

VENDOR CONTRACT

Between Roof Mart International and

(List Vendor or Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS/TAPS)

For

ROOFING

The following pages will constitute the contract between the successful vendors(s) and TIPS/TAPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS/TAPS, they will be incorporated into the final contract. NOTE: The award of this contract to vendor is made following all requirements to meet the Competitively Bid Procurement Laws.

The Vendor Contract ("Contract") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS/TAPS" respectfully) a government cooperative purchasing program authorized by the Region VIII Education Service Center, having its principal place of residence at 4845 North US Hwy 271, Pittsburg, Texas 75686. This contract consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

1. General Terms and Conditions

1.1. Freight

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

1.2. Warranty conditions

All supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for all products. All equipment proposed shall be new unless clearly stated in writing. (Or for commodity category appropriate for refurbished equipment, products may be "refurbished" but must be clearly represented as refurbished.)

1.3. Customer support

The Vendor shall provide timely and accurate technical advice and sales support to TIPS/TAPS staff and TIPS/TAPS participants. The Vendor shall respond to such requests within one (1) working day after receipt of the request. The Vendor shall provide free training to TIPS/TAPS staff regarding products and services supplied by the Vendor unless otherwise clearly stated in writing. (Unless training is a line item sold or packaged and must be purchased with product.)

1.4. Contracts

All contracts and agreements between Vendors and TIPS/TAPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised.

Contracts for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the participating government entities.

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings.

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1.5. Tax exempt status

A taxable item sold, leased, or rented to, or stored, used, or consumed by, any of the following governmental entities is exempted from the taxes imposed by this chapter:(1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States;(4) the State of Texas; (5) a Texas county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

1.6. Assignments of contracts

No assignment of contract may be made without the prior written approval of TIPS/TAPS. Payment can only be made to the awarded Vendor or vendor assigned dealer.

1.7. Disclosures

- 1.7.1.** Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
- 1.7.2.** Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with participants in the TIPS/TAPS program.
- 1.7.3.** The vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

1.8. Renewal of Contracts

All contracts are for a period of one (1) year with an option for renewal for 2 consecutive years before this category is subject to public bid. (Except the Commodity Category of Trades, Temporary Labor and Materials will be a 12 month contract with No Option for Renewal. Trades, Temporary Labor and Materials will go to public bid every 12 months.)

1.9. Shipments

The Vendor shall ship ordered products within five (5) working days after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS/TAPS and the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS/TAPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

1.10. Invoices

The Vendor or vendor assigned dealer shall submit invoices, to the TIPS/TAPS participant. Each invoice shall include the TIPS/TAPS participant's purchase order number. The shipment tracking number or pertinent information for verification of TIPS/TAPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS/TAPS and the TIPS/TAPS participant.

1.11. Payments

The TIPS/TAPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.

1.12. Pricing

The Vendor contracts to provide pricing to TIPS/TAPS and its participating governmental entities that are the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract. The Vendor agrees to not sell to TIPS/TAPS members at a price lower than can be obtained thru the TIPS/TAPS contract.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS/TAPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS/TAPS of an increase.

All pricing submitted to TIPS/TAPS shall include the Two Percent (2%) participation fee to be remitted to TIPS/TAPS by the Vendor. Vendor will not show adding the 2% to the invoice presented to customer.

1.13. Participation Fees

Vendor or vendor assigned dealer contracts to pay 2% of all sales to TIPS/TAPS on a bi-monthly scheduled report. (Vendor may submit sales monthly on their own. TIPS/TAPS will email a Bi-Monthly Submission Report to each vendor on November, January, March, May, July and September. The Vendor or vendor assigned dealer is responsible for keeping record of all sales that go through the TIPS/TAPS contract. Report may be sent to TIPS/TAPS electronically while check for 2% is mailed. Failure to pay 2% participation fee will result in termination of contract.

1.14. Indemnity

Indemnity for Personality Contracts. Vendor agrees to indemnify and hold harmless and defend TIPS/TAPS, its member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's performance of this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS/TAPS, member(s), officers, employees, or agents.

Indemnity for Performance Contracts. The Vendor agrees to indemnify and hold harmless and defend TIPS/TAPS, its member(s), officers and employees from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's work under this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Vendor further agrees to indemnify and hold harmless and defend TIPS/TAPS, its member(s), officers and employees, from and against all claims and suits for injuries (including death) to an officer, employee, agent, subcontractor, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this contract whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS/TAPS, its member(s), officers, employees, or agents.

Attorney's Fees--Texas Local Government Code § 271.159 is expressly referenced.

Pursuant to §271.159, TEXAS LOC. GOV'T CODE, in the event that any one of the Parties is required to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of court.

1.15. Multiple Vendor Awards

TIPS/TAPS reserves the right to award multiple vendor contracts for commodity categories when deemed in the best interest of the membership. Bidders scoring 80 % or above will be considered for an award. Commodity categories are established at the discretion of TIPS/TAPS.

1.16. State of Texas Franchise Tax

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

1.17. Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS/TAPS is subject to TIPS/TAPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the contract or in any other communication between TIPS/TAPS and the Vendor may be construed as a guarantee that TIPS/TAPS participants will submit any orders at any time. TIPS/TAPS reserves the right to request additional proposals for items already on contract at any time.

1.18. Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a purchase order occurs, TIPS/TAPS is to be notified within 24 hours of receipt of order.

Vendor Profile

1.1. Minority/Women Business Enterprise (Required by some participating governmental entities)

Vendor certifies that his firm is a M/WBE

Yes No

1.2. Certification of Residency (Required by the State of Texas)

Company submitting bid is a resident bidder.

Yes No

Vendor's principal place of business is in the city of Chapman State of Kansas

1.3. Felony Conviction Notice (Required by the State of Texas)

My firm is, as outlined in the Instructions to Bidders:

A publicly held corporation; therefore, this reporting requirement is not applicable.

Is not owned or operated by anyone who has been convicted of a felony.

Is owned or operated by the following individual(s) who has/have been convicted of a felony:

If the 3rd box is checked, a detailed explanation of the names and convictions must be attached.

1.4. Pricing Information

1.4.1. In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. Yes No

If answer is no, attach a statement detailing how pricing for TIPS/TAPS participants would be calculated.

1.4.2. Pricing submitted includes the 2% TIPS/TAPS participation fee. Yes No

1.4.3. Vendor agrees to remit to TIPS/TAPS the required 2% participation fee. Yes No

1.4.4. Additional discounts to TIPS/TAPS members for bulk quantities? Yes No

1.5. Company billing address where the invoice for the 2% participation fee will be sent by TIPS/TAPS:

Contact person: Andrew May
Company: RoofMart International
Address: 2735 Rain Road
City, State, Zip: Chapman, KS 67431
Phone: 800-345-1439
Fax: 972-922-6905
Email: amay@roofrmi.com

1.6. Vendor Service

1.6.1. Average shipping time after receipt of customer order is 10-20 working days.

1.6.2. Vendor currently has a government-to-business e-commerce site Yes No

1.6.3. Which description best describes your company's position in the distribution channel?

1.6.4.

Manufacturer direct

Authorized distributor

Value-added reseller

Certified education/government reseller

Manufacturer marketing thru reseller

Other _____

1.6.5. Company experience in this commodity/category. 30+ Years

1.6.6. The Vendor can supply all areas of the following states currently served TIPS/TAPS:

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AL AK AR AZ DE CA CO DC FL GA HI ID IL IN IO KS KY LA MA MD ME MO MI MS MT NC ND NE
NJ NM NV OH OK OR PA RI SC SD TN TX UT VA VT WA WI WY

Yes No

If answer is no, please list which states can be served _____

2.6.6 The Vendor can supply all areas of the following states that may become serviced states of

TIPS/TAPS:

Yes No

CT MN NH NY WV

If answer is no, please list which states can be served _____

**** Prices are guaranteed for:** (Standard Time is "Term of Contract") Term selected will affect scoring.

____ Month(s); or ____ Year(s); or ____ Term of Contract

Company and/or Product Description: (This information will appear on the TIPS/TAPS website for your company, if awarded a TIPS/TAPS contract.)

RMI has manufactured a line of high performance fluid applied vapor barriers and wear surface coatings for over 30 years. The patented systems provide high solid products commensurate in performance to traditional asphalt built up, modified bitumen and single ply membranes. Unlike most other systems, RMI is compatible with the references system in addition to spray foam, metal, concrete, below grade and wall applications.

RMI materials and systems have been used by entities meeting he TIP/TAPS member profile for years. Unlike conventional roofing systems that incorporate roll goods. RMI materials reduce the typical waste factor associated with roll sheet systems, thus lowering impact on landfills and the environment.

RMI specializes in working with contractor and owner in design/build services utilizing independent consultant services which have proven to be most cost effective to TIPS/TAPS members without engaging additional A&E SERVICES.

If applicable, vendor should list Reseller/Dealers here or provide listing as attachment to proposal.

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appropriate sales person. If vendor is awarded, these 2 contacts must be completely knowledgeable about the TIPS/TAPS contract. Online training by the TIPS/TAPS administration may be required of the 2 contacts listed below.

Main Contact:

Name: Grant May
Title: National Field Services Manager
Email: gmay@roofrmi.com
Phone: 469-667-9180
Fax: 972-624-8737
Mobile: 469-667-9180
Mailing Address: 2735 Rain Road
City: Chapman
State/Zip: KS 67431

Alternate Contact:

Name: Dennis Delby
Title: Special Projects Consultant
Email: ddspecialprojects@roofrmi.com
Phone: 805-473-5860
Fax: 805-456-2180
Mobile: 805-748-8783
Mailing Address: PO Box 1540
City: Pismo Beach
State/Zip: CA 93448

WORDS FOR "SEARCH ENGINE" - Please list words to be posted on your company's page on the TIPS website (if you receive an award from this proposal). Words may be product names, manufacturers, or other words that are associated with the commodity award that you are submitting a proposal for. Words to be included in the Search Engine for my Company are: _____

Fluid applied roofing, roof coating, cool roof coating, roof restoration, waterproofing, single ply, spray foam, metal roofs, concrete, asphalt, modified bitumen, BUR, built-up roofing, EPDM, TPO, PVC, flat roofing, roof repairs, reof recover, roo system, below grade waterproofing, EIFS walls, elastomeric coatings, neoprene, urethane coatings, white coatings, aluminum coatings, cool roof ratings, roof insulation, rubber roofing, vapor barrier, emulsion

2% Contact for TIPS/TAPS Contract

Vendor must list the person who will be responsible for submitting the 2% payment and supportive documentation of sales to TIPS/TAPS on the bi-monthly reporting schedule.

Name: Andrew May Position: CFO
Email amay@roofrmi.com Telephone: 972-742-7325

CONTRACT Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

If addenda to this RFP are released, indicate the receipt of addenda by entering the number of addenda here: _____

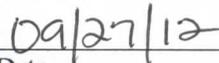
Company name	RoofMart International
Mailing Address	2735 Rain Road
City/State/Zip	Chapman, KS 67431
Telephone No.	800-345-1439
Fax No.	972-624-8737
E-mail address	kmay@roofrmi.com
Authorized signature	
Printed name	Kimberly May
Position with company	President
Web site URL	www.roofrmi.com

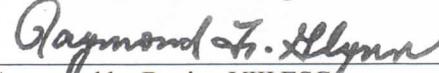
Accepted by The Interlocal Purchasing System:

Term of contract September 26, 2012 through September 25, 2013

Unless otherwise stated, all contracts are for a period of one year with an option to renew annually for an additional two years if agreed to by TIPS/TAPS and the awarded Vendor. Vendors shall honor the Two Percent (2%) participation fee for any sales made based on a TIPS/TAPS contract whether the Vendor is awarded a renewal or not.


TIPS/TAPS Authorized Signature


Date


Approved by Region VIII ESC


Date

SECTION 5 - REFERENCES

RFP NO: 05-092712 - Roofing

VENDOR INFORMATION

NAME: Kimberly May
FIRM: RoofMart International Inc
ADDRESS: 2735 Rain Road, Chapman, KS 67431
PHONE: 800-345-1439 (Corporate Office)

H. References:

The proposal response should contain a minimum of five (5) references for contracts similar to the one being requested. In addition to the name of the entity, a contact name and phone number shall be included. In compliance with the intent of the solicitation, the following project references represent projects best representing a typical Tips/Taps member profile. Project experience and capability information has been prepared to the best of our ability and understanding of the requested information.

PAST PROJECT EXPERIENCE AND CAPABILITY

RFP NO: 05-092712 - Roofing

1 EXAMPLE: PAST PERFORMANCE PROJECT

RMI CONTRACTOR / FIRM: WnR Inc.
 OFFICES SERVICING PROJECT The Colony Location
 KEY PROJECT PERSONNEL Kimberly May – Heath Green – project manager
 RFP - KEY WORK ELEMENT Fluid applied roofing materials

PROJECT INFORMATION

CONTRACT / PO # NT752-0000115712 PROJECT PRIME WnR Inc.
 PROJECT TITLE Language Building LOCATION 108 Ave. A Denton, TX
 PROJECT DATES START 10-3-11 FINISH 11-14-11
 OWNER: University of North Texas
 PROJECT CONTACT: Sharon Kirkpatrick
 FIRM: UNT
 ADDRESS: 2204 W Prairie, Denton TX
 PHONE: 940-891-6758

NUMBER OF BUILDINGS 1 TOTAL ROOF SQ. FT. 25,000 TOTAL DOLLAR VALUE \$ 105,182.15

SUMMARY OF PROJECT SERVICES

PROJECT DIFFICULTY 1 TO 10 SCALE 5

PROJECT TYPE(S) NEW CONSTRUCTION RECOVER REROOF MAINTENANCE & REPAIR
 SYSTEM(S) SINGLE PLY BUR METAL FLUID APPLIED ASPHALT SHINGLES
 CLAY TILE SLATE SPRAY FOAM WOOD SHINGLES
 OTHER: SKYLIGHTS COATINGS WATERPROOFING SOLAR
 WALK DECKS DUCT & VENT RESTORATION METAL RESTORATION PAINTING

SERVICE SUMMARY

Language is a three story building on the Campus of The Universality of North Texas. The existing roof consisted of 25,000 square feet of modified roof. The project consisted of pressure washing the existing roof prior to installing new roofing materials. The existing roof was then primed and coated with RMI's fluid applied roofing system consisting of 32 mils of Garna-Flex and 27 mils of Energy Star Rated Garna-Thane silver.

Special issues with this projected included parking, staging and foot traffic as part of this project was completed while classes were in session. The project was completed on time without incident or impact to occupancy. At the competition of the project a 20 year renewable labor and material warranty was provided.

This was a Tips Taps Project. Price included a bond and the warranty.

PAST PROJECT EXPERIENCE AND CAPABILITY

RFP NO: 05-092712 - Roofing

2 EXAMPLE: PAST PERFORMANCE PROJECT

RMI CONTRACTOR / FIRM: WnR Inc
 OFFICES SERVICING PROJECT The Colony, TX
 KEY PROJECT PERSONNEL Kimberly May and Heath Green
 RFP - KEY WORK ELEMENT Fluid applied roofing

PROJECT INFORMATION

CONTRACT / PO # NT752-0000078603 PROJECT PRIME WnR Inc.
 PROJECT TITLE UNT Library LOCATION Denton, TX
 PROJECT DATES START 4/6/09 FINISH 5/6/09
 OWNER: University of North Texas
 PROJECT CONTACT: Sharon Kirkpatrick
 FIRM: UNT
 ADDRESS: 2310 N I-35 Denton, TX
 PHONE: 940-891-6758

NUMBER OF BUILDINGS 1 TOTAL ROOF SQ. FT. 39,000 TOTAL DOLLAR VALUE \$ 99,411.72

SUMMARY OF PROJECT SERVICES

PROJECT DIFFICULTY 1 TO 10 SCALE 5

PROJECT TYPE(S) NEW CONSTRUCTION RECOVER REROOF MAINTENANCE & REPAIR
 SYSTEM(S) SINGLE PLY BUR METAL FLUID APPLIED ASPHALT SHINGLES
 CLAY TILE SLATE SPRAY FOAM WOOD SHINGLES
 OTHER: SKYLIGHTS COATINGS WATERPROOFING SOLAR
 WALK DECKS DUCT & VENT RESTORATION METAL RESTORATION PAINTING

SERVICE SUMMARY

Located in the heart of The University of North Texas the UNT Library consisted of approximately 39,000 square feet of existing modified roof. The existing roof had severe alligatoring and multiple large blisters. WnR Inc.'s first step was to pressure wash the entire roof surface and then cut and re-sealed the existing blisters. The entire roof was then primed to eliminate any possible moisture. WnR Inc. then furnished and installed an RMI fluid applied roofing system over existing roof. This system consisted of 32 mils of Garna-Flex a poly-glycol rubber and 11 mils of Energy Star Rated Garna-Thane silver to entire roof.

Special issues on this project include a rare book section on the top floor, staging issues due to landscaping and constant foot traffic. The project was completed on time without incident or impact to occupancy. A 10 year labor and material warranty was provided upon competition. The project was completed on time without incident or impact to occupancy

PAST PROJECT EXPERIENCE AND CAPABILITY

RFP NO: 05-092712 - Roofing

3 EXAMPLE: PAST PERFORMANCE PROJECT

RMI CONTRACTOR / FIRM	<u>Wickes Roofing</u>
OFFICES SERVICING PROJECT	<u>San Luis Obispo, CA</u>
KEY PROJECT PERSONNEL	<u>Dennis Rademacher</u>
RFP - KEY WORK ELEMENT	<u>Fluid Applied Roofing</u>

PROJECT INFORMATION

CONTRACT / PO #	<u>90441</u>	PROJECT PRIME	<u>Wickes Roofing</u>
PROJECT TITLE	<u>Corporate Yard Roof Restoration</u>	LOCATION	<u>San Luis Obispo, CA</u>
PROJECT DATES	START <u>7/2008</u>	FINISH	<u>9/2008</u>
OWNER:	<u>City of San Luis Obispo</u>		
PROJECT CONTACT:	<u>Mike McGuire</u>		
FIRM:	<u>City of San Luis Obispo</u>		
ADDRESS:	<u>990 Palm Street,</u>		
PHONE:	<u>805-783-7716</u>		

NUMBER OF BUILDINGS 3 + TOTAL ROOF SQ. FT. 300 TOTAL DOLLAR VALUE \$ 200,000

SUMMARY OF PROJECT SERVICES

PROJECT DIFFICULTY 1 TO 10 SCALE 10

PROJECT TYPE(S) NEW CONSTRUCTION RECOVER REROOF MAINTENANCE & REPAIR

SYSTEM(S) SINGLE PLY BUR METAL FLUID APPLIED ASPHALT SHINGLES

CLAY TILE SLATE SPRAY FOAM WOOD SHINGLES

OTHER: SKYLIGHTS COATINGS WATERPROOFING SOLAR

WALK DECKS DUCT & VENT RESTORATION METAL RESTORATION PAINTING

SERVICE SUMMARY

Key facilities for the City of San Luis Obispo. The buildings were almost twenty years of age with metal roofs. The occupancy of the buildings included administration, vehicle maintenance and hazardous waste. The buildings had leaked since built regardless of repair attempts. New interior gutter inlays and overlayment panels set in RMI materials reduced overall costs. Subsequent to installation, there have been no reported leaks for the first time.

ARDG were the project roof consultants providing design for the RMI system.

The project was completed on time without incident or impact to occupancy and under budget.

PAST PROJECT EXPERIENCE AND CAPABILITY

RFP NO: 05-092712 - Roofing

4 EXAMPLE: PAST PERFORMANCE PROJECT

RMI CONTRACTOR / FIRM WnR Inc.
 OFFICES SERVICING PROJECT The Colony
 KEY PROJECT PERSONNEL Kimberly May
 RFP - KEY WORK ELEMENT Roofing

PROJECT INFORMATION

CONTRACT / PO # Various contracts PROJECT PRIME WnR Inc.
 PROJECT TITLE City of Bedford – Various buildings LOCATION Bedford, TX
 PROJECT DATES START 1//2006 FINISH current
 OWNER: City of Bedford
 PROJECT CONTACT: Robin Giselbach or City Manager
 FIRM: City of Bedford
 ADDRESS: 2000 Building B – Forrest Ridge Bedford TX
 PHONE: 214-207-9153 or 817-713-0625
 NUMBER OF BUILDINGS 5-6 TOTAL ROOF SQ. FT. _____ TOTAL DOLLAR VALUE \$ 50,000 +

SUMMARY OF PROJECT SERVICES

PROJECT DIFFICULTY 1 TO 10 SCALE _____

PROJECT TYPE(S) NEW CONSTRUCTION RECOVER REROOF MAINTENANCE & REPAIR

SYSTEM(S) SINGLE PLY BUR METAL FLUID APPLIED ASPHALT SHINGLES

CLAY TILE SLATE SPRAY FOAM WOOD SHINGLES

OTHER: SKYLIGHTS COATINGS WATERPROOFING SOLAR

WALK DECKS DUCT & VENT RESTORATION METAL RESTORATION PAINTING

SERVICE SUMMARY

WnR Inc. has worked for The City of Bedford on a variety of different projects for over 5 years. These projects included but are not limited to; the removal and replacement of the shingles on the Arts building, install RMI fluid applied single ply to the senior center of the Boys Ranch, recoat the metal roof on the Service Center, re-coat the metal roof on fire station #3. WnR Inc. has also completed multiple repairs on several city buildings including, Old Bedford School, The Law Enforcement Center, The City Library, The Boys Ranch Activity Center, City Office Buildings A & B to list a few.

The degree of difficulty for these projects varies however, working with the Facilities Department and the City Administrators has made every project a positive experience. Warranties were issued where applicable. The project was completed on time without incident or impact to occupancy.

PAST PROJECT EXPERIENCE AND CAPABILITY

RFP NO: 05-092712 - Roofing

5 EXAMPLE: PAST PERFORMANCE PROJECT

RMI CONTRACTOR / FIRM WnR Inc.
 OFFICES SERVICING PROJECT The Colony
 KEY PROJECT PERSONNEL Ken Garner – Kimberly May
 RFP - KEY WORK ELEMENT roofing

PROJECT INFORMATION

CONTRACT /PO # Fain Fine Arts and Bolin Science PROJECT PRIME WnR Inc.
 PROJECT TITLE Fain Fine Arts and Bolin Science LOCATION Wichita Falls
 PROJECT DATES START April 2008 FINISH June 2008
 OWNER: Midwestern State University
 PROJECT CONTACT: Glen Solomon
 FIRM: Midwestern State University
 ADDRESS: 3410 Taft Blvd. Wichita Falls, TX 76308
 PHONE: 940-397-4110

NUMBER OF BUILDINGS 2 TOTAL ROOF SQ. FT. 60,000 TOTAL DOLLAR VALUE \$ 85,949.00

SUMMARY OF PROJECT SERVICES

PROJECT DIFFICULTY 1 TO 10 SCALE 8

PROJECT TYPE(S) NEW CONSTRUCTION RECOVER REROOF MAINTENANCE & REPAIR
 SYSTEM(S) SINGLE PLY BUR METAL FLUID APPLIED ASPHALT SHINGLES
 CLAY TILE SLATE SPRAY FOAM WOOD SHINGLES
 OTHER: SKYLIGHTS COATINGS WATERPROOFING SOLAR
 WALK DECKS DUCT & VENT RESTORATION METAL RESTORATION PAINTING

SERVICE SUMMARY

The Project for Midwestern State University consisted of two separate buildings, the Fine Arts building and The Bolin Science building. The Fine Arts Building was approximately 24,000 square feet of existing foam roof and The Bolin Science Building also consisted of approximately 36,000 square feet of foam roof. Both of these roofs had areas where there was extensive damage to the existing foam. These sections required the removal and replacement of the damaged foam. The new foam was then coated with RMI's Garna-Flex (poly-glycol rubber) and then the entire roof was coated with 11 mils RMI's Energy Star Rated Topcoat Garna-Thane silver. The existing warranty was then renewed for an additional ten years.

This project was completed during summer break limiting the amount of traffic and students however, the removal and disposal of the old foam increased the difficulty of the project. The project was completed on time without incident or impact to occupancy.

SECTION 6 – WARRANTY INFORMATION

RFP NO: 05-092712 - Roofing

VENDOR INFORMATION

NAME: Kimberly May
 FIRM: RoofMart International Inc
 ADDRESS: 2735 Rain Road, Chapman, KS 67431
 PHONE: 800-345-1439 (Corporate Office)

THE FOLLOWING WARRANTIES WILL BE AVAILABLE UNDER AWARDED CONTRACTS UNDER THIS RFP. WARRANTY IS LIMITED TO THAT OF WE THE VENDOR AND THE MANUFACTURERS FOR WHOM WE HAVE SUBMITTED MATERIAL PRICING SHEETS. INCLUDE THOSE FOR MANUFACTURERS FOR WHOM WE HAVE SUBMITTED MATERIAL AND WARRANTY PRICING. REFERENCE SECTION 4.

ROOFMART INTERNATIONAL	TYPE	YES	NO	DESCRIPTION
	MATERIAL DEFECT	X		10 YEAR
WWW.ROOFRMI.COM	REPAIR MATERIAL	X		2 YEAR
WARRANTY@ROOFRMI.COM	MATERIAL & LABOR	X		10 YEARS
	MATERIAL & LABOR	X		15 YEARS
	MATERIAL & LABOR	X		20 + YEARS (PROJECT BY PROJECT BASIS)
	CONTRACTOR LABOR	X		3 YEARS FOR MATERIAL AND LABOR WARRANTY
	EXTENDED WARRANTY	X		(SPECIAL WARRANTY PROVISIONS)

ADDITIONAL INFORMATION - DESCRIPTION

SUPPORT FOR TIPS/TAPS MEMBERS: PROVIDES TECHNICAL SERVICES AND SPECIAL INDEPENDENT ROOF CONSULTANTS TO ADVISE WITH AND ASSIST MEMBERS AND/OR THEIR SPECIFIERS REGARDING SYSTEMS, SPECIFICATIONS. THIS INCLUDES IN-HOUSE CAPABILITIES FOR CONDITION SPECIFIC SCOPES OF WORK INTENDED REDUCE OVERALL PROJECT COSTS. ADDITIONAL ARCHITECTS & SPECIFIERS SUPPORT: CSI FORMAT SECTION, CAD, ROOF PLANS, TESTING, ON-SITE SERVICES INCLUDING ROOF CONSTRUCTION MANAGEMENT.