

**HUNT COUNTY
PROPOSAL TABULATION
FORMAL PROPOSAL NO. 179-19, HUNT COUNTY JAIL WING WALL DEMOLITION**

15,467

20

VENDOR	TASK ITEM	DESCRIPTION	UNITS	QUANTITY (1)	UNIT PRICE (2)	EXTENSION (1) X (2) =
Hart Contractors of Texas, LLC	1.1	Project Mobilization & Demobilization	L.S.	1	\$5,000.00	\$5,000.00
	1.2	Selective Demolition	L.S.	1	\$17,000.00	\$17,000.00
		PROPOSAL TOTAL				\$22,000.00
Team North Texas General Contractors	1.1	Project Mobilization & Demobilization	L.S.	1	\$2,170.00	\$2,170.00
	1.2	Selective Demolition	L.S.	1	\$8,680.00	\$8,680.00
		PROPOSAL TOTAL				\$10,850.00
Description of Abbreviations: L.S. = Lump Sum						
Hunt County appreciates your bid response. This is a Proposal Tabulation Not a Bid Award						
Please review the information carefully and advise the Purchasing Department of any error or omissions						

FILED FOR RECORD
at 4:00 o'clock P M

FEB 12 2019

JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tx
By *[Signature]*

15,467



TEAM NORTH TEXAS

GENERAL CONTRACTORS

2/6/2019

Attention: Hunt County

Job: Hunt County Jail- Wing wall demolition

Scope: Provide labor and materials to perform the following....

1. Temporarily demo section of handrail next to pony wall for later re installation to avoid any damage during the removal of the pony wall.
2. Rig pony wall with engineer approved lift plan. When straps are tight and secure, anchors will be cut from building tilt wall, and pony wall craned and set on trailer.
3. The top plate that is no longer in use will be removed and patched with spec'd Sikaflex product. Other two plates will be removed, bolts cut flush with building and re-painted to match existing building colors.
4. Install steel, temporary handrail for security and safety purposes. Will not match existing as engineer mentioned it will only be temporary until concrete wall is repaired.
5. Pony wall will be disposed of offsite.

Total Bid: \$10,850.00

Exclusions:

1. Applicable tax
2. Any unforeseen jobsite conditions
3. Any items not listed in above scope
4. Permitting

Thank you for the opportunity to provide you with our professional and quality workmanship.



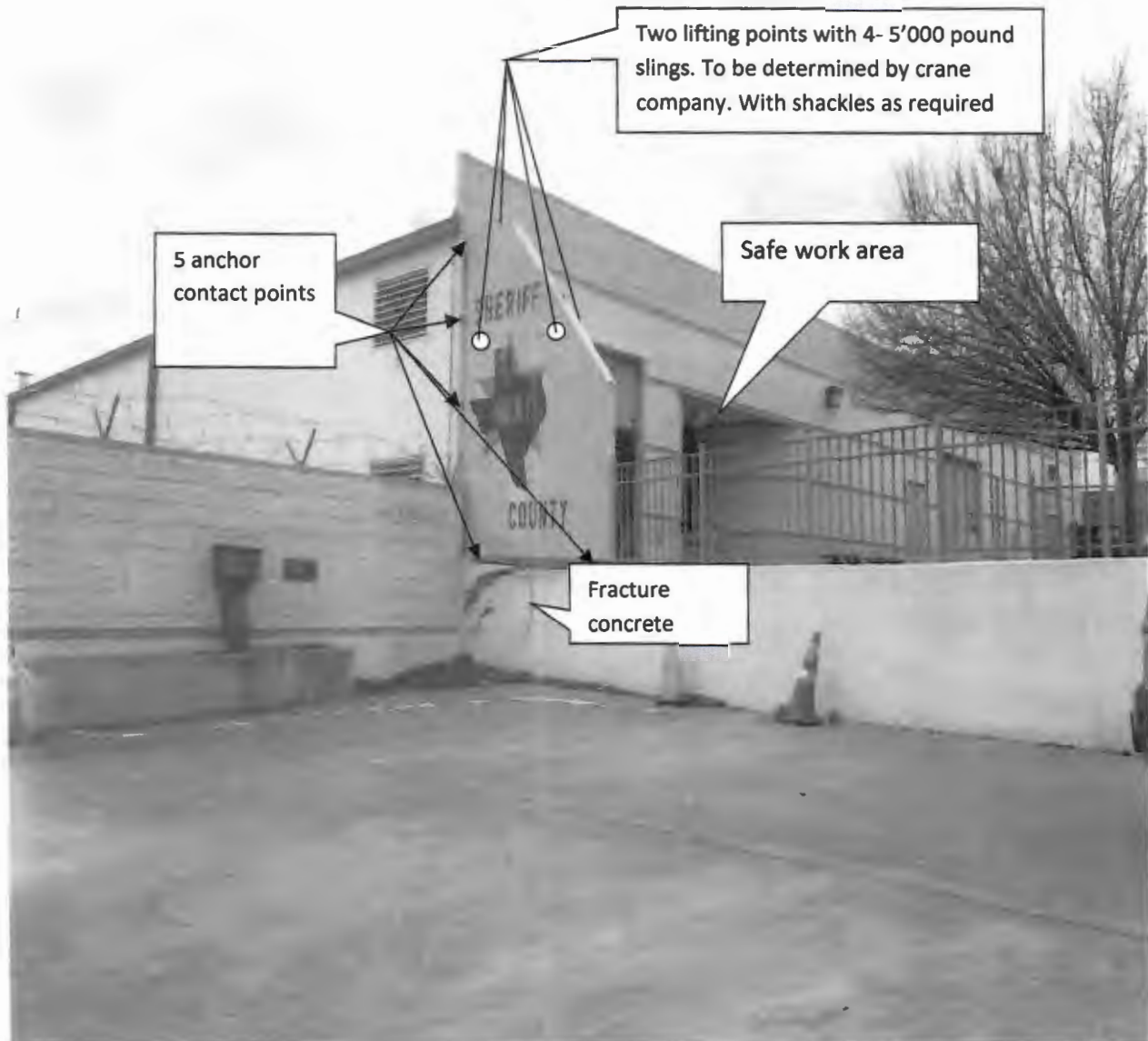
TEAM NORTH TEXAS
GENERAL CONTRACTORS

Robert Armstrong
Project Manager

Office: 903-883-8686
Mobile: 903-413-2800
rarmstrong@teamnorthtexas.net

FILED FOR RECORD
at 4:00 o'clock P M
FEB 21 2019
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]

Safety procedure for removal



- **Step one** - J.S.A. conducted of job task and work area
- **Step two** - Review with all employees and staff
- **Step three** - Inspect all tools and equipment for job task
- **Step four** - Set up and secure work area
- **Step five** - Lay out lifting anchor on existing wall to be moved
- **Step six** - Install lifting anchors as required and inspect
- **Step seven** - Inspect slings and shackles as required
- **Step eight** -- Attach shackles and slings as required and inspect.
- **Step nine** - Attach tag lines to help prevent load swing (existing wall)
- **Step ten** - Hook slings to crane and inspect. Align crane vertically with existing wall in two directions for plumb (to help prevent swing)
- **Step eleven** - Have crane operator to lift on existing wall with enough tension to steady wall in place

Safety procedure for removal

- **Step twelve** - Put employees in place with tag lines. (Employee review with the use of tag lines assure they are in a safe position) this is to help control wall from swinging when cut loose from existing anchors.
- **Step thirteen** – Starting at the top of existing wall. Work downward disconnecting existing anchors that are horizontal as required. Inspect wall as each one is disconnected from existing building. To assure stability of wall that's being moved.
- **Step fourteen** – Once horizontal anchors are removed. Disconnect the vertical anchor / wall support next to the existing building.
- **Step fifteen** – Before removing last vertical anchor are wall support assure work area is clear of all personnel other than employees that are needed for the task at hand. Remove any and all obstacles that may create a hazard. Assure there is a staging area for the wall that's being removed (this should have already been established.) Assure a qualified flagman is in place.
- **Step sixteen** – Remove final vertical anchor/ wall support. Clear tools and equipment from lift area. Remaining employees are two tag line employees. And one flagman. Remove wall from existing location to staging area.
- **Step seventeen** – Shore wall up in a fashion that rigging can be removed from wall without creating pinch points are crushed by hazard.
- **Step eighteen** – Remove rigging from demo wall.
- **Step nineteen** – Release crane from site.
- **Step twenty** – Remove demo wall from site.

DS.

HUNT COUNTY

RFP #179-19

REQUEST FOR PROPOSALS

FOR

**HUNT COUNTY – HUNT COUNTY JAIL – WING WALL
DEMOLITION**



HUNT COUNTY
* TEXAS *

**PROPOSALS WILL BE RECEIVED UNTIL
THURSDAY, FEBRUARY 7, 2019 @ 10:00 A.M.**

AT THE OFFICE OF

**HUNT COUNTY PURCHASING
2507 LEE STREET, ROOM 104
GREENVILLE, TX 75401**

County of Hunt

STATE OF TEXAS

PURCHASING DEPARTMENT
2507 Lee Street, Room 104
Greenville, TX 75401-1097



PHONE: (903) 408-4148
FAX: (903) 408-4242
clowry@huntcounty.net

ADDENDUM # ONE

RFP #179-19: Request for Proposals – Hunt County – Hunt County Jail Wing Wall Demolition

February 6, 2019

The following information is being provided clarify the proposal requirements and address questions received as of this date:

Questions:

1. *I Design criteria, C - 1 states pedestrian guard rails shall be installed in accordance with 2006 IBC. It was discussed at Pre bid and the answer was that they just want it to where no one can accidentally fall off the edge and it would be up to the contractor. Reason was because they are going to fix failing retaining wall after this project. I don't see why you would want to put in what they have now just to have next contract tear it out. Are we going to have to follow 2006 IBC?*

RESPONSE: *Although it was stated by the county in the pre-bid meeting that the new guard rail would not have to match existing aesthetically, it will, however, need to be designed to code requirements.*

2. *III Selective Demolition, A-1 states we have to engage a professional engineer to survey building and so on. Will we need to actually do this?*

RESPONSE: *To the extent that the removal of the wing wall will not destabilize the structure our review has been made; however, it is the responsibility of the contractor to ensure stability of the existing remaining retaining wall and maintenance shed wall during wing wall removal (i.e., completely detach all connections of the wing wall to these remaining structural elements prior to lifting the wing wall away).*

3. *III Selective Demolition, D-2 and D-4 Kind of same question as #2?*

RESPONSE: *Selective Demolition Item D-2 is not applicable if a professional engineer is not retained by the contractor. Selective Demolition Item D-4 is required by the contractor.*

4. *III Selective Demolition, G-1 (b) do we need to really do this?*

RESPONSE: *At this time, we are not aware of any dangerous materials in the area of this work. We recommend you confirm these requirements with the owner.*

5. III Selective Demolition, G-3 Will tapering off an area suffice?

RESPONSE: *Per the drawings, the contractor shall ensure travel through the work space is properly restricted and safety at the site is maintained.*

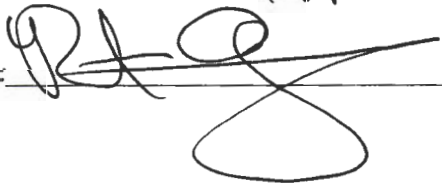
6. IV Submittals, B-2 (a,b &c) do we need to do submittals for the removal of this wall?

RESPONSE: *Yes, refer to the list shown in the drawings for required submittals to ensure selected products comply with the drawing and specification requirements.*

All vendors are required to sign and return a copy of this addendum with each Proposal for Hunt County Jail Wing Wall Demolition.

Company Name: Team North Texas

Print Name & Title: Robert Armstrong / Team North Texas

Signature:  Date: 2/6/19

TECHNICAL SPECIFICATIONS AND DRAWINGS
FOR
HUNT COUNTY
HUNT COUNTY JAIL – WING WALL
DEMCLITION
GRELVILLE, TEXAS 75401

WALTER P. MOORE PROJECT NUMBER D04.18046.01

October 22, 2018

TECHNICAL SPECIFICATIONS AND DRAWINGS

FOR

**HUNT COUNTY
HUNT COUNTY JAIL – WING WALL DEMOLITION
GREENVILLE, TEXAS 75401**

WALTER P. MOORE AND ASSOCIATES, INC.

1845 Woodall Rodgers Fwy Suite 1650
Dallas, Texas 75201
214.740.6200

D04.18046.01

Hunt Co Jail – Wing Wall Demolition
Greenville, Texas

WPM PROJECT NO. D04.18046.01

SECTION 000105 -- TITLE/CERTIFICATION PAGE

PROJECT: Hunt County
Hunt County Jail – Wing Wall Demolition
2801 Stuart Street
Greenville, Texas 75401

PROJECT NUMBER: Walter P Moore Project No. D04.18046.01

ENGINEER: Walter P. Moore and Associates, Inc.
1845 Woodall Rodgers Fwy Suite 1650
Dallas, Texas 75201
Phone: 214.740.6200
Fax: 214.740.6300

Project Manager
Spencer Livermore, P.E.
Walter P. Moore and Associates, Inc.
Phone: 214.740.6236

Project Engineer
Jon Pevey
Walter P. Moore and Associates, Inc.
Phone: 214.740.6273

END OF SECTION 000105

SECTION 00 01 07 – SEALS PAGE

I HEREBY CERTIFY THAT THESE PLANS AND TECHNICAL SPECIFICATIONS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF TEXAS.

Mark Holland, P.E. 78322
TBPE Firm No. 1856



10/22/2018

END OF SECTION 00 01 07

SECTION 00 01 10 – TABLE OF CONTENTS

SPECIFICATIONS

DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS

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Section 01 73 29 – Cutting and Patching

END OF SECTION 00 01 10

REQUEST FOR PROPOSALS
RFP #179-19, HUNT COUNTY JAIL – WING WALL DEMOLITION

SECTION 00 11 16 – REQUEST FOR SEALED FORMAL PROPOSALS & INSTRUCTIONS TO BIDDERS

PART 1 - GENERAL

1.1. PROJECT IDENTIFICATION AND DEFINITIONS

- A. Hunt County will receive sealed Formal Proposals for: Hunt County Jail – Wing Wall Demolition
- B. Owner is: Hunt County
- C. Contact to receive sealed Proposals: Cheryl Lowry, CTCD -- Hunt County Purchasing Agent -- Address: 2507 Lee Street, Room #104 Greenville, TX 75401 – Phone: (903) 408-4148 – Fax: (903) 408-4242
- D. Construction Manager: Spencer Livermore, P.E. – Phone: 214.740.6236 – Email: slivermore@walterpmoore.com
 - 1. Construction Manager has been engaged for this Project to serve as an advisor to Owner and to provide assistance in administering the Contract for Construction between Owner and each Contractor, according to a separate contract between Owner and Construction Manager.
 - 2. In Specification Sections, the terms "Construction Manager" and "Contractor" are synonymous.
- E. Project consists of:
 - 1. Project consists of providing all materials, labor, equipment, supervision, permits and services required to perform demolition of the north perimeter concrete wing wall in accordance with the Contract Documents.
- F. Pre-bid meeting: January 24, 2019 at 10:00 a.m. at the Hunt County Detention Center (Address: 2801 Stuart Street, Greenville, Texas 75401)
- G. Proposals will be due on: Thursday, February 7, 2019 at 10:00 a.m. at Hunt County Purchasing Department: Address: 25007 Lee Street, Room 104, Greenville, Texas 75401

1.2. DOCUMENTS

- A. Contract between Owner and Contractor: Contract Documents listed in the Agreement.
- B. Complete electronic sets of Contract Documents may be obtained by emailing the Engineer.
- C. Complete sets of Bidding Documents shall be used in preparing Proposals. Neither Owner nor Engineer assumes any responsibility for errors or misinterpretations resulting from use of incomplete sets of Bidding Documents.

- D. Owner and Engineer in making the Bidding Documents available on above terms do so only for purpose of obtaining Proposals on Work and do not confer license or grant any other use.

1.3. QUALIFICATIONS OF BIDDERS

- A. Owner may make such investigation as the Owner deems necessary to determine ability of Bidder to perform Work, and Bidder shall furnish to Owner all such information and data for this purpose as Owner may request. Owner reserves the right to reject any Proposal if evidence submitted by, or investigation of, such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out obligations of Contract and to complete Work contemplated therein. Conditional Proposals and voluntary alternates will not be accepted.
- B. Bidding firms will not be considered qualified if:
 - 1. Firm, or principals thereof, have defaulted on any contract, bid or bond within preceding 36 months, or;
 - 2. Firm has had no previous experience in performance of Work being bid, or;
 - 3. Firm, as name entitled, has not been in operation in this type of Work for period of 24 months prior to this bid date, or;
 - 4. Firm has not been awarded any prior contracts of similar amount and kind, or;
 - 5. Firm, or principals thereof, have failed in faithful performance during warranty or guarantee period on previous Work.
 - 6. Firm is found to have misstated or omitted any material fact in this prequalification statement.
- C. Each Bidder may be called upon to provide Owner with following information:
 - 1. Comprehensive financial statement showing current balance of unencumbered net worth equal to at least 10% of value of anticipated Proposal price.
 - 2. Comprehensive list of personnel and equipment available for performance of Work to be bid.
 - 3. Complete list of all contract work performed, or under construction if contract(s) awarded within previous 5 year period prior to bidding.

1.4. EXAMINATION OF CONTRACT DOCUMENTS AND SITE

- A. Bidders shall carefully examine contract documents and site to obtain first-hand knowledge of existing conditions. No change orders will be allowed due to any claim of lack of knowledge for conditions, which can be determined by examining site and contract documents.
- B. Extent of repairs is approximately represented on Drawings. Actual locations and extent of repair may deviate from that represented on Drawings based on field conditions.
- C. Submission of Proposal shall constitute warranty that:
 - 1. Bidder and all Subcontractors they intend to use have carefully and thoroughly reviewed Contract Documents and have found them complete and free from ambiguities and sufficient for purposes intended; further that.

2. Bidder and all Workers, Employees and Subcontractors they intend to use, are skilled and experienced in the type of construction represented by Contract Documents bid upon: further that.
 3. Neither Bidder nor any of its Employees, Agents, Suppliers or Subcontractors have relied on any verbal representations from Owner, Engineer, or any of their Employees, Agents, or Consultant, in assembling Proposal figure; and further that.
 4. Proposal figure is based solely on Contract Documents, including properly issued written addenda, and not upon any other written representation.
- D. Bidder shall identify, prior to Proposal, all errors and/or discrepancies in Contract Documents that would be apparent to reasonably diligent Bidder. In no case shall Bidder, if selected as Contractor, be permitted any extra amount of time or money to complete project, or expenses incurred as result of such errors or discrepancies.

1.5. RESOLUTION OF DISCREPANCIES AND AMBIGUITIES

- A. All questions about meaning or intent of Contract Documents shall be submitted electronically to the Engineer in writing. Address written inquiries to: Spencer Livermore, Project Manager, slivermore@walterpmoore.com, 1845 Woodall Rodgers Fwy, Suite 1650, Dallas, Texas 75201 Tel. 214.740.6200 Fax 214.740.6300.
- B. Replies will be issued by Addenda sent to all parties recorded by Engineer as having received Contract Documents for Bidding. Questions received less than 5 days prior to the date for opening of Proposals will not be answered. Only answers contained in formal written email Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.
- C. Any Addendum issued during the pre-bid period shall be included in Proposal, shall become part of Contract Documents, and shall be acknowledged on Proposal Form.

1.6. SUBSTITUTED MATERIAL AND EQUIPMENT

- A. Contract, if awarded, will be on basis of material and equipment described in Drawings or specified in the Specifications without consideration of possible substitute or "or-equal" items. Whenever it is indicated in the Drawings or specified in the Specifications that substitute or "or-equal" item of material or equipment may be furnished or used by Contractor if acceptable to Engineer, application for such acceptance will not be considered by Engineer until after "effective date of Agreement."

1.7. BASIS FOR PROPOSALS

- A. Proposals are based on lump sum contract derived from unit prices.

1.8. PREPARATION OF PROPOSALS

- A. Proposal Form is bound herewith. Proposal Forms must be completed in typed text. Engineer will make the Proposal Form available to the Bidder as an electronic file upon email request by the Bidder.

- B. Proposals must be made in form given in this Project Manual. No oral or telephonic Proposals will be considered. Proposals shall be signed by Bidder giving full name and business address, and state whether Bidder is an individual, a partnership or a corporation.
- C. Each Bidder shall fill in all blanks on Proposal Forms and quote on all alternates required. State all quotations in words and figures. In case of discrepancy between amount stated in words and amount stated in figures, amount stated in words shall govern. Entire Proposal shall be without interlineation, alteration or erasure.
- D. Proposals by corporations shall be executed in the corporate name by the president, vice-president or other corporate officer (accompanied by evidence of authority to sign) and corporate seal shall be affixed and attested by secretary or assistant secretary. Corporate address and state/province of incorporation shall be shown below signature.
- E. Proposals by partnerships shall be executed in the partnership name and signed by partner. Partner's title must appear under partner's signature and official address of partnership must be shown below signature.
- F. Proposals not signed by individuals making them shall have attached thereto power of attorney evidencing authority to sign Proposal in name of person for whom it is signed.
- G. All names must be typed or printed legibly below signature.

1.9. SUBCONTRACTOR LISTING

- A. If Supplementary Conditions require identity of certain Subcontractors and other persons and organizations to be submitted to Owner in advance of Notice of Award, apparent successful Bidder, and any other Bidder so requested, shall within seven days after day of Proposal opening submit to Owner list of all Subcontractors and other persons and organizations (including those who are to furnish principal items of material and equipment) proposed for those portions of Work as to which such identification is so required. Such list shall be accompanied by experience statement with pertinent information as to similar projects and other evidence of qualification for each such Subcontractor, person and organization if requested by Owner.
- B. If Owner or Engineer after due investigation has reasonable objection to any proposed Subcontractor, other person or organization, either may request apparent Successful Bidder to submit acceptable substitute before giving Notice of Award. If apparent successful Bidder declines to make any such substitution, contract shall not be awarded to such Bidder, but Bidder's declining to make any such substitution will not constitute grounds for sacrificing its Proposal Security. Any Subcontractor, other person or organization so listed and to whom Owner or Engineer does not make written objection prior to the giving of Notice of Award will be deemed acceptable to Owner and Engineer.
- C. In contracts where Contract Price is on basis of Cost-of-the-Work Plus a Fee, apparent Successful Bidder, prior to Notice of Award, shall identify in writing to Owner those portions of Work that such Bidder proposes to subcontract and after Notice of Award may only subcontract other portions of Work with Owner's written consent.
- D. No Contractor shall be required to employ any Subcontractor, other person or organization against whom it has reasonable objection.

1.10. IDENTIFICATION AND SUBMISSION OF PROPOSALS

- A. Proposals will be received at time and place indicated in Request for Proposals and shall be clearly identified with the Project title, and name and address of Bidder, and accompanied by Proposal Security and other required documents.

1.11. MODIFICATION OR WITHDRAWAL OF PROPOSALS

- A. Proposals may be withdrawn by written or email request dispatched by Bidder in time for delivery, in normal course of business, prior to time fixed for opening of Proposals, provided that written confirmation withdrawal, over signature of Bidder, is placed in mail and postmarked prior to time set for opening Proposals.

1.12. GOVERNING LAWS AND REGULATIONS

- A. No Contractor shall discriminate against any employee or applicant for employment, to be employed in performance of contract, with respect to their hire, tenure, terms, conditions or privileges of employment, because of their race, color, religion, gender, national origin or age pursuant to requirements of all applicable federal and state/provincial statutes.
- B. Each Bidder shall make affidavit that its Proposal is genuine and not sham or collusive or made in interests or on behalf of any person not therein named and that Bidder has not directly or indirectly induced or solicited any Bidder to put in a sham Proposal or any other person or corporation to refrain from Bidding, and that Bidder has not in any manner sought by collusion to secure itself an advantage over other Bidders.

1.13. CONTRACT TIME

- A. Time is critical in performance of Work under this Contract. Please indicate time to complete this project in the Proposal Form. Consideration will be given to time in evaluating Proposals.

1.14. DISQUALIFICATION OF BIDDERS

- A. Prior to opening of Proposals Owner reserves right to conduct investigations into qualifications and experience of any or all persons or organizations wishing to submit Proposal for Project.
- B. Based upon findings of such investigations, Owner reserves right to deny any or all persons or organizations opportunity to submit Proposal for Project.
- C. In evaluating Proposals after Proposals are opened and prior to Award of Contract, Owner shall consider qualifications of Bidders, whether or not Proposals comply with prescribed requirements, and alternates and unit prices if requested in Proposal Forms.
- D. Owner may consider qualifications and experience of Subcontractors and other persons and organizations (including those who are to furnish principal items of material or equipment) proposed for those portions of Work as to which identity of Subcontractors and other persons and organizations must be submitted as provided in Section "Contractor's Qualifications"/ Operating costs, and maintenance considerations, performance data and guarantees of materials and equipment may also be considered by Owner.

- E. Owner may conduct such investigations as it deems necessary to assist in evaluation of any Proposal and to establish responsibility, qualifications and financial ability of Bidders, proposed Subcontractors and other persons and organizations to do Work in accordance with Contract Documents to Owner's satisfaction within prescribed time.
- F. Owner reserves right to reject Proposal of any Bidder who does not pass any such evaluation to Owner's satisfaction.
- G. Owner reserves right to disqualify Proposals before or after opening, upon evidence of collusion with intent to defraud or other illegal practices upon part of Bidder.

1.15. PROPOSALS TO REMAIN OPEN

- A. All Proposals shall remain open only for the day the Project has been opened for Proposals. Any Proposal received after the specified time on the date the Project is opened for Proposals will not be considered.

1.16. AWARD OF CONTRACT

- A. Owner reserves right to reject any and all Proposals, to waive any and all informalities and to negotiate contract terms with Successful Bidder, and the right to disregard all nonconforming, nonresponsive or conditional Proposals and to make award in any manner deemed in the best interest of Owner. Discrepancies between words and figures will be resolved in favor of words. Discrepancies between indicated sum of any column of figures and correct sum thereof will be resolved in favor of the correct sum.
- B. In evaluating Proposals, Owner shall consider qualifications of Bidders, whether or not Proposals comply with prescribed requirements, and alternates and unit prices if requested in Proposal Forms.
- C. It is Owner's intent to accept alternates (if any are accepted) in order in which they are listed in Proposal Form but Owner may accept them in any order or combination.
- D. If contract is to be awarded it will be awarded to Bidder whose evaluation by Owner indicates to Owner that award will be in best interests of Project.
- E. If contract is to be awarded, Owner will give Successful Bidder Notice of Award within 60 days after day of Proposal opening.

- F. The Contractor shall deliver payment and performance bonds to Hunt County after Proposal Award. The bonds shall be in the amount equal to the value of the construction. **The cost for Bond premiums must be included in the Proposal Price.**

1.17. EXECUTION OF CONTRACT

- A. When Owner gives Notice of Award to Successful Bidder, it will be accompanied by at least 3 unsigned counterparts of Agreement and all other Contract Documents. Within 15 days thereafter Contractor shall sign and deliver at least 3 counterparts of Agreement to Owner with all other Contract Documents attached. Within 10 days thereafter Owner will deliver all fully signed counterparts to Contractor. Engineer will identify those portions of Contract Documents not fully signed by Owner and Contractor and such identification shall be binding on all parties.

1.18. CONTRACT PRICE

- A. Proposals are solicited on basis of unit prices and/or lump sum prices which are to be clearly set forth in Proposal Form. Final Contract price on accepted Proposal will be determined by multiplying number, or fraction thereof, units of Work actually performed, or labor, material or appliances actually supplied, by price designated for such item in Proposal. Total Proposal figure on Proposal Form is merely for purposes of estimating and comparing costs and under no circumstances on unit price contracts does it constitute or imply total Contract price.

END OF SECTION 00 11 16

SECTION 00 41 43 - PROPOSAL FORM

PROJECT IDENTIFICATION: Hunt County Jail -- Wing Wall Demolition

THIS PROPOSAL IS SUBMITTED TO: Cheryl Lowry, CTCD
Hunt County Purchasing Agent
2507 Lee Street, Room #104
Greenville, TX 75401
(903) 408-4148, (903) 408-4242 fax

1. The undersigned BIDDER proposes and agrees, if this Proposal is accepted, to enter into an agreement with OWNER to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Proposal and in accordance with the other terms and conditions of the Contract Documents.
2. This Proposal shall remain open only for the day the Project has been opened for Proposals. Any Proposal received after the specified time on the date the Project is opened for Proposals will not be considered.
3. In submitting this Proposal, BIDDER represents, as more fully set forth in the Agreement, that:
 - 3.1 BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date _____ Number _____
 - 3.2 Bidder has familiarized itself with the nature and extent of the Contract Documents proposed Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
 - 3.3 BIDDER has given ENGINEER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER.
 - 3.4 This Proposal is genuine and not made in the interest of, or on behalf of, any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Proposal; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

4. POSSIBLE CHANGES IN QUANTITY OF WORK

4.1 BIDDER understands that the quantities specified herein for the repairs are approximate and that actual quantities in the field may increase or decrease from the quantities estimated. BIDDER hereby agrees to perform all quantities of Work as either increased or decreased, as required by the Engineer in accordance with the provisions of the Construction Documents. The final payment to the BIDDER shall be based on the Lump Sum/Unit Prices Proposal and the actual quantities completed (for items that are not lump sum).

5. Approximate quantities for the items of repair shown on the drawings are as follows:

PROPOSAL						
TASK ITEM	DESCRIPTION	UNITS	QUANTITY (1)	UNIT PRICE (2)	EXTENSION (1) x (2) =	
1.1	Project Mobilization and Demobilization	L.S.	1	\$ 2,170	\$ 2,170 ⁰⁰	
1.2	Selective Demolition	L.S.	1	\$ 8,680	\$ 8,680 ⁰⁰	
PROPOSAL TOTAL					\$ 10,850 ⁰⁰	

Description of Abbreviations:
L.S. = Lump Sum

Tax excluded

6. The Total Proposal for the Hunt Co Jail – Wing Wall Demolition, based upon the above estimated quantities is:

TOTAL PROPOSAL Ten Thousand Eight
Hundred Fifty Dollars and zero cents (Use words)

\$ 10,850⁰⁰ (Use figures)

BIDDER agrees that the Work on this building will be complete within 14 calendar days after receiving the notice to proceed. The contractor should submit a schedule for the demolition project at the time of Proposal submission.

7. Communications concerning this Proposal shall be addressed to (Contractor):

Team North Texas
P.O. Box 8601
Greenville, TX 75404

Submitted on 02/06, 2019

8. The terms used in this Proposal which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions provided by the Owner.

9. We plan to sub-contract the following items of work (please list):

<u>Description</u>	<u>Sub-contractor</u>	<u>Value</u>
--------------------	-----------------------	--------------

If BIDDER is:

An Individual

By _____ (SEAL)
(Individual's Name)

doing business as _____

Business Address: _____

Phone No.: _____

A Partnership

By _____ (SEAL)
(Firm Name)

(General Partner)

Business Address: _____

Phone No.: _____

A Corporation

By Akrongonigios, Inc d/b/a Team North Texas (Corporate Seal)
(Corporation Name)
TX

(State/Province of Incorporation)

By Nathan Council
(Name of Person Authorized to Sign)

vice-president
(Title)

Attest Jacob Armstrong
(Secretary)

Business Address: 2402 Lee Street
Greenville, TX 75402

Phone No.: 903-883-8686

END OF DOCUMENT 00 41 43

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.

NONE

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.

SPECIAL REQUIREMENTS/INSTRUCTIONS

FORMAL PROPOSAL # 179-19; Hunt County Jail – Wing Wall Demolition

Conflict of Interest Questionnaire:

Chapter 176 of the Texas Local Government Code requires a vendor who enters or seeks to enter into a contract for the sale of or purchase of real property, goods, or services with a local governmental entity or local government officer thereof to file a conflicts of interest disclosure questionnaire with the governmental entity prescribed.

A Conflict of Interest Questionnaire Form (CIQ) must be submitted not later than the seventh (7th) business day after the date the vendor begins discussion, negotiation, applies or response to a request for proposal or bids, or correspondence in writing related to a potential contract with the local governmental entity.

Certificate of Interested Parties (Form 1295):

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law.

Filing Process:

On January 1, 2016, the commission made available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the

contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site by January 1, 2016. <https://www.ethics.state.tx.us/tec/1295-Info.htm>, please follow Instructional Video for Business Entities. at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Organization Name – House Bill 89 Verification:

House Bill 89, effective September 1, 2017, amended the Texas Government Code to add Chapter 2270, Prohibition on Contracts with Companies Boycotting Israel. Effective September 1, 2017, a state agency and a political subdivision (which includes a county) may not enter in a contract with a company for goods or services unless the contract contains written verification from the company that: (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. “Boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. “Company” means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

Changes to Form 1295

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete the unsworn declaration.

What type of contracts are exempt from the Form 1295 filing requirement under the amended law?

The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement.

A completed Form 1295 is not required for:

- a sponsored research contract of an institution of higher education;

- an interagency contract of a state agency or an institution of higher education;
- a contract related to health and human services if: the value of the contract cannot be determined at the time the contract is executed; and any qualified vendor is eligible for the contract;
- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity. *
- a contract with an electric utility, as the term is defined by Section 31.002, Utilities Code*or
- a contract with a gas utility, as the term is defined by Section 121.001, Utilities Code*

The newly exempt contract types are marked with an asterisk.

Why do I need to include my date of birth and address when I sign Form 1295? Was this always the case?

In 2017, the legislature amended the law to require Form 1295 to include an “unsworn declaration” which includes, among other things, the date of birth and address of the authorized representative signing the form. The change in the law applies to contracts entered into, renewed, or amended on or after January 1, 2018. The unworn declaration, including the date of birth and address of the signatory replaced the notary requirement that applied to contracts entered into before January 1, 2018.

Will my date of birth and address appear on TEC’s website when I file the form?

No. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.



HUNT COUNTY
• TEXAS •

Organization Name
House Bill 89 Verification

I, Nathan Council, the undersigned
representative of Abronyoniatos, Inc d/b/a Team North Texas

(hereafter referred to as company) being
an adult over the age of eighteen (18) years of age, after being duly sworn by the
undersigned notary, do hereby depose and verify under oath that the company named-
above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

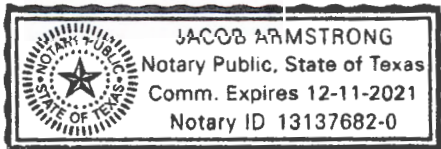
2-5-19
DATE

[Signature]
SIGNATURE OF COMPANY REPRESENTATIVE

On this the 5th day of Feb., 2019, personally appeared
Nathan Council, the above-named person, who after
by me being duly sworn, did swear and confirm that the above is true and correct.

NOTARY SEAL

[Signature]
NOTARY SIGNATURE
2/5/19
Date



SECTION 00 10 15 - TASK ITEMS

PART I - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of Contract, including General Conditions and Division-1 Specification sections, apply to work of this section.

1.2 TASK ITEM (T.I.) DESCRIPTION

T.I. 1.1 PROJECT MOBILIZATION AND DEMOBILIZATION

A. Scope of Work

1. Work consists of coordinating, scheduling, obtaining and assembling at construction site all equipment, materials, permits, supplies, manpower and other essentials and incidentals necessary to perform Work defined in this Contract.
2. Upon completion of the work and fulfillment of all project requirements to perform Work defined in its Contract the Contractor shall demobilize and make the site ready for Owner's occupancy.

T.I. 1.2 SELECTIVE DEMOLITION

A. Scope of Work

1. Work consists of furnishing all labor, materials, equipment, supervision, and incidentals necessary to demolish and dispose of north perimeter wing wall. Refer to "General Notes" in construction documents for specific requirements

B. Materials

1. Materials necessary for the completion of work include, but are not limited to, wing wall bracing, craning equipment, and steel saws.

C. Execution

1. Execution of work listed herein serves as a general procedure of work to be completed. Contractor is responsible for any necessary details associated with the work.
2. Secure wing wall with craning equipment and any necessary bracing.
3. Remove all steel bolted connection from the wing wall.
4. Lift wing wall away from structure and onto a suitable transportation delivery system.
5. Dispose of wing wall in accordance with Owner requirements.
6. Install pedestrian guardrails following removal of wing wall and clearing of project site.
7. Patch any missing concrete on adjacent building.

END OF SECTION 00 10 15

TASK ITEMS

00 10 15 - 1

SECTION 01 11 00 – SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of Contract, including conditions included by Owner.

1.2 GENERAL DESCRIPTION OF WORK:

- A. The Work of this Contract will be performed in the facility as shown on Drawings.
- B. Contractor shall furnish all material, labor, tools, supplies, permits, equipment, transportation, superintendence, barricades, temporary protection, bracing, shoring, temporary construction of every nature, insurance, taxes, contributions and all services and facilities, unless specifically excepted, and install all materials, items, and equipment required to complete the construction of the Project, as set forth in the Contract Documents.
- C. Refer to Section "Task Items" for a description of work. Task Item specifications, details, and drawings shall govern all repair operations. Locations where Task Items apply are shown on Drawings as symbols.
- D. Final Payment shall be made on basis of actual approved Work performed as measured in place.

1.3 MEASUREMENTS:

- A. Before ordering any material or doing any Work, Contractor shall verify all measurements at the Project Site and shall be responsible for correctness of same.
- B. Before proceeding with each Task Item, Contractor shall locate, mark, and measure quantity of each item and report quantities to Engineer. If measured quantities exceed those indicated on the bid form, Contractor shall obtain written authorization to proceed from Owner before executing Work required for that Task Item.
- C. Cost of Work included in each Task Item for quantities as indicated in the Contract Documents shall be included in Base Bid without substitution of materials, construction sequence, or limitations on construction means where indicated.

1.4 WORK SEQUENCE:

- A. Prior to commencement of Work, meet with Engineer and Owner representatives to establish sequence and schedule of Work. Contractor shall give Owner notice of areas to be cleared at least 7 working days in advance of actual Work.
- B. Work will be conducted in phases to provide least possible interference to activities of Owner's personnel and facility users.
 - 1. Contractor's work hours shall be limited to comply with noise ordinances. Contractor is allowed to work as necessary to complete work within Owner's time schedule and conditions conducive to temperature sensitive materials.

- C. Contractor shall remove debris from Work Area on daily basis and dispose of same at authorized sites.
 - D. Contractor shall remove dust and air transported material from remainder of facility at conclusion of operations in Work area.
- 1.5 CONTRACTOR'S USE OF PREMISES:
- A. Contractor shall limit their use of adjacent premises for Work, construction operations and storage to allow for:
 - 1. Public use, including parking.
 - 2. Owner Occupancy:
 - a. Where it is necessary for the Contractor to use portions of existing buildings and/or grounds for operations, such use shall be strictly in accordance with requirements and approval of the Owner
 - b. Contractor shall organize the work in order that inconvenience to the facility patrons is minimized.
 - c. Keep driveways and entrances serving the premises clear and available to the Owner and facility patrons at all times. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
 - d. Unless otherwise indicated or specified, or unless otherwise directed by Owner; water, gas, lighting, power and telephone conduits and wires, sewer lines, and other surface and subsurface structures and lines, shall be maintained by Contractor and shall not be disturbed, disconnected or damaged by the Contractor during progress of Work. Should the Contractor in performance of Work disturb, disconnect or damage any of above, expenses arising from the disturbance replacement or repair shall be borne by Contractor.
 - 3. Contractor shall:
 - a. Not unreasonably encumber Site with materials and equipment.
 - b. Not load structure with weight that will endanger the structure.
 - c. Assume full responsibility for protection and safekeeping of stored products.
 - d. Move or remove stored products which interfere with operations of Owner.
 - e. Obtain and pay for use of additional storage and work areas needed for operations.
 - 4. Contractor Parking:
 - a. Contractor's personal vehicles shall park outside of construction area. Only vehicles equipment or delivering materials should be in the construction area. Coordinate with owner's representative.

1.6 OWNER OCCUPANCY:

- A. Cooperate with the Owner's Representative in all construction operations to minimize conflict and to facilitate Owner usage.
- B. Contractor shall at all times conduct operations to ensure the least inconvenience to the general public.

1.7 SURVEY OF EXISTING CONDITIONS:

- A. Contractors acknowledges by submitting a Bid, that they have visited and inspected the Project Site in which the Work is to be performed, that they have satisfied themselves as to the nature and location of the Work, including any obstructions, amount of work, actual levels, the equipment and facilities needed preliminary to and during the prosecution of the Work, and all other matters which can in any way affect the Work or the cost thereof under this Contract.
- B. Failure by Contractors to have acquainted themselves with available information concerning Site conditions, including factors affecting costs and liabilities, shall not relieve Contractor of responsibility for performance of Work in accordance with requirements of Contract Documents, and for amount of consideration named or otherwise determined.

END OF SECTION 01 11 00

- D. Processing Time: Allow enough time for submittal review, including time for resubmittals, as follows. Time for review shall commence on Engineer's receipt of submittal.
1. Initial Review: Allow 7 days for initial review of each submittal. Allow additional time if processing must be delayed to permit coordination with subsequent submittals. Engineer will advise Contractor when a submittal being processed must be delayed for coordination.
- E. Identification: Precede each submittal with a cover page for identification.
1. Indicate name of firm or entity that prepared each submittal on the cover page.
 2. Provide a blank space approximately 4 by 5 inches on cover page to record Contractor's review and approval markings. Provide an additional 5 by 5 inches on the cover page for the Engineer's review.
 3. Include the following information on label for processing and recording action taken:
 - a. Project name.
 - b. Date.
 - c. Name and address of Engineer.
 - d. Name and address of Contractor.
 - e. Name and address of Subcontractor.
 - f. Name and address of Supplier.
 - g. Name of Manufacturer.
 - h. Unique identifier, including revision number.
 - i. Number and title of appropriate Specification Section.
 - j. Drawing number and detail references, as appropriate.
 - k. Other necessary identification.
- F. Deviations: Highlight, encircle, or otherwise identify deviations from the Contract Documents on submittals.
- G. Transmittal: Package each submittal individually and appropriately for transmittal and handling. Transmit each submittal using a transmittal form. Engineer will return submittals, without review, received from sources other than Contractor.
1. On an attached separate sheet, prepared on Contractor's letterhead, record relevant information, requests for data, revisions other than those requested by Engineer on previous submittals, and deviations from requirements of the Contract Documents, including minor variations and limitations. Include the same label information as the related submittal.
 2. Include Contractor's certification stating that information submitted complies with requirements of the Contract Documents.
 3. Transmittal Form: Provide locations on form for the following information:
 - a. Project name.
 - b. Date.
 - c. Destination (To:).
 - d. Source (From:).
 - e. Names of subcontractor, manufacturer, and supplier.
 - f. Category and type of submittal.
 - g. Submittal purpose and description.

- h. Submittal and transmittal distribution record.
 - i. Remarks.
 - j. Signature of transmitter.
- H. Distribution: Furnish copies of final submittals to manufacturers, subcontractors, suppliers, fabricators, installers, authorities having jurisdiction, and others as necessary for performance of construction activities. Show distribution on transmittal forms.
- I. Use for Construction: Use only final submittals with mark indicating action taken by Engineer in connection with construction.

PART 2 - PRODUCTS

2.1 ACTION SUBMITTALS

- A. General: Prepare and electronically submit Action Submittals required by individual Specification Sections. Engineer will return submittal via email. Reviewed submittal will be stamped and may contain commentary and or redlines thought to be warranted within the submittal. Engineers review stamps are:
- 1. No Exceptions Taken: No commentary by the Engineer. No further resubmittal is required.
 - 2. Exception Noted: Commentary are contained throughout the submittal. No further resubmittal is required as long as the Engineer's comments are addressed.
 - 3. Revise and Resubmit: Commentary are contained throughout the submittal. Revise the submittal to account for the commentary. Additionally submit additional submittal parts or products not included in the original submittal where noted.
 - 4. Submit Specified Item(s): One or more submitted products, assemblies, or information does not comply with the project documents. Additionally, commentary may be contained throughout the submittal. Resubmit an acceptable product(s), assemblies, or information. Revise the acceptable portions of the submittal to account for the commentary. Provide additional submittal parts or products not included in the original submittal where noted.
 - 5. Acknowledge Receipt for Records Only: Only acknowledges receipt of information requested by the Contract Documents and does not indicate that the information contained in the submittal has been reviewed for accuracy. The Contractor is responsible for confirming information on the submittal is coordinated and consistent with the Contract Documents.
 - 6. Reviewed for Reference and Information Only: Reviewed information requested by the Contract Documents but does not indicate that the information contained in the submittal has been reviewed for accuracy. The Contractor is responsible for confirming information on the submittal is coordinated and consistent with the Contract Documents.

7. Reviewed for Impact to Structure Only: Reviewed information requested by the Contract Documents and whether it has an impact on the existing construction or the Engineer's design but does not indicate that the information contained in the submittal has been reviewed for accuracy. The Contractor is responsible for confirming information on the submittal is coordinated and consistent with the Contract Documents.
- B. Shop Drawings: Prepare Project-specific information, drawn accurately to scale. Do not base Shop Drawings on reproductions of the Contract Documents or standard printed data.
 1. Preparation: Include the following information, as applicable:
 - a. Dimensions.
 - b. Identification of products.
 - c. Fabrication and installation drawings.
 - d. Roughing-in and setting diagrams.
 - e. Wiring diagrams showing field-installed wiring, including power, signal, and control wiring.
 - f. Shopwork manufacturing instructions.
 - g. Templates and patterns.
 - h. Schedules.
 - i. Design calculations.
 - j. Compliance with specified standards.
 - k. Notation of coordination requirements.
 - l. Notation of dimensions established by field measurement.
- C. Coordination Drawings: Comply with requirements in Division 1 Section "Project Management and Coordination."

2.3 REQUESTS FOR INFORMATION

- A. Engineer reserves the right to reject, unprocessed, any RFI that the Engineer, at its sole discretion, deems already answered in the Contract Documents.

PART 3 - EXECUTION

3.1 CONTRACTOR'S REVIEW

- A. Review each submittal and check for compliance with the Contract Documents. Note corrections and field dimensions. Mark with approval stamp before submitting to Engineer.
- B. Approval Stamp: Stamp each submittal with a uniform, approval stamp. Include Project name and location, submittal number, Specification Section title and number, name of reviewer, date of Contractor's approval, and statement certifying that submittal has been reviewed, checked, and approved for compliance with the Contract Documents.

END OF SECTION 01 33 00

SECTION 01 73 29 – CUTTING AND PATCHING

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of Contract, including General and Supplementary Conditions, apply to this Section.

1.2 SUMMARY

- A. This Section includes procedural requirements for cutting and patching.

1.3 DEFINITIONS

- A. Cutting: Removal of existing construction necessary to permit installation or performance of other Work.
- B. Patching: Fitting and repair work required to restore surfaces to original conditions after installation of other Work.

1.4 SUBMITTALS

- A. Cutting and Patching Proposal: Submit a proposal describing procedures at least 10 days before the time cutting and patching will be performed, requesting approval to proceed. Include the following information:
 - 1. Extent: Describe cutting and patching, show how they will be performed, and indicate why they cannot be avoided.
 - 2. Changes to Existing Construction: Describe anticipated results. Include changes to structural elements and operating components as well as changes in building's appearance and other significant visual elements.
 - 3. Products: List products to be used and firms or entities that will perform the Work.
 - 4. Dates: Indicate when cutting and patching will be performed.
 - 5. Utilities: List utilities that cutting and patching procedures will disturb or affect. List utilities that will be relocated and those that will be temporarily out of service. Indicate how long service will be disrupted.
 - a. Include description of provisions for temporary services and systems during interruption or permanent services and systems.
 - 6. Structural Elements: Where cutting and patching involve adding reinforcement to structural elements, submit details and engineering calculations showing integration of reinforcement with original structure.
 - 7. Engineer's Approval: Obtain approval of cutting and patching proposal before cutting and patching. Approval does not waive right to later require removal and replacement of unsatisfactory work.

1.5 QUALITY ASSURANCE

- A. Structural Elements: Do not cut and patch structural elements in a manner that could change their load-carrying capacity or load-deflection ratio.
- B. Operational Elements: Do not cut and patch operating elements and related components in a manner that results in reducing their capacity to perform as intended or that results in increased maintenance or decreased operational life or safety.
- C. Visual Requirements: Do not cut and patch construction in a manner that results in visual evidence of cutting and patching. Do not cut and patch construction exposed on the exterior or in occupied spaces in a manner that would, in Engineer's opinion, reduce the building's aesthetic qualities. Remove and replace construction that has been cut and patched in a visually unsatisfactory manner.
- D. Cutting and Patching Conference: Before proceeding, meet at Project site with parties involved in cutting and patching, including mechanical and electrical trades. Review areas of potential interference and conflict. Coordinate procedures and resolve potential conflicts before proceeding.

1.6 WARRANTY

- A. Existing Warranties: Remove, replace, patch, and repair materials and surfaces cut or damaged during cutting and patching operations, by methods and with materials so as not to void existing warranties.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. General: Comply with requirements specified in other Sections of these Specifications.
- B. Existing Materials: Use materials identical to existing materials. For exposed surfaces, use materials that visually match existing adjacent surfaces to the fullest extent possible.
 - 1. If identical materials are unavailable or cannot be used, use materials that, when installed, will match the visual and functional performance of existing materials.

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine surfaces to be cut and patched and conditions under which cutting and patching are to be performed.
 - 1. Compatibility: Before patching, verify compatibility with and suitability of substrates, including compatibility with existing finishes or primers.
 - 2. Proceed with installation only after unsafe or unsatisfactory conditions have been corrected.

3.2 PREPARATION

- A. Temporary Support: Provide temporary support of Work to be cut.
- B. Protection: Protect existing construction during cutting and patching to prevent damage. Provide protection from adverse weather conditions for portions of Project that might be exposed during cutting and patching operations.
- C. Adjoining Areas: Avoid interference with use of adjoining areas or interruption of free passage to adjoining areas.
- D. Existing Services: Where existing services are required to be removed, relocated, or abandoned, bypass such services before cutting to avoid interruption of services to occupied areas.

3.3 PERFORMANCE

- A. General: Employ skilled workers to perform cutting and patching. Proceed with cutting and patching at the earliest feasible time, and complete without delay.
 - 1. Cut existing construction to provide for installation of other components or performance of other construction, and subsequently patch as required to restore surfaces to their original condition.
- B. Cutting: Cut existing construction by sawing, drilling, breaking, chipping, grinding, and similar operations, including excavation, using methods least likely to damage elements retained or adjoining construction. If possible, review proposed procedures with original Installer; comply with original Installer's written recommendations.
 - 1. In general, use hand or small power tools designed for sawing and grinding, not hammering and chopping. Cut holes and slots as small as possible, neatly to size required, and with minimum disturbance of adjacent surfaces. Temporarily cover openings when not in use.
 - 2. Existing Finished Surfaces: Cut or drill from the exposed or finished side into concealed surfaces.
 - 3. Concrete and Masonry: Cut using a cutting machine, such as an abrasive saw or a diamond-core drill.
 - 4. Excavating and Backfilling: Comply with OSHA requirements for excavating where required by cutting and patching operations.
 - 5. Mechanical and Electrical Services: Cut off pipe or conduit in walls or partitions to be removed. Cap, valve, or plug and seal remaining portion of pipe or conduit to prevent entrance of moisture or other foreign matter after cutting.
 - 6. Proceed with patching after construction operations requiring cutting are complete.
- C. Patching: Patch construction by filling, repairing, refinishing, closing up, and similar operations following performance of other Work. Patch with durable seams that are as invisible as possible. Provide materials and comply with installation requirements specified in other Sections of these Specifications.
 - 1. Inspection: Where feasible, test and inspect patched areas after completion to demonstrate integrity of installation.

2. Exposed Finishes: Restore exposed finishes of patched areas and extend finish restoration into retained adjoining construction in a manner that will eliminate evidence of patching and refinishing.
3. Floors and Walls: Where walls or partitions that are removed extend one finished area into another, patch and repair floor and wall surfaces in the new space. Provide an even surface of uniform finish, color, texture, and appearance. Remove existing floor and wall coverings and replace with new materials, if necessary, to achieve uniform color and appearance.
 - a. Where patching occurs in a painted surface, apply primer and intermediate paint coats over the patch and apply final paint coat over entire unbroken surface containing the patch. Provide additional coats until patch blends with adjacent surfaces.
4. Ceilings: Patch, repair, or rehang existing ceilings as necessary to provide an even-plane surface of uniform appearance.
5. Exterior Building Enclosure: Patch components in a manner that restores enclosure to a weathertight condition.

END OF SECTION 01 73 29

TEXAS STATUTORY PERFORMANCE BOND (PUBLIC WORKS)

Bond Number: CNB-33500-00

KNOW ALL MEN BY THESE PRESENTS:

THAT, Akrongoniaios, Inc. dba Team North Texas, (hereinafter called the Principal), as Principal, and INSURORS INDEMNITY COMPANY, a corporation organized and existing under the laws of the State of Texas, licensed to do business in the State of Texas and admitted to write bonds, as surety, (hereinafter called the Surety), with its principal place of business in the City of Waco, Texas, are held and firmly bound unto the Hunt County (hereinafter called the Obligee), in the amount of Ten Thousand Eight Hundred and Fifty Dollars and Zero Cents (\$ 10,850.00) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain Contract with the Obligee, dated the 14th day of February, 2019, for the construction of RFP #179-19. Hunt County Jail Wing Wall Demolition.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall faithfully perform the work in accordance with the Contract and the Contract Documents, including the plans and specifications, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of the Texas Government Code as amended and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitations of said Chapter to the same extent as if it were copied at length herein.

PROVIDED FURTHER, that this bond is conditioned upon the Obligee having fully and completely discharged its obligations under the Contract, and the Contract Documents, including, but not limited, to having paid the Principal in strict accordance with the Contract and the Contract Documents; and

PROVIDED FURTHER, that in order to invoke the Surety's obligations to the Obligee, the Obligee shall have defaulted and terminated the Principal in accordance with the Contract and the Contract Documents and shall have mailed notice to the Surety, within seven (7) days of the default and termination of the Principal, at:

Insurors Indemnity Company
P.O. Box 2683
Waco, TX 76702-2683

Or
Insurors Indemnity Company
225 South Fifth Street
Waco, TX 76710

of said default and termination; and

PROVIDED FURTHER, that the Surety shall have Twenty (20) businesses days, not including the date of receipt, after the receipt of the notice of default and termination to review the default and termination of the Principal to decide whether it will:

- 1) Proceed to arrange for completion of the work by either:
 - A) Taking over the work; or
 - B) Financing the Principal; or

- C) Tendering a replacement contractor to the Obligee and paying the difference between the replacement contractor's contract price and the remaining contract funds to the Obligee; or
- D) Arranging for the completion of the work in some other manner; or

2) Deny liability and coverage under this bond; and

PROVIDED FURTHER, that the Obligee, in the event of a default and termination of the Principal, shall:

- 1) Fully cooperate in the Surety's review of the default and termination by providing a copy of all the Contract Documents and all other documents requested by the Surety;
- 2) Allow the Surety or the Surety's representatives full and complete access to the construction site; and
- 3) In the event the Surety takes over the work, finances the Principal, or arranges for the completion of the work by paying to the Surety, or as the Surety may designate, the unpaid Contract proceeds in accordance with the terms and conditions of the Contract; and

PROVIDED FURTHER, that any payments by the Surety shall reduce the penal sum of this bond to the extent that the Obligee does not reimburse the Surety by paying to the Surety the remaining Contract balances; and

PROVIDED FURTHER, that the Surety is NOT bound by any arbitration term, condition, clause or provision imposed by the underlying Contract or Contract Documents; and

PROVIDED FURTHER, that the Surety is NOT bound by any indemnification term, condition, clause or provision imposed by the underlying Contract or Contract Documents; and

PROVIDED FURTHER, that this bond is NOT a substitute for and is NOT meant to, or intended to, supplement the insurance required to be furnished by the Principal in accordance with the Contract and the Contract Documents; and

PROVIDED FURTHER, that this bond does not provide coverage for and the Surety shall not be liable for molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, mycotoxins, toxins, viruses, or their related parts, nor the remediation thereof, nor the consequences or the results of their occurrence, existence, or appearance, whether or not they were caused by Principal's actions or inactions; and

PROVIDED FURTHER, that this bond does not provide coverage for, and the surety shall not be liable for, losses caused by acts of terrorism, riot, civil insurrection, or acts of war; and

PROVIDED FURTHER, that in any lawsuit involving this bond the prevailing party shall be awarded its attorney fees.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 14th day of February, 2019.

APPROVED AS TO FORM:

By: _____ Obligee (Seal)

PRINCIPAL: Akrongoniaios, Inc. dba Team North Texas
(Seal)

By: _____
(title)

INSURORS INDEMNITY COMPANY
(Seal)

By:  _____
James W. Leeker, Attorney-in-Fact

TEXAS STATUTORY PAYMENT BOND (PUBLIC WORKS)

Bond Number CNB-33500-00

KNOW ALL PERSONS BY THESE PRESENTS:

THAT Akrongoniaios, Inc. dba Team North Texas (hereinafter called the Principal), as Principal, and INSURORS INDEMNITY COMPANY, a corporation organized and existing under the laws of the State of Texas, licensed to do business in the State of Texas and admitted to write bonds, as surety, (hereinafter called the Surety), with its principal place of business in the City of Waco, Texas, are held and firmly bound unto Hunt County (hereinafter called the Oblige), in the amount of Ten Thousand Eight Hundred and Fifty Dollars and Zero Cents (\$ 10,850.00) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain contract with the Oblige, dated the 14th day of February, 2019, for the construction of

RFP #179-19. Hunt County Jail Wing Wall Demolition.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH, that if the said Principal shall pay all claimants supplying labor and material to him or a subcontractor in the prosecution of the work provide for in said contract, then, this obligation shall be null and void; otherwise to remain in full force and effect;

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of the Texas Government Code as amended and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitations of said Chapter to the same extent as if it were copied at length herein.

PROVIDED FURTHER, that the Surety's address for giving notice in compliance with section 2253.041 et seq. of the Texas Government Code is:

Insurors Indemnity Company
P.O. Box 2683
Waco, TX 76702-6683;

Or
Insurors Indemnity Company
225 South Fifth Street
Waco, TX 76710.

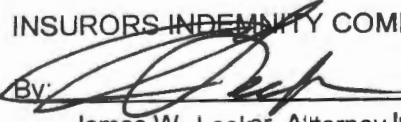
SIGNED, SEALED AND DATED this 14th day of February, 2019.

PRINCIPAL: Akrongoniaios, Inc. dba Team North Texas
(Seal)

By: _____
(title)

APPROVED AS TO FORM:

By: _____
Obligee

INSURORS INDEMNITY COMPANY
(Seal)
By: 
James W. Leeker, Attorney-In-Fact

**POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY
Waco, Texas**

KNOW ALL PERSONS BY THESE PRESENTS:

Number: CNB-33500-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

Linda S. Nichols of the City of Rockwall, State of TX

as Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; Indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

INSURORS INDEMNITY COMPANY

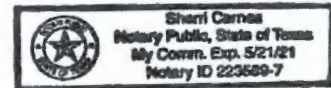
Attest: Tammy Tieperman
Tammy Tieperman, Secretary

By: Dave E. Talbert
Dave E. Talbert, President

State of Texas
County of McLennan

On the 11th day of November, 2014, before me a Notary Public in the State of Texas, personally appeared Dave E. Talbert and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as President, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.

Sherril Carnes
Notary Public, State of Texas



Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on November 11, 2014:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney in Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys in Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys in Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on November 11, 2014, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 14th day of February, 2019

Tammy Tieperman
Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY, PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 2683, WACO, TEXAS 76702-2683 OR EMAIL US AT CONFIRMATION@INSURORS.COM.



P&C 877 282 1625
Brokers 800 933 7444

225 South Fifth Street
PO Box 2683
Waco Texas 76702-2683

IMPORTANT NOTICE - AVISO IMPORTANTE

To obtain information or make a complaint:

You may call Insurors Indemnity Company's toll-free telephone number for information or to make a complaint at:

1-800-933-7444

You may also write to Insurors Indemnity Company at:

P.O. Box 2683
Waco, TX 76702-2683
Or
225 South Fifth Street
Waco, TX 76701

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance at:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Insurors Indemnity Company's para informacion o para someter una queja al

1-800-933-7444

Usted tambien puede escribir a Insurors Indemnity Company:

P.O. Box 2683
Waco, TX 76702-2683
O
225 South Fifth Street
Waco, TX 76701

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concemiente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties
Complete Nos. 1, 2, 3, 5 and 6 if there are no interested parties

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Team North Texas
Greenville, TX United States

Certificate Number:
2019-455666

Date Filed:
02/21/2019

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hunt County

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
RFP #179-19
Hunt County Jail Wing Wall Demolition

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Armstrong, Joseph	Greenville, TX United States	X	
	Council, Nathan	Greenville, TX United States	X	

5 Check only if there is NO interested Party.

6 UNSWORN DECLARATION

My name is Nathan Council and my date of birth is 12-12-1985

My address is P.O. Box 8601 Greenville TX 75404 USA
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct

Executed in Hunt County State of TX on the 21 day of February 2019
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
 2019-455666

Date Filed:
 02/21/2019

Date Acknowledged:
 02/21/2019

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Team North Texas
 Greenville, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hunt County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

RFP #179-19
 Hunt County Jail Wing Wall Demolition

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Armstrong, Joseph	Greenville, TX United States	X	
	Council, Nathan	Greenville, TX United States	X	

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)



**Organization Name
HUNT COUNTY
PURCHASING DEPARTMENT**

SENATE BILL 252 CERTIFICATION

On this day, I, CHERYL LOWMY, the Purchasing Representative for Hunt County, Greenville, Texas, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that I did review the website of the Comptroller of the State of Texas concerning the listing of companies that is identified under Section 806.051, Section 807.051 or Section 2253.253 and I have ascertained that the below-named company is not contained on said listing of companies which do business with Iran, Sudan or any Foreign Terrorist Organization.

TEAM NORTH TEXAS GENERAL CONTRACTORS
Company Name

179-19
RFP or Vendor number

CERTIFICATION CHECK PERFORMED BY:

Cheryl Lowmy
Purchasing Representative

2-7-19
Date

HUNT COUNTY
PURCHASING DEPARTMENT
2507 LEE ST., RM. 104
GREENVILLE, TX 75403
PH: (903) 408-4292
FAX: (903) 408-4242

PURCHASE 19-20087
REQ # 1800102

DATE: 02/14/2019

COPY

ISSUED TO: VEND #: 01-002548
TEAM NORTH TEXAS
P.O. BOX 8601
GREENVILLE, TX 75404

SHIP TO:
HUNT COUNTY MAINTENANCE
2507 LEE ST. 5FL, RM#502
GREENVILLE, TX 75401
PHILLIP BECK

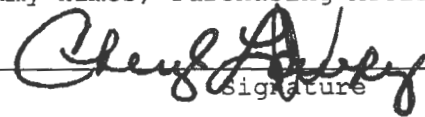
QUANTITY	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1	PROJECT MOBILI/DEMO	10 -641-1800-2261	2,170.0000	2,170.00
1	SELECTIVE DEMO	10 -641-1800-2261	8,680.0000	8,680.00
	HUNT COUNTY JAIL WING WALL DEMOLITION TASK ITEM #1.1 - PROJECT MOBILIZATION AND DEMOLITIZATION TASK ITEM #1.2 - SELECTIVE DEMOLITION PER PROPOSAL SUBMITTED BY TEAM NORTH TEXAS PROPOSAL AWARDED AND APPROVED IN COMMISSIONER'S COURT FEBRUARY 12, 2019			

*** TOTAL *** 10,850.00

Requested By: CHRIS KILMER

Authorized By: Cheryl Lowry, Purchasing Agent
Tammy Himes, Purchasing Assistant

Approved By: CHRIS KILMER


Signature

1. This Purchase is Tax Exempt: Tax ID# 75-6001017.
2. Original invoice must be sent to: Hunt County Auditor, P.O. Box 1097, Greenville, TX 75403.
3. C.O.D. Shipments will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing lists and invoices.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of this purchase order or attachments thereof. Substitutions are not permitted without approval of the Purchasing Department.
7. All goods and equipment must meet or exceed all county, state and federal regulations.
8. Seller acknowledges that buyer is an equal opportunity employer.
9. All Purchases are subject to the Standard Terms and Conditions of Hunt County - Copy available upon request.
10. HB 89- Verification form MUST be completed by Vendor and submitted to Hunt County before purchase.