

FEB 11 2019

Approved

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Ralph McBroom

TODAY'S DATE: February 5, 2019

DEPARTMENT: Purchasing

DEPARTMENT HEAD: Ralph McBroom

REQUESTED AGENDA DATE: February 11, 2019

SPECIFIC AGENDA WORDING: Commissioners Court to conduct negotiations with RONPARCO for RFP 2019-902 Exterior Insulation Finish System (EIFS) for Johnson County Corrections Center Buildings C2 and C3.

PERSON(S) TO PRESENT ITEM:

Ralph McBroom C.P.M.

SUPPORT MATERIAL: (See attached)

TIME: 5 min

(Anticipated number of minutes needed to discuss item)

ACTION ITEM: X
WORKSHOP
CONSENT:
EXECUTIVE:

STAFF NOTICE:

COUNTY ATTORNEY:

AUDITOR:

PERSONNEL:

BUDGET COORDINATOR:

IT DEPARTMENT:

PURCHASING DEPARTMENT:

PUBLIC WORKS:

OTHER:

*******This Section to be completed by County Judge's Office*******

ASSIGNED AGENDA DATE: _____

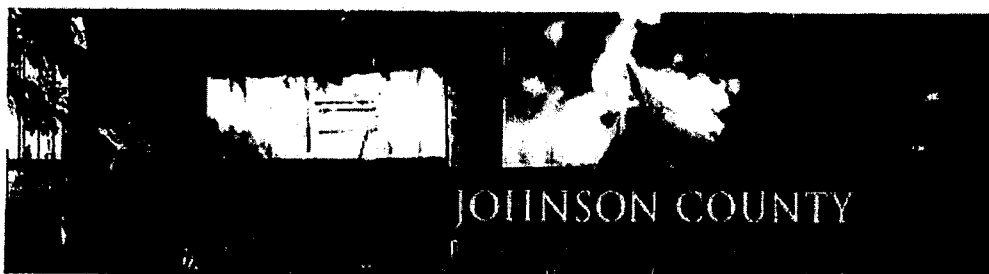
REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____ Date _____

PROPOSER NAME:

Ron Parco

REQUEST FOR PROPOSAL
FOR
EXTERIOR INSULATION FINISH SYSTEM (EIFS) FOR JOHNSON
COUNTY CORRECTIONS CENTER BUILDINGS C2 AND C3



PROPOSAL DUE DATE:
WEDNESDAY, JANUARY 23, 2019
BY 2:00 PM CST

RFP 2019-902

Johnson County
1102 E. Kilpatrick, Suite B
Cleburne, TX 76031
(817) 556-6384
www.johnsoncountytexas.org

PROPOSAL FORM

Johnson County Purchasing Department
1102 E. Kilpatrick, Suite B
Cleburne, TX 76031

Purchasing Department:

Having carefully examined the drawings, specifications and related documents (Contract Documents) entitled:
**EXTERIOR INSULATION FINISH SYSTEM (EIFS) FOR JOHNSON COUNTY CORRECTIONS
CENTER BUILDINGS C2 AND C3
CLEBURNE, TEXAS**

as prepared by Burns Architecture, LLC, P.O. Box 340577, Lakeway, Texas 78734, as well as the conditions affecting the work, the undersigned proposes to furnish all materials and labor called for in accordance with said documents.

All labor, materials, services, and equipment necessary for completion of the work shown on the drawings and/or required by the specifications and other documents which comprise the contract documents. (Indicate written and numerical values) - *SEE ATTACHED PROPOSAL FOR SPECIFIC SCOPE DESCRIPTION*

FOUR HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED EIGHTY THREE
(written)

DOLLARS (\$ 499,883⁰⁰)
(numerical)

* *EXCLUDES GUTTERS/DOWNSPOUTS - REMOVAL & NEW*

The Owner is a governmental entity, and as such, is exempted from certain sales taxes as described in Tax Code §151.309. The Owner shall issue an exemption certificate for materials used in the construction of the project. The Proposer shall be responsible for providing or obtaining resale certificates, for requesting exemption certificates, and for all other associated paperwork, and shall include in its proposal any and all sales or use taxes for which an exemption certificate cannot be provided by the Owner. Should the Proposer fail to properly claim said exemptions, there shall be no additional cost to the Owner.

ADDENDA

The undersigned agrees that the following addenda, which have been issued during the bidding period, have been received and have been considered both before and in the preparation of this proposal.

<u>ADDENDA NUMBER</u>	<u>DATE</u>
<u>N/A</u>	<u>N/A</u>
_____	_____
_____	_____

The undersigned hereby declares that he has carefully examined the Plans, specifications and Contract Documents relating to the work covered by this proposal; adhered to the Instructions to Proposers; that I/we agree to do the Work, that upon receipt of notice of the acceptance of the proposal, I/we will execute a Contract, within ten (10) days of the county's award of a Contract.

Statement of No Bid

If you do not intend to bid, please return this form immediately to:

pur@johnsoncountytexas.org

We, the undersigned, have declined to bid on Bid/ Proposal# _____

Reason:

_____ Specifications "too tight", geared toward one brand or manufacturer (explain)

_____ Insufficient time to respond

_____ Specifications unclear (explain)

_____ We do not offer this product or an equivalent

_____ Our product schedule does not permit us to perform

_____ Unable to meet specifications

_____ Unable to meet bond requirements

Remarks:

We understand this if this "Statement of No Bid" is not executed and returned, our name may be deleted from the list of qualified proposers.

Company Name: _____

Address: _____

City/State/Zip: _____

Phone: _____

Signature: _____

TIME OF COMPLETION.

The undersigned agrees to complete the work within

SEVENTEEN WEEK
(written)

(119)
(numerical) calendar days after Notice to Proceed.

INSTRUCTIONS TO PROPOSERS

It is further agreed that the Contract Documents have been read and understood and that this proposal has been executed with the full knowledge as to the intent of those documents.

CHANGE ORDERS/ ADDITIONAL WORK

The undersigned agrees that should any change in the work or additional work be ordered, the allowance for overhead and profit combined shall be as scheduled below, but in no case shall it exceed 15%. The following applicable percentages shall be added to the extra work cost. No other burdens to costs for extra work will be allowed.

Allowance to the Proposer for overhead and profit for extra work provided by his own forces: 15 %.

Allowance to the Proposer for overhead and profit for extra work provided by a subcontractor and supervised by the Proposer: 15 %.

THE UNDERSIGNED AFFIRMS THAT HE/SHE IS DULY AUTHORIZED TO EXECUTE THIS PROPOSAL, THAT THIS PROPOSAL HAS NOT BEEN PREPARED IN COLLUSION WITH ANY OTHER PROPOSER, AND THAT THE CONTENTS OF THIS PROPOSAL HAVE NOT BEEN COMMUNICATED TO ANY OTHER PROPOSER PRIOR TO THE OFFICIAL OPENING OF THIS PROPOSAL.

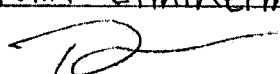
PROPOSER/TITLE: BRIAN ZIMMERMAN

COMPANY: RONPARCO

ADDRESS: 900 MARLBORO DR.
EVLOSS, TX 76040

PHONE NO.: 817-354-8217

EMAIL ADDRESS: brian.zimmerman@ronparco.com

SIGNATURE: 

PRINT SIGNATURE: BRIAN ZIMMERMAN

PROPOSAL SIGNATURE FORM

The undersigned agrees this Proposal becomes the property of Johnson County after the official opening.

The undersigned affirms that they are duly authorized to execute a contract, that this Proposal has not been prepared in collusion with any other Proposer, nor any employee of Johnson County, and that the contents of this Proposal have not been communicated to any other Proposer or to any employee of Johnson County prior to the official opening.

The undersigned affirms that they have read and do understand the specifications and any attachments contained in this RFP package. **Failure to sign and return this form will result in the rejection of the entire Proposal.**

Signature X



Authorized Representative

NAME AND ADDRESS OF COMPANY:

RONPARCO
900 MARLENE DR.
GULFS, TX 76040

Tel. No. 817-354-8217

E-Mail Address: brian.zimmerman@ronparco.com

Date JANUARY 23, 2019

Name BRIAN ZIMMERMAN

Title ESTIMATOR

FAX No. 817-354-6720

AFTER HOURS EMERGENCY CONTACT:

Name: FLAVIO RONZANI

Tel. No. 817-229-5525

THIS FORM MUST BE SIGNED.

THE ORIGINAL WITH ORIGINAL SIGNATURE MUST BE RETURNED WITH PROPOSAL.



Did you sign your Proposal Signature Form and/or your addendum? If not, your Proposal will be rejected

COMPLIANCE WITH FEDERAL AND STATE LAWS

Certification of Eligibility

By submitting a bid in response to the solicitation, Proposer certifies that at the time of submission, they are not on the Federal Government's list of suspended, ineligible, or debarred entities.

In the event of placement on the list between the time of bid submission and time of award, the Proposer will notify the Johnson County Purchasing Agent. Failure to do so may result in terminating the contract for default.

Relating to State Contracts with and Investments in Companies that Boycott Israel

Effective September 1, 2017, Proposer/Vendor verifies that it/he/she does not boycott Israel and will not boycott Israel during the term of this contract. The term "boycott Israel" is defined by Texas Government Code Section 808.001, effective September 1, 2017.


Relating to State Contracts with and Investment in Companies that do Business with Iran, Sudan, or any known foreign terrorist organizations

Effective September 1, 2017, Proposer/Vendor verifies that it/he/she does not do business with Iran, Sudan, or any known foreign terrorist organizations and will not do business with Iran, Sudan, or any known foreign terrorist organizations during the term of this contract. The term "foreign terrorist organization" is defined by Texas Government Code Section 806.001, effective September 1, 2017.

Disclosure of Interested Parties

By submitting a bid in response to the solicitation, the Proposer agrees to comply with HB 1295, Government Code 2252.908. Proposer agrees to provide Johnson County Purchasing Agent, and/or requesting department, the Certificate of Interested Parties Form 1295 as required, within ten (10) business days from notification of pending award, renewal, amended or extended contract.

Visit https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm for more information.

Ron Parco	900 MARLENE DR. EULESS, TX 76040
(Company Name)	(Address)
	ESTIMATOR
(Signature)	(Title)
	1/23/19
	(Date)
ron.zimmerman@ronparco.com	817-354-8217
(Email)	(Phone)

VENDOR REFERENCES

Please list references of past and current customers who can verify the quality of service your company provides. The County prefers customers of similar size and scope of work to this proposal. **THIS FORM MUST BE RETURNED WITH YOUR PROPOSAL/BID.**

REFERENCE ONE:

GOVERNMENT /COMPANY/BUSINESS NAME: EMJ CONSTRUCTION	
ADDRESS/CITY/STATE/ZIP: DREW HALSEY	
CONTACT NAME/TITLE: 972-580-1210	
BUSINESS PHONE/FAX: 972-580-1200	
CONTRACT PERIOD: OCTOBER 2018	SCOPE OF WORK: STUCCO/MASONRY

REFERENCE TWO:

GOVERNMENT /COMPANY/BUSINESS NAME: M.MCOW GENERAL CONTRACTORS	
ADDRESS/CITY/STATE/ZIP: JASON MOUTH / LOU ARRIZONA	
CONTACT NAME/TITLE: 972-529-2444	
BUSINESS PHONE/FAX:	
CONTRACT PERIOD: 2018	SCOPE OF WORK: EIFS / MASONRY

REFERENCE THREE:

GOVERNMENT /COMPANY/BUSINESS NAME: BOB MOORE CONSTRUCTION	
ADDRESS/CITY/STATE/ZIP: KYLE WARE	
CONTACT NAME/TITLE: 817-640-1200	
BUSINESS PHONE/FAX:	
CONTRACT PERIOD: 2018	SCOPE OF WORK: EIFS

VENDOR REFERENCES

REFERENCE FOUR:

GOVERNMENT /COMPANY/BUSINESS NAME: SODALCO	
ADDRESS/CITY/STATE/ZIP:	
CONTACT NAME/TITLE: Jeromy Hogan	
BUSINESS PHONE/FAX: 817-831-2245	
CONTRACT PERIOD: 2018	SCOPE OF WORK: EIFS

REFERENCE FIVE:

GOVERNMENT /COMPANY/BUSINESS NAME: MUDCO	
ADDRESS/CITY/STATE/ZIP:	
CONTACT NAME/TITLE: KYLE BZELL	
BUSINESS PHONE/FAX: 972-358-3584	
CONTRACT PERIOD: 2017/2018	SCOPE OF WORK: EIFS/MASONRY

900 Marlene Dr.
Euless, TX 76040

Telephone: (817) 354-8217
Fax: (817) 354-6720
www.ronparco.com

January 23, 2019

Johnson County
Attn. : Purchasing Department
1102 E. Kilpatrick St. Suite B
Cleburne, TX 76031

Email - 2 pages

Reference: **RFP 2019-902 Johnson County Jail Buildings C2 & C3, Cleburne, TX**
Work: **Exterior Insulation & Finish System Proposal Package (EIFS) #0673**
Based on the available plans and specifications (see attached list), we will provide labor, materials, and insurance for the following:

1. Scope: Furnish and install:
 1. New 3-inch EIFS on existing walls of buildings C2 and C3 as per drawings dated 11/30/2018.
 2. Ultra-high impact mesh for EIFS up to 7'-0" FF as noted by exterior elevations of building C2 and C3.
 3. All new metal flashings required for installation of new EIFS system, on building C2 and C3. Typical conditions include: over door/window heads, terminations at top of wall at roof, and bottom of EIFS over walkway canopies.
 4. Backer rod and sealants complete for this scope of work.
 4. Removal of light fixtures (note 2), TV antennae (note 3), and cameras (note 10) for installation of new EIFS. Re-set these items in same locations, modified to accommodate EIFS. This scope does not include replacement of items nor does it acknowledge the condition of items to be removed and installed.
 5. New stucco system (Attachment C: 09 24 00) over 3-inch foam (EPS) on east and west exercise courtyards of building C3. Scope includes crack-suppression layer as per specification.
2. Surface Preparation:
 1. Vapor blasting of all existing concrete panels prior to installation of vapor barrier.
 2. Fluid applied vapor barrier for all EIFS scope.
3. Board Installation: Adhesively installed EPS Boards over concrete panels.
4. Mech. Fasteners: Lath screws for stucco scope.
5. Board thickness: 3-inch (EPS)
6. Base Coat / Mesh: Base coat over EPS with embedded glass fiber reinforcing mesh
7. Mesh Type: Standard 4.5oz. mesh for all EIFS scope above 7'-0" FF
Ultra-high impact 20oz. mesh for all EIFS below 7'-0"
8. Finish: Integral color acrylic medium texture
Match building C1.
9. Shapes/Reveals: Aesthetic v-groove reveals as needed to prevent cold joints.
10. Details: General: In accordance with system manufacturer's standard published details.
11. Caulking/Flashings: Included for EIFS and stucco scope only.
12. Scaffold: Included

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January 23, 2019

Johnson County
1102 E. Kilpatrick Suite B
Cleburne, TX 76031

RFP 2019-902

- Part 1A: Projects complete in previous 10-years of similar scope:
 - Johnson County Jail Building C1, Cleburne TX
 - Amount: \$435,000.00
 - Completed February 2018
 - Change Orders: N/A
 - Owner: Johnson County Jail
 - Tanger Outlet Mall, Fort Worth, TX
 - Amount: \$3,400,000.00
 - Completed October 2017
 - Change Orders: \$127,500.00
 - Owner: Tanger Outlets
 - Juvenile Services Campus Expansion, Denison
 - Amount \$290,000.00
 - Completed August 2014
 - Change Orders: \$10,823.00
 - Owner: Grayson County
 - Grand Parkway Market Place Phase I, II, & III, Spring, TX
 - Amount: \$3,475,510.00
 - Completed July 2017
 - Change Orders: \$191,000.00
 - Owner: Spring Crossing 1758 LLC
 - FAA Administration, Fort Worth, TX
 - Amount \$450,000.00
 - Completed April 2015
 - Change Orders: \$2,300.00
 - Owner: Perot/Hillwood
- Part 1B: Previous Experience with Johnson County:
 - Johnson County Jail Building C1, Cleburne TX
 - General Contractor: SEDALCO
- Part 2A: Staff & Certification
 - All Ronparco Forman's have: OSHA 30-Hour, First Aid & CPR certified, Scaffold Competent-Person Training, AWCI 'EIFS Doing is Right' Installer certification, Fall Protection Training, Silica Dust Prevention Training, and equipment



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/6/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Weber Group Advisors 13601 Preston Road, Suite E740 Dallas TX 75240	CONTACT NAME: Doreen Mack	
	PHONE (A/C No. Ext): (972) 961-3930 FAX (A/C No.): (972) 961-3931 E-MAIL ADDRESS: dmack@webergrouppadvisors.com	
INSURED Ronzani Inc., DBA: dba Ronparco 900 Marlene Dr Euless TX 76040	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Allied World National Assurance Co	10690
	INSURER B: Philadelphia Indemnity Insurance	18058
	INSURER C: Endurance American Insurance Co.	10641
	INSURER D: Texas Mutual Insurance Company	22945
	INSURER E: Travelers Lloyds Insurance Company	41262
	INSURER F: Westchester Surplus Lines Ins. Co.	10172

COVERAGES CERTIFICATE NUMBER: 17/18 Master \$3MM REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		0310-2141	7/3/2017	7/3/2018	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> Ded: \$5,000 BI, PD, AI					MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 5,000,000
	OTHER:					PRODUCTS - COM/POP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY		PHPK1671776	7/3/2017	7/3/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> ALL OWNED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS					PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR		EXC30000133401	7/3/2017	7/3/2018	EACH OCCURRENCE \$ 3,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 3,000,000
	DED RETENTION \$					
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	TSP0001098878	7/3/2017	7/3/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Leased & Rented Equipment		QT-660-2F25942A	7/3/2017	7/3/2018	Ded:\$500/Limit 250,000
F	Pollution Liab.w/Mold		G27617748 003	7/3/2017	7/3/2018	Ded:\$2600/Limit 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

See attached for blanket additional insured information.

CERTIFICATE HOLDER

CANCELLATION

****Proof of Insurance****

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

C Polk/JBAUM

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ACORD 25 (2014/01)

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INS025 (201401)

RFP 2019-902

Evaluation Score Sheet

Description	Weight	RONPARCO \$534,817.00	KMCS, INC \$579,880.00
Experience	30%	28.0	27.7
Capacity to Perform	30%	28.3	27.0
Proposed Cost	30%	30.0	27.2
References (Purchasing will check references)	10%	9.4	8.9
Total		95.8	90.7

PROPOSAL FORM

Johnson County Purchasing Department
1102 E. Kilpatrick, Suite B
Cleburne, TX 76031

Purchasing Department:

Having carefully examined the drawings, specifications and related documents (Contract Documents) entitled:
**EXTERIOR INSULATION FINISH SYSTEM (EIFS) FOR JOHNSON COUNTY CORRECTIONS
CENTER BUILDINGS C2 AND C3
CLEBURNE, TEXAS**

as prepared by Burns Architecture, LLC, P.O. Box 340577, Lakeway, Texas 78734, as well as the conditions affecting the work, the undersigned proposes to furnish all materials and labor called for in accordance with said documents.

All labor, materials, services, and equipment necessary for completion of the work shown on the drawings and/or required by the specifications and other documents which comprise the contract documents. (Indicate written and numerical values)

FIVE HUNDRED THIRTY FOUR THOUSAND EIGHT HUNDRED SEVENTEEN
(written)

DOLLARS (\$ 534,817⁰⁰)
(numerical)

The Owner is a governmental entity, and as such, is exempted from certain sales taxes as described in Tax Code §151.309. The Owner shall issue an exemption certificate for materials used in the construction of the project. The Proposer shall be responsible for providing or obtaining resale certificates, for requesting exemption certificates, and for all other associated paperwork, and shall include in its proposal any and all sales or use taxes for which an exemption certificate cannot be provided by the Owner. Should the Proposer fail to properly claim said exemptions, there shall be no additional cost to the Owner.

ADDENDA

The undersigned agrees that the following addenda, which have been issued during the bidding period, have been received and have been considered both before and in the preparation of this proposal.

<u>ADDENDA NUMBER</u>	<u>DATE</u>
<u>N/A</u>	<u>N/A</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

The undersigned hereby declares that he has carefully examined the Plans, specifications and Contract Documents relating to the work covered by this proposal; adhered to the Instructions to Proposers; that I/we agree to do the Work, that upon receipt of notice of the acceptance of the proposal, I/we will execute a Contract, within ten (10) days of the county's award of a Contract.

TIME OF COMPLETION.

The undersigned agrees to complete the work within Twenty Weeks
(written)
(140) calendar days after Notice to Proceed.
(numerical)

INSTRUCTIONS TO PROPOSERS

It is further agreed that the Contract Documents have been read and understood and that this proposal has been executed with the full knowledge as to the intent of those documents.

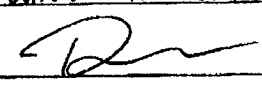
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PROPOSER/TITLE: ESTIMATOR
COMPANY: RONPARCO
ADDRESS: 900 MARLBORO DR.
GULFPORT, TX 76040
PHONE NO.: 817-354-8219
EMAIL ADDRESS: bram.zimmerman@ronparco.com
SIGNATURE: 
PRINT SIGNATURE: Bram Zimmerman

PROPOSAL SIGNATURE FORM

The undersigned agrees this Proposal becomes the property of Johnson County after the official opening.

The undersigned affirms that they are duly authorized to execute a contract, that this Proposal has not been prepared in collusion with any other Proposer, nor any employee of Johnson County, and that the contents of this Proposal have not been communicated to any other Proposer or to any employee of Johnson County prior to the official opening.

The undersigned affirms that they have read and do understand the specifications and any attachments contained in this RFP package. **Failure to sign and return this form will result in the rejection of the entire Proposal.**

Signature X Brian Zimmerman
Authorized Representative

NAME AND ADDRESS OF COMPANY:

Ronpaco
900 MARLENE DR.
GULFESS, TX 76040
Tel. No. 817-354-0217
E-Mail Address: brian.zimmerman@ronpaco.com

Date FEBRUARY 5, 2018
Name Brian Zimmerman
Title ESTIMATOR
FAX No. 817-354-6720

AFTER HOURS EMERGENCY CONTACT:

Name: FLAVIO RONZANI

Tel. No. 817-229-5525

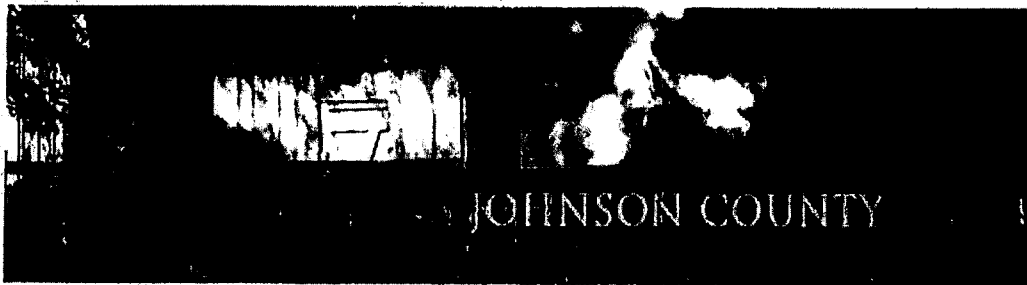
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THE ORIGINAL WITH ORIGINAL SIGNATURE MUST BE RETURNED WITH PROPOSAL.

PROPOSER NAME:

KMCS, INC

REQUEST FOR PROPOSAL
FOR
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Five hundred seventy nine thousand eight hundred eighty dollars
(written)

DOLLARS (\$ 579,880⁰⁰/₁₀₀)
(numerical)
SEE ATTACHED PROPOSAL.

The Owner is a governmental entity, and as such, is exempted from certain sales taxes as described in Tax Code §151.309. The Owner shall issue an exemption certificate for materials used in the construction of the project. The Proposer shall be responsible for providing or obtaining resale certificates, for requesting exemption certificates, and for all other associated paperwork, and shall include in its proposal any and all sales or use taxes for which an exemption certificate cannot be provided by the Owner. Should the Proposer fail to properly claim said exemptions, there shall be no additional cost to the Owner.

ADDENDA

The undersigned agrees that the following addenda, which have been issued during the bidding period, have been received and have been considered both before and in the preparation of this proposal.

<u>ADDENDA NUMBER</u>	<u>DATE</u>
_____	_____
_____	_____
_____	_____

The undersigned hereby declares that he has carefully examined the Plans, specifications and Contract Documents relating to the work covered by this proposal; adhered to the Instructions to Proposers; that I/we agree to do the Work, that upon receipt of notice of the acceptance of the proposal, I/we will execute a Contract, within ten (10) days of the county's award of a Contract.

Kelly Moore Construction Systems, Inc.

DBA-KMCS, Inc.

Post Office Box 820554 NRH, Texas 76182

Metro (817) 222-2424 Fax (817) 222-2727

KMCS@kmcinc.com

Proposal

Attention/Company: Johnson County Purchasing Department
Address/Phone: 1102 E Kilpatrick Suite B Cleburne TX 76031
Project Name: Johnson Co Jail Bldgs C2 & C3 EIFS & Stucco
Location: Cleburne TX
Bid Date: 1-23-19
Architect/Plan Date/Addendum: Burns / 11-30-18 / No Addendum

Project Pricing and Description:

Provide material, equipment and labor to complete the EIFS & Stucco per plans and specifications: All Gutters to be counter flashed and diverters made for downspouts as done on the existing building. All large light sconces, piping, conduit, fencing, and other fixtures are to be worked around and abutted when possible. The walls that are adjacent to mechanical equipment and have chain link roofs, such as at C2 south courtyard walls are excluded. The short mini walls above covered walkways, such as C2 North Wall above awning is excluded. A color coat only will be provided over existing stucco finish at the courtyard walls that do not require insulation.

Base Amount: \$579,880.00

Add cost to provide mechanical attachment of EPS into existing concrete substrate at a rate of 1 fastener every 4 squarer feet due to adhering issues over existing texture and paint: \$26,930.00

This proposal may be withdrawn by KMCS if not accepted within thirty (30) days from date of proposal. Water and electricity to be provided by others to within two hundred (200) feet of work area. Finish will be of single color and standard texture unless noted in plans, specifications, and/or this proposal. Substrate tolerances must be less than 1/4" in 10' as measured in any direction. All work to be completed during normal business hours M-F 7am till 3:30pm. Any overtime cost to be paid by customer regardless of schedule. Payment will be made within twenty (20) days following date of application. If there are any questions, please contact Kelly Moore at (817) 222-2424

TIME OF COMPLETION.

The undersigned agrees to complete the work within

Eight to Twelve
(written)

(8 to 12)
(numerical)

^{months}
~~days~~ calendar after Notice to Proceed.

INSTRUCTIONS TO PROPOSERS

It is further agreed that the Contract Documents have been read and understood and that this proposal has been executed with the full knowledge as to the intent of those documents.

CHANGE ORDERS/ ADDITIONAL WORK

The undersigned agrees that should any change in the work or additional work be ordered, the allowance for overhead and profit combined shall be as scheduled below, but in no case shall it exceed 15%. The following applicable percentages shall be added to the extra work cost. No other burdens to costs for extra work will be allowed.

Allowance to the Proposer for overhead and profit for extra work provided by his own forces: 15 %.

Allowance to the Proposer for overhead and profit for extra work provided by a subcontractor and supervised by the Proposer: 15 %.

THE UNDERSIGNED AFFIRMS THAT HE/SHE IS DULY AUTHORIZED TO EXECUTE THIS PROPOSAL, THAT THIS PROPOSAL HAS NOT BEEN PREPARED IN COLLUSION WITH ANY OTHER PROPOSER, AND THAT THE CONTENTS OF THIS PROPOSAL HAVE NOT BEEN COMMUNICATED TO ANY OTHER PROPOSER PRIOR TO THE OFFICIAL OPENING OF THIS PROPOSAL.

PROPOSER/TITLE: Director / owner

COMPANY: Kelly Moore Construction Systems, Inc. aka KMCS, Inc.

ADDRESS: Po Box 820554 NRH TX 76182

PHONE NO.: 817 222 2424

EMAIL ADDRESS: KMCS@KMCSINC.COM

SIGNATURE: 

PRINT SIGNATURE: Kelly Moore

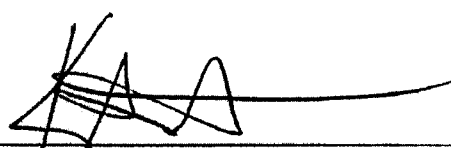
PROPOSAL SIGNATURE FORM

The undersigned agrees this Proposal becomes the property of Johnson County after the official opening.

The undersigned affirms that they are duly authorized to execute a contract, that this Proposal has not been prepared in collusion with any other Proposer, nor any employee of Johnson County, and that the contents of this Proposal have not been communicated to any other Proposer or to any employee of Johnson County prior to the official opening.

The undersigned affirms that they have read and do understand the specifications and any attachments contained in this RFP package. **Failure to sign and return this form will result in the rejection of the entire Proposal.**

Signature X



Authorized Representative

NAME AND ADDRESS OF COMPANY:

Kelly Moore Construction Systems, Inc
dba KUCS, INC.
Po Box 820554 NRH TX 76182
Tel. No. 817 222 2424
E-Mail Address: KUCS@KUCSINC.COM

Date 1-22-19
Name Kelly Moore
Title Director/owner
FAX No. 817 222 2424

AFTER HOURS EMERGENCY CONTACT:

Name: Kelly Moore

Tel. No. 817 475 2255

THIS FORM MUST BE SIGNED.

THE ORIGINAL WITH ORIGINAL SIGNATURE MUST BE RETURNED WITH PROPOSAL.



Did you sign your Proposal Signature Form and/or your addendum? If not, your Proposal will be rejected

COMPLIANCE WITH FEDERAL AND STATE LAWS

Certification of Eligibility

By submitting a bid in response to the solicitation, Proposer certifies that at the time of submission, they are not on the Federal Government's list of suspended, ineligible, or debarred entities.

In the event of placement on the list between the time of bid submission and time of award, the Proposer will notify the Johnson County Purchasing Agent. Failure to do so may result in terminating the contract for default.

Relating to State Contracts with and Investments in Companies that Boycott Israel

Effective September 1, 2017, Proposer/Vendor verifies that it/he/she does not boycott Israel and will not boycott Israel during the term of this contract. The term "boycott Israel" is defined by Texas Government Code Section 808.001, effective September 1, 2017.

Relating to State Contracts with and Investment in Companies that do Business with Iran, Sudan, or any known foreign terrorist organizations


Effective September 1, 2017, Proposer/Vendor verifies that it/he/she does not do business with Iran, Sudan, or any known foreign terrorist organizations and will not do business with Iran, Sudan, or any known foreign terrorist organizations during the term of this contract. The term "foreign terrorist organization" is defined by Texas Government Code Section 806.001, effective September 1, 2017.

Disclosure of Interested Parties

By submitting a bid in response to the solicitation, the Proposer agrees to comply with HB 1295, Government Code 2252.908. Proposer agrees to provide Johnson County Purchasing Agent, and/or requesting department, the Certificate of Interested Parties Form 1295 as required, within ten (10) business days from notification of pending award, renewal, amended or extended contract.

Visit https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm for more information.

(Company Name) KNCS, Inc. _____
(Address) PO Box 820554 NRH TX 76182

(Signature)  _____
(Title) Director _____
(Date) 1-8-19

(Email) KNCS@KNCSIUC.COM _____
(Phone) 817 222 2424

VENDOR REFERENCES

Please list references of past and current customers who can verify the quality of service your company provides. The County prefers customers of similar size and scope of work to this proposal. **THIS FORM MUST BE RETURNED WITH YOUR PROPOSAL/BID.**

REFERENCE ONE:

GOVERNMENT /COMPANY/BUSINESS NAME: FPI Builders, LLC.	
ADDRESS/CITY/STATE/ZIP: 2116 Wenneca Ave Fort Worth, TX 76102	
CONTACT NAME/TITLE:	
BUSINESS PHONE/FAX: 817-336-1161 817-336-1164 (fax)	
CONTRACT PERIOD:	SCOPE OF WORK:

REFERENCE TWO:

GOVERNMENT /COMPANY/BUSINESS NAME: JA. Jackson Construction, Inc.	
ADDRESS/CITY/STATE/ZIP: 102 Shipp's Rd. Fort Worth, TX 76126	
CONTACT NAME/TITLE: Joe 817-988-7172	
BUSINESS PHONE/FAX:	
CONTRACT PERIOD:	SCOPE OF WORK:

REFERENCE THREE:

GOVERNMENT /COMPANY/BUSINESS NAME: Pete Durant & Associates	
ADDRESS/CITY/STATE/ZIP: 2040 Golden Triangle Dr. Fort Worth, TX 76117	
CONTACT NAME/TITLE:	
BUSINESS PHONE/FAX: 817-439-3213 817-439-3248 (fax)	
CONTRACT PERIOD:	SCOPE OF WORK:

VENDOR REFERENCES

REFERENCE FOUR:

GOVERNMENT /COMPANY/BUSINESS NAME: RJM Contractors	
ADDRESS/CITY/STATE/ZIP: 76116 Benbrook Pkwy Benbrook, TX 76126	
CONTACT NAME/TITLE: 	
BUSINESS PHONE/FAX: 817-377-0971 817-377-0973 (fax)	
CONTRACT PERIOD:	SCOPE OF WORK:

REFERENCE FIVE:

GOVERNMENT /COMPANY/BUSINESS NAME: Pierce General Contractors	
ADDRESS/CITY/STATE/ZIP: 4146 William Ave. suite 103 Fort Worth, TX 76180	
CONTACT NAME/TITLE: Matt Miller 972-672-1293	
BUSINESS PHONE/FAX: 817-589-7872 817-589-7972 (fax)	
CONTRACT PERIOD:	SCOPE OF WORK:

FPI Builders, LLC

Job Name:	Location:
Mansfield Ambulatory Surgical Cntr	Mansfield, TX
Holy Redeemer Catholic Church	Aledo, TX
Randoll Mill Medical Tower	Arlington, TX
First Baptist Church	Crowley, TX
Cooks Childrens 8th Ave	Fort worth, TX
Cooks Childrens	Mansfield, TX
St. Andrew's Kindergarten	Fort worth, TX
Cooks 1919 8th Ave Panel Infill	Fort worth, TX
Cooks Clinic Header Block	Fort worth, TX
Comanche National Bank	Comanche, TX
Trinity United Methodist Church	Arlington, TX
Hulen Retail	Fort worth, TX
Broadway Baptist	Fort worth, TX
Rush Creek Church	Fort worth, TX
Covington Baptist	Fort worth, TX
Cooks MOB Keller	Keller, TX
Cook Childrens Urgent Care	Mansfield, TX
Carter Blood Care-XXX	Fort worth, TX
Woods Chapel Baptist Church	Fort worth, TX
Carter Blood Care	Fort worth, TX
Mira Vista Country Club	Fort worth, TX
St. Andrew's Kindergarten	Fort worth, TX
St. Mathew's Church	Fort worth, TX
Cook Childrens	Fort worth, TX
FUMC Denton	Denton, TX
Lake Whitney Lodges 1,2, & 3	Whitney, TX
Drake Residence	Fort worth, TX
Health Services of North Texas	Denton, TX
FBC River Trails	Fort worth, TX
St. Andrews Catholic Church	Fort worth, TX
Bailey Ranch Industrial Bldg.	Aledo, TX

J. A. Jackson Construction, Inc.

Job Name:	Location:
Cargill Office Building	Fort Worth, TX
BNSF	Fort Worth, TX
Ridglea Country Club	Fort Worth, TX
Ridglea Country Club Phase II	Fort Worth, TX
Ridglea Country Club Phase III	Fort Worth, TX

Pete Durant & Associates

Job Name:	Location:
Stem Academy	Flower Mound, TX
Waste Management Tool Storage	Flower Mound, TX
Allen Avenue Office Bldg.	Allen, TX
Pete & Mac's	Fort Worth, TX
Johnson County Adult Probation	Cleburne, TX

RJM Contractors

Job Name:	Location:
Hydra Rig	Fort Worth, TX
Preece Patel Project	Fort Worth, TX
GM Financial	Fort Worth, TX
FWISD Package 021	Fort Worth, TX
Benbrook Elementary School	Benbrook, TX
FWISD Package 13 Nash & Williams	Fort Worth, TX
Main + Broad	Fort Worth, TX
Wavererly Park Elementary School	Fort Worth, TX

Pierce General Contractors

Job Name:

RFBCU Credit Union

Wells Fargo Fossil Creek

Wells Fargo Abrams Dallas

Wells Fargo Webb Arlington

Randolph Brooks- Federal Credit Union

Wells Fargo Kaufman

Wells Fargo Cockrell Hill

Location:

Fort Worth, TX

Fort Worth, TX

Dallas, TX

Arlington, TX

Keller, TX

Kaufman, TX

Dallas, TX

County of Johnson, Texas

Ralph McBroom, C.P.M.
Purchasing Agent



Courtney Bragg
Assistant Purchasing Agent

1102 E. Kilpatrick, Suite B
Cleburne, Texas 76031
(817) 556-6382

To: Responders of Johnson County, Texas
From: Ralph McBroom, C.P.M.
Re: Conflict of Interest Questionnaire

Responder;

Attached, please find a Conflict of Interest Questionnaire. Please complete this form if you have an applicable Conflict of Interest with any Johnson County Official, Employee, or Department. The questionnaire should reflect the name of the individual with whom the conflict of interest occurs. Please **DO NOT** complete this form if you do not have a viable conflict.

By submitting a response to this the request a responder represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

Applicable Law

Chapter 176 of the Texas Local Government Code requires that any responder or person considering doing business with a local government Johnson County disclose in the Questionnaire Form CIQ, the responder or person's affiliation or business relationship that might cause a conflict of interest with a local government Johnson County. By law, this questionnaire must be filed with the records administrator of Johnson County no later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. Please see attached questionnaire.

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Kelly Moore Construction Systems, Inc. c/ba Kuestler

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

...
(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or


(C) of a family relationship with a local government officer.

RESIDENCE CERTIFICATION

Pursuant to Texas Government Code §2252.001 et seq., as amended, Johnson County requires a Residence Certification. §2252.001 et seq. of the Texas Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Nonresident bidder" refers to a person who is not a resident.
- (4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that Kelly Moore Construction Systems, Inc.
(Company Name) is a Resident Bidder of Texas
as defined in Texas Government Code §2252.001.



I certify that _____ is a Nonresident Bidder as
(Company Name)
defined in Texas Government Code §2252.001 and our principal place of business is

(City and State)