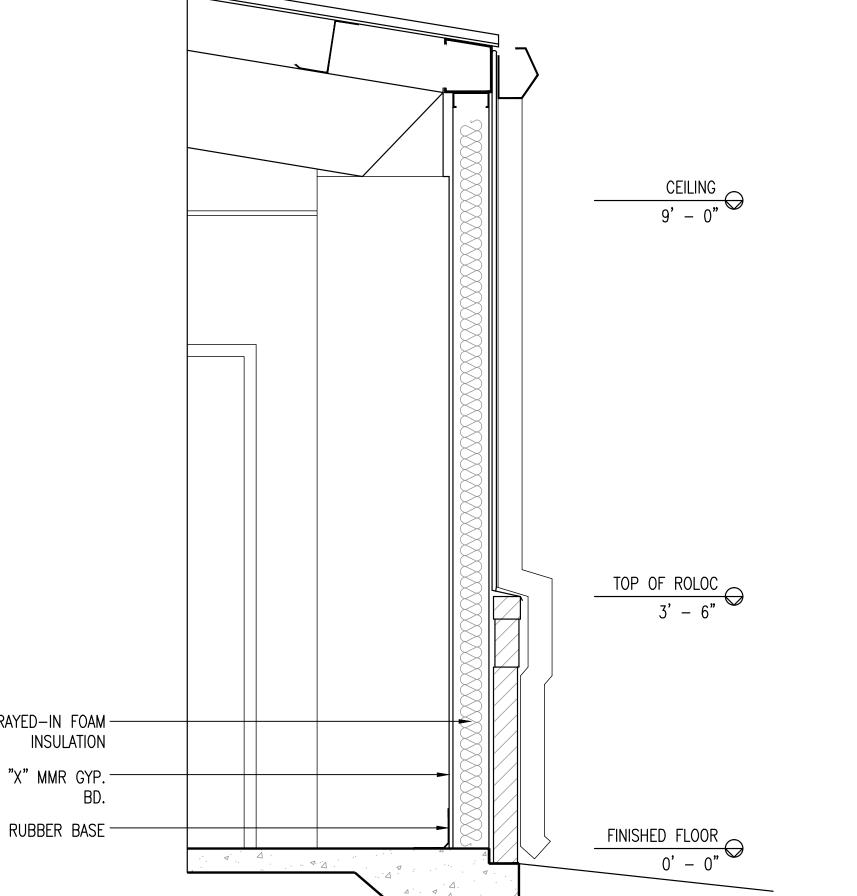
















HUITT-ZOLLARS Huitt-Zollars, Inc. TPBE Reg. No. F-761 10350 Richmond Ave., Suite 300 Houston, Texas 77042-4248 Phone (281) 496-0066 Fax (281) 496-0220

ISSUED FOR BID 9/23/2019 ADDENDUM No. 2

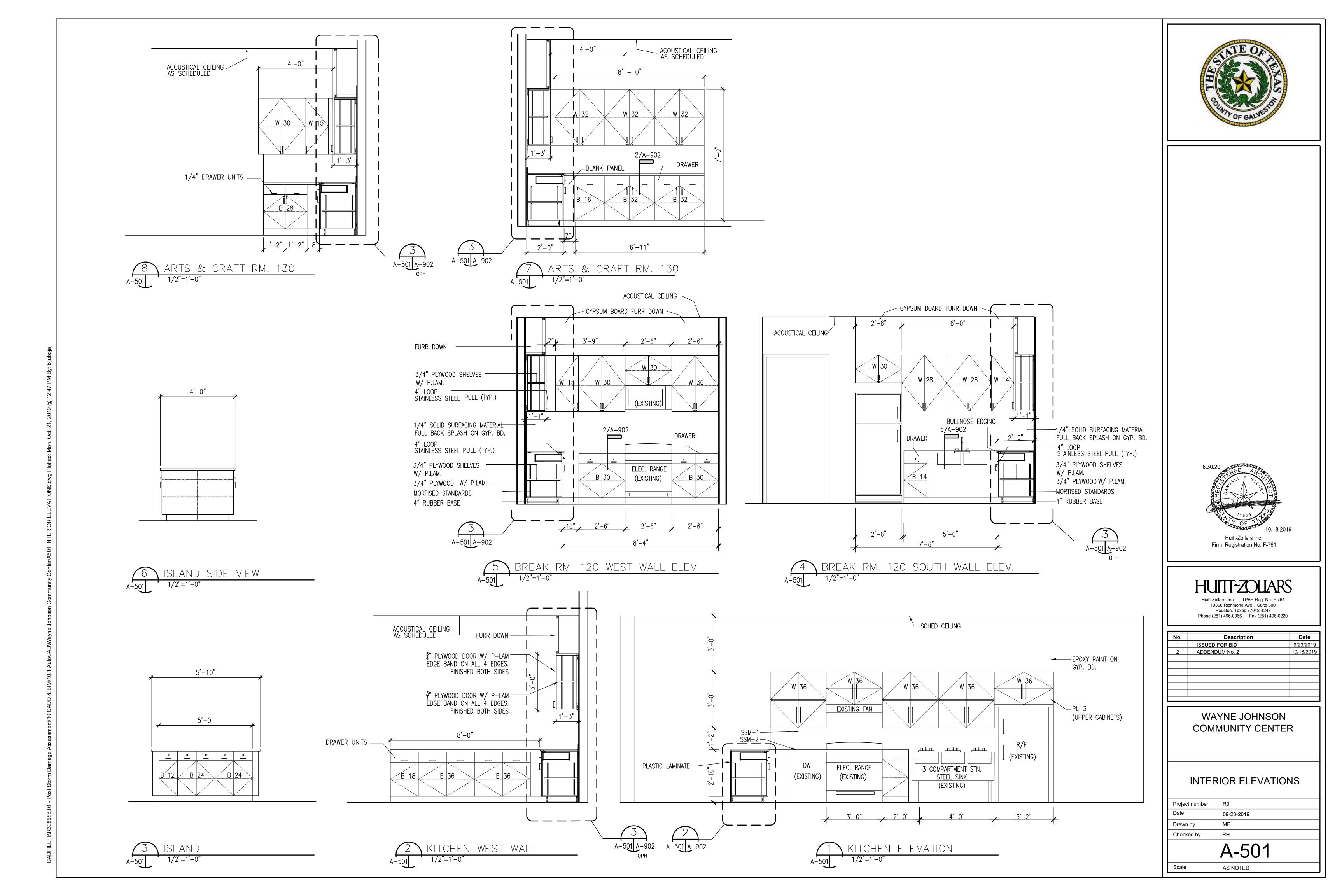
> WAYNE JOHNSON **COMMUNITY CENTER**

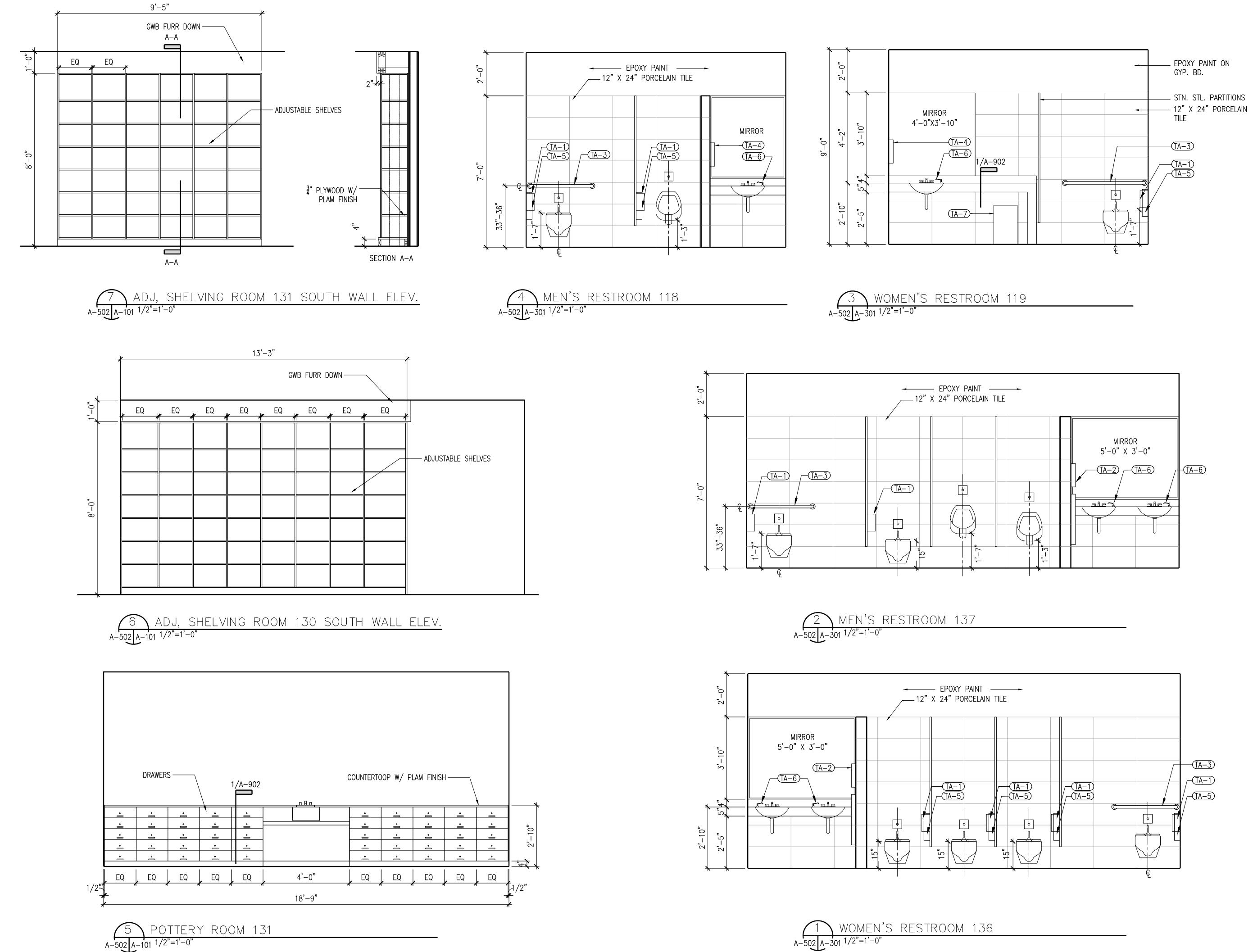
WALL SECTIONS

R0		
09-23-2019		
MF		
RH		
A-401		
AS NOTED		



PHOTOS ARE EXISTING CONDITIONS FOR REFERENCE ONLY







6.30.20

ARC

ARC

10.18.2019

Huitt-Zollars Inc.

Firm Registration No. F-761

Huitt-ZOLLARS

Huitt-Zollars, Inc. TPBE Reg. No. F-761

Huitt-Zollars, Inc. TPBE Reg. No. F-761
10350 Richmond Ave., Suite 300
Houston, Texas 77042-4248
Phone (281) 496-0066 Fax (281) 496-0220

Description

No.	Description	Date
1	ISSUED FOR BID	9/23/2019
2	ADDENDUM No. 2	10/18/2019
		•

WAYNE JOHNSON COMMUNITY CENTER

INTERIOR ELEVATIONS

Project number	R0
Date	09-23-2019
Drawn by	MF
Checked by	RH
A-502	
Scale	AS NOTED

	ROOM	FI	00R		WALL	 .S			CEILING		REMARKS
NO.	SPACE NAME	FLOOR	BASE	ALL	NORTH	EAST	SOUTH	WEST	MATERIAL	HEIGHT	
			RB-1	PT-1			1			9'-0"	
100 100A	LOBBY VENDING	EXISTING EXISTING	RB-1	PT-1					ACT-1	9'-0"	
101	MULTI. PURPOSE RM 3	EXISTING	RB-1	PT-1					ACT-1	16'-0"	
101A	STORAGE	VCT-1	RB-1	PT-1					ACT-1	9'-0"	
102	MULTI. PURPOSE RM 2	EXISTING	RB-1	PT-1					ACT-1	16'-0"	
103	MULT. PURPOSE RM 1	EXISTING	RB-1	PT-1					ACT-1	16'-0"	
104	RECEPTIONIST AREA	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
105	ADMIN ASSIST.	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
106	PERMITTING	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
107	ADMIN ASSIST.	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
108	ADMIN ASSIST.	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
109	DIRECTOR	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
110	CORRIDOR	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
111	CORRIDOR	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
112	ASSIST DIR. PLANN.	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
113	ASSIST DIR. ADMIN.	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
114	ASSIST DIR. OPER.	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
115	CORRIDOR	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
116	PARK SECURITY	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
117	ELECTRICAL ROOM	VCT-1	RB-1	PT-1					ACT-1	9'-0"	
118	MEN'S RR	EXISTING	PCT-1		VC-1	PCT-1	VC-1	VC-1	ACT-2	9'-0"	PT-2 ABOVE PCT-1
119	WOMEN'S	EXISTING	PCT-1		VC-1	VC-1	VC-1	PCT-1	ACT-2	9'-0"	PT-2 ABOVE PCT-1
120	BREAK ROOM	EXISTING	RB-1	PT-2				1 01 1	ACT-2	9'-0"	
121	STORAGE	VCT-1	RB-1	PT-1					ACT-1	9'-0"	
122	PRINT ROOM	VCT-1	RB-1	PT-1					ACT-1	9'-0"	
123	COPY ROOM	VCT-1	RB-1	PT-1					ACT-1	9'-0"	
124	PLANNING ROOM	VCT-1	RB-1	PT-1					ACT-1	9'-0"	
125	CONFERENCE	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
126	INFO. TECH	VCT-1	RB-1	PT-1					ACT-1	9'-0"	
127	SEATING AREA	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
128	CENTER MANAGER	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
129	MEETING ROOM	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
130	ARTS & CRAFTS ROOM	VCT-1	RB-1	PT-1					ACT-1	9'-0"	
131	POTTERY ROOM	VCT-1	RB-1	PT-2					ACT-1	9'-0"	
131A	POTTERY STORAGE	EXISTING	RB-1	PT-2					ACT-1	9'-0"	
132	LIBRARY	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
133	MECH. ROOM	EXISTING	RB-1	PT-1					ACT-1		
134	KITCHEN	EXISTING	RB-1	PT-2					ACT-1	9'-0"	
135	STORAGE	EXISTING	RB-1	PT-1					ACT-1	9'-0"	
136	WOMEN'S RR	EXISTING	PCT-1		VC-1	VC-1	PCT-1	VC-1	ACT-2	9'-0"	PT-2 ABOVE PCT-1
137	MEN'S RR	EXISTING	PCT-1		VC-1	PCT-1	VC-1	VC-1	ACT-2	9'-0"	
138	JANITOR	VCT-1	RB-1	PT-2					ACT-1	9'-0"	
139	STORAGE	VCT-1	RB-1	PT-1					ACT-1	9'-0"	
140	STORAGE	VCT-1	RB-1	PT-1					ACT-1	9'-0"	
141	MECH. ROOM	EXISTING	RB-1	PT-1					ACT-1		
142	CORRIDOR	VCT-1	RB-1	PT-1					ACT-1	9'-0"	
143	CORRIDOR	CPT-1	RB-1	PT-1					ACT-1	9'-0"	
144	KILN	CONC.	RB-1	PT-2					ACT-1	9'-0"	
145	CORRIDOR	VCT-1	RB-1	PT-1					ACT-1	9'-0"	

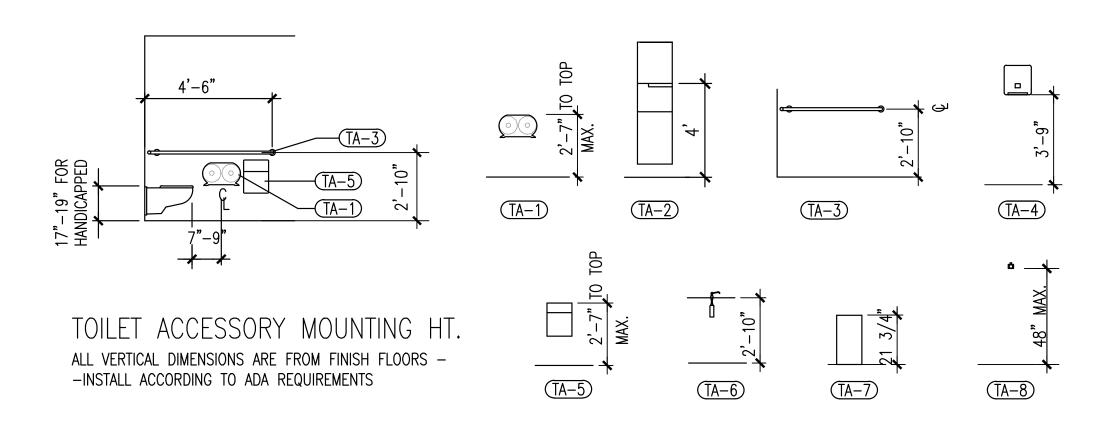
RB-1 ROPPE COLOR BY: OWNER

VCT-1 ARMSTRONG IMPERIAL TEXTURE, STANDARD EXCELON 51807 "SHADOW BLUE" (12" X 12")

PT-1 ICI No. 1195 WINTERS DAY (EGGSHELL) PT-1 ICI No. 1195 WINTERS DAY (EPOXY SEMI-GLOSS) VINYL WALL COVERING

VC-1 TO MATCH BI-FOLD MOVABLE PANELS



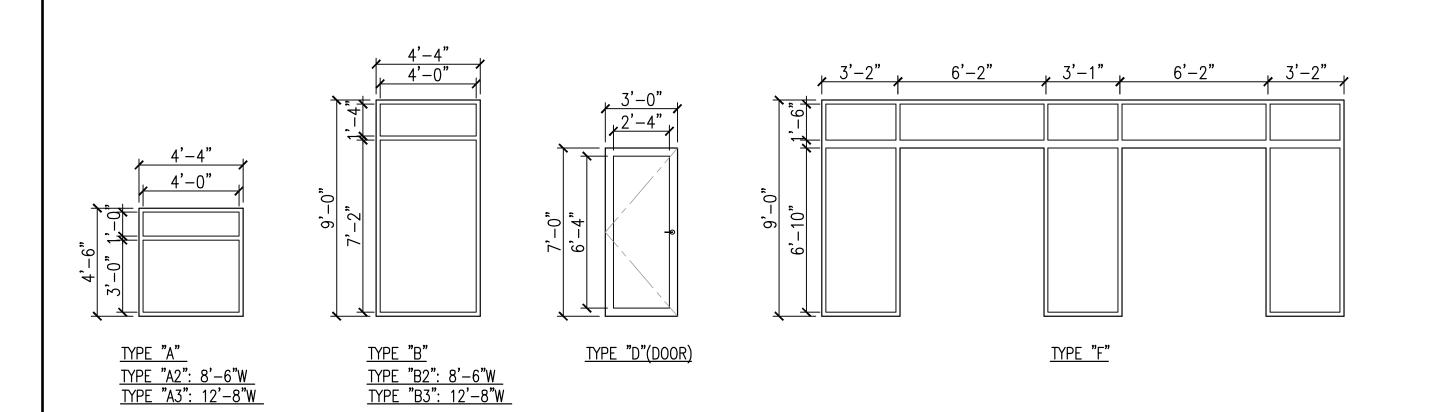


AC(ACCESSORY SCHEDULE		
MARK	DESCRIPTION		
(TA-1)	JUMBO JR. TISSUE DISPENSER - T2 TORK MINI JUMBO DISPENSER. ITEM #55 55 290		
(TA-2)	SEMI-RECESSED CONVERTIBLE PAPER TOWEL DISPENSER AND WASTE RECEPTACLE - BOBRICK NO. B-3942		
(TA-3)	CORNER TYPE GRAB BAR- 42"X 54" - BOBRICK NO. B-5897		
(TA-4)	PAPER TOWEL DISPENSER - H1 TORK MATIC HAND TOWEL DISPENSER, ITAM #55 10 282		
(TA-5)	SANITARY NAPKIN DISPOSAL SINGLE ACCESS — BOBRICK NO. B—254		
(TA-6)	LIQUID SOAP DISPENSER LAVATORY MOUNTED - BOBRICK NO. B-8221		
(TA-7)	FLOOR STANDING WASTE RECEPTACLE - BOBRICK NO. B-2260		
(B-AT)	ROBE HOOK - BOBRICK NO. B-6827		



NOTES:

1. ALL GLASS IN WINDOWS SHALL BE INSULATED: 1 5/16" THICK 2. ALL GLASS IN DOORS SHALL BE INSULATED 9/16" THICK



ALL WINDOWS AND DOORS TO MEET TEXAS DEPARTMENT OF INSURANCE (TDI) REQUIREMENTS FOR MOUNTING AND INSTALLATION FOR "INLAND-1:INTERCOASTAL"





HUITT-ZOLLARS

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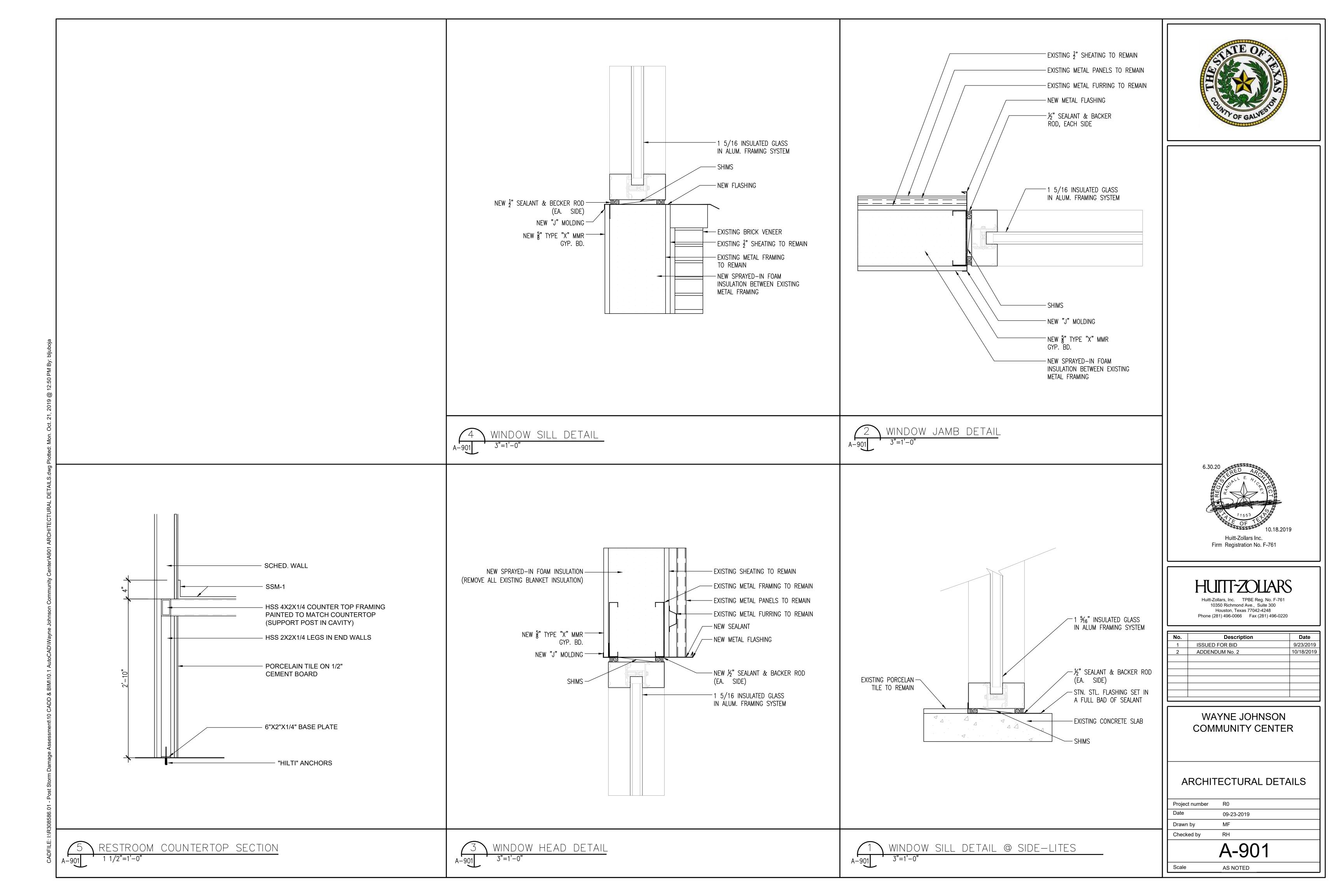
Description	Date
ISSUED FOR BID	9/23/2019
ADDENDUM No. 2	10/18/2019
	ISSUED FOR BID

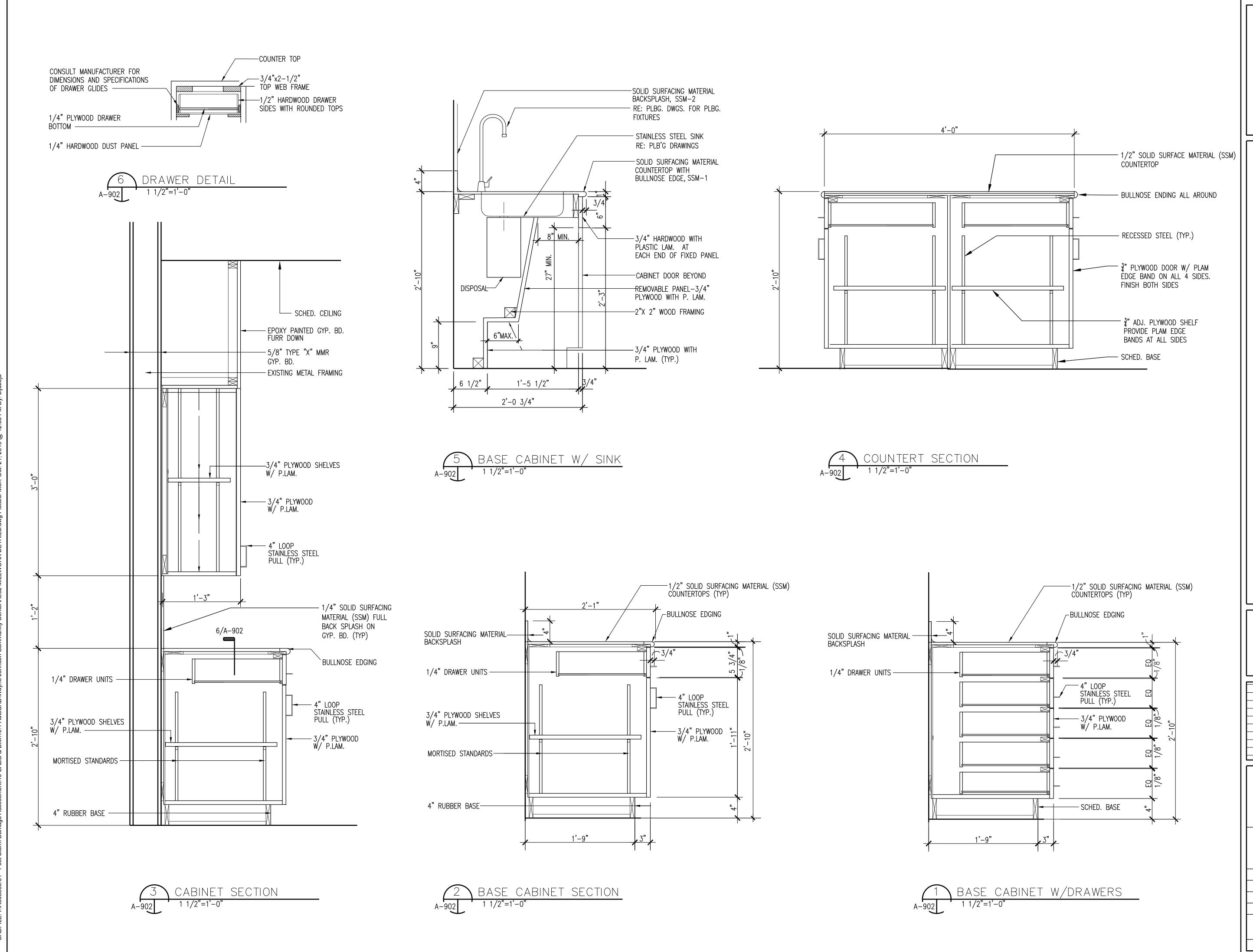
WAYNE JOHNSON COMMUNITY CENTER

ARCHITECTUAL SCHEDULE

	A-701
Checked by	RH
Drawn by	MF
Date	09-23-2019
Project number	R0

AS NOTED









Huitt-Zollars, Inc. TPBE Reg. No. F-761
10350 Richmond Ave., Suite 300
Houston, Texas 77042-4248
Phone (281) 496-0066 Fax (281) 496-0220

 No.
 Description
 Date

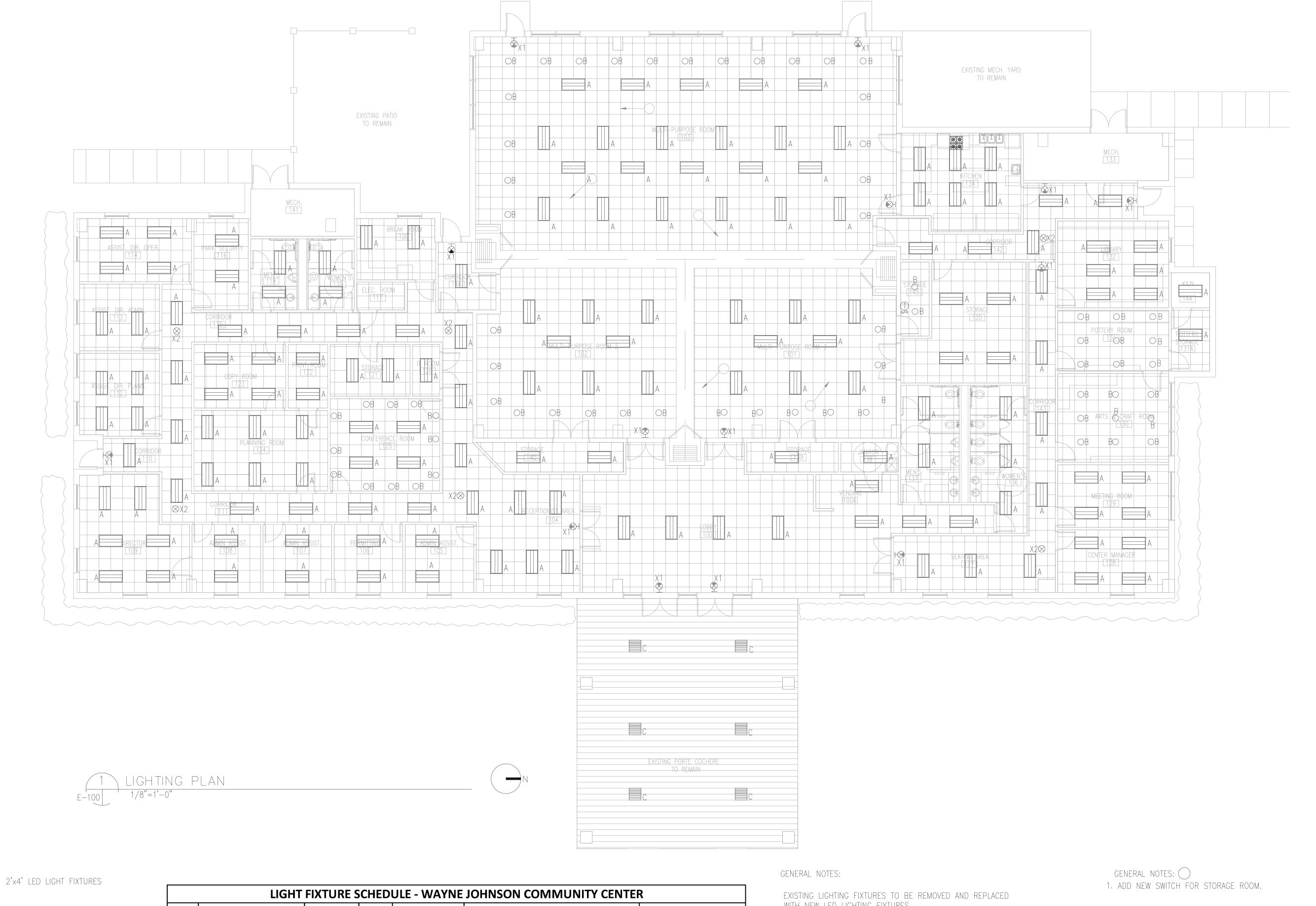
 1
 ISSUED FOR BID
 9/23/2019

 2
 ADDENDUM No. 2
 10/18/2019

WAYNE JOHNSON COMMUNITY CENTER

MILLWORK DETAILS

	Project number	R0
	Date	09-23-2019
	Drawn by	MF
	Checked by	RH
		A-902
1	Scale	AS NOTED



SUSPENDED INDIRECT LIGHT FIXTURES

RECESSED "LED" LIGHT FIXTURES

LED "EXIT" SIGN (WALL MOUNT)

 \bigcirc B

X2 LED "EXIT" SIGN (CEILING MOUNT)

	LIGHT FIXTURE SCHEDULE - WAYNE JOHNSON COMMUNITY CENTER						
TYPE	DESCRIPTION	LAMP	VOLTAGE	MOUNTING	MANUFACTURER	NOTES	
А	2X4 ARCHITECTURE RECESSED LED LUMINAIRE WITH PERFORATED CENTER BASKET	LED	120/277	RECESSED	Day-Brite CF-S-24-G-PG-38L-40-U-DZT-XX		
В	LED INTERIOR DOWNLIGHT	LED	120/277	RECESSED	Lightoiler Frame - 6R-R- Engine - C6L-35-8-40-M-Z10-U Trim - C6-R-DL-WH-		
С	EXTERIOR FIXTURE	LED	120/277	SURFACE	STONCO GC40-NW-G1-SM-5-8-BZ		
X1	EXIT LIGHT	LED	120/277	MOUNTED	ELX400-GN		
X2	EXIT LIGHT	LED	120/277	RECESSED	ELX400-GN		

WITH NEW LED LIGHTING FIXTURES.

NEW LIGHTING FIXTURES TO BE RE-CIRCUITED INTO EXISTING LIGHTING CIRCUIT WITH EXISTING WIRE.

NEW LIGHTING FIXTURES TO BE RE-CIRCUITED INTO EXISTING SWITCH.

EMERGENCY LIGHTS AND EXIT LIGHTS SHALL BE SELF-DIAGNOSTIC.

EMERGENCY LIGHTS SHALL BE WIRED SO THAT THE FIXTURE BATTERY WILL CONTINUE TO BE CHARGED EVEN WHEN THE FIXTURE IS SWITCHED OFF. THIS MEANS AN ADDITIONAL CONDUCTOR SHALL BE CONNECTED TO THE LIGHTING CIRCUIT PRIOR TO THE LIGHT SWITCH. THIS CONDUCTOR IS TO BE CONNECTED TO EACH EMERGENCY BATTERY PACK ON THE CIRCUIT TO INSURE THAT THE BATTERY PACKS WILL ALWAYS BE CHARGING.

COORDINATE NEW LIGHTING FIXTURES WITH EXISTING MECHANICAL DIFFUSERS.

ISSUED FOR BID

2 ADDENDUM No. 2

HUITT-ZOLIARS

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9/23/2019

10/18/2019

WAYNE JOHNSON COMMUNITY CENTER

ELECTRICAL LIGHTING PLAN

	E-100
Checked by	RH
Drawn by	MF
Date	
Project number	R0

AS NOTED

Scale



THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPO, CPPB

PURCHASING AGENT

GWEN MCLAREN, CPPB ASST. PURCHASING AGENT

COUNTY COURTHOUSE 722 Moody (21st Street) Fifth (5th) Floor GALVESTON, TEXAS 77550 (409) 770-5371

November 7, 2019

PROJECT NAME: Wayne Johnson Community Center Rebuild

SOLICITATION NO: B191051

RE: ADDENDUM #3

To All Prospective Proposers:

The following information is being provided to aid in preparation of your bid submittal(s)

Changes to Project Manual:

The following documents and/or specification sections listed below have been revised and are attached.

1. Bid Proposal

Remove Bid Proposal in its entirety and Replace with revised Bid Proposal attached herein.

2. TOC-1 – Table of Contents

Remove TOC - 1 – Table of Contents in its entirety and Replace with revised TOC - 1 – Table of Contents attached herein.

3. Section 099123 – Interior Painting

Remove Section 099123 – Interior Painting in its entirety and Replace with 099123 Exterior and Interior Painting attached herein.

Changes to Drawings:

1. Sheet A-101 Floor Plan Room Improvements

Remove Sheet A-101 Floor Plan Room Improvements and Replace with revised Sheet A-101 Floor Plan Room Improvements attached herein.

* All prior drawings and present drawings are issued in PDFs that are printable at 24 x 36. RE: Full Set Addendum 2 Drawings included as a separate pdf file*

Attachments:

- 1. Site Visit Sign in Sheet
- 2. Efi Global Post Remediation Mold Clearance Report

Questions and Answers:

Question #1: Section "Scope of Work" pg. 125 specifies that 322sf of carpet in room 124 and 36sf of

carpet in room 126 along with 24 windows "should be bid and invoiced separately?" Are these items to be bid as lump sum for Alternate 1 listed on the bid form? If not, are 2 base bids to be provided, the 1st for the majority scope and the 2nd for the windows

and rooms 125/126?

Response: The bid list is being revised and depicts where the cost of these items should be included.

There is one base bid and an alternate.

Question #2: Is the existing building asbestos and lead free? If not know, what are the lead and

asbestos tests that are acceptable to the county?

Response: The building was constructed in 2002. No asbestos or lead was allowed after 1982. If

FEMA requires an abatement/testing letter there should have been one issued before the

remediation began.

Question #3: Specification 014000 says owner is responsible for testing and inspections and will be

paid for out of an allowance. Will this allowance need to be included in our bid?

Response: The owner is responsible for testing/inspections, however, the general contractor should

include in their bid, a line item for this allowance as they will be responsible for getting

this done. ... Not necessarily a part of the bid but is part of their scope of work.

Question #4: Is the mold remediation complete and the site free of mold (ceiling tile, cloth partitions,

etc.)?

Response: The mold remediation is complete. Please see attached copy of EFI's Mold Clearance

Report.

Question #5: We need the drawings in the addendum separated out and in PDF at full scale

drawings so we can print and do our estimate for bidding.

Response: The drawings are included in this addendum in pdf form.

Question #6: Addendum #2 drawings that we received are 8.5 x 11 page size, please provide correct

size drawings from architect.

Response: The drawings are included in this addendum.

Question #7: The re-issued drawings indicate a 1/4" thick full coverage solid surface backsplash in

the breakroom. This is not called out on the Scope of Work document. Do we include

this, and if yes, please provide the correct product.

Response: Yes. Product is specified in Section 064023 Paragraph 2.1.E. Manufacturer: E.1. du Pont

Nemours and Company (Corian product) for solid surfacing materials (SSM).

Question #8: Are we to include new interior room signs?

Response: No.

Question #9: Are we to assume that we are to reinstall plumbing fixtures and necessary faucets and

valves that were all salvaged. If yes, has all this material been cataloged and tagged?

Response: Yes, please re-use. No, this material has not been cataloged and tagged.

Question #10: Are we to include the re-install/hook up of the 2 dishwashers, microwaves and the

electric range in our scope?

Response: Yes.

Question #11: Are the existing interior doors and frames to remain in-place as-is and have new

drywall butt-up to them using the aluminum trim?

Response: The existing is to remain as is and drywall butted up to the existing trim.

Question #12: The bid form included in the documents doesn't provide separate line items for

flooring (tile base, VCT, carpet and base), toilet partitions and accessories, appliance re-install, roller shades, plumbing, and demolition of items other than the ceilings that will be required. Please confirm if the form will be modified to where it is a lump sum

single price and that the breakout that is indicated on the current form may be

provided at a later date/time.

Response: This addendum addresses these questions.

Question #13: Please clarify response to question 32 of addendum No. 2. The last sentence contained

two questions. The response was published was "yes". Add No. 2 Q#32: (a) Is the HVAC portion of the work a mold remediation? (b) Or, just a cleaning of the existing

system?

Response:

(b), Cleaning of existing ductwork system.

Question #14: Will we need to remove the little bit of drywall that was left after demo before

installing the new drywall?

Response:

Only if it is structurally compromised.

Question #15: How should we address the pieces of metal that appear to have rust on them?

Response: Re:

Re: Specification 072150, Paragraph 3.1.A.

Question #16: Are there any HUB requirements?

Response: The HUB requirements for this solicitation are as stated in section 2 C.F.R. § 200.321,

Contracting with small and minority businesses, women's business enterprises, and labor

surplus area firms of Exhibit A that was attached to the original bid package. For

convenience, Exhibit A is also attached to this addendum.

Question #17: Will there be certified payroll requirements?

Response:

Yes, with each pay application.

Question #18: Where on the bid sheet should the room divider pricing be listed?

Response: The bid list is being revised and depicts where the cost of this item should be included.

Question #19: Where should the hydromulch requirement be listed?

Response: The hydromulch around the disturbed areas where the trench drains will be installed as

shown on the civil drawings.

Question #20: Should the electrical (damaged receptacles and switches) be listed? All as lump sum?

Response: Yes, the electrical should be listed all as lump sum.

Question #21 For lighting – is it a requirement to replace the bulbs with LED?

Response: All new LED light fixtures are to be used. Re: Addendum No. 2 ELECTRICAL drawing.

Question #22: When reusing fixtures, what happens if it can't be reused?

Response: Provide new ones to match existing.

Question #23: What flooring is being replaced? All the tile?

Response: Re: Finish Schedule issued with Addendum No. 2 drawings.

Question #24: Windows – do we want them to be able to be windstorm certified?

Response: Yes. Included in Addendum No.2

Question # 25: In regards to the partitions, are we going to find a product that will fit in the existing

tracts?

Response: Yes. The existing is by: MODERNFOLD.

Question #26: Do we need to use the electrical panel that was pulled out or replace with a new one?

Response: Replace with new one to match existing.

Question #27: Will we reuse the bathroom stall panels or replace with new ones?

New stainless steel as included in Addendum No. 2 specifications Response:

Question #28: Do we need to use the existing plumbing fixtures (toilets, sinks, water fountains,

etc...)?

Response: Yes.

Question #29: What type of spray foam is specified? Does it need to go behind the wall cavities?

Response: Closed cell. Re: Spec Number 072150. Spray into all exterior wall cavities that are

exposed.

Question #30: Do we need to reuse the tract light/slot rails?

Response: No.

Question #31: If bottom rail is missing, should we include a new one in the pricing?

Response: It is unclear of what rail is being referred to?

Question #32: Will the County be turning on the AC anytime?

Response: The AC will not be turned on until after the units & ductwork have been cleaned. It may

very well turn out the County needs to replace some duct work and/or units. They were

running prior to the remediation.

Question #33: Is the scope of work to include the re-install and hook-up of all existing appliances;

RE: gas range, gas range exhaust hood/fan, (2) refrigerators, electric range, (2) water fountains, (2) dishwashers and (2) wall coolers? If yes, is the GC responsible for sanitizing the units. It was stated in addendum #2 that the 3 compartment sink would

be salvaged and re-installed in our scope.

Response: All items listed are to be re-installed by the GC.

Question #34: If the equipment is being replaced will there be a new specification if this equipment is

to be in the GC's scope of supply? If furnished by owner and contractor installed, can

we get a schedule for when the equipment will be delivered to site.

Response: The equipment is not being replaced.

Question #35: Will there be a narrative regarding the electrical scope of work?. There are exist ing

conduits that must be moved back into place in walls, electrical outlets that need to be replaced and I or re-wired and re-installed, face plates for outlets that must be replaced due to being bent or broken, electrical panels and main power switches for AHU's that have been pulled from walls, electrical power panel for the kitchen that must be replaced and re-wired for all equipment, etc. Will the wall outlets have wiring and conduit replaced from the outlet back to junction boxes in the 1 ceilings or are we to

re-use the existing wiring and conduit?

Response: Add: The following to Section 011000 Summary of Work.

Replace existing wall outlets and faceplates that have been damaged with new, to match existing in: type and color. Replace existing wiring and conduit from existing outlets with

new wire and conduit up to junction box in ceiling. Replace all existing electrical equipment that has been set aside back onto remodeled wall. Replace kitchen panel that was removed and replace with panel to match the existing and the needed circuit

breakers. Re-wire existing kitchen equipment to the new panel with new conduit and

wire.

Question #36: Please confirm that the existing landscape sprinkler system at the scrubs is to be

removed and not re-installed.

Response: Confirmed.

Question #37: Please confirm if the existing structural supports for the folding panel partitions is to be re-used as-ls and that the 2.1 Performance Requirements, paragraph A. "Engage a qualified professional engineer, as defined in Section 014000 "Quality Requirements,"

to design seismic bracing of tracks to structure above" is not required.

Response: Confirmed.

Question #38: Please confirm if there is an existing gas hot water heater that was salvaged and is to

be re-used in Janitor Room138

Response: Confirmed.

Question #39: Please confirm that a new mop floor sink is required in Janitor Rm 138. If yes, please

provide a specification or model#.

Response: Yes. Use: FIAT; Terrazo mop service basin 12" depth with 6" drop front; TSB3003

series

Question #40: Is the existing fire alarm equipment to be re-used or are new horns, strobes etc.

required?

Response: Re-use the existing system.

Question #41: Please confirm if interior room signs to match existing will be required.

Response: No new room signs.

Question #42: Please provide a copy of the sign-in sheet for the site visit that occurred on Monday Oct

28th.

Response: The sign-in sheet is included in Addendum No. 3.

Question #43: Please confirm if the re-install of all the plumbing fixtures for the public areas and

restrooms is to be included in the scope of work. If yes, were they salvaged along with all valving and piping. If yes, is it readily available on site in the storage containers

next to the building for re-install by the GC's plumbing subcontractor.

Response: All plumbing fixtures that were removed are stored on site and should be re-installed as

part of this scope of work. An inventory has not been performed. The bid should address

this condition.

Question #44: Storage Rm 135 has a millwork wall shelving unit full length of the plan-north wall but

is not indicated on the drawings. Do we demo this unit or salvage in-place?

Response: Salvage in place.

Question #45: Are we to re-use the existing fire extinguisher cabinets and provide new extinguishers

or demo and provide new cabinets w/ extinguishers?

Response: Re-use existing cabinets. Owner to provide new extinguishers.

Question #46: Will the bid form be re-issued to include all demolition, all flooring, tile, toilet

compartments & accessories, folding panel partitions, manual roller shades,

plumbing/re-install /hook-up of kitchen equipment, fire alarm? Would it be possible to make the bid form a lump sum bid and provide the owner with a schedule of values/

breakdown after award?

Response: This addendum addresses these questions.

Question #47: I wanted to reach out in regards to this project on whether or not Video Surveillance

Systems or Access Control would be needed for the project?

Response: No there is no need for this on this project.

As a reminder, all questions regarding this bid must be submitted in writing to:

Rufus G. Crowder, CPPO CPPB Galveston County Purchasing Agent 722 Moody, Fifth (5th) Floor Galveston, Texas 77550

E-mail: purchasing.bids@co.galveston.tx.us

If you have any further questions regarding this bid, please address them to Rufus Crowder, CPPO CPPB, Purchasing Agent, via e-mail at purchasing.bids@co.galveston.tx.us, or contact the Purchasing Department at (409) 770-5371.

Please excuse us for any inconvenience that this may have caused.

Sincerely,

Rufus G. Crowder, CPPO CPPB

Purchasing Agent Galveston County

BID PROPOSAL WAYNE JOHNSON COMMUNITY CENTER

BASE BID ITEM SPEC. DESCRIPTION UNIT QUAN. UNIT PRICE IN WORDS UNIT TOTAL NO. NO. 11000 PRICE PRICE LS MOBILIZATION (not to exceed 5% of bid amount) DOLLARS AND CENTS 2 15240 LS 1 DEMOLITION OF EXISTING CEILING 72100 DOLLARS AND CENTS 095113 LS 1 3 REPLACE ACOUSTICAL CEILING SYSTEM 072100 INCLUDING THERMAL INSULATION DOLLARS AND CENTS 064023 LS 1 L MILLWORK CENTS DOLLARS AND GYPSUM BOARD INCLUDING REPLACEMENT OF DAMAGED METAL FRAMING WITH NEW METAL FRAMING TO MATCH EXISTING 5 092600 ısl DOLLARS AND CENTS SPRAYED-IN-FOAM INSULATION INCLUDING 072150 6 LS 1 CLEANING AND PREPARING OF METAL FRAMING DOLLARS AND CENTS ELECTRICAL- SWITCHES, RECEPTACLES 7 262726 AND FACE PLATES DOLLARS AND CENTS PAINTING INTERIOR AND EXTERIOR 8 099123 LS 1 (PRIME COAT AND TWO FINISHED COATS) DOLLARS AND CENTS 9 230713 AC DUCTS (500LF OF DUCT REPLACEMENT LS 1 INCLUDING INSULATION AND MECHANICAL EQUIPMENT CLEANING) DOLLARS AND CENTS FURNISH AND INSTALL ROOM DIVIDERS BI-10 102239 LS 1 FOLD DOORS DOLLARS AND CENTS FURNISH & INSTALL BATHROOM PARTITIONS & 102113, 088300, & TOILET AND BATHACCESORIES, AND 11 MIRRORS 108010 DOLLARS AND CENTS 108010 12 LS 1 L REINSTALL EXISTING BATHROOM FIXTURES DOLLARS AND CENTS 093100 LS 1 FURNISH AND INSTALL PORCELAIN TILE CENTS DOLLARS AND REPLACE INTERIOR AND EXTERIOR LIGHTING 14 265119 LS 1 **FIXTURES** DOLLARS AND CENTS 096510 LS 1 REMOVE AND REPLACE VINYL FLOOR TILES 15 DOLLARS AND CENTS FURNISH AND INSTALL RUBBER BASE 16 096510 LS MOLDING DOLLARS AND CENTS FURNISH AND INSTALL CARPET EXCEPT 1 17 096800 LS **ROOMS 124 & 126** DOLLARS AND CENTS 18 084113 LS 1 ___ REPLACE EXTERIOR DOORS DOLLARS AND CENTS REFER TO DWGS. INSTALL FRENCH DRAIN SYSTEM INCLUDING LS 19 SHEET C-101 REMOVAL OF SHRUBBERY AND RELATED DEMOLITION & C-102 DOLLARS AND CENTS REFER TO DWGS. LS 1 REPLACE EXTERIOR LIGHTING SHEET E-100 DOLLARS AND CENTS TOTAL - BASE BID ALTERNATE #1 ITEM SPEC DESCRIPTION UNIT QUAN. UNIT PRICE IN WORDS UNIT TOTAL NO. NO. PRICE PRICE

084113 A1 LS 1 REPLACE WINDOWS DOLLARS AND CENTS A2 96800 CARPET IN ROOM S 124 & 126 DOLLARS AND CENTS А3 122120 MANUAL ROLLER SHADES DOLLARS AND CENTS TOTAL - ALTERNATE #1

BID PROPOSAL
WAYNE JOHNSON COMMUNITY CENTER
BID SUMMARY

BID SUMMARY	
TOTAL - BASE BID:	
TOTAL BASE BID PLUS ALTERNATE #1:	
-	

This Proposal consists of a Base Bid and one (1) Alternate Bid Item. For a bid to be considered responsive all sections must be completed. The award of the contract may be based on only the Base Bid or on the Base Bid plus Alternate #1 at the sole discretion of Galveston County.

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072100	i nermai insulation
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TOC - 2 ADDENDUM NO. 3

SECTION 099123

EXTERIOR AND INTERIOR PAINTING

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section includes surface preparation and the application of paint systems on the following interior substrates:
 - 1. Steel.
 - 2. Galvanized metal.
 - 3. Aluminum (not anodized or otherwise coated).
 - 4. Wood.
 - 5. Gypsum board.

1.3 SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Samples for Initial Selection: For each type of topcoat product indicated.
- C. Samples for Verification: For each type of paint system and in each color and gloss of topcoat indicated.
 - 1. Submit Samples on rigid backing, 8 inches (200 mm) square.
 - 2. Step coats on Samples to show each coat required for system.
 - 3. Label each coat of each Sample.
 - Label each Sample for location and application area.
- D. Product List: For each product indicated, include the following:
 - 1. Cross-reference to paint system and locations of application areas. Use same designations indicated on Drawings and in schedules.
 - 2. Printout of current "MPI Approved Products List" for each product category specified in Part 2, with the proposed product highlighted.

1.4 QUALITY ASSURANCE

A. MPI Standards:

- Products: Complying with MPI standards indicated and listed in "MPI Approved Products List."
- 2. Preparation and Workmanship: Comply with requirements in "MPI Architectural Painting Specification Manual" for products and paint systems indicated.

- B. Mockups: Apply benchmark samples of each paint system indicated and each color and finish selected to verify preliminary selections made under sample submittals and to demonstrate aesthetic effects and set quality standards for materials and execution.
 - Architect will select one surface to represent surfaces and conditions for application of each paint system specified in Part 3.
 - a. Wall and Ceiling Surfaces: Provide samples of at least 100 sq. ft. (9 sq. m).
 - b. Other Items: Architect will designate items or areas required.
 - 2. Apply benchmark samples after permanent lighting and other environmental services have been activated.
 - 3. Final approval of color selections will be based on benchmark samples.
 - a. If preliminary color selections are not approved, apply additional benchmark samples of additional colors selected by Architect at no added cost to Owner.

1.5 DELIVERY, STORAGE, AND HANDLING

- A. Store materials not in use in tightly covered containers in well-ventilated areas with ambient temperatures continuously maintained at not less than 45 deg F (7 deg C).
 - 1. Maintain containers in clean condition, free of foreign materials and residue.
 - 2. Remove rags and waste from storage and work areas daily.

1.6 PROJECT CONDITIONS

- A. Apply paints only when temperature of surfaces to be painted and ambient air temperatures are between 50 and 95 deg F (10 and 35 deg C).
- B. Do not apply paints when relative humidity exceeds 85 percent; at temperatures less than 5 deg F (3 deg C) above the dew point; or to damp or wet surfaces.

1.7 EXTRA MATERIALS

- A. Furnish extra materials described below that are from same production run (batch mix) as materials applied and that are packaged for storage and identified with labels describing contents.
 - 1. Quantity: Furnish an additional 5 percent, but not less than 1 gal. (3.8 L) and not more than two 5-gallon containers of each material and color applied.

PART 2 - PRODUCTS

2.1 MANUFACTURERS

A. Available Manufacturers: Subject to compliance with requirements, manufacturers offering products that may be incorporated into the Work include, but are not limited to, the following:

- B. Manufacturers: Subject to compliance with requirements, provide products by one of the following:
 - Benjamin Moore & Co 1.
 - ICI Paints. 2.
 - PPG Architectural Finishes, Inc. 3.
 - Sherwin-Williams Company (The). 4.
 - 5. Tnemec

PAINT, GENERAL 2.2

- Material Compatibility: A.
 - Provide materials for use within each paint system that are compatible with 1. one another and substrates indicated, under conditions of service and application as demonstrated by manufacturer, based on testing and field experience.
 - For each coat in a paint system, provide products recommended in writing 2. by manufacturers of topcoat for use in paint system and on substrate indicated.
- Chemical Components of Field-Applied Interior Paints and Coatings: Provide B. products that comply with the following limits for VOC content, exclusive of colorants added to a tint base, when calculated according to 40 CFR 59, Subpart D (EPA Method 24) and the following chemical restrictions; these requirements do not apply to primers or finishes that are applied in a fabrication or finishing shop:
 - Flat Paints and Coatings: VOC content of not more than 50 g/L. 1.
 - Nonflat Paints and Coatings: VOC content of not more than 150 g/L. 2.
 - Aromatic Compounds: Paints and coatings shall not contain more than 1.0 3. percent by weight of total aromatic compounds (hydrocarbon compounds containing one or more benzene rings).
 - Restricted Components: Paints and coatings shall not contain any of the 4. following:
 - a. Acrolein.
 - Acrylonitrile. b.
 - C. Antimony.
 - d. Benzene.
 - Butyl benzyl phthalate. e.
 - Cadmium. f.
 - Di (2-ethylhexyl) phthalate. g.
 - Di-n-butyl phthalate. h.
 - Di-n-octyl phthalate. i.
 - 1,2-dichlorobenzene. j.
 - Diethyl phthalate. k.
 - Dimethyl phthalate. I.
 - Ethylbenzene. m.

 - Formaldehyde. n.
 - Hexavalent chromium. Ο.
 - Isophorone. p.
 - Lead. q.
 - Mercury. r.
 - Methyl ethyl ketone. S.
 - t. Methyl isobutyl ketone.
 - Methylene chloride. u.

- v. Naphthalene.
- w. Toluene (methylbenzene).
- x. 1,1,1-trichloroethane.
- y. Vinyl chloride.
- C. Colors: As selected by Architect from manufacturer's full range.

2.3 PRIMERS/SEALERS

- A. Interior Latex Primer/Sealer: MPI #50.
 - 1. VOC Content: E Range of E2.
 - 2. Environmental Performance Rating: EPR 2.
- B. Interior Alkyd Primer/Sealer: MPI #45.
 - 1. VOC Content: E Range of E2.
- C. Wood-Knot Sealer: Sealer recommended in writing by topcoat manufacturer for use in paint systems indicated.

2.4 METAL PRIMERS

- A. Alkyd Anticorrosive Metal Primer: MPI #79.
 - 1. VOC Content: E Range of E2.
- B. Quick-Drying Alkyd Metal Primer: MPI #76.
 - 1. VOC Content: E Range of E2.
- C. Rust-Inhibitive Primer (Water Based): MPI #107.
 - 1. VOC Content: E Range of E2.
 - 2. Environmental Performance Rating: EPR 2.
- D. Cementitious Galvanized-Metal Primer: MPI #26.
 - 1. VOC Content: E Range of E1.
- E. Waterborne Galvanized-Metal Primer: MPI #134.
 - 1. VOC Content: E Range of E2.
 - 2. Environmental Performance Rating: EPR 2.
- F. Vinyl Wash Primer: MPI #80.
 - 1. VOC Content: E Range of E2.
- G. Quick-Drying Primer for Aluminum: MPI #95.
 - 1. VOC Content: E Range of E2.

2.5 LATEX PAINTS

- A. Institutional Low-Odor/VOC Latex (Eggshell): MPI #145 (Gloss Level 3).
 - 1. VOC Content: E Range of E3.
 - Environmental Performance Rating: EPR 4.5.
- B. Institutional Low-Odor/VOC Latex (Semigloss): MPI #147 (Gloss Level 5).
 - 1. VOC Content: E Range of E3.
 - 2. Environmental Performance Rating: EPR 3.
- C. High-Performance Architectural Latex (Eggshell): MPI #139 (Gloss Level 3).
 - 1. VOC Content: E Range of E2.
 - 2. Environmental Performance Rating: EPR 5.
- D. High-Performance Architectural Latex (Satin): MPI #140 (Gloss Level 4).
 - 1. VOC Content: E Range of E3.
 - 2. Environmental Performance Rating: EPR 4.5.
- E. High-Performance Architectural Latex (Semigloss): MPI #141 (Gloss Level 5).
 - 1. VOC Content: E Range of E2.
 - 2. Environmental Performance Rating: EPR 6.

2.6 ALUMINUM PAINT

- A. Aluminum Paint: MPI #1.
 - 1. VOC Content: E Range of E2.

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine substrates and conditions, with Applicator present, for compliance with requirements for maximum moisture content and other conditions affecting performance of work.
- B. Maximum Moisture Content of Substrates: When measured with an electronic moisture meter as follows:
 - 1. Concrete: 12 percent.
 - 2. Masonry CMU: 12 percent.
 - 3. Wood: 15 percent.
 - 4. Gypsum Board: 12 percent.
- C. Verify suitability of substrates, including surface conditions and compatibility with existing finishes and primers.
- D. Begin coating application only after unsatisfactory conditions have been corrected and surfaces are dry.

 Beginning coating application constitutes Contractor's acceptance of substrates and conditions.

3.2 PREPARATION

- A. Comply with manufacturer's written instructions and recommendations in "MPI Architectural Painting Specification Manual" applicable to substrates indicated.
- B. Remove plates, machined surfaces, and similar items already in place that are not to be painted. If removal is impractical or impossible because of size or weight of item, provide surface-applied protection before surface preparation and painting.
 - After completing painting operations, use workers skilled in the trades involved to reinstall items that were removed. Remove surface-applied protection if any.
 - 2. Do not paint over labels of independent testing agencies or equipment name, identification, performance rating, or nomenclature plates.
- C. Clean substrates of substances that could impair bond of paints, including dirt, oil, grease, and incompatible paints and encapsulants.
 - 1. Remove incompatible primers and reprime substrate with compatible primers as required to produce paint systems indicated.
- D. Concrete Substrates: Remove release agents, curing compounds, efflorescence, and chalk. Do not paint surfaces if moisture content or alkalinity of surfaces to be painted exceeds that permitted in manufacturer's written instructions.
- E. Concrete Masonry Substrates: Remove efflorescence and chalk. Do not paint surfaces if moisture content or alkalinity of surfaces to be painted exceeds that permitted in manufacturer's written instructions.
- F. Steel Substrates: Remove rust and loose mill scale. Clean using methods recommended in writing by paint manufacturer.
- G. Galvanized-Metal Substrates: Remove grease and oil residue from galvanized sheet metal fabricated from coil stock by mechanical methods to produce clean, lightly etched surfaces that promote adhesion of subsequently applied paints.
- H. Aluminum Substrates: Remove surface oxidation.

I. Wood Substrates:

- Scrape and clean knots, and apply coat of knot sealer before applying primer.
- 2. Sand surfaces that will be exposed to view, and dust off.
- 3. Prime edges, ends, faces, undersides, and backsides of wood.
- 4. After priming, fill holes and imperfections in the finish surfaces with putty or plastic wood filler. Sand smooth when dried.
- J. Gypsum Board Substrates: Do not begin paint application until finishing compound is dry and sanded smooth.

3.3 APPLICATION

- A. Apply paints according to manufacturer's written instructions.
 - 1. Use applicators and techniques suited for paint and substrate indicated.
 - 2. Paint surfaces behind movable equipment and furniture same as similar exposed surfaces. Before final installation, paint surfaces behind permanently fixed equipment or furniture with prime coat only.
 - 3. Paint front and backsides of access panels, removable or hinged covers, and similar hinged items to match exposed surfaces.
- B. Tint each undercoat a lighter shade to facilitate identification of each coat if multiple coats of same material are to be applied. Tint undercoats to match color of topcoat, but provide sufficient difference in shade of undercoats to distinguish each separate coat.
- C. If undercoats or other conditions show through topcoat, apply additional coats until cured film has a uniform paint finish, color, and appearance.
- D. Apply paints to produce surface films without cloudiness, spotting, holidays, laps, brush marks, roller tracking, runs, sags, ropiness, or other surface imperfections. Cut in sharp lines and color breaks.
- E. Painting Mechanical and Electrical Work: Paint items exposed in equipment rooms and occupied spaces including, but not limited to, the following:
 - 1. Mechanical Work:
 - a. Uninsulated metal piping.
 - b. Uninsulated plastic piping.
 - c. Pipe hangers and supports.
 - d. Tanks that do not have factory-applied final finishes.
 - e. Visible portions of internal surfaces of metal ducts, without liner, behind air inlets and outlets.
 - f. Duct, equipment, and pipe insulation having cotton or canvas insulation covering or other paintable jacket material.
 - g. Mechanical equipment that is indicated to have a factory-primed finish for field painting.

Electrical Work:

- a. Switchgear.
- b. Panelboards.
- Electrical equipment that is indicated to have a factory-primed finish for field painting.

3.4 FIELD QUALITY CONTROL

- A. Testing of Paint Materials: Owner reserves the right to invoke the following procedure at any time and as often as Owner deems necessary during the period when paints are being applied:
 - Owner will engage the services of a qualified testing agency to sample paint materials being used. Samples of material delivered to Project site will be taken, identified, sealed, and certified in presence of Contractor.

- 2. Testing agency will perform tests for compliance with product requirements.
- 3. Owner may direct Contractor to stop applying paints if test results show materials being used do not comply with product requirements. Contractor shall remove noncomplying-paint materials from Project site, pay for testing, and repaint surfaces painted with rejected materials. Contractor will be required to remove rejected materials from previously painted surfaces if, on repainting with complying materials, the two paints are incompatible.

3.5 CLEANING AND PROTECTION

- A. At end of each workday, remove rubbish, empty cans, rags, and other discarded materials from Project site.
- B. After completing paint application, clean spattered surfaces. Remove spattered paints by washing, scraping, or other methods. Do not scratch or damage adjacent finished surfaces.
- C. Protect work of other trades against damage from paint application. Correct damage to work of other trades by cleaning, repairing, replacing, and refinishing, as approved by Architect, and leave in an undamaged condition.
- D. At completion of construction activities of other trades, touch up and restore damaged or defaced painted surfaces.

3.6 EXTERIOR AND INTERIOR PAINTING SCHEDULE

- A. Steel Substrates: [Exterior and Interior]
 - 1. Quick-Drying Enamel System: MPI INT 5.1A.
 - a. Prime Coat: Quick-drying alkyd metal primer.
 - b. Intermediate Coat: Quick-drying enamel matching topcoat.
 - c. Topcoat: Quick-drying enamel (semigloss).
 - 2. Water-Based Dry-Fall System: MPI INT 5.1C.
 - a. Prime Coat: Alkyd anticorrosive metal primer.
 - b. Topcoat: Latex dry fog/fall.
 - 3. High-Performance Architectural Latex System: MPI INT 5.1R.
 - a. Prime Coat: Quick-drying alkyd metal primer.
 - b. Intermediate Coat: High-performance architectural latex matching topcoat.
 - c. Topcoat: High-performance architectural latex (semigloss).
- B. Galvanized-Metal Substrates:{Exterior and Interior]
 - Water-Based Dry-Fall System: MPI INT 5.3H.
 - a. Prime Coat: Waterborne dry fall.
 - b. Topcoat: Waterborne dry fall.
 - 2. Latex Over Waterborne Primer System: MPI INT 5.3J.

- a. Prime Coat: Waterborne galvanized-metal primer.
- b. Intermediate Coat: Interior latex matching topcoat.
- c. Topcoat: Interior latex (semigloss).
- 3. High-Performance Architectural Latex System: MPI INT 5.3M.
 - a. Prime Coat: Waterborne galvanized-metal primer.
 - b. Intermediate Coat: High-performance architectural latex matching topcoat.
 - c. Topcoat: High-performance architectural latex (semigloss).
- C. Aluminum (Not Anodized or Otherwise Coated) Substrates:
 - 1. Latex System: MPI INT 5.4H.
 - a. Prime Coat: Quick-drying primer for aluminum.
 - b. Intermediate Coat: Interior latex matching topcoat.
 - c. Topcoat: Interior latex (semigloss).
 - 2. High-Performance Architectural Latex System: MPI INT 5.4F.
 - a. Prime Coat: Quick-drying primer for aluminum.
 - b. Intermediate Coat: High-performance architectural latex matching topcoat.
 - c. Topcoat: High-performance architectural latex (semigloss).
- Wood Substrates: Including painted plywood, medium-density fiberboard and hardboard.
 - Latex System: MPI INT 6.4R.
 - a. Prime Coat: Interior latex-based wood primer.
 - b. Intermediate Coat: Interior latex matching topcoat.
 - c. Topcoat: Interior latex (semigloss).
- E. Gypsum Board Substrates:
 - 1. Latex System: MPI INT 9.2A.
 - Prime Coat: Interior latex primer/sealer.
 - b. Intermediate Coat: Interior latex matching topcoat.
 - c. Topcoat: Interior latex (eggshell).
 - 2. High-Performance Architectural Latex System: MPI INT 9.2B.
 - a. Prime Coat: Interior latex primer/sealer.
 - b. Intermediate Coat: High-performance architectural latex matching topcoat.
 - c. Topcoat: High-performance architectural latex (eggshell).

END OF SECTION 099123

SITE VISIT WAYNE JOHNSON COMMUNITY CENTER REBUILD

The Site Visit will be held on Monday, October 28, 2019 at 10:00 a.m. at the Wayne Johnson Community Center, 4102 FM 519, La Marque, TX 77568

PRINTED NAME	SIGNATURE	COMPANY NAME	PHONE #	E-MAIL ADDRESS
, Julie Daz	(March	Gal County	909.934.8114	Mr. diaze augalutous
UD JUDKIUS		1 Huszity Favires Sus.	713-539-1402	juding@golpaparity.com
WHITIOCK J.		Paraenix	852 302 3026	inhitlodera pluxes net
JEFF LEDLOW	Jeff Ledlow	Sotter Field & Ponfikes	7136289169	jedlow & satpone com
Nick Nightingale	July 1	Safterfield & Ponkines	936-443-6790	unightingale@ satpon, com
Benito Cardenas	the last	B. Cardenas Const	281-6868713	benitoconkegmail.com
BEHKA LJUBOTA	BCHLOT	Hurtt-Zollors	281-496-0066	
FRANK ANDREWS	Fack Cul	Huith-Zollars	281-496-8066	fandreus @huitl-zollars com
GARY Schilling	Day Schill	SKYLPA DESIGN BUILD	713 397 9292	SKYLERDES 160 BUILD CON
Robert Mulline	Rot Mull	General Contractor Service	281-630-3883	gosiestimate @ Adl. com
THOMAS KNIGHT	11/2	WESTNAY CONSTRUCTION	281.636.9958	TRNIGHT@ WESTWAY CS. COM
Rughry Ines	V. / Cechin	IECONI	713 885/622	raghe 1 pro @ icconi. com
0	/			



June 20, 2019

Mr. Steve Mackiewicz Galveston County 722 Moody Avenue, Floor 6 Galveston, Texas 77550

Subject:

POST-REMEDIATION MOLD CLEARANCE REPORT

Wayne Johnson Community Center

4102 Main Street

La Marque, Texas 77568 EFI PROJECT NO. 029.00162

Dear Mr. Markiewicz:

EFI Global, Inc. (EFI) presents this Post-Remediation Assessment and Clearance Report for the mold remediation performed for the Wayne Johnson Community Center located at 4102 Main Street in La Marque, Texas. This work was authorized by Galveston County via issuance of Purchase Order C902122.

This report provides documentation that initial and final visual assessments were performed and post-remediation mold clearances were achieved for the remediation, cleaning and sanitization of the mold work area enclosures of the Wayne Johnson Community Center located at 4102 Main Street in La Marque, Texas.

PROJECT INFORMATION

EFI previously provided initial mold consulting services on October 6, 2017 and follow-up services on November 8, 2018 that included visual mold assessments identifying water/mold damage associated with water infiltration from water events that occurred in August 2017 along with window issues. Galveston County will be reportedly making the repairs associated with the water leaks and water damage during the build back construction activities. Following the assessment, Mold Remediation Procedures were prepared to assist the remediation contractor in remediating water/mold damaged materials at the subject facility.

Upon completion of the required mold remediation over six phases, by the mold contractor (Blackmon Mooring), Ms. Robin Behring Reid and Ms. Cassie Carrizales (TDLR Mold Assessment Consultant License Nos. MAC0305 and MAC1311) of EFI performed a post-remediation final visual assessment and final air clearance testing for the mold work area enclosure on June 4, 5, 10, 13 and 17, 2019. To the best of our knowledge, based on the post-remediation assessment, it was determined that the work area is free from readily visible mold, and the work has been sufficiently completed in general compliance with the mold remediation procedures. Air-O-Cell samples were collected at the completion of mold remediation activities. Result of the clearance sampling event is presented below.



MOLD SAMPLING RESULTS

On June 4, 2019, EFI conducted a final visual assessment of Containments 1 and 2 which included the western portion of the building; with the areas being ready for final airborne clearance testing on June 5, 2019. EFI collected five airborne mold samples from Containment 1 and four airborne mold samples from Containment 2 to determine if the areas passed the remediation procedures clearance protocol. The laboratory results of the airborne mold sampling showed that the total concentrations of airborne mold spores for viable and non-viable fungal spores collected from Containment 1 ranged from 293 spores/m³ to 626 spores/m³ and for Containment 2 ranged from 440 spores/m³ to 1,330 spores/m³. The ambient fungal spore concentration was 23,000 spores/m³. The sample results collected from inside Containments 1 and 2 were below the ambient spore concentration and the recommended guidelines for total mold and individual mold spore concentrations of 2,000 spores/m³ and 650 spores/m³, respectively. The laboratory results of all post remediation testing are presented in Appendix A.

EFI returned to subject property on June 10, 2019 to conduct the final visual assessment and post clearance testing for Containments 3 and 4 which included the eastern portion of the building. There were three airborne mold samples collected from each containment for a total of six samples along with an ambient sample. Containment 3 laboratory sample results ranged from 120 spores/m³ to 240 spores/m³. Containment 4 laboratory sample results ranged from 319 spores/m³ to 720 spores/m³. The ambient fungal spore concentration was 5,300 spores/m³. The sample results collected from inside Containments 3 and 4 were below the ambient spore concentration and the recommended guidelines for total mold and individual mold spore concentrations.

EFI performed the final visual assessment and post clearance testing of Containment 5 which included the meeting rooms along with associated storage rooms. EFI collected one airborne sample from Containment 5 and an ambient sample also. The laboratory sample concentration result for Containment 5 was 53 spores/m³ and the ambient sample result was 12,900 spores/m³. The sample result collected from inside Containment 5 was below the ambient spore concentration and the recommended guidelines for total mold and individual mold spore concentrations.

EFI returned to the subject property on June 17, 2019 to perform the final visual assessment and post clearance testing of Containment 6 which included the public restrooms, janitor's closet and the front lobby area. EFI collected three airborne mold samples from the containment along with an ambient sample. Containment 6 laboratory sample concentrations ranged from 13 spores/m3 to 173 spores/m3. The ambient sample result was 5,030 spores/m3. The sample results collected from inside Containment 6 were below the ambient spore concentration and the recommended guidelines for total mold and individual mold spore concentrations.

While there are no federal, state or local regulatory guidelines for acceptable indoor airborne mold spore levels, EFI uses a combination of previous laboratory historical information as well as our own experience to establish the following recommended guidelines: total airborne mold spore levels below ambient levels or below 2,000 spores/m³ (and individual mold spore levels below 650 spores/m³ for individual mold organisms such as *Aspergillus, Penicillium, Aureobasidium, Chaetomium, Fusarium, Trichoderma, Stachybotrys, Ulocladium*) are considered normal for indoor air quality purposes and the sampling method utilized.



CLOSING

Based on the laboratory results, the samples taken from inside the six containments of the Wayne Johnson Community Center located at 4102 Main Street in La Marque, Texas achieved post-remediation visual and air clearances per the established criteria in the mold remediation work procedures. We appreciate the opportunity to provide consulting services to Galveston County in this matter. If there are any questions, please contact us at (832) 518-5145.

Sincerely,

EFI Global, Inc.

Robin Behring Reid Project Manager

Low Behy Reit

Rick A. Anderson, P.E.; C.I.E.C Senior District Manager

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(Projects 2018\Galveston County\Wayne Johnson Community Center\ mold clearance report)



APPENDIX A MOLD SAMPLE RESULTS

3113 Red Bluff Road Pasadena, Texas 77503 Phone: (713) 290-0223 – Fax: (832) 831-5669 *j3resources.com*



Spore Trap Report - Total Airborne Fungal Spores

Rick Anderson

J3 Order #:

JP191013567

EFI Global

Project #:

029.00162

2000 Dairy Ashford, Ste 600

Receipt Date:

05-Jun-2019 05-Jun-2019

Houston, TX 77077

Analysis Date: Report Date:

05-Jun-2019

WJCC Containments 1 & 2 Clearance

Sample Number		1-3		1-4			1-5			
Location	Containme	nt 1; Room by S	SW Exit	Containm	Containment 1; Director Office			Containment 1; Office 1151		
Volume (liters)		75			75			75		
Debris Rank (0-5)		2			2			2		
Limit of Detection (Particles/m³)		13		13				13		
Total Fungal Count (Spores/m3)		306			480			626	1000	
		INDIVIDU	AL FUN	GAL SPOR	E DETAIL					
	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%	
Alternaria					X,					
Ascospores	6	80	26	7	93	19	10	133	21	
Basidiospores	16	213	70	25	333	69	36	480	77	
Cercospora-like										
Chaetomium										
Cladosporium										
Curvularia									11-7-7-7	
Drechslera-like								The state of		
Epicoccum										
Fusarium										
Memnoniella										
Nigrospora										
Oidium								4 4 5		
Penicillium/Aspergillus-like	1	13	4	3	40	8				
Pithomyces/Ulocladium				1	13	3				
Rust/Smuts/Myxomycetes/Perconia										
Spegazzinia										
Stachybotrys							1	13	2	
Tetraploa										
Torula		THE RESERVE			R 1-2-13					
Unidentified Spores										
Totals	23	306	100	36	480	100	47	626	100	
74 - 17 - 17 - 17 - 17		MISCELLA	NEOUS	PARTICLI	ES DETAIL	Hi				
	Raw Count	Particles	/ m ³	Raw Count	Particles	/ m ³	Raw Count	Particles	/ m ³	
Hyphal Fragments	1	13		1	13					
	- 1 1 1 1 / T	15								

Analyst:

Pollen

Alyssa Rodriguez

Lee Poye A Officer

These results relate only to the samples submitted and were received in acceptable condition unless stated otherwise. The laboratory is not responsible for concentrations which dependend on volume collected by non-laboratory personnel. Samples are analyzed according to J3 SOP# 7-03-2, which includes a 100% scan of the trace at 200X magnification and a minimum of 20% of the trace counted at 400X magnification. Debris rank indicates loading of particulates, both biological and non-biological, which may interfere with analysis. High debris rankings (4+) may obscure small spores and/or prevent the adherence of airborne particulates. Fungal counts on samples with high debris or 'overloaded' rankings should be regarded as minimal with actual counts being higher than reported. Blank corrections are not applied to data unless requested by the customer. LOD = Limit of Detection. N/A = Not Applicable.

3113 Red Bluff Road Pasadena, Texas 77503 Phone: (713) 290-0223 – Fax: (832) 831-5669 *j3resources.com*



Spore Trap Report - Total Airborne Fungal Spores

 Rick Anderson
 J3 Order #:
 JP191013567

 EFI Global
 Project #:
 029.00162

 2000 Dairy Ashford, Ste 600
 Receipt Date:
 05-Jun-2019

 Houston, TX 77077
 Analysis Date:
 05-Jun-2019

Report Date: 05-Jun-2019

WJCC Containments 1 & 2 Clearance

Sample Number		1		1-1			1-2			
Location	Ambient		Containment 1; Lobby			Containment 1; Interior Center Rm				
Volume (liters)		75		75			75			
Debris Rank (0-5)		3			2			2		
Limit of Detection (Particles/m³)	13			13			13			
Total Fungal Count (Spores/m³)	23000				414		1	293		
		INDIVIDU	AL FUN	GAL SPOR	E DETAIL					
	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%	
Alternaria		3			Very					
Ascospores	710	9470	41	5	67	16	5	67	23	
Basidiospores	980	13100	57	18	240	58	15	200	68	
Cercospora-like										
Chaetomium										
Cladosporium	26	347	2							
Curvularia										
Drechslera-like	2	27	< 1							
Epicoccum										
Fusarium										
Memnoniella										
Nigrospora		and the same of th								
Oidium										
Penicillium/Aspergillus-like				8	107	26	2	27	9	
Pithomyces/Ulocladium										
Rust/Smuts/Myxomycetes/Perconia	5	67	< 1							
Spegazzinia								Photo was		
Stachybotrys				ATTACH ST						
Tetraploa										
Torula										
Unidentified Spores										
					2,212,71					
Totals	1723	23000	100	31	414	100	22	293	100	
		MISCELLA	ANEOU	S PARTICLI	ES DETAIL					
	Raw Count	Particles	/ m ³	Raw Count	Particles	s / m ³	Raw Count	Particles	/ m ³	
Hyphal Fragments	2	27			W - 2					
Pollen										

Analyst: Alyssa Rodriguez

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3113 Red Bluff Road Pasadena, Texas 77503 Phone: (713) 290-0223 - Fax: (832) 831-5669 j3resources.com



05-Jun-2019

Report Date:

Spore Trap Report - Total Airborne Fungal Spores

Rick Anderson J3 Order #: JP191013567 **EFI Global** Project #: 029.00162 2000 Dairy Ashford, Ste 600 Receipt Date: 05-Jun-2019 Houston, TX 77077 **Analysis Date:** 05-Jun-2019

W.ICC Containments 1 & 2 Clearance

Sample Number		2-1			2-2			2-3	
Location	Containme	nt 2; NW Offic	e (113)	Containment 2; N. Exterior Office (116)			Containment 2; Break Room		
Volume (liters)	75		75			75			
Debris Rank (0-5)	3			2			2		
Limit of Detection (Particles/m³)	13			13			13		
Total Fungal Count (Spores/m³)	N. 141	667			520	4 34		440	1137
		INDIVIDU	AL FUI	NGAL SPOR	E DETAIL				
	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%
Alternaria	XXXIII COULIV			1447 00444			111111111111111111111111111111111111111	Spores / In	
Ascospores	14	187	28	2	27	5	6	80	18
Basidiospores	26	347	52	28	373	72	24	320	73
Cercospora-like	20	0,11			0,0				
Chaetomium	4	53	8	2	27	5			
Cladosporium							3	40	9
Curvularia									
Drechslera-like									
Epicoccum		HV99				İ			
Fusarium		nero-E						5-H-3-6-40	
Memnoniella		PART CALL							
Nigrospora									
Oidium									
Penicillium/Aspergillus-like	3	40	6	6	80	15			
Pithomyces/Ulocladium									
Rust/Smuts/Myxomycetes/Perconia									
Spegazzinia									
Stachybotrys	3	40	6	1	13	3			
Tetraploa									
Torula					10000				
Unidentified Spores									
								ar	
Totals	50	667	100	39	520	100	33	440	100
		MISCELLA	NEOU	S PARTICLI	ES DETAIL				
	Raw Count	Particles	/ m ³	Raw Count	Particles	s/m³	Raw Count	Particles	/ m ³
Hyphal Fragments	4	53					1	13	
Pollen				117-000-00-0					

Pollen

Analyst: Alyssa Rodriguez

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Lee Poye

3113 Red Bluff Road Pasadena, Texas 77503 Phone: (713) 290-0223 – Fax: (832) 831-5669 *j3resources.com*

Sample Number



Spore Trap Report - Total Airborne Fungal Spores

 Rick Anderson
 J3 Order #:
 JP191013567

 EFI Global
 Project #:
 029.00162

 2000 Dairy Ashford, Ste 600
 Receipt Date:
 05-Jun-2019

 Houston, TX 77077
 Analysis Date:
 05-Jun-2019

 Report Date:
 05-Jun-2019

WJCC Containments 1 & 2 Clearance

Sample Number		2-4							
Location	Containme	ent 2; N Exit H	allway						
Volume (liters)		75							
Debris Rank (0-5)		2							
Limit of Detection (Particles/m ³)		13							
Total Fungal Count (Spores/m³)		1330				Na.	148 W		
		INDIVIDU	AL FUN	GAL SPOR	E DETAIL				
	Raw Count	Spores / m ³	%	Raw Count	Spores / m3	%	Raw Count	Spores / m ³	%
Alternaria					7				
Ascospores	24	320	24						
Basidiospores	66	880	66					1000	
Cercospora-like									
Chaetomium							1		
Cladosporium		10 m K 1							
Curvularia									
Drechslera-like	_				Fair of				
Epicoccum									
Fusarium		200							W
Memnoniella									
Nigrospora									=
Oidium		4 05							
Penicillium/Aspergillus-like	8	107	8					NURS.	
Pithomyces/Ulocladium					المنها ملكات				
Rust/Smuts/Myxomycetes/Perconia	2	27	2						6,250
Spegazzinia									
Stachybotrys									
Tetraploa									
Torula				II					
Unidentified Spores									
Totals	100	1330	100	1000				HATER E) II I
		MISCELL	ANEOU	PARTICL	ES DETAIL				
	Raw Count	Particles		Raw Count	Particles	/ m ³	Raw Count	Particles	/ m ³
Hyphal Fragments	1	13							-
Pollen	-								

Analyst: Alyssa Rodriguez

These results relate only to the samples submitted and were received in acceptable condition unless stated otherwise. The laboratory is not responsible for concentrations which dependend on volume collected by non-laboratory personnel. Samples are analyzed according to J3 SOP# 7-03-2, which includes a 100% scan of the trace at 200X magnification and a minimum of 20% of the trace counted at 400X magnification. Debris rank indicates loading of particulates, both biological and non-biological, which may interfere with analysis. High debris rankings (4+) may obscure small spores and/or prevent the adherence of airborne particulates. Fungal counts on samples with high debris or 'overloaded' rankings should be regarded as minimal with actual counts being higher than reported. Blank corrections are not applied to data unless requested by the customer. LOD = Limit of Detection. N/A = Not Applicable.

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Received By:

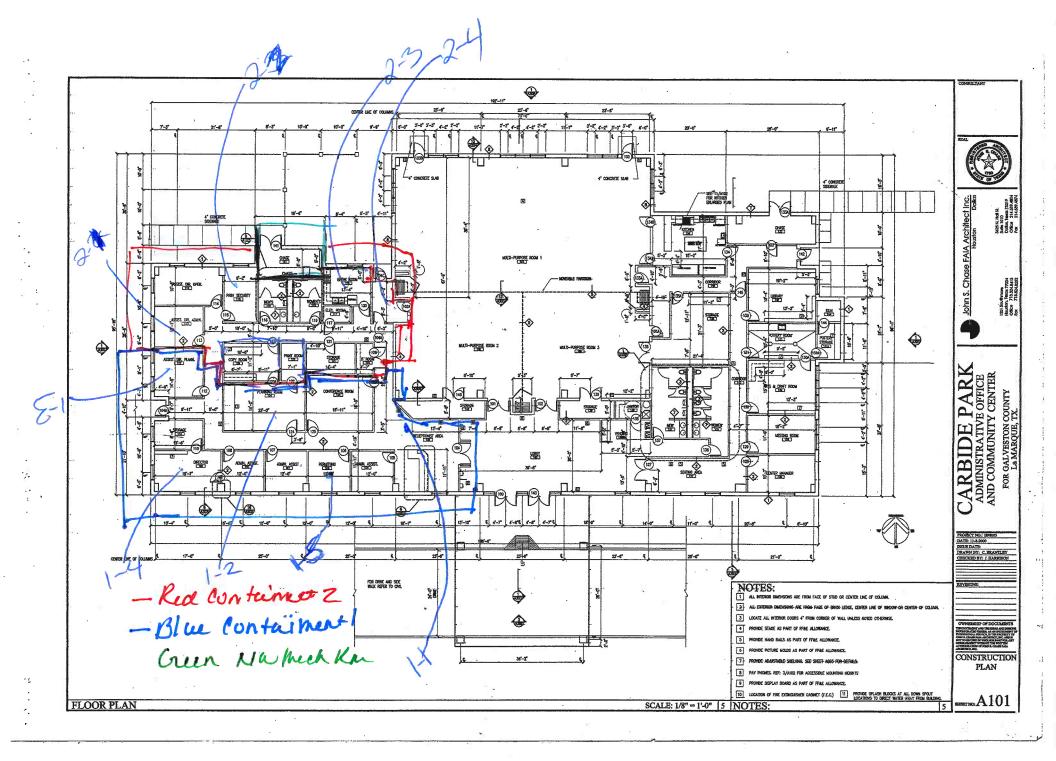
^{*} Emergency TAT requires prior lab notification. All samples analyzed outside normal business hours are charged at Emergency rate.

ENVIRONMENTAL MICROBIOLOGY CHAIN OF CUSTODY

Project Name/Number	029.00162	Page of

SAMPLE IDENTIFICATION

SAMPLE NUMBER	SAMPLE LOCATION/WATERIAL	VOLUME
. 2-1	Containment 2 NWOGHER	113) 754
2-2	MExtrago freel	(116) 7
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Comments/Special Instructions:	·	



6110 W. 34th Street, Houston, Texas 77092 Phone: (713) 290-0221 - Fax: (713) 290-0248 j3resources.com



Spore Trap Report - Total Airborne Fungal Spores

Robin Reid

J3 Order #:

JH19110386

EFI Global

Project #:

029.00162

2000 Dairy Ashford, Ste 600

Receipt Date:

10-Jun-2019

Houston, TX 77077

Analysis Date:

10-Jun-2019

Report Date:

10-Jun-2019

WJCC Containments 3 & 4

Sample Number		1	Cont	<u>ammen</u>	3-1	Ale al	S.A.	3-2		
Location		Ambient		S	SR Reception			SR Craft Room		
Volume (liters)	75			75			75			
Debris Rank (0-5)		3			2		2			
Limit of Detection (Particles/m³)		13			13			13		
Total Fungal Count (Spores/m ³)				120	65	1	173			
Total Fungar Count (Spores/m)		The state of the s	AT THE	ICAL SPOR		HI-HAD	A 30 A 30 A	1/3		
				IGAL SPOR						
	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%	
Alternaria	7	93	2							
Ascospores	140	1870	33	2	27	22	2	27	15	
Basidiospores	194	2590	45	6	80	67	7	93	54	
Cercospora-like	3	40	< 1							
Chaetomium										
Cladosporium	68	907	16	1	13	11				
Curvularia	4	53	< 1							
Drechslera-like										
Epicoccum										
Fusarium										
Memnoniella							1	13	8	
Nigrospora										
Oidium		g.								
Penicillium/Aspergillus-like							3	40	23	
Pithomyces/Ulocladium										
Rust/Smuts/Myxomycetes/Perconia	9	120	2							
Spegazzinia				Taran						
Stachybotrys								No. of the least		
Tetraploa										
Torula										
Unidentified Spores										
Polythrincium	1	13	< 1							
Helicomyces-like	1	13	< 1						2 M2	
					1 3 5 7					
Totals	427	5700	100	9	120	100	13	173	100	
		MISCELLA	NEOU	S PARTICL	ES DETAIL		THE T			
	Raw Count	Particles	III.	Raw Count	Particles	/ m ³	Raw Count	Particles	/ m ³	
Hyphal Fragments										
Pollen	2	27								

Analyst:

Juliann Johnson

These results relate only to the samples submitted and were received in acceptable condition unless stated otherwise. The laboratory is not responsible for concentrations which dependend on volume collected by non-laboratory personnel. Samples are analyzed according to J3 SOP# 7-03-2, which includes a 100% scan of the trace at 200X magnification and a minimum of 20% of the trace counted at 400X magnification. Debris rank indicates loading of particulates, both biological and non-biological, which may interfere with analysis. High debris rankings (4+) may obscure small spores and/or prevent the adherence of airborne particulates. Fungal counts on samples with high debris or 'overloaded' rankings should be regarded as minimal with actual counts being higher than reported. Blank corrections are not applied to data unless requested by the customer. LOD = Limit of Detection. N/A = Not Applicable.

6110 W. 34th Street, Houston, Texas 77092 Phone: (713) 290-0221 – Fax: (713) 290-0248 j3resources.com



Spore Trap Report - Total Airborne Fungal Spores

 Robin Reid
 J3 Order #:
 JH19110386

 EFI Global
 Project #:
 029.00162

 2000 Dairy Ashford, Ste 600
 Receipt Date:
 10-Jun-2019

 Houston, TX 77077
 Analysis Date:
 10-Jun-2019

 Report Date:
 10-Jun-2019

WJCC Containments 3 & 4

Şample Number		3-3			4-1			4-2		
Location		SR Library			Kitchen			Large Storage Room		
Volume (liters)	75			75			75			
Debris Rank (0-5)		2			3			3		
Limit of Detection (Particles/m³)		13		li .	13			13		
Total Fungal Count (Spores/m3)		240	1.0		319		10000	720	1 N	
The second secon			AL FUN	GAL SPOR						
	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%	
Alternaria							1	13	2	
Ascospores	5	67	28	10	133	42	13	173	24	
Basidiospores	11	147	61	13	173	54	38	507	70	
Cercospora-like								To the same		
Chaetomium	1	13	6	1	13	4	1	13	2	
Cladosporium	1	13	6				1	13	2	
Curvularia		100	-					La Bellia "		
Drechslera-like										
Epicoccum										
Fusarium										
Memnoniella										
Nigrospora										
Oidium	·				000					
Penicillium/Aspergillus-like			0 10-	2000 0 2						
Pithomyces/Ulocladium										
Rust/Smuts/Myxomycetes/Perconia										
Spegazzinia								en Shan		
Stachybotrys							= = =			
Tetraploa	3					- 52.11	2 2			
Torula		THE NEW								
Unidentified Spores										
Polythrincium		Benery &								
Helicomyces-like										
	00.00.00	No. of Street,								
Totals	18	240	100	24	319	100	54	720	100	
		MISCELLA	NEOUS	S PARTICL	ES DETAIL					
	Raw Count	Particles	/ m ³	Raw Count	Particles	/ m ³	Raw Count	Particles	/ m ³	
Hyphal Fragments										
Pollen				1	13					

Analyst: Juliann Johnson

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6110 W. 34th Street, Houston, Texas 77092 Phone: (713) 290-0221 - Fax: (713) 290-0248 j3resources.com



Spore Trap Report - Total Airborne Fungal Spores

Robin Reid J3 Order #: JH19110386

EFI Global

Project #: 029.00162 2000 Dairy Ashford, Ste 600 Receipt Date: 10-Jun-2019

Houston, TX 77077 **Analysis Date:** 10-Jun-2019 Report Date: 10-Jun-2019

WICC Containments 3 & 4

			Cont	ainmen	<u>183 & 4</u>				
Sample Number		4-3	1710						
Location	Hall	way by NE Ex	it						
Volume (liters)		75							
Debris Rank (0-5)		3							
Limit of Detection (Particles/m³)		13							
Total Fungal Count (Spores/m³)		534							
		INDIVIDU	AL FUN	GAL SPOR	E DETAIL				
	Raw Count	Spores/m ³	%	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%
Alternaria									
Ascospores	11	147	28					WATER OF	
Basidiospores	27	360	68						
Cercospora-like								J- 68 (+	
Chaetomium									
Cladosporium	1	13	3					571.05	
Curvularia		1 - 1 - 2						200 III 200 -	
Drechslera-like					Law of the			CONTRACTOR OF STREET	
Epicoccum									
Fusarium					50 by 1971				
Memnoniella									
Nigrospora									
Oidium									
Penicillium/Aspergillus-like									
Pithomyces/Ulocladium									
Rust/Smuts/Myxomycetes/Perconia	1	13	3						
Spegazzinia			Helike k						
Stachybotrys							2 2 2 2		
Tetraploa								Ballet M	
Torula									
Unidentified Spores									
Polythrincium									
Helicomyces-like									
Totals	40	534	100				4 3 4 7	-FREEDI	THEY
THE PERSON	4 20	MISCELLA	NEOUS	PARTICL	ES DETAIL				- M
	Raw Count	Particles		Raw Count	Particles	/ m ³	Raw Count	Particles	/ m ³
Hyphal Fragments	Atan Count	2 64 610100	11	Lan Count	1 21 111103		ZXIII COUNT	1 111 110100	
Pollen									
1 011011								L	

Analyst: Juliann Johnson

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ENVIRONMENTAL MICROBIOLOGY CHAIN OF CUSTODY



☐ Open Lab Fee	MONE	3800							
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Air Samples, Non-Culturable	Surface Samples	, Non Culturable	Air & Surface	Samples, Culturable					
☑ Spore Trap Analysis	☐ Direct Exam		☐ Culture P	lates					
(Air-O-Cell, Allergenco D)	O Tape/Swa		(with Geniu	s ID and Abundance)					
	BAGTE								
AIR		Charte Chicago and Charter of the Charter	SURFACE/WAT	ER					
O Total Count (TSA - TOTAL CFU's)			s / E. Coll (Presence						
O Gram Negative Count (Maconkey – Total & Gram Negative Count	al CFU's)		sp. (Presence/Abser resence/Absence)	nce) O Legionelia (MPN)					
O Gram Stains and Counts	SCHOOL VAN AND AND AND AND AND AND AND AND AND A	O Other	and September 1	(,					
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FLOOR PLAN 1 LOS DIENE VAD SEE O 1 des les 1 CARBIDE PARK
ADMINISTRATIVE OFFICE
AND COMMUNITY CENTER -A101 John S. Chase FAIA Architect Inc. FOR GALVESTON COUNTY
La MARQUE, TX.

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- Contamment 4

3113 Red Bluff Road Pasadena, Texas 77503 Phone: (713) 290-0223 – Fax: (832) 831-5669 *j3resources.com*



Spore Trap Report - Total Airborne Fungal Spores

 Robin Reid
 J3 Order #:
 JP191013820

 EFI Global
 Project #:
 029.00162

 2000 Dairy Ashford, Ste 600
 Receipt Date:
 13-Jun-2019

 Houston, TX 77077
 Analysis Date:
 13-Jun-2019

 Report Date:
 13-Jun-2019

Wayne Johnson Community Center Clearance Containment (6/12/19)

Sample Number		01		02					
Location	Ambient air			Conta	inmnet : 06.13.	.19			
Volume (liters)	75				75				
Debris Rank (0-5)	3				1				
Limit of Detection (Particles/m³)	13				13		l		
Total Fungal Count (Spores/m³)		12900		11.0	53	100			
		INDIVIDU	AL FUI	NGAL SPOR	E DETAIL	JE 17			- 1
	Raw Count	"Spores / m3	%	Raw Count	Spores / m3	%	Raw Count	Spores / m ³	%
Alternaria	1	13	< 1						
Ascospores	412	5490	42	2	27	50			
Basidiospores	477	6360	49	2	27	50			
Cercospora-like									
Chaetomium		17.0							
Cladosporium	64	853	7						
Curvularia	4	53	< 1						4
Drechslera-like					100				
Epicoccum									
Fusarium								6 4 - 3	
Memnoniella									
Nigrospora									
Oidium									
Penicillium/Aspergillus-like									
Pithomyces/Ulocladium	1	13	< 1						
Rust/Smuts/Myxomycetes/Perconia	10	133	1				Y		
Spegazzinia									
Stachybotrys						3			
Tetraploa									
Torula									
Unidentified Spores	32								
Pyricularia	1	13	< 1						
Totals	970	12900	100	4	53	100			
				S PARTICLI					THE
	Raw Count			Raw Count		Particles / m ³		Particles	/ m ³
Hyphal Fragments	2	27					Raw Count		-
Pollen	1	13							

Analyst: Duke Liddle

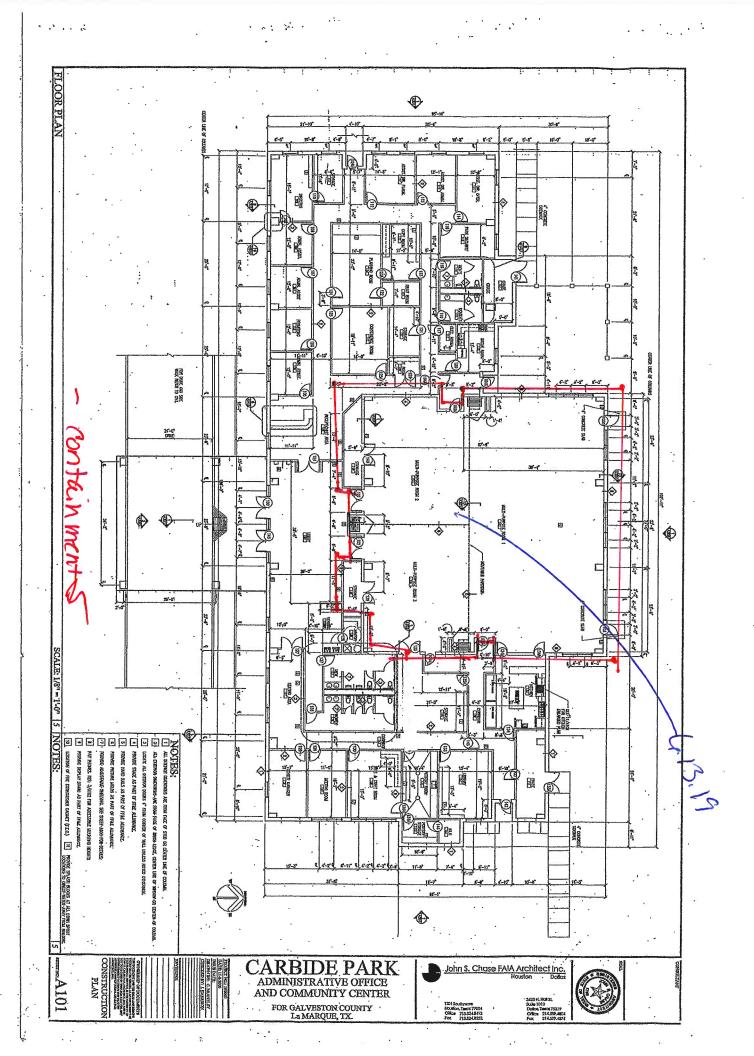
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ENVIRONMENTAL MICROBIOLOGY CHAIN OF CUSTODY



☐ Open Lab Fee)		135Y	TEID TE	D				
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Air Samples, Non-C	ulturable	Surfa	ace Samples	, Non Cul	iturable	Air & Surface	Samples, Culturable		
Spore Trap Analysi			E 51,001 E/10111				☐ Culture Plates		
(Air-O-Cell, Allergenco I))		O Tape/Swa O Bulk/Dust			(with Geniu	s ID and Abundance)		
			B/A(GIVE	RIA					
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O Total & Gram Negative		01 0 3)		0	Legionella (Pi	esence/Absence)	O Legionelia (MPN)		
O Gram Stains and Cour	nts	SA.	MENEINFO	2.2 V.S. S. S. S. S. L. L. L. S.	Other				
SAMPLE NUMBER	₹ .	有理制是某种的	SAMPLE LOG	824. WORLD Seld-Collect	*18/4 x - 2 40 - 7		VOLUME		
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Spore Trap Report - Total Airborne Fungal Spores

 Rick Anderson
 J3 Order #:
 JH19110738

 EFI Global
 Project #:
 029.00162

 2000 Dairy Ashford, Ste 600
 Receipt Date:
 17-Jun-2019

 Houston, TX 77077
 Analysis Date:
 17-Jun-2019

 Report Date:
 17-Jun-2019

Wayne Johnson Community Center

Sample Number	AA				01 (A)		02 (B)			
Location	Ambient Air			ISCA	ISCA - W. of Entrance			ISCA - N. Office/Rm		
Volume (liters)	75				75			75		
Debris Rank (0-5)	3				1		1			
Limit of Detection (Particles/m³)	13				13			13		
Total Fungal Count (Spores/m³)		5030	1-1-2		13			40		
Total Langui Count (Deoremin)			AL RUN	GAL SPOR			*	-10		
	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%	Raw Count	0 1 3	%	
Alternaria	Raw Count	Spores/ iii	70	Raw Count	Spores/ in	70	Raw Count	Spores / m ³	70	
	106	2400	40							
Ascospores	186	2480	49	1	12	100	2	10	100	
Basidiospores	191	2550	51	1	13	100	3	40	100	
Cercospora-like										
Chaetomium			_							
Cladosporium										
Curvularia										
Drechslera-like										
Epicoccum								X 255-		
Fusarium					2 TV					
Memnoniella										
Nigrospora										
Oidium										
Penicillium/Aspergillus-like	pri 1 mare									
Pithomyces/Ulocladium										
Rust/Smuts/Myxomycetes/Perconia								man line		
Spegazzinia			_ = = =							
Stachybotrys										
Tetraploa										
Torula		la l								
Unidentified Spores										
4										
						-				
, , , , , , , , , , , , , , , , , , ,						 				
Totals	377	5030	100	1	13	100	3	40	100	
		771	100			200		10	100	
	Raw Count	MISCELLANEOUS Raw Count Particles / m ³		Raw Count Particles / m ³			Raw Count	Particles	/ m ³	
Urushal Eugamenta			/ III	Kaw Count	rarticles / m		Kaw Count	rarticles	/ III	
Hyphal Fragments	2	27								
Pollen										

Analyst: Anh Phung

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Spore Trap Report - Total Airborne Fungal Spores

 Rick Anderson
 J3 Order #:
 JH19110738

 EFI Global
 Project #:
 029.00162

 2000 Dairy Ashford, Ste 600
 Receipt Date:
 17-Jun-2019

 Houston, TX 77077
 Analysis Date:
 17-Jun-2019

Report Date: 17-Jun-2019

Wayne Johnson Community Center

Sample Number	03 (C)								- 17
Location	ISCA NE Far Back Room								
Volume (liters)	75								
Debris Rank (0-5)	1								
Limit of Detection (Particles/m ³)		13							
Total Fungal Count (Spores/m³)		173		AND THE				7.00	
		INDIVIDU	AL FUI	GAL SPOR	E DETAIL	77.75			1
	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%	Raw Count	Spores / m ³	%
Alternaria									
Ascospores									
Basidiospores	13	173	100		= 11 = = 1		*		ĺ
Cercospora-like									
Chaetomium		-							
Cladosporium									
Curvularia							1		
Drechslera-like		3 3 5 5						ET SUL	
Epicoccum					El Lacid				
Fusarium					(S-5-35)				
Memnoniella		The same							
Nigrospora									
Oidium		7 7							
Penicillium/Aspergillus-like									
Pithomyces/Ulocladium			*						
Rust/Smuts/Myxomycetes/Perconia									
Spegazzinia									
Stachybotrys									
Tetraploa									
Torula									
Unidentified Spores									
Totals	13	173	100	Di Lua					
11 - 12 - 11 - 1 - 1 - 1		MISCELLA	NEOU	SPARTICL	ES DETAIL				THE R
	Raw Count			Raw Count Particles / m ³		Raw Count Particle		es/m³	
Hyphal Fragments	Man Count	1 at titles		Ivan Count	1 articles	, 111	Raw Count	1 at ticles	, 111
Pollen			·····				+		
I onen									

Analyst: Anh Phung

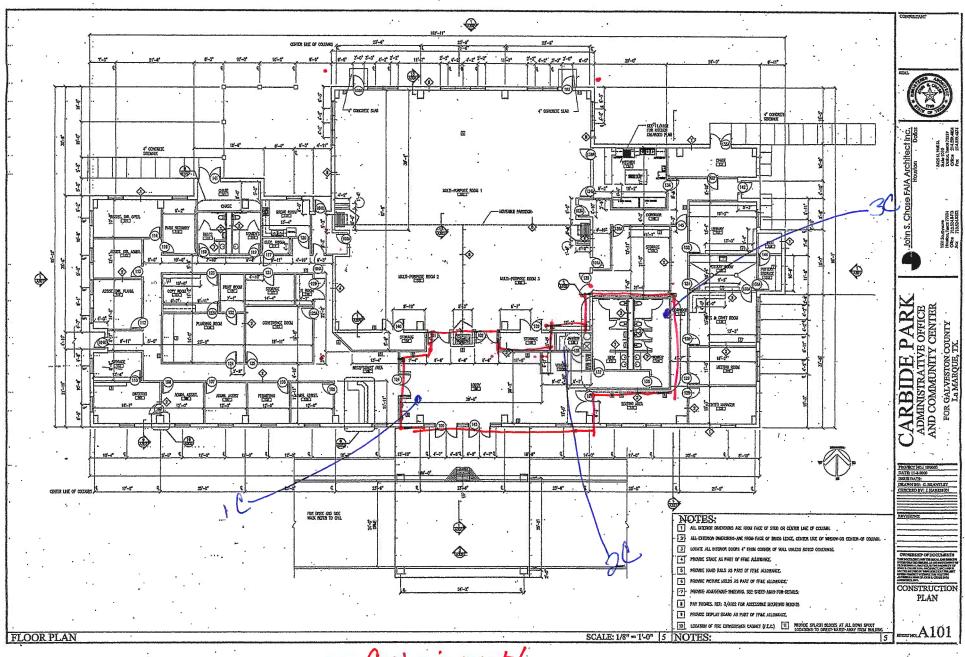
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ENVIRONMENTAL MICROBIOLOGY CHAIN OF CUSTODY



☐ Open Lab Fee		J3 Crde	#/LB(§€		resources,	inc.	
Submitter Name: Robin Reid			Bill to:	Same				
Company: EFI Global	Addres	8:						
Address: 2000 S Dairy Ashford, Sui	te 600		1					
			City/Sta	ite:		Zip:		
City/State: Houston, TX Zip: 77077				29.00162		—		
		roject Info	rmatio	1				
Project Name: Wayne Johnson Com	munity Center		Project	Manager:	Robin, Rick	+ Cassie		
Project #: 029.00162			Notificat	ion By: E	Email: 🛭	Verbal: ☐ Text:		
Email Report To: robin, rick			Email In	voice To: 8	same			
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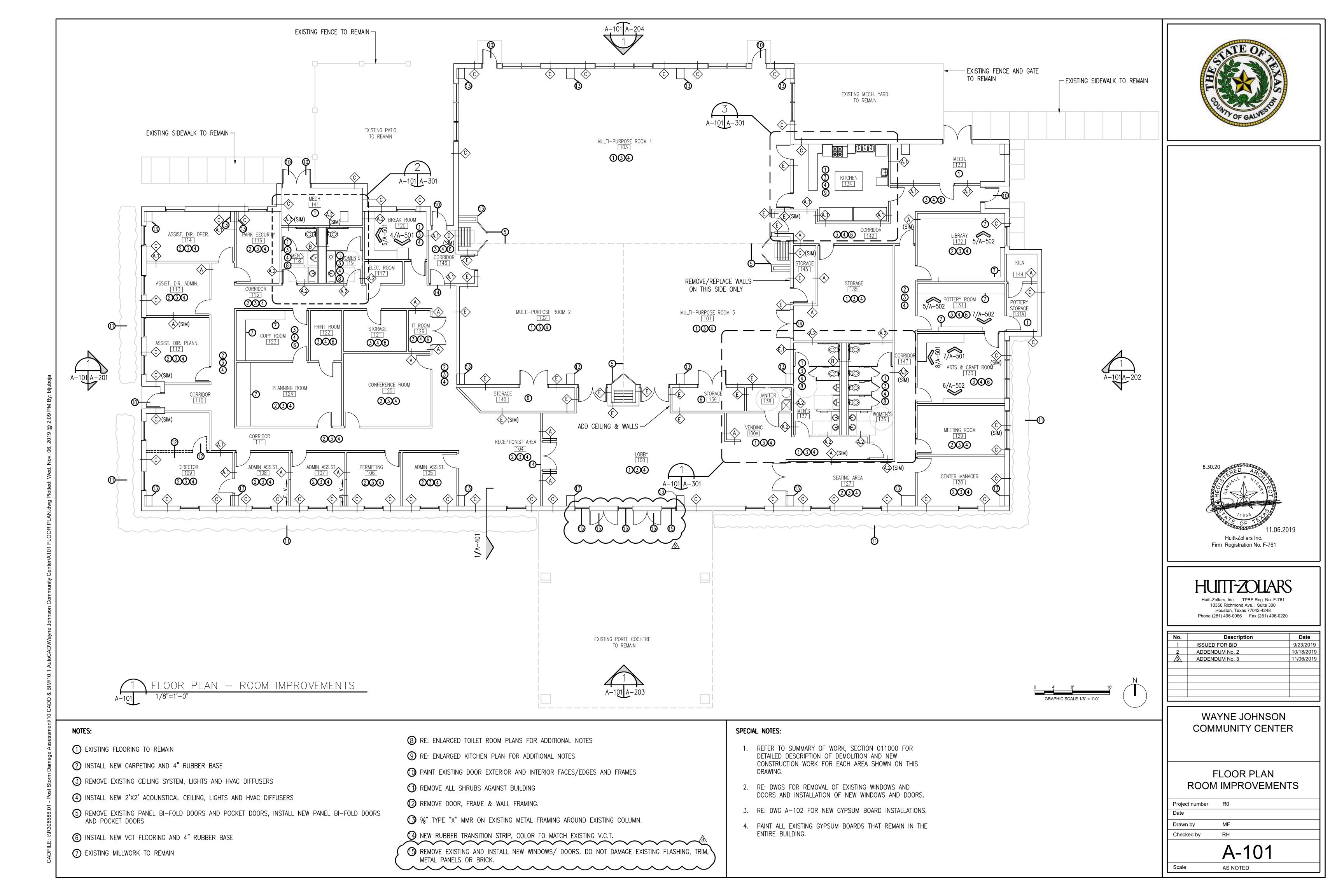


EXHIBIT A WAYNE JOHNSON COMMUNITY CENTER REBUILD GALVESTON COUNTY, TEXAS

PROCUREMENT STANDARDS

2 C.F.R. §§ 200.317 – 200.326 & 2 C.F.R. PART 200, APPENDIX II

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PROCUREMENT STANDARDS

2 C.F.R. §§ 200.317 – 200.326 & 2 C.F.R. PART 200, APPENDIX II

2 C.F.R. § 200.317. Procurements by states.

When procuring property and services under a Federal award, a state must follow the same policies and procedures it uses for procurements from its non-Federal funds. The state will comply with §200.322 Procurement of recovered materials and ensure that every purchase order or other contract includes any clauses required by section §200.326 Contract provisions. All other non-Federal entities, including subrecipients of a state, will follow §§ 200.318 General procurement standards through 200.326 Contract provisions.

69 FR 26280, May 11, 2004; 78 FR 78608, Dec. 26, 20313

2 C.F.R. § 200.318. General procurement standards.

- (a) The non-Federal entity must use its own documented procurement procedures which reflect applicable State, local and tribal laws and regulations, provided that the procurements conform to applicable Federal law and the standards identified in this part.
- (b) Non-Federal entities must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

(c)

(1) The non-Federal entity must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity.

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- (2) If the non-Federal entity has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, the non-Federal entity must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, the non-Federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.
- (d) The non-Federal entity's procedures must avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.
- (e) To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, the non-Federal entity is encouraged to enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services.
- (f) The non-Federal entity is encouraged to use Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.
- (g) The non-Federal entity is encouraged to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.
- (h) The non-Federal entity must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources. See also § 200.213 Suspension and debarment.
- (i) The non-Federal entity must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

(j)

- (1) The non-Federal entity may use a time and materials type contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk. Time and materials type contract means a contract whose cost to a non-Federal entity is the sum of:
 - (i) The actual cost of materials; and
 - (ii) Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

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- (2) Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the non-Federal entity awarding such a contract must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.
- (k) The non-Federal entity alone must be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the non-Federal entity of any contractual responsibilities under its contracts. The Federal awarding agency will not substitute its judgment for that of the non-Federal entity unless the matter is primarily a Federal concern. Violations of law will be referred to the local, state, or Federal authority having proper jurisdiction.

78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014; 80 FR 43309, July 22, 2015; 80 FR 45395, July 30, 2015

2 C.F.R. § 200.319. Competition.

- (a) All procurement transactions must be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:
- (1) Placing unreasonable requirements on firms in order for them to qualify to do business;
- (2) Requiring unnecessary experience and excessive bonding:
- (3) Noncompetitive pricing practices between firms or between affiliated companies;
- (4) Noncompetitive contracts to consultants that are on retainer contracts;
- (5) Organizational conflicts of interest;
- (6) Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
- (7) Any arbitrary action in the procurement process.
- (b) The non-Federal entity must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference. Nothing in this section preempts state licensing laws. When contracting for architectural and engineering (A/E)

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services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

- (c) The non-Federal entity must have written procedures for procurement transactions. These procedures must ensure that all solicitations:
- (1) Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and
- (2) Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.
- (d) The non-Federal entity must ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, the non-Federal entity must not preclude potential bidders from qualifying during the solicitation period.

78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014

2 C.F.R. § 200.320. Methods of procurement to be followed.

The non-Federal entity must use one of the following methods of procurement.

- (a) Procurement by micro-purchases. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (§200.67 Micro-purchase). To the extent practicable, the non-Federal entity must distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive quotations if the non-Federal entity considers the price to be reasonable.
- (b) Procurement by small purchase procedures. Small purchase procedures are those relatively simple and informal procurement methods for securing services, supplies, or other property that do not cost more than the Simplified Acquisition Threshold. If small purchase procedures are used, price or rate quotations must be obtained from an adequate number of qualified sources.
- (c) Procurement by sealed bids (formal advertising). Bids are publicly solicited and a firm fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price. The sealed bid method is the preferred method for procuring construction, if the conditions in paragraph (c)(1) of this section apply.

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- (1) In order for sealed bidding to be feasible, the following conditions should be present:
 - (i) A complete, adequate, and realistic specification or purchase description is available:
 - (ii) Two or more responsible bidders are willing and able to compete effectively for the business; and
 - (iii) The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.
- (2) If sealed bids are used, the following requirements apply:
 - (i) Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, for local, and tribal governments, the invitation for bids must be publicly advertised;
 - (ii) The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
 - (iii) All bids will be opened at the time and place prescribed in the invitation for bids, and for local and tribal governments, the bids must be opened publicly;
 - (iv) A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and
 - (v) Any or all bids may be rejected if there is a sound documented reason.
- (d) Procurement by competitive proposals. The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:
- (1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;
- (2) Proposals must be solicited from an adequate number of qualified sources;
- (3) The non-Federal entity must have a written method for conducting technical evaluations of the proposals received and for selecting recipients;
- (4) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and

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- (5) The non-Federal entity may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.
- (e) [Reserved]
- (f) Procurement by noncompetitive proposals. Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
- (1) The item is available only from a single source;
- (2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation:
- (3) The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or
- (4) After solicitation of a number of sources, competition is determined inadequate.

78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014; 80 FR 54409, Sept. 10, 2015

2 C.F.R. \S 200.321. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

- (a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- (b) Affirmative steps must include:
- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

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- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

69 FR 26280, May 11, 2004; 78 FR 78608, Dec. 26, 2013, unless otherwise noted

2 C.F.R. § 200.322. Procurement of recovered materials.

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014

2 C.F.R. § 200.323. Contract cost and price.

- (a) The non-Federal entity must perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the non-Federal entity must make independent estimates before receiving bids or proposals.
- (b) The non-Federal entity must negotiate profit as a separate element of the price for each contract in which there is no price competition and in all cases where cost analysis is performed. To establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.
- (c) Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the non-Federal entity under Subpart E—Cost Principles of this part. The non-Federal entity may reference its own cost principles that comply with the Federal cost principles.
- (d) The cost plus a percentage of cost and percentage of construction cost methods of contracting must not be used.

69 FR 26280, May 11, 2004; 78 FR 78608, Dec. 26, 2013, unless otherwise noted

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2 C.F.R. § 200.324. Federal awarding agency or pass-through entity review.

- (a) The non-Federal entity must make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding agency or pass-through entity believes such review is needed to ensure that the item or service specified is the one being proposed for acquisition. This review generally will take place prior to the time the specification is incorporated into a solicitation document. However, if the non-Federal entity desires to have the review accomplished after a solicitation has been developed, the Federal awarding agency or pass-through entity may still review the specifications, with such review usually limited to the technical aspects of the proposed purchase.
- (b) The non-Federal entity must make available upon request, for the Federal awarding agency or pass-through entity pre-procurement review, procurement documents, such as requests for proposals or invitations for bids, or independent cost estimates, when:
- (1) The non-Federal entity's procurement procedures or operation fails to comply with the procurement standards in this part;
- (2) The procurement is expected to exceed the Simplified Acquisition Threshold and is to be awarded without competition or only one bid or offer is received in response to a solicitation;
- (3) The procurement, which is expected to exceed the Simplified Acquisition Threshold, specifies a "brand name" product;
- (4) The proposed contract is more than the Simplified Acquisition Threshold and is to be awarded to other than the apparent low bidder under a sealed bid procurement; or
- (5) A proposed contract modification changes the scope of a contract or increases the contract amount by more than the Simplified Acquisition Threshold.
- (c) The non-Federal entity is exempt from the pre-procurement review in paragraph (b) of this section if the Federal awarding agency or pass-through entity determines that its procurement systems comply with the standards of this part.
- (1) The non-Federal entity may request that its procurement system be reviewed by the Federal awarding agency or pass-through entity to determine whether its system meets these standards in order for its system to be certified. Generally, these reviews must occur where there is continuous high-dollar funding, and third party contracts are awarded on a regular basis;
- (2) The non-Federal entity may self-certify its procurement system. Such self-certification must not limit the Federal awarding agency's right to survey the system. Under a self-certification procedure, the Federal awarding agency may rely on written assurances from the non-Federal entity that it is complying with these standards. The non-Federal entity must cite specific policies, procedures, regulations, or standards as being in compliance with these requirements and have its system available for review.

69 FR 26280, May 11, 2004; 78 FR 78608, Dec. 26, 2013, unless otherwise noted

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For construction or facility improvement contracts or subcontracts exceeding the Simplified Acquisition Threshold, the Federal awarding agency or pass-through entity may accept the bonding policy and requirements of the non-Federal entity provided that the Federal awarding agency or pass-through entity has made a determination that the Federal interest is adequately protected. If such a determination has not been made, the minimum requirements must be as follows:

- (a) A bid guarantee from each bidder equivalent to five percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- (b) A performance bond on the part of the contractor for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.
- (c) A payment bond on the part of the contractor for 100 percent of the contract price. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

69 FR 26280, May 11, 2004; 78FR 78608, Dec. 26, 2013, unless otherwise noted

2 C.F.R. § 200.326. Contract provisions.

The non-Federal entity's contracts must contain the applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

69 FR 26280, May 11, 2004; 78 FR 78608, Dec. 26, 2013, unless otherwise note

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2 C.F.R. Part, 200, Appendix II

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- (D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29

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CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- (F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- (G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- (H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- (I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

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(J) See §200.322 Procurement of recovered materials.

78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75888, Dec. 19, 2014