

AMENDMENT TO CONTRACT
CITY OF LINCOLN
HVAC ON-CALL SERVICE WORK AND MAINTENANCE INSPECTION SERVICES
LINCOLN CITY LIBRARIES
BID NO. 14-072
FIRST RENEWAL

This Amendment is hereby entered into by and between M. C. Larkins Heating/Air Conditioning, 3205 N. 33rd St., Lincoln, NE 68504 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending the Contract dated April 4, 2014 under E. O. No. 87074, dated April 4, 2014, (the "Contract"), for HVAC On-Call Service Work and Maintenance Inspection Services, Lincoln City Libraries, Bid No. 14-072, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is April 4, 2014 through April 3, 2015, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning April 4, 2015 through April 3, 2016; and

WHEREAS, the estimated expenditures for Lincoln City Libraries for the term of this renewal shall not exceed \$55,000.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Contract shall be from April 4, 2015 through April 3, 2016.
- 2) The estimated expenditures for Lincoln City Libraries for the term of this renewal shall not exceed \$55,000.00 without prior approval by the City of Lincoln.
- 3) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment upon completion of signatures on:

Vendor Signature Page
City of Lincoln Signature Page
Employee Classification Act Affidavit
Acquire Performance Bond as required

Vendor Signature Page

AMENDMENT TO CONTRACT
CITY OF LINCOLN
HVAC ON-CALL SERVICE WORK AND MAINTENANCE INSPECTION SERVICES
LINCOLN CITY LIBRARIES
BID NO. 14-072
FIRST RENEWAL

Vendor, please sign, date and return within 10 days of receipt.
You must return an original copy of the document.

Mail to: City/County Purchasing
Attn: Kim
440 So. 8th St., Ste. 200
Lincoln, NE 68508

Company Name:	MCLARKINS HVAC
By: (Please Sign)	<i>Michael C Larkins</i>
By: (Please Print)	MICHAEL C LARKINS
Title:	PRES
Company Address:	3205 N 33
Company Phone & Fax:	(402) 464-1665 Fax (402) 464-1605
E-Mail Address:	mclarkins hvac @ yahoo . com
Date:	30 MAR 2015
Contact Person for Orders or Service:	JIM FAHR
Contact Phone Number:	(402) 217-7029

City of Lincoln Signature Page

AMENDMENT TO CONTRACT
CITY OF LINCOLN
HVAC ON-CALL SERVICE WORK AND MAINTENANCE INSPECTION SERVICES
LINCOLN CITY LIBRARIES
BID NO. 14-072
FIRST RENEWAL

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Teresa J. Meier
City Clerk



The seal of the City of Lincoln, Nebraska, is circular. It features a central profile of Abraham Lincoln facing right. The text around the seal reads: "CITY OF LINCOLN" at the top, "FOUNDED JULY 29, 1867" on the left, "INCORPORATED APRIL 7, 1869" on the right, and "LANCASTER COUNTY, NEBRASKA" at the bottom. The word "SEAL" is written below the profile.

CITY OF LINCOLN, NEBRASKA

Patrick Seal
Library Director

Approved by Directorial Order No. 12866

dated April 8, 2015

CONTRACT DOCUMENTS

***City of Lincoln
Nebraska***

**HVAC On-Call Service Work and
Maintenance Inspection Services -
Lincoln City Libraries
Bid No. 14-072**

**M.C. Larkins Heating/Air Conditioning
3205 N. 33 St.
Lincoln, NE 68504
402-464-1665**

**City of Lincoln, Nebraska
Contract Agreement**

THIS CONTRACT, made and entered into this _____ day of _____ 2014, by and between M.C. Larkins Heating/Air Conditioning, 3205 N. 33rd St., Lincoln, NE 68504 hereinafter called Contractor, and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called the City.

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

**HVAC On-Call Service Work and Maintenance Inspection Services - Lincoln City Libraries,
Bid No. 14-072**

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the City have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute, construct, and complete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal

2. The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

The City will pay a total of \$5,760.00 for Spring and Fall Maintenance Inspection Services for all libraries listed as per Packages 5 and 6 in the Contractors Proposal/Supplier Response. The City will also pay hourly unit prices for service work as listed in Line Items 1 through 4 of the Contractors Proposal/Supplier Response a copy thereof being attached to and made a part of this contract. Service work must not exceed \$25,000 per event.

3. **EQUAL EMPLOYMENT OPPORTUNITY:** In connection with the carrying out of this project, the Contractor shall not discriminate against any employee, applicant for employment, or any other person because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-VERIFY: In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. GUARANTEE: A performance and payment bond in the amount of \$25,000.00 shall be required for this contract. These bonds shall remain in effect during the guarantee period as stated in the specifications. Once the project is completed, the Contractor may submit a maintenance bond in place of the performance bond.
- 6a. TERMINATION FOR CAUSE
- a) The City may terminate the Contract if the Contractor:
 - 1. Refuses or fails to supply enough properly skilled workers or proper materials;
 - 2. Fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
 - 3. Disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction; or
 - 4. Otherwise commits a substantial breach of any provision of the Contract Documents.
 - b) When any of the above reasons exist, the City without prejudice to any other rights or remedies of the City may (after giving the Contractor and the Contractor's surety, if any, seven days' written notice) terminate employment of the Contractor. In addition the City may (subject to any prior rights of the surety):
 - 1. Take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;
 - 2. Accept assignment of subcontracts; and
 - 3. Finish the Work by whatever reasonable method the City may deem expedient.
 - c) If the Contract is terminated by City as provided in this section, Contractor shall not be entitled to receive any further payment until the expiration of 35 days after Final Completion and acceptance of all Work by City.
 - d) If the unpaid balance of the Contract Sum exceeds the cost of completing the Work, including all additional costs and expenses made necessary thereby, including costs for City staff time, plus all losses sustained, including any liquidated damages provided under the Contract Documents, such excess shall be paid to Contractor. If such costs, expenses, losses, and liquidated damages exceed the unpaid balance of the Contract Sum, Contractor shall pay such excess to City.
 - e) If, after termination of the Contractor's right to proceed, it is determined that the Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties will be the same as if the termination has been issued for the convenience of the City.
 - f) No termination or action taken by City after termination shall prejudice any other rights or remedies of City provided by law or by the Contract Documents upon such termination; and City may proceed against Contractor to recover all losses suffered by City.

6b. TERMINATION BY THE CITY FOR CONVENIENCE

- a) The City may at its option, terminate this Contract in whole or in part at any time without cause by written notice thereof to the Contractor.
- b) Upon any such termination, the Contractor agrees to waive any claims for damages, including loss of anticipated profits, on account thereof, and as the sole right and remedy of the Contractor, the City shall pay Contractor in accordance with this Paragraph. The provisions of the Contract which by their nature survive final acceptance of the Work, shall remain in full force and effect after such termination to the extent provided in such provisions.
- c) Upon receipt of any such notice of termination, the Contractor shall, unless the Notice directs otherwise, immediately:
 1. Discontinue the Work to the extent specified by the City;
 2. Place no further orders or subcontracts for materials, equipment, services or facilities, except as may be necessary for completion of that portion of the Work, if any, the City has directed not to be discontinued;
 3. Promptly make every reasonable effort to procure cancellation upon satisfactory terms as determined by the City of all orders and subcontracts not related to that portion of the Work, if any, the City has directed not to be discontinued;
 4. Do only such other activity as may be necessary to preserve and protect work already in progress and to protect materials and plants and equipment on the Project Site or in transit thereto.
- d) Upon such termination, the obligations of the Contract shall continue as to portions of the Work already performed and as to bona fide obligations the Contractor assumed prior to the date of termination.
- e) Upon termination, the City shall pay the Contractor the full cost of all Work properly done by the Contractor to the date of termination not previously paid for by the City. If at the date of such termination the Contractor has properly prepared or fabricated off site any goods for subsequent incorporation in the Work, the City may direct the Contractor to deliver such goods to the Site or to such other place as the City may reasonably determine, whereupon the City shall pay to the Contractor the cost for such goods and materials.
- f) Upon such termination, City shall pay to Contractor the sum of the following:
 1. The amount of the Contract Sum allocable to the portion of the Work properly performed by Contractor as of the date of termination, less sums previously paid to Contractor.
 2. Previously unpaid costs of any items delivered to the Project site which were fabricated for subsequent incorporation in the Work.
 3. Any proven losses with respect to materials and equipment directly resulting from such termination.
 4. Reasonable demobilization costs.
- g) The above payment shall be the sole and exclusive remedy to which Contractor is entitled in the event of termination of the Contract by City pursuant to this provision; and Contractor will be entitled to no other compensation or damages and expressly waives same.

7. INDEPENDENT CONTRACTOR: It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

8. The term of this contract shall be a one (1) year term from the date of the executed contract with the option for three (3) additional one (1) year terms.

9. The Contract Documents comprise the Contract, and consist of the following:

1. Contract Agreements
2. Accepted Proposal
3. Addendums No. 1, 2 and 3
4. Specifications
5. Listing of Library Locations & Equipment
6. Unit Price Quotation Sheet
7. Instructions to Bidders
8. Insurance Requirements
9. Employee Classification Act, Executive Order 83319
10. Employee Classification Act Affidavit
11. Construction Bonds
12. Sales Tax Exemption Forms 13 & 17
13. Notice to Bidders

* If project includes paving, water, sewer, sidewalk, lighting or traffic signal work, the City of Lincoln Standard Specifications for Municipal Construction will apply, which are on file in the office of the City Clerk. Copies may be obtained at the Office of the City Engineer.

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall by these presents be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Teresa J. Meier
City Clerk



CITY OF LINCOLN, NEBRASKA

Patricia Pace

Library Director

Henry Schimmel

Executive ¹⁹⁷⁷ Approved by:

Directorial Order No. 81074

Dated 4/4/14

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Carl J. Hopkins (SEAL)
Secretary

M. C. LARKINS CORP

Name of Corporation

3205 N 33

Address

By: Michael Hopkins

Duly Authorized Official

Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

Address

By: _____

Member

By: _____

Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information	Contact Information	Ship to Information
Bid Creator	Robert Walla Asst. Purchasing Agent	Address
Email	rwalla@lincoln.ne.gov	Address
Phone	1 (402) 441-8309	Contact
Fax	1 (402) 441-6513	Contact
Bid Number	14-072 Addendum 3	Department
Title	HVAC On-Call Service Work and Maintenance Inspections Services - Lincoln City Libraries	Building
Bid Type	Bid	Floor/Room
Issue Date	02/26/2014	Telephone
Close Date	3/17/2014 12:00:00 PM CT	Fax
Need by Date		Email

Supplier Information

Company	MC LARKINS HEATING/AIR CONDITIONING
Address	3205 N 33 Street
	Lincoln, NE 68504
Contact	MICHAEL ILARKINS
Department	
Building	
Floor/Room	
Telephone	USA (402) 464-1665
Fax	USA (402) 464-1605
Email	mclarkinshvac@yahoo.com
Submitted	3/17/2014 10:05:55 AM CT
Total	\$5,927.00

Signature _____

Supplier Notes

Bid Notes

If you need assistance in preparing your bid, there are several options.

1) Click the the "Help" button in the upper right hand corner of any screen; 2) Contact our office for a training session in Purchasing or assistance over the phone; 3) View the PowerPoint presentation at <http://www.lincoln.ne.gov/city/finance/purch/spec/veninst.ppt>

Bid Activities

Date	Name	Description
3/11/2014 9:30:00 AM	Facility Equipment Inspection - Meet at Bennett Martin Library at 9:30am (West Entrance)	Facility Equipment Inspections - Vendors will meet at the West Entrance to Bennett Martin Library at 9:30am. Vendors will be shown all HVAC equipment in that building. Following that inspection, Vendors may go to the remaining 6 locations to view the equipment. Vendors will be shown equipment at other 6 locations by a designee for the location. ALL INSPECTIONS SHOULD BE COMPLETED BY 1:00PM.

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
3	Contact	Name of person submitting this bid:	Jim
4	Specifications	I acknowledge reading and understanding the specifications.	Yes
5	Service Work Quotation Form	I acknowledge reading and understanding the Unit Price Quotation Form and will complete the form upon request for any and all repairs exceeding \$1,000.00.	Yes
6	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
7	Performance/Payment Bond	I acknowledge that a \$25,000 Performance Bond and Payment Bond will be required with the signed contract upon award of a contract.	Yes
8	Firm Pricing	I acknowledge that the term of the contract will be a (1) one year term from the date of the executed contract with the option for (3) three additional (1) one year terms. (a) Bid prices firm for the initial contract period. YES or NO If NO, state period for which prices will remain firm: through _____	one year
9	Percentage Markup of Rental Equipment	Percentage Markup of Rental Equipment ONLY ENTER A NUMBER IN THE SPACE PROVIDED! An invoice showing the equipment type AND cost of equipment from 3rd Party Vendor may be requested with the final invoice to verify quoted price.	10
10	Percentage Markup of Material, excluding freight	Percentage Markup of Material, Excluding Freight ONLY ENTER A NUMBER IN THE SPACE PROVIDED! An invoice showing the material type AND cost of material from 3rd Party Vendor may be requested with the final invoice to verify quoted price.	10
11	Percentage Markup of all Subcontractor Costs	Percentage Markup of Subcontractor Costs ONLY ENTER A NUMBER IN THE SPACE PROVIDED! An invoice showing the amount charged by Subcontractor may be requested with the final invoice to verify quoted price.	10

12	Construction Codes	I acknowledge reading and understanding the Construction Codes in the City of Lincoln at http://www.lincoln.ne.gov/city/build/comercl/codes.htm	Yes
13	License Attachments	I acknowledge attaching any applicable licenses for the services provided under this bid.	Yes
14	References	I have attached my References to the Response Attachment section of this bid.	Yes
15	Employee Class Act EO	I acknowledge reading and understanding the Employee Classification Act, Executive Order 83319.	Yes
16	Employee Class Act Affidavit	I acknowledge if awarded the contract I will abide by the law, notarize and attach the Employee Classification Act Affidavit to my contract.	Yes
17	Electronic Signature	Please check here for your electronic signature.	Yes
18	Maximum Allowable Cost and Prime Vendor	I acknowledge and understand that repairs exceeding \$25,000.00 cannot be made under the terms of this contract. I further understand that though this is a Prime Vendor contract for HVAC Services, the Library staff have the option of requesting quotes for higher dollar repairs (over \$10,000.00) if they believe it is in their best interest to do so.	Yes
19	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes
20	Agreement to Addendum No. 2	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: Facility Equipment Inspections - Vendors will meet at the West Entrance to Bennett Martin Library at 9:30am. Vendors will be shown all HVAC equipment in that building. Following that inspection, Vendors may go to the remaining 6 locations to view the equipment. Vendors will be shown equipment at other 6 locations by a designee for the location. ALL INSPECTIONS SHOULD BE COMPLETED BY 1:00PM.	Yes
21	Agreement to Addendum No. 3	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes

Line Items

#	Qty	UOM	Description	Response
1	1	EA	Supervisor - Labor rate per hour	\$65.00

Item Notes:
LABOR RATES: Amount that the contractor will bill the owner for services provided.
Labor rates shall include all health and welfare benefits, insurance, taxes, overhead and profit, and all other applicable fringe benefits.

Supplier Notes:

2	1	EA	Service Technician - Labor rate per hour	\$60.00
---	---	----	--	---------

Item Notes:
LABOR RATES: Amount that the contractor will bill the owner for services provided.
Labor rates shall include all health and welfare benefits, insurance, taxes, overhead and profit, and all other applicable fringe benefits.

Supplier Notes:

3	1	EA	Service Helper - Labor rate per hour	\$42.00
---	---	----	--------------------------------------	---------

Item Notes:
LABOR RATES: Amount that the contractor will bill the owner for services provided.
Labor rates shall include all health and welfare benefits, insurance, taxes, overhead and profit, and all other applicable fringe benefits.

Supplier Notes:

4	1	EA	Service Trip Charge - Service Calls Only! 	\$0.00
---	---	----	---	--------

Item Notes: Enter 0 in the Unit Price Box if no service charge will be charged per service call.

Supplier Notes:

5	1	PKG	SPRING Maintenance Inspection Services by Location	\$2,880.00
---	---	-----	--	------------

Item Notes: Price listed on each Line Item is to complete a minimum of all of the duties listed in the Specifications.
Price must include labor, materials and any other cost associated with the inspection.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
5.1	1	Lump Sum	Spring Inspection - Anderson Library 3635 Touzalin Avenue	270.00

Supplier Notes:

5.2	1	Lump Sum	Spring Inspection - Bennet Martin Library 136 So. 14th Street	270.00
-----	---	----------	--	--------

Supplier Notes:

5.3	1	Lump Sum	Spring Inspection - Bethany Branch Library 1810 North Cotner Street	270.00
-----	---	----------	--	--------

Supplier Notes:

5.4	1	Lump Sum	Spring Inspection - Eiseley Branch Library 1530 Superior Street	600.00
-----	---	----------	--	--------

Supplier Notes: We installed Geothermal Heat Pumps on this project

5.5	1	Lump Sum	Spring Inspection - Gere Branch Library 2400 So. 56th Street	600.00
-----	---	----------	---	--------

Supplier Notes:

5.6	1	Lump Sum	Spring Inspection - South Branch Library 2675 South Street	270.00
-----	---	----------	---	--------

Supplier Notes:

5.7	1	Lump Sum	Spring Inspection - Walt Branch Library 6701 South 14th Street	600.00
-----	---	----------	---	--------

Supplier Notes: We installed Geothermal heat pumps on this project

6	1	PKG	FALL Maintenance Inspection Services by Location	\$2,880.00
---	---	-----	--	------------

Item Notes: Price listed on each Line Item is to complete a minimum of all of the duties listed in the Specifications.
Price must include labor, materials and any other cost associated with the inspection.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
6.1	1	Lump Sum	Fall Inspection - Anderson Library 3635 Touzalin Avenue	270.00

Supplier Notes:

6.2	1	Lump Sum	Fall Inspection - Bennet Martin Library 136 So. 14th Street	270.00
-----	---	----------	--	--------

Supplier Notes:

6.3	1	Lump Sum	Fall Inspection - Bethany Branch Library 1810 North Cotner Street	270.00
-----	---	----------	--	--------

Supplier Notes:

6.4	1	Lump Sum	Fall Inspection - Eiseley Branch Library 1530 Superior Street	600.00
-----	---	----------	--	--------

Supplier
Notes:

6.5	1	Lump Sum	Fall Inspection - Gere Branch Library 2400 So. 56th Street	600.00
-----	---	----------	---	--------

Supplier
Notes:

6.6	1	Lump Sum	Fall Inspection - South Branch Library 2675 South Street	270.00
-----	---	----------	---	--------

Supplier
Notes:

6.7	1	Lump Sum	Fall Inspection - Walt Branch Library 6701 South 14th Street	600.00
-----	---	----------	---	--------

Supplier
Notes:

Response Total:				\$5,927.00
-----------------	--	--	--	------------
