



3500 MILLIKIN COURT, SUITE E * COLUMBUS, OHIO 43228
 TELEPHONE: (614)876-0316 * FAX: (614)876-3616

PROPOSAL

TO: Beaver Local Schools
 ATTN: Matt Bostian

PROJECT: Beaver Local Schools – Gym Floors
 LOCATION: Lisbon, OH

We are pleased to provide the following pricing to include all labor, materials, equipment and supervision to screen and recoat the wood floors in each of your gymnasiums. We would thoroughly screen and tack the floors, then apply one (1) coat of 350VOC oil modified polyurethane finish to each surface. See pricing below:

<u>Gym</u>	<u>1 coat – 2018 only</u>	<u>1 coat – 2018-2020</u>
a. High School.....	\$2,900.00*	\$2,675.00* (per year)
b. Middle School.....	\$1,900.00*	\$1,700.00* (per year)
c. Elementary School....	\$1,600.00*	\$1,425.00* (per year)

***Notes:**

1. Taxes not included.
2. **Acceptance of this work is contingent on a mutually agreed upon schedule.**
3. Our prices include normal work hours only, M-F 7-3:30. There is smell associated with the application of the finish. The owner must plan accordingly.
4. Each floor that is contracted to be recoated must be thoroughly cleaned by the owner prior to our work. Our procedures do not include any maintenance. We do not guarantee the bond of our finish if there are any contaminants found on the surfaces.
5. All obstructions must be completely removed by the owner prior to our work (including but not limited to equipment, gum, tape, etc.)
6. No paint touch ups are included.
7. Scope: High School Gym – approx. 10,100 sq. ft.; Middle School Gym – approx. 6,500 sq. ft.; Elementary School Gym – approx. 5,400 sq. ft.

THE CINCINNATI FLOOR COMPANY, INC., SELLS AND INSTALLS ALL TYPES OF WOOD AND SYNTHETIC RECREATIONAL FLOORS, COMPUTER/ACCESS FLOORS, AND SEAMLESS (TROWEL-APPLIED) FLOORS.

This proposal accepted:

By: _____

Date: _____

Respectfully submitted:

By: _____
 Daniel R. Tynan III

Date: 11 / 16 / 17

If this proposal is accepted, all attached Terms & Conditions (1-13) apply. Otherwise, our bid is subject to an agreeable contract.

Terms & Conditions

1. This proposal shall be effective for a period of 30 days from the date herein. If not accepted within this period, this proposal shall be considered withdrawn.
2. This proposal, upon acceptance, is subject to the satisfactory credit approval by the Cincinnati Floor Company. If, for any reason, the customer's credit is not acceptable, then this proposal may be voided by the Cincinnati Floor Company by giving notice to the contractor (or customer).
3. This proposal and all of its terms and conditions shall be attached to and become part of any contract entered into by the Cincinnati Floor Company. The conditions herein shall take precedence over any other contract, terms or agreements unless specifically amended and agreed to by the Cincinnati Floor Company.
4. This proposal is based upon the satisfactory payment performance by the contractor (or customer) on any previous job, whether completed or uncompleted. Failure of the contractor (or customer) to meet its contractual agreement for payment on this or previous jobs shall be considered breach of this contract and the Cincinnati Floor Company may consider this agreement terminated by giving notice to the contractor (or customer).
5. All invoices shall be due and payable within seven (7) days from receipt of invoice, no anticipation or discount allowed, unless terms to the contrary have been made in writing and agreed upon by both parties.
6. This proposal is not subject to any back charges, fees or other expenses unless such items have been made in writing and approved by the Cincinnati Floor Company.
7. Should any amount remain past due after the agreed payment date, this proposal is subject to a 1 ½% per month service charge of the unpaid balance, and such charges shall be considered a part of the proposal. Any breach of paragraphs eight (8) or nine (9) shall subject such sums to service charges as outlined in this paragraph.
8. Upon acceptance of this proposal, the contractor (or customer) agrees that at any time the percentage of retainage is reduced by the architect, owner or lessee, the contractor (or customer) shall remit any amount being withheld as retainage less the reduced percentage.
9. At such time, and no longer than 15 days thereafter that the contractor (or customer) shall have received his final draw or the architect, owner or lessee shall have accepted the project, whichever is earlier, the contractor (or customer) shall remit all sums due and unpaid to the Cincinnati Floor Company.
10. The Cincinnati Floor Company may, without prior notice or penalty for delay, stop all labor and material on this project when the contractor (or customer) has breached the terms and condition of payment, and the contractor (or customer) shall defend and hold harmless the Cincinnati Floor Company against all parties who shall claim damages against them for this action in any court of law or in any jurisdiction.
11. It is agreed that all material shipped to this job shall be invoiced and paid for prior to the commencement of this work.
12. If a dispute arises, non-binding mediation would be used prior to arbitration.
13. A waiver by the Cincinnati Floor Company of any of the foregoing terms and conditions shall not be considered a waiver of any other term or condition.