



PURCHASING DEPARTMENT

REQUEST FOR BID

**22- 021 MANHOLES –
CURED-IN-PLACE MANHOLES**

BIDS DUE WEDNESDAY, MAY 04, 2022

BY 11:00 A.M.

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INVITATION TO BID

The City of North Richland Hills is accepting sealed bids from all interested parties for:

- Bid Number: 22-021
- Bid Type: REQUEST FOR BID
- Bid Name: MANHOLE – CURED-IN-PLACE MANHOLES
- Bid Due Date: Wednesday, May 04, 2022
- Bid Due Time: 11:00 A.M. Central Standard Time
- Deadline for questions:
 - Date: Thursday, April 28, 2022
 - Time: 12:00 P.M. Central Standard Time

DOCUMENTS MUST BE SUBMITTED ELECTRONICALLY VIA:

www.publicpurchase.com

No oral explanation in regards to the meaning of the specifications will be made, and no oral instructions will be given after the pre-bid meeting and before the award of the contract. Requests from interested vendors for additional information or interpretation of the information included in the specifications should be directed in writing as a question related to this bid on Public Purchase and the question will be answered on Public Purchase. All addendums will also be posted to Public Purchase. It will be the vendor's responsibility to check all information related to this bid on Public Purchase before submitting a response.

The City of North Richland Hills reserves the right to reject in part or in whole all bids submitted, and to waive any technicalities for the best interest of the City of North Richland Hills.

GENERAL CONDITIONS

In submitting this bid, the Bidder understands and agrees to be bound by the following terms and conditions. These terms and conditions shall become a part of the purchase order or contract and will consist of the invitation to bid, specifications, the responsive bid and the contract with attachments, together with any additional documents identified in the contract and any written change orders approved and signed by a city official with authority to do so. All shall have equal weight and be deemed a part of the entire contract. If there is a conflict between contract documents, the provision more favorable to the City shall prevail.

1. **BID TIME**

It shall be the responsibility of each Bidder to ensure his/her bid are submitted to the Public Purchase website on or before **11:00 A.M. Wednesday, May 04, 2022**. The official time shall be determined by the Public Purchase Website. The Public Purchase Website will NOT allow bid responses to be uploaded after the closing time.

All attached bid documents are to be returned completely filled out, totaled, and signed. The City of North Richland Hills will not accept any bid documents other than the attached.

2. **WITHDRAWING BIDS/PROPOSALS/QUOTES**

Bids may be withdrawn at any time prior to the official opening; request for non-consideration of bids must be made in writing to the Purchasing Manager and received prior to the time set for opening bids. The bidder warrants and guarantees that his/her bid has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes. Bidder agrees that a bid price may not be withdrawn or canceled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids.

3. **IRREGULAR BIDS/PROPOSALS/QUOTES**

Bids will be considered irregular if they show any omissions, alterations of form, additions, or conditions not called for, unauthorized alternate bids, or irregularities of any kind. However, the City of North Richland Hills reserves the right to waive any irregularities and to make the award in the best interest of the City.

4. **REJECTION/DISQUALIFICATION**

Bidders will be disqualified and/or their bids rejected, among other reasons, for any of the specific reasons listed below:

- a) Bid received after the time set for receiving bids as stated in the advertisement;
- b) Reason for believing collusion exists among the Bidders;
- c) Bid containing unbalanced value of any item; bid offering used or reconditioned equipment;
- d) Where the bidder, sub-contractor or supplier is in litigation with the City of North Richland Hills or where such litigation is contemplated or imminent;
- e) Uncompleted work which in the judgment of the City will prevent or hinder the prompt completion of additional work, or having defaulted on a previous contract;
- f) Lack of competency as revealed by reference checks, financial statement, experience and equipment, questionnaires, or qualification statement;
- g) Bid containing special conditions, clauses, alterations, items not called for or irregularities of any kind, which in the Owner's opinion may disqualify the Bidder.

However, the City of North Richland Hills reserves the right to waive any irregularities and to make the award in the best interest of the City of North Richland Hills.

5. BID EVALUATION

Award of bid, if it be awarded, will be made to the lowest responsible bidder or may be awarded to the bidder that offers the goods and/or services at the *best value* for the City (Texas Local Government Code, 252.043). In determining the best value the City will consider the following:

- a) The purchase price; terms and discounts; delivery schedule;
- b) The reputation of the bidder and of the bidder's goods or services;
- c) The quality of the bidders' goods or services;
- d) The extent to which the bidder's goods or services meet the City specifications and needs;
- e) The bidder's past relationship with the City;
- f) Total long term cost to the city to acquire the bidder's goods or services;
- g) Any relevant criteria specifically listed in the specifications;
- h) Compliance with all State and local laws, General Conditions and Specifications;
- i) Results of testing, if required;
- j) Warranty and/or guarantee, maintenance requirements and performance data of the product requested;
- k) City's evaluation of the bidder's ability to perform to specifications.

6. AWARD OF BID

The bid award will be made within sixty (60) days after the opening of bids. No award will be made until after investigations are made as to the responsibilities of the best bidder.

The City of North Richland Hills reserves the right to award bids whole or in part when deemed to be in the best interest of the City. Bidder shall state on bid form if their bid is "all or none", otherwise it shall be considered as agreeing to this section.

Information contained in submitted bid documents shall not be available for inspection until after the award has been made by the City Council. Requests for this information must be submitted in writing.

7. ASSIGNMENT

The successful bidder may not assign his/her rights and duties under an award without the written consent of the North Richland Hills City Manager. Such consent shall not relieve the assignor of liability in the event of default by his assignee.

8. SUBSTITUTIONS/EXCEPTIONS

Exceptions/variations from the specifications may be acceptable provided such variations, in each instance, is noted and fully explained in writing and submitted with bid. NO substitutions or changes in the specifications shall be permitted after award of bid without prior written approval by the Purchasing Manager.

9. DELIVERY/ACCEPTANCE

The delivery date is an important factor of this bid and shall be considered during the evaluation process. The City considers delivery time the period elapsing from the time the order is placed until the City receives the order at the specified delivery location. All

material shall be delivered F.O.B. City of North Richland Hills to the address specified at the time of order. Acceptance by the City of North Richland Hills of any delivery shall not relieve the Contractor of any guarantee or warranty, expressed or implied, nor shall it be considered an acceptance of material not in accordance with the specifications thereby waiving the City of North Richland Hills right to request replacement of defective material or material not meeting specifications.

10. NOTICE OF DELAYS

Whenever the contractor encounters any difficulty which is delaying or threatens to delay timely performance, written notice shall immediately be given to the Purchasing Manager, stating all relevant information. Such notice shall not in any way be construed as a waiver by the City of any rights or remedies to which it is entitled by law. Delays in performance and/or completion may result in cancellation of agreement.

11. SALES TAX

The City of North Richland Hills is exempt from Federal Excise and State sales tax; therefore tax must not be added to bid.

12. TIE BIDS

In the event of a tie bid, State Law provides the bid or contract shall be awarded to the local bidder. In cases where a local bidder is not involved, tie bids shall be awarded by drawing lots at the City Council meeting, or as otherwise directed by the Mayor.

13. BRAND NAME OR EQUAL

If items are identified by a "brand name" description, such identification is intended to be descriptive, not restrictive, and is to indicate the quality and characteristics of products that will be satisfactory. As used in this clause, the term "brand name" includes identification of products by make and model.

Such products must be clearly identified in the bid as an equal product and published specifications of the equal products offered must be included with the bid reply.

Bids offering equal products will be considered for award if determined by the Purchasing Manager and the user department to be equal in all material respects to the brand name products referenced. The decision of acceptable "equal" items or variations in the specifications will solely be the City of North Richland Hills. Unless the bidder clearly indicates in his/her bid that he is offering an "equal" product, his bid shall be considered as offering the brand name product referenced in the invitation for bids.

14. REFERENCES

A minimum of three (3) references, preferably located within the Dallas/Fort Worth Metroplex, must be submitted with each bid. Company name, contact and phone number must be included with each reference.

15. PROHIBITION AGAINST PERSONAL FINANCIAL INTEREST IN CONTRACTS

No employee of the City of North Richland Hills shall have a direct or indirect financial interest in any proposed or existing contract, purchase, work, sale or service to or by the City (CMA-074, Standards of Conduct, Section IV).

16. TERMINATION/NON PERFORMANCE

Continuing non-performance of the vendor in terms of Specifications shall be a basis for the termination of the contract by the City. The City of North Richland Hills reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to 1.) Meet delivery schedules or, 2.) Otherwise not perform in accordance with these specifications.

Breach of contract or default authorizes the City to award to another bidder, and/or purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

The contract may be terminated by either party upon written thirty (30) days' notice prior to cancellation without cause.

17. ATTORNEYS FEES

Neither party to this contract shall be entitled to attorney fees for any matter arising under this contract, whether for additional work, breach of contract, or other claim for goods, services, or compensation. All claims for attorney's fees are hereby WAIVED.

18. INDEMNITY

City shall not be liable or responsible for, and shall be saved and held harmless by Contractor from and against any and all suits, actions, losses, damages, claims, or liability of any character, type, or description, including claims for copyright and patent infringement, and including all expenses of litigation, court costs, and attorney's fees for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by, directly or indirectly, the performance of Contractor under this agreement, including claims and damages arising in part from the negligence of City, without; however, waiving any governmental immunity available to the CITY under Texas law and without waiving any defenses of the parties under Texas law. The provisions of this indemnification are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

It is the expressed intent of the parties to this Agreement that the indemnity provided for in this section is an indemnity extended by Contractor to indemnify and protect City from the consequences of City's own negligence, provided, however, that the indemnity provided for in this section shall apply only when the negligent act of City is a contributory cause of the resultant injury, death, or damage, and shall have no application when the negligent act of City is the sole cause of the resultant injury, death, or damage, unmixed with the legal fault of another person or entity. Contractor further agrees to defend, at its own expense, and on behalf of City and in the name of City, any claim or litigation brought in connection with any such injury, death, or damage.

The Contractor will secure and maintain Contractual Liability insurance to cover this indemnification agreement that will be primary and noncontributory as to any insurance maintained by the City for its own benefit, including self-insurance.

19. PERFORMANCE AND PAYMENT BONDS

In the event the total contract amount exceeds \$100,000, the Contractor shall be required to execute a performance bond in the amount of one hundred (100) percent of the total contract price; if the total contract amount exceeds \$50,000 the contractor shall be required to execute a payment bond in the amount of one hundred (100) percent of the total contact price, each in standard forms for this purpose, guaranteeing faithful performance of work and guaranteeing payment to all persons supply labor and materials or furnishing any equipment in the execution of the contract. It is agreed that this contract shall not be in effect until such performance and payment bonds are furnished and approved by the City of North Richland Hills. No exceptions to this provision allowed.

Unless otherwise approved in writing by the City of North Richland Hills, the surety company underwriting the bonds shall be acceptable according to the latest list of companies holding certificates of authority from the Secretary of the Treasury of the United States.

Attorneys-in-fact who sign bid bonds or contract bonds must file with each bond a certified and current copy of their power of attorney.

20. INTERLOCAL AGREEMENT

Successful bidder agrees to extend prices and terms to all entities who have entered into or will enter into joint purchasing interlocal cooperation agreements with the City of North Richland Hills.

Yes, we agree No, we do not agree

21. ELECTRONIC PROCUREMENT

The City of North Richland Hills has adopted policies and procedures complying with Local Government Code Section 252.0415, Section 271.906 and Section 2155.062. The City of North Richland Hills may receive submittals in electronic form in response to procurement requests. However, a bid that is submitted non-electronically by the due date and time will be accepted and then entered electronically by Purchasing after the bid opening.

22. COMPLIANCE WITH SB 89:

Vendor agrees per HB 89 of the 85th Texas Legislative Session, and in accordance with Chapter 2270 of the Texas Government Code, vendor has not and shall not boycott Israel at any time while providing products or services to the City of North Richland Hills.

Yes, we agree No, we do not agree

23. COMPLIANCE WITH SB 252:

Vendor agrees per SB 252 of the 85th Texas Legislative Session, and in accordance with Chapter 2252 of the Texas Government Code, vendor shall not do business with Iran, Sudan or a foreign terrorist organization while providing products or services to the City of North Richland Hills.

Yes, we agree No, we do not agree *

* By selecting no, vendor certifies that it is affirmatively excluded from the federal sanctions regime by the United States government and is not subject to the contract prohibition under Section 2252.154 of the Texas Government Code. Vendor shall provide sufficient documentation to the City of such exclusion prior to award of any contract for goods or services.

24. ETHICS AND COMPLIANCE POLICY

The City’s Ethics and Compliance Policy can be found at The City of North Richland Hills Purchasing Division webpage - Or you may request a copy from the Purchasing Division. Acknowledgment - The City of North Richland Hills’ Internal Ethics and Compliance Policy has been made available to me. I understand the expectations of ethical behavior and compliance with the law, and agree to adhere to the City’s ethics policies.

<https://www.nrhtx.com/DocumentCenter/View/389/Code-of-Ethics---PDF?bidId>

-
- I agree
 I do not agree

25. COMPLIANCE WITH CHAPTER 2274

Pursuant to Chapter 2274, Texas Government Code, Prohibition on Contracts with Companies Boycotting Certain Energy Companies, as enacted by S.B. 13, 87th Legislature, the City of North Richland Hills is prohibited from using public funds to contract with a for-profit Company as defined by Government Code 809.01 who boycotts energy companies. If Seller has more than 10 employees and this Contract has a value of \$100,000 or more, by signing this agreement/contract, the Seller verifies that it does not discriminate against energy companies and will not discriminate during the term of the Contract. By submitting a bid response, Seller certifies compliance with these requirements.

26. COMPLIANCE WITH CHAPTER 2274

Pursuant to Chapter 2274, Texas Government Code, Prohibition on Contracts with Companies that Discriminate Against Firearm and Ammunition Industries, as enacted by S.B. 19, 87th Legislature, the City of North Richland Hills is prohibited from using public funds to contract with a for-profit Company as defined by Chapter 2274.001, who discriminates against firearm and ammunition industries. If Seller has at least 10 full-time employees and this Contract has a value of \$100,000 or more, by signing this agreement/contract, the Seller agrees that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the Agreement. By submitting a bid response, Seller certifies compliance with these requirements. This section does not apply if Seller is a sole-source provider.

27. DEPARTMENT OF TRANSPORTATION (TXDOT) RELATED BIDS

“The City of North Richland Hills, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated

against on the grounds of race, color, or national origin in consideration for an award.” Due care and diligence has been used in preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all information presented herein shall rest solely with the bidder. The City of North Richland Hills and its representatives will not be responsible for any errors or omissions in these specifications, nor for the failure on the part of the proposer to determine the full extent of the exposures.

- Builder's Risk (required for new or existing property under construction)
- Payment and Maintenance Bond (if applicable)

See Exhibit C for insurance language to include in construction contracts

Information Technology/Network Access Services:

For the purchasing and installation of technology-related software and equipment or contracting services that support, maintain or interact with the CITY'S technology systems.

- Commercial General Liability
- Automobile Liability
- Workers' Compensation & Employer's Liability
- Professional Liability (if applicable)
- Cyber Liability

See Exhibit D for insurance language to include in IT/network access services agreements

Standard Minimum Required Insurance Coverage

Insurance Type	Limit	Provision
Commercial General Liability	\$1,000,000 Each Occurrence \$2,000,000 Aggregate	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage
	For Construction Projects: \$2,000,000 Each Occurrence \$4,000,000 Aggregate	
Automobile Liability	\$1,000,000 Combined Single Limit	
Workers' Compensation	Texas Statutory Requirements	Waiver of subrogation in favor of City
Employer's Liability	\$500,000 injury - each accident \$500,000 disease - each employee \$500,000 disease - policy limit	
Professional Liability (or equivalent Errors & Omissions coverage appropriate to the Contractor's profession)	\$1,000,000 Each Occurrence	
Builder's Risk (required for new or existing property under construction)	100% Value	
Cyber Liability	\$1,000,000 Each Occurrence	
Payment/Maintenance Bonds	In accordance with Chapter 2253 of the Texas Government Code	

EXHIBIT A

GENERAL CONTRACTS FOR SERVICES

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance. Payment and Maintenance Bonds (if applicable): CONTRACTOR shall procure Payment and Maintenance Bonds as applicable and in accordance with Chapter 2253 of the Texas Government Code.

EXHIBIT B

PROFESSIONAL SERVICES

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (Errors and Omissions)

CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, describe type of services, with a limit no less than \$1,000,000 per occurrence or claim.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

EXHIBIT C

CONSTRUCTION

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$2,000,000 per occurrence and \$4,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (if contract involves design work)

CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, with a limit no less than \$1,000,000 per occurrence or claim

E. Builder's Risk

CONTRACTOR shall maintain Builder's Risk Insurance providing All-Risk (Special Perils) coverage in an amount equal to one hundred percent (100%) of the completed value of the project in question and no coinsurance penalty provisions. The policy shall list the CITY as loss payee as their interests may appear.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

Payment and Maintenance Bonds (if applicable): CONTRACTOR shall procure Payment and Maintenance Bonds as applicable and in accordance with Chapter 2253 of the Texas Government Code.

EXHIBIT D

INFORMATION TECHNOLOGY/NETWORK ACCESS SERVICES

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (Errors and Omissions)

If appropriate for CONTRACTOR'S work, CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, with a limit no less than \$1,000,000 per occurrence or claim.

E. Cyber Liability

CONTRACTOR shall maintain cyber liability (or equivalent) insurance. Such insurance shall provide limits of no less than \$1,000,000 per occurrence. Coverage shall be sufficiently broad to respond to the duties and obligations as undertaken by the CONTRACTOR.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

Other Insurance Requirements - To Be Included As Applicable

CONTRACTORS who serve or distribute liquor:

Liquor Legal Liability - CONTRACTOR shall maintain Liquor Legal Liability coverage covering the selling, serving, or furnishing of any alcoholic beverage performed by CONTRACTOR, or on its behalf. Such insurance shall provide limits of no less than \$1,000,000.00 per occurrence.

CONTRACTORS who hold long-term leases:

Property Insurance – LESSEE shall maintain Property Insurance against all risks of loss to any improvements or betterments, at full replacement cost with no coinsurance penalty provision. The CITY shall be added as a Loss Payee to the policy as interests may appear.

CONTRACTOR’s whose work involves chemicals or otherwise has a pollution exposure:

Contractors’ Pollution Liability (or equivalent) – CONTRACTOR shall maintain Contractors’ Pollution Liability with limits no less than \$1,000,000.00 per occurrence or claim and \$2,000,000 policy aggregate.

CONTRACTORS who take possession of City or public vehicles (e.g., parking lots operators, auto repair shops):

Garage Keepers Liability (or equivalent) – CONTRACTOR shall maintain Garage Keepers Liability or equivalent coverage for applicable property while in the CONTRACTOR’S care, custody or control. Coverage must include Comprehensive and Collision coverage. Such insurance shall provide limits equal to no less than the total value of CITY or public property in the CONTRACTOR’S care, custody and control at any one time.

CONTRACTORS who own and operate unmanned aircraft (drones):

UAS Liability (or equivalent) - CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damage to property which may arise from or in connection with the ownership, maintenance or use of Unmanned Aerial Systems (Drones). Coverage must include limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.

NON-COLLUSION AFFIDAVIT OF BIDDER

State of Texas County of Wise

Guillermo Rodriguez verifies that:
(Name)

- (1) He/She is owner, partner, officer, representative, or agent of
GRod Construction LLC, has submitted the attached
bid: (Company Name)
- (2) He/She is fully informed in respect to the preparation, contents and circumstances in regard to attached bid;
- (3) Neither said bidder nor any of its officers, partners, agents or employees has in any way colluded, conspired or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with attached bid and the price or prices quoted herein are fair and proper.

Guillermo Rodriguez
SIGNATURE

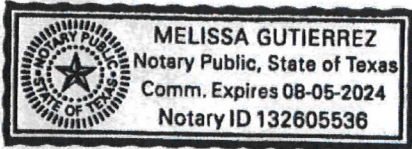
Guillermo Rodriguez
PRINTED NAME

Subscribed and sworn to before me this
17th Day of May 2022.

M. Gutierrez
NOTARY PUBLIC in and for

Wise County, Texas.

My commission expires: 8.5.24



THIS FORM MUST BE COMPLETED, NOTARIZED AND SUBMITTED WITH BID

BID CERTIFICATION

The Undersigned, in submitting this bid, represents and certifies:

- a. He/she is fully informed regarding the preparation, contents and circumstances of the attached bid;
- b. He/she proposes to furnish all equipment/service at the prices quoted herein and bid is in strict accordance with the conditions and specifications stated herein;
- c. There will be at no time a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the bids are opened;
- d. He/she is an equal opportunity employer, and will not discriminate with regard to race, color, national origin, age or sex in the performance of this contract.
- e. The undersigned hereby certifies that he/she has read, understands and agrees that acceptance by the City of North Richland Hills of the bidder's offer by issuance of a purchase order will create a binding contract. Further, he/she agrees to fully comply with documentary forms herewith made a part of this specific procurement.

COMPANY: GRod Construction LLC

ADDRESS: 889 E. Rosk Island Ave.

CITY, STATE & ZIP: Boyd, TX 76023

TELEPHONE: (682) 302-3219

FAX: (682)204-0191

EMAIL: grod@grodconstruction.com

SIGNATURE: 

PRINTED NAME: Guillermo Rodriguez

DATE: 5/17/2022

COMPLIANCE WITH HOUSE BILL 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 may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity at the time the business entity submits the signed contract to the governmental entity.

The law applies only to a contract of a governmental entity 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 has adopted rules necessary to implement the law, prescribed the disclosure of interested parties form, and posted a copy of the form on the commission's website.

Filing Process:

The commission has made available on its website a new filing application that must be used to file Form 1295. A business entity must:

- 1) Use the application to enter the required information on Form 1295,
- 2) Print a copy of the completed form, which will include a certification of filing that will contain a unique certification number.
- 3) Contract Number should be the Bid/RFP Number and Bid Title.
- 4) Sign the printed copy of the form (an authorized agent of the business entity must sign),
- 5) Either include your personal information or have the form notarized,
- 6) File the completed Form 1295 with the certification of filing with the governmental body with which the business entity is entering into the contract.

The governmental entity 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.

Information regarding how to use the filing application may be found at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.

FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY

Disadvantaged Business Enterprises (DBE) are encouraged to participate in the City of North Richland Hills bid process. Representatives from DBE Companies should identify themselves as such and submit a copy of their Certification.

The City of North Richland Hills recognizes the certifications of both the State of Texas Building and Procurement Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact:

Texas Building and Procurement Commission
Statewide HUB Program
1711 San Jacinto Blvd., Austin TX 78701-1416
P O Box 13186, Austin, TX 78711-3186
(512) 463-5872
<http://www.window.state.tx.us/procurement/prog/hub/hub-certification/>

North Central Texas
Regional Certification Agency
624 Six Flags Drive, Suite 216
Arlington, Texas 76011
(817) 640-0606
<http://www.nctrca.org/certification.html>

If your company is already certified, attach a copy of your certification to this form and return as part of your packet.

Company Names: GRod Construction LLC

Representative: Guillermo Rodriguez

Address: 889 E. Rock Island Ave.

City, State, Zip: Boyd, TX 76023

Telephone No. (682) 302-3219 Fax No. (682) 204-0191

Email address: grod@grodconstruction.com

INDICATE ALL THAT APPLY:

- Minority-Owned Business Enterprise
- Women-Owned Business Enterprise
- Disadvantaged Business Enterprise

CONFLICT OF INTEREST QUESTIONNAIRE

Pursuant to Chapter 176 of the Texas Local Government Code, a person, or agent of a person, who contracts or seeks to contract for the sale or purchase of property, goods, or services with the City of North Richland Hills must file a completed conflict of interest questionnaire. The conflict of interest questionnaire must be filed with the City Secretary of the City of North Richland Hills no later than the seventh business day after the person or agent begins contract discussions or negotiations with the City of North Richland Hills or submits to the City of North Richland Hills an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the City of North Richland Hills. An updated conflict of interest questionnaire must be filed in accordance with Chapter 176 of the Local Government Code. An offense under Chapter 176 is a Class C misdemeanor.

The Conflict of Interest Questionnaire is included as part of this document and can be found at:

<https://www.ethics.state.tx.us/data/forms/conflict/CIQ.pdf>

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.

GRod Construction LLC.

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.

N/A

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

5/17/2022
 Date

CONTRACT CHANGES GRID

The Contractor has the obligation to review all documents that make up the contract documents in their entirety and include any objections or requests for modifications to the Terms and Conditions, or any of the Contract Documents, in the Contract Changes Grid included with the Notice to Bidders. No changes or modifications will be made to the contract documents unless such changes are set forth in the Contract Changes Grid, submitted to the City along with the Contractor’s proposal, and agreed to by the City.

CONTRACT CHANGES GRID

Proposed Contractor/Bidder _____ (“Contractor” or “Bidder”), submits the following modifications to the City’s Standard _____ (“Agreement”) requesting changes to such provisions be accepted by the City and incorporated into the Agreement. Contractor understands and acknowledges that the City is under no obligation to accept the modification(s) proposed by Contractor; however, the City agrees to negotiate in good faith in consideration of Contractor’s request, subject to legal requirements, City policies and advice of the City Attorney.

Section / Page	Term, Condition or Specification	Exception/Proposed Modification	Disposition (For City of NRH Use Only)
			City Response: <input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted <input type="checkbox"/> Modified

CONFIDENTIALITY OF PROPRIETARY INFORMATION

During the evaluation process of this RFP, to the extent permitted by law, the City of North Richland Hills will maintain all contents of the Proposers' responses and discussions related to the Proposers' proposals as confidential. The City will treat all proposals as confidential until negotiations are completed, the successful Proposer has been selected, and a contract has been awarded. During the evaluation process, the City intends to disseminate information submitted by all Proposers to selected staff, any consultants employed by the City, and the evaluation committee, as the City deems appropriate in its sole discretion. Such staff, consultants, and committee members shall maintain the Proposers' information as confidential to the extent permitted by law. All materials submitted in response to this RFP shall become the property of the City of North Richland Hills and will not be returned. After a Proposer is selected and the contract is awarded, all submissions shall be subject to release in accordance with Texas Government Code Chapter 552, the Texas Public Information Act (the "Act").

If a Proposer does not desire proprietary information in the proposal to be disclosed, it is required to identify all proprietary information in the proposal prior to submission of the proposal to the City. The identification shall be done by individually marking each page with the words "Proprietary Information" on which such proprietary information is found. If the Proposer fails to identify such information as proprietary, the Proposer agrees by submission of its proposal that those sections shall be deemed non-proprietary and made available to the public upon request as authorized by law upon completion of the RFP process and award of contract.

Proposers are advised that the City, to the extent permitted by law, will protect the confidentiality of their proposals. Proposers shall consider the implications of the Act, particularly after the RFP process has ceased and a contract has been awarded. If a public information request is made for a Proposer's response following award of a contract, proprietary information submitted in an RFP process may only be withheld from public disclosure pursuant to Section 552.1101 of the Act. A determination as to whether Section 552.1101 applies will not be decided by the City of North Richland Hills, but by the Office of the Attorney General of the State of Texas. In the event a request for public information is made, the City will notify the Proposer, and the Proposer is required to request an opinion as to the confidentiality and proprietary nature of the information from the Attorney General pursuant to Section 552.305 of the Act. The City is not authorized to make the request on the Proposer's behalf.

**CONSTRUCTION AGREEMENT
FOR CURED IN PLACE MANHOLE
SRVICES FOR NORTH RICHLAND HILLS
AND ABC CONTRACTOR, INC.**

THIS CONSTRUCTION AGREEMENT (“Contract”) is made and entered by and between ABC CONTRACTOR, INC., (hereinafter referred to as "Contractor"), and the CITY OF NORTH RICHLAND HILLS, TEXAS, a municipal corporation (hereinafter referred to as "City" or “Owner”), to be effective upon the date executed by the City.

For and in consideration of the covenants and agreements contained herein, and for the mutual benefits to be obtained hereby, the parties hereto agree as follows:

I. CONTRACT DOCUMENTS

The parties agree that the Contract Documents shall consist of the following:

1. This signed Construction Agreement;
2. Any and all Addendum(s);
3. “Notice to Bidders” advertisement;
4. The Contractor’s Bid Proposal
5. Special Instruction to Bidders;
6. General Conditions of Bid #22-021;
7. Special Conditions of Bid #22-021;
8. The Specifications of Bid #22-021;
9. The Plans/Drawings of Bid #22-021;
10. Payment Bond;
11. Performance Bond; and
12. Insurance Certificate(s)

These contract documents form the construction agreement and are a part of this construction agreement as if fully set forth herein. The contract documents are complementary and what is called for by one shall be as binding as if called for by all. In the event of an inconsistency in any of the provisions of the contract documents, the inconsistency shall be resolved by giving precedence to the contract documents in the order in which they are listed above.

II. THE WORKS

Contractor shall provide all labor, supervision, materials and equipment necessary to perform all work required by the contract documents in connection with the installation of various sizes of city-supplied water valves on the city’s active water distribution system.

III. TIME OF COMMENCEMENT; COMPLETION

Contractor shall commence work within ten (10) calendar days after receiving from City a Notice to Proceed for a work order. The Term of this Contract shall be for 12 months. The City shall have the option to renew this Contract for four (4) additional 12 month periods in accordance with Section 39 of the Special Conditions. The Date of Completion for the work shall be set forth in the Scope of Work for each service provided under this Contract.

IV. CONTRACT PRICE

The City shall pay the Contractor in currently available funds for the performance of the work, subject to additions and deductions by change orders as provided in the contract documents, a total amount not to exceed **XXXXXX AND 00/100 DOLLARS (XXX,XXX.00)** (“**Contract Price**”). payment will be due upon completion of work and acceptance of the work by the City. Within the following thirty (30) days, Owner shall make partial payments to the Contractor for work performed during the preceding calendar month as estimated by the Owner or Owner's Representative. Ten percent (10%) of each estimate shall be retained by the Owner until final completion and acceptance of all work covered by the Contract for the specific Scope of Work for contracts less than four hundred thousand dollars (\$ 400,000.00) in total Contract Price. Five percent (5%) of each estimate shall be retained by the Owner until final completion and acceptance of all work covered by the Contract for the specific Scope of Work for contracts equal to or greater than four hundred thousand dollars (\$ 400,000.00) in total Contract Price. Upon completion and acceptance of all work in compliance with the Contract, the Owner shall, within thirty (30) days, pay the Contractor the balance due under the terms and conditions of the Contract.

V. CHOICE OF LAW; VENUE

The parties agree that the laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of this construction agreement, and that the exclusive venue for any legal proceeding involving this construction agreement shall be Tarrant County, Texas. No additional work shall be authorized or charged for unless authorized by a change order signed by a person authorized by the City to do so. In the event of litigation between the parties, the parties shall be entitled to reasonable attorney's fees that are necessary, equitable and just, in accordance with applicable law, and as awarded by a court of competent jurisdiction.

VI. INSURANCE

The Contractor shall, at his own expense, maintain and keep in force insurance coverage in the minimum amounts as specified in the general conditions and specifications of Bid #22-021, with the City as an additional named insured providing primary coverage. Certificates of coverage, including workers compensation insurance, must be submitted with the contract. Insurance coverage must also cover all subcontractors employed by Contractor. Insurance coverage shall be written by companies approved by the State of Texas and acceptable to the Owner.

All required insurance certificates must be submitted prior to commencement of work.

VII. TERMINATION

A) Either party may terminate this Contract at any time for cause or convenience by providing ninety (90) days' written notice to the other party. Upon the receipt of such notice, Contractor shall immediately discontinue all services and work and the placing of all orders or the entering into contracts for all supplies, assistance, facilities and materials in connection with the performance of this Contract and shall proceed to cancel promptly all existing contracts insofar as they are chargeable to this Contract. Contractor shall not be entitled to lost or anticipated profits should City choose to exercise its option to terminate.

B) Non-appropriation of Funds.

In the event no funds or insufficient funds are appropriated by the City in any fiscal period for any payments due hereunder, City will notify Contractor of such occurrence and this Agreement shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to the City of any kind whatsoever, except as to the portions of the payments herein agreed upon for which funds have been appropriated.

VIII. FORCE MAJEURE

Neither party shall be liable for failure to perform its obligations under this Contract if the performance is delayed or prevented by reason of war; civil commotion; acts of God; inclement weather; epidemics; pandemics; governmental restrictions, regulations, or interferences; fires; strikes; lockouts, national disasters; riots; material or labor restrictions; transportation problems; or any other circumstances which are reasonably beyond the control of the party. Such party's performance shall be excused for the length of time the force majeure event lasts, provided that party makes a reasonable attempt to

resume performance upon conclusion of the force majeure event, unless such performance has become legally impossible, in which case that party may terminate the Contract.

IX. CONFIDENTIAL INFORMATION

Contractor understands and acknowledges that Contractor will be provided with Owner information that may be confidential by law, rule, statute, ordinance or legal order. Contractor shall not disclose any information deemed confidential to any party who is not privy to or who does not have a special right of access to said information. Contractor agrees to use confidential information for purposes of providing the services contemplated herein only as determined by the City. Disclosure of, or unauthorized use of or access to, any confidential information by Contractor is a material breach of this Agreement. If Contractor violates this provision, and in addition to any other remedies at law or in equity that the City may have, the City may immediately obtain injunctive relief in a court of competent jurisdiction enjoining any continuing or further breaches and exercise any further remedies as authorized by law. Contractor agrees to indemnify and hold the City harmless for any claims or damages caused by Contractor's breach of this confidentiality provision.

X. RIGHT TO AUDIT

During the term of this Contract, and at any time within three (3) years following the expiration of this Contract, the City shall have the right of access to all information held in the possession of the Contractor related to services performed under this Contract, for audit purposes or otherwise. Contractor agrees to provide access to such information unless expressly prohibited from doing so by court or other governmental order. Except in the event of an emergency, the City will provide reasonable advance notice of any intended audits and the need for the information. Contractor agrees that it will keep records relating to the services provided hereunder for as long as required by law.

XI. NOTICES

Any notice required to be given hereunder shall be given by certified mail, return receipt to the following addresses:

If to City:
City of North Richland Hills
Attn: Mark Hindman, City Manager
4301 City Point Drive
North Richland Hills, Texas 76102
Email: mhindman@nrhtx.com
Phone: (817) 427-6004

If to Contractor:
ABC Contractor, Inc.
Attn: John Doe
Address 1
Address 2
Email:
Phone: 817-000-0000

With copy to the City Attorney at the same address.

XII. DISPUTE RESOLUTION

Except in the event of termination pursuant to Section VII(B) of this Contract, if either City or Contractor has a claim, dispute, or other matter in question for breach of duty, obligations, services rendered or any warranty that arises under this Contract, the parties shall first attempt to resolve the matter through this dispute resolution process. The disputing party shall notify the other party in writing as soon as practicable after discovering the claim, dispute, or breach. The notice shall state the nature of the dispute and list the party's specific reasons for such dispute. Within ten (10) business days of receipt of the notice, both parties shall commence the resolution process and make a good faith effort, either through email, mail, phone conference, in person meetings, or other reasonable means to resolve any claim, dispute, breach or other matter in question that may arise out of, or in connection with this Agreement. If the parties fail to resolve the dispute within thirty (30) days of the date of receipt of the notice of the dispute, then the parties shall submit the matter to non-binding mediation in Tarrant County, Texas, upon written consent of authorized representatives of both parties in accordance with the Industry Arbitration Rules of the American Arbitration Association or other applicable rules governing mediation then in effect. The mediator shall be agreed to by the parties. Each party shall be liable for its own expenses, including attorney's fees; however, the parties shall share equally in the costs of the mediation. If the parties cannot resolve the dispute through mediation, then either party shall have the right to exercise any and all remedies available under law regarding the dispute. Notwithstanding the fact that the parties may be attempting to resolve a dispute in accordance with this informal dispute resolution process, the parties agree to continue without delay all of their respective duties and obligations under this Agreement not affected by the dispute. Either party may, before or during the exercise of the informal dispute resolution process set forth herein, apply to a court having jurisdiction for a temporary restraining order in injunction where such relief is necessary to protect its interests.

XIII. ENTIRE AGREEMENT; AMENDMENTS; BINDING EFFECT

This construction agreement, including the contract documents listed in Paragraph I represents the entire and integrated agreement between City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. This construction agreement may be amended only by written instrument signed by both City and Contractor.

XIV. EFFECTIVE DATE

This construction agreement, shall be effective upon the date of execution by the City of North Richland Hills City Manager.

IN WITNESS WHEREOF, the parties have executed this construction agreement upon the year and date indicated beneath their signatures hereto.

CITY OF NORTH RICHLAND HILLS

ABC CONTRACTOR, INC.

BY: _____
Mark Hindman, City Manager

BY: _____
John Doe

DATE: _____

DATE: _____

ATTEST:

ATTEST: _____

Alicia Richardson,
City Secretary/Chief Governance Officer

TITLE: _____

APPROVED AS TO FORM AND LEGALITY:

NRH Council Action Y/N

Date Approved _____

Agenda No. _____

Ord /Res No. _____

Maleshia B. McGinnis, City Attorney

BID PROPOSAL

Item No.	Estimated Quantity	Bid Item Description	Unit	Unit Price	Extended Price
1.	<u>10</u>	Installed 4' Diameter Manhole (0-5' deep)	Each	\$ <u>3,500.00</u>	\$ <u>35,000.00</u>
2.	<u>5</u>	Installed 5' Diameter Manhole (0-5' deep)	Each	\$ <u>4,600.00</u>	\$ <u>23,000.00</u>
3.	<u>2</u>	Installed 5' Diameter Drop Manhole (0-5' deep)	Each	\$ <u>5,600.00</u>	\$ <u>11,200.00</u>
4.	<u>40</u>	4' Diameter Manhole Extra Depth >5ft	Each	\$ <u>600.00</u>	\$ <u>24,000.00</u>
5.	<u>20</u>	5' Diameter Manhole Extra Depth >5ft	Each	\$ <u>750.00</u>	\$ <u>15,000.00</u>

Grand Total \$ 108,200.00

SPECIAL CONDITIONS

1. OWNER AND CONTRACTOR

The Owner and Contractor are those persons or organizations identified as such in the Agreement and are referred to throughout the contract documents as if singular in number and masculine in gender.

The Project Manager shall be understood to represent the Owner. The duties, responsibilities and limitations of authority of the Project Manager as the Owner's representative during construction are as set forth in the contract documents and shall not be extended or limited without written consent of the Owner.

2. CONTRACT DOCUMENTS

The contract documents shall consist of: Notice to Bidders (Advertisement); Instructions to Bidders; Proposal; Signed Agreement; Maintenance, Performance and Payment Bonds (when required); insurance certificate; General Conditions; Specifications; Plans; and all modifications thereof incorporated in any of the documents before the execution of the agreement.

The Contractor has the obligation to review all documents that make up the contract documents in their entirety and include any objections or requests for modifications to the terms and conditions, or any of the Contract Documents, in the Contract Changes Grid included with the Notice to Bidders. No changes or modifications will be made to the contract documents unless such changes are set forth in the Contract Changes Grid, submitted to the City along with the Contractor's proposal, and agreed to by the City.

The contract documents are complementary, and what is called for by any one shall be as binding as if called for by all. In case of conflict between any of the contract documents, priority of interpretation shall be in the following order: Signed contract agreement, performance and payment bonds, Contractor's proposal, Notice to Contractors, Specifications, Plans, and General Conditions of Agreement

3. SUB-CONTRACTOR

The term Sub-Contractor, as employed herein, shall include only those having direct contract with the Contractor and it includes one who furnishes material worked to a special design according to the plans or specifications of this work, but does not include one who merely furnishes material not so worked.

4. WRITTEN NOTICE

Written notice shall be deemed to have been duly served if delivered in person to the individual or to a member of the firm or to an officer of the Corporation for whom it is intended or if delivered at or sent by regular mail to the last business address known to him who gives the notice.

5. WORK

The Contractor is responsible for compliance with local, state, and federal regulations. Contractor to provide and pay for all materials, supplies, machinery, equipment, tools, superintendence, labor, services, insurance, and all water, fuel, transportation and other facilities necessary for the execution and completion of the work covered by the contract documents. All materials shall be new and workmanship shall be of a good quality. The Contractor shall, if required, furnish satisfactory evidence as to the kind and quality of materials. Materials or work described in words that so applied have a well-known technical or trade meaning shall be held to refer to such recognized standards.

6. SITE OBSERVATION BY PROJECT MANAGER/OWNER'S REPRESENTATIVE

The Project Manager/Owner's Representative shall make periodic visits to the site to familiarize him or her with the progress of the executed work and to determine if such work meets the requirements of the specifications and contract documents.

Any review of work in progress, or any visit or observation during construction by the Project Manager/Owner's Representative is agreed by the Contractor to be for the purpose of observing the extent and nature of work completed or being performed, as measured against the drawings and specifications constituting the contract, or for the purpose of enabling Contractor to more fully understand the plans and specifications so that the completed construction work will conform thereto, and shall in no way relieve the Contractor from full and complete responsibility for the proper performance of his work on the project.

Deviation by the Contractor from plans and specifications that may have been in evidence during any such visitation or observation by the Project Manager/Owner's representative, whether called to the Contractor's attention or not shall in no way relieve the Contractor from his responsibility to complete all work in accordance with said plans and specifications.

7. PROGRESS PAYMENTS FOR WORK

Public Works shall review Contractor's applications for payment and supporting data, determine the amount owed to the Contractor and approve, in writing, payment to Contractor. Within the following thirty (30) days, OWNER shall make partial payments to the CONTRACTOR for work performed during the preceding calendar month as estimated by the OWNER or OWNER's Representative.

It is understood that the monthly estimates shall be approximate only, and all monthly estimates and partial payments shall be subject to correction in the estimate rendered

following the discovery of an error in any previous estimate, and such estimate shall not in any respect be taken as an admission of the OWNER of the amount of work done or of its quality or sufficiency nor as an acceptance of the work or the release of the CONTRACTOR of any of its responsibility under the Contract.

8. CONTRACTOR'S DUTY AND SUPERINTENDENCE

The Contractor shall give adequate attention to the faithful prosecution and completion of this contract and shall keep on the work, during its progress, a competent superintendent and any necessary assistants. The superintendent shall represent the Contractor in his absence and all directions given to him shall be as binding as if given to the Contractor.

The Contractor is and at all times shall remain an independent contractor, solely responsible for the manner and method of completing his work under this contract, with full power and authority to select the means, method and manner of performing such work, so long as such methods do not adversely affect the completed improvements. Likewise, the Contractor shall be solely responsible for the safety of himself, his employees and other persons, as well as for the protection of the safety of the improvements being erected and the property of himself or any other person, as a result of his operations hereunder.

Contractor shall be fully and completely liable, at his own expense, for design, construction, installation and use, or non-use, of all temporary supports, shoring, bracing, scaffolding, machinery or equipment, safety precautions or devices, and similar items or devices used by him during construction.

9. UTILITY CONFLICTS

It is the Contractor's responsibility to make arrangements with the owners of such underground facilities prior to working in the area to confirm the locations and to determine whether any additional facilities may be present. Contractor shall preserve and protect all underground facilities.

<u>UNDERGROUND FACILITY</u>	<u>TELEPHONE</u>
<u>OWNER</u>	<u>NUMBER</u>
ATMOS	811
ONCOR	811
AT&T	811
City of North Richland Hills	817.427.6440
Water/Sewer	
Charter Cable	811

10. WATER FOR CONSTRUCTION

The CONTRACTOR shall make the necessary arrangements for securing and transporting all water required in the construction, including water required for mixing of concrete, sprinkling, testing, flushing or jetting.

The CONTRACTOR may remit the City a deposit for a fire hydrant water meter; additionally, the CONTRACTOR will be billed for the water used on the construction of this contract and measured by such fire hydrant meter. Additionally, the cost of any temporary pipe line, metering or other equipment which may be necessary to make use of such fire hydrant water meter and water, shall be considered as incidental to the work and payment therefore shall be included in the various bid items of the proposal.

11. TRAFFIC CONTROL

The CONTRACTOR shall prosecute his traffic control work in such a manner as to create a minimum of interruption to traffic and pedestrian facilities and to the flow of vehicular and pedestrian traffic within the project area. All traffic control devices used during construction shall meet the standards utilized in the MUTCD.

Access to adjacent property shall be maintained at all times unless otherwise approved by the OWNER.

12. PROSECUTION OF CONSTRUCTION

The CONTRACTOR will, unless otherwise approved by the Owner, prosecute the construction of this project during normal working hours as defined below:

- A. Normal Work Day shall mean the normal eight (8) hour working day between the hours of 8:00am and 5:00pm
- B. Normal Work Week shall mean the forty (40) hour work week encompassing the five (5) eight-hour days, Monday through Friday.
- C. Holidays to be observed and to be included into the normal work week will be:
 - New Year’s Day January 1st
 - MLK Day Third Monday in January
 - Memorial Day Last Monday in May
 - Independence Day July 4th
 - Labor Day First Monday in September
 - Thanksgiving Holiday Fourth Thursday in November and the following Friday
 - Christmas Holiday December 24th & December 25thIf any of the above dates falling on a Sunday shall be observed on the following Monday.
- D. If the Contractor wishes to work more than thirty minutes per day overtime, approval **must be acquired from the Public Works Department 24 hours in**

advance and the Contractor must agree to pay the City for the inspector's time at the rate of seventy-five dollars (\$75.00) per hour. If the Contractor arranges to work on a weekend and for any reason does not or cannot work, he will be responsible for a minimum of two hours pay for the inspector.

13. INSPECTION AND TESTING

The CONTRACTOR shall be responsible for paying for all testing and testing related items (acquiring specimens, proper specimen control, etc.) on this Project. During the progress of the work, all materials, equipment and workmanship shall be subjected to such inspections and tests as will assure conformance with the contract requirements. The CONTRACTOR shall furnish at his/her expense all necessary specimens and samples for testing.

Sampling and testing of all materials or construction methods shall be performed by a commercial laboratory, approved by the City Engineer, and permitted with the City of North Richland Hills' Public Works Department.

Concrete Testing Services provided shall include but are not limited to the following:

- a. Analysis of Aggregates
- b. Decantation Tests
- c. Slump and Air Content Tests
- d. Flexural or Compressive Strength Tests

14. CHARACTER OF WORKERS

The Contractor agrees to employ only orderly and competent men, skillful in the performance of the type of work required under this contract; and agrees that whenever the Owner shall inform him in writing that any man or men on the work are, in his opinion, incompetent, unfaithful or disorderly, shall be discharged from the work and shall not again be employed on the work without the Owner's written consent.

15. PRELIMINARY APPROVAL

The Project Manager shall not have the power to waive the obligations of this contract for the furnishing of good material, or of his performing good work as herein described in full accordance with the plans and specifications. No failure or omission of the Project Manager to discover, object to or condemn defective work or material shall release the Contractor from obligations to fully and properly perform the contract, including without limitations, the obligation to at once tear out, remove and properly replace the same at any time prior to final acceptance upon discovery of said defective work or material; provided, however, that the Project Manager shall, upon request of the Contractor, inspect and accept or reject any material furnished.

Any questioned work may be ordered taken up or removed for re-examination by the Project Manager prior to final acceptance. If found not in accordance with the specifications for said work, all expense of removing, re-examination and replacement shall be borne by the Contractor.

16. DEFECTS AND THEIR REMEDIES

It is further agreed that if the work or any material brought on the job site for use or selected for use, shall be deemed by the Project Manager as unsuitable or not in conformity with the specifications, the Contractor shall, after receipt of written notice from the Project Manager, remove such material and rebuild or otherwise remedy such work so that it shall be in full accordance with this contract.

17. CHANGE ORDERS

The Contractor further agrees that the Owner may make such changes and alterations as the Owner may see fit in the form, dimensions, plans or materials for the work herein contemplated, or any part thereof, either before or after beginning of the construction, without affecting the validity of this contract and the accompanying Performance and Payment Bonds.

It is agreed that the quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary, in the opinion of the project Manager, to complete the work fully as planned and contemplated. All work is to be performed as provided for in the specifications. The Owner reserves the right to increase or decrease the amount of work to be done by any amount not to exceed twenty-five percent (25%) of the original contract amount. The Contractor shall submit a bid in writing to the Project Manager for approval of the work requested. The Owner reserves the right to reject the Contractor's bid on such extra work and secure such work to be done other than by said Contractor.

If the Owner approves the bid for the requested change in work, a change order will be executed. All change orders shall be approved in writing by the North Richland Hills' designated representative prior to work being executed.

18. KEEPING OF PLANS AND SPECIFICATIONS ACCESSIBLE

The Owner shall furnish the Contractor with an adequate and reasonable number of copies of all plans and specifications without expense to him. The Contractor shall keep one copy of the same constantly accessible on the work with the latest versions noted thereon.

19. OWNERSHIP OF DRAWINGS

All drawings, specifications and copies furnished by the Project Manager shall not be reused on other work with the exception of the signed contract sets, are to be returned to him on request at the completion of work. All models are the property of the Owner.

20. RIGHT OF ENTRY

The Owner reserves the right to enter the property or location on which the work herein contracted for are to be constructed or installed, by such agent or agents as he may elect, for the purpose of inspecting the work, or for the purpose of constructing or installing such collateral work as said Owner may desire.

21. DISCREPANCIES AND OMISSIONS

In the event of any discrepancies between the separate contract documents, the priority of interpretation defined under "Contract Documents" shall govern. In the event there is still any doubt as to the meaning and intent of any portion of the contract, specifications or drawings, the Project Manager shall define which is intended to apply to the work.

22. EQUIPMENT AND MATERIALS

The Contractor shall be responsible for the care, preservation, and protection of all materials, supplies, machinery, equipment, tools, apparatus, accessories, all means of construction, and any and all parts of the work, whether the Contractor has been paid, partially paid, or not paid for such work until the entire work is completed and accepted.

23. PROTECTION AGAINST ACCIDENT TO EMPLOYEES AND THE PUBLIC

The Contractor shall at all times exercise reasonable precautions for the safety of employees and others on or near the work and shall comply with all applicable provision of Federal, State, and Municipal safety laws, building and construction codes. The Contractor shall provide such machinery guards, safe walkways, ladders, bridges, gangplanks, and other safety devices. The safety precautions actually taken and their adequacy shall be the sole responsibility of the Contractor, acting at his discretion as an independent contractor.

24. LOSSES FROM NATURAL CAUSES

Unless otherwise specified, all loss or damage to the Contractor arising out of the nature of the work to be done, from the action of the elements, from any unforeseen circumstances in the prosecution of the same, from any unusual obstructions or difficulties which may be encountered in the prosecution of the work shall be sustained and borne by the Contractor at his own cost and expense.

25. PROTECTION OF ADJOINING PROPERTY

Contractor shall take proper means to protect all adjacent or adjoining properties in any way encountered which might be injured or seriously affected by any process of construction to be undertaken under the Agreement. Contractor shall be liable for any and all claims for such damage on account of his failure to fully protect all adjoining property. The Contractor agrees to indemnify, save and hold harmless the Owner and Project Manager against any claim or claims for damages due to the injury to any adjacent or adjoining property arising or growing out of performance of the contract. Any such indemnity shall not apply to any claim of any kind arising out of the existence or character of the work.

26. LAWS AND ORDINANCES

The Contractor shall at all times observe and comply with all Federal, State and local laws, ordinances and regulations, which in any manner effect the contract or the work. If the Contractor observes that the plans and specifications are at variance therewith, he shall promptly notify the Project Manager in writing, and any necessary changes shall be adjusted as provided in the contract for changes in the work. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Project Manager, he shall bear all costs arising there from.

27. ASSIGNMENT AND SUBLETTING

The Contractor further agrees that he will retain personal control and will give his personal attention to the fulfillment of this contract and that he will not assign by Power of Attorney, or otherwise, or sublet said contract without the written consent of the Owner. The Contractor further agrees that the subletting of any portion or feature of the work, or material required in the performance of this contract, shall not relieve the Contractor from his full obligations to the Owner, as provided by this Agreement.

28. INDEMNIFICATION / PROTECTION AGAINST CLAIMS

The City shall not be liable or responsible for, and shall be saved and held harmless by Contractor from and against any and all suits, actions, losses, damages, claims, or liability of any character, type or description, including claims for copyright and patent infringement, and including all expenses of litigation, court costs, and attorney's fees for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by, directly or indirectly, the performance of Contractor under this agreement, including claims and damages arising in part for the negligence of the City, without; however, waiving any governmental immunity available to the City under Texas law and without waiving any defenses of the parties under Texas law. The provisions of this indemnification are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

The Contractor shall defend, indemnify and hold harmless the Owner and respective officers, agents and employees, from and against all damages, claims, losses, demands, suits, judgments and costs, including reasonable attorneys' fees and expenses, arising out of or resulting from the performance of the work provided that any such damages, claim, loss, demand, suit, judgment, cost or expense:

(1) Is attributable to bodily injury, sickness, disease, death or injury to or destruction of tangible property, including the loss of use and,

(2) Is caused in whole or in part by any negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by anyone of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

The obligation of the Contractor under this paragraph shall not extend to the liability of the Project Manager, his agents or employees arising out of the approval of drawings, reports, Change Orders, designs or specifications, or the giving of or the failure to give directions or instructions by the Project Manager, his agents or employees, provided such giving or failure to give in the primary cause of the injury or damage.

29. WORKERS COMPENSATION INSURANCE

As required by the Texas Workers' Compensation Commission Rule 28, 110.110. the Contractor shall also carry worker's compensation insurance. The Contractor's failure to comply with any of the provisions of this Rule will be considered a breach of contract by the Contractor. The City will have the right to declare the contract void if the Contractor does not remedy the breach within ten days after receipt of notice of breach from the City. The successful Contractor must provide a certificate of coverage to the City prior to being awarded the contract. If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must file a new certificate of coverage with the City Purchasing Division showing coverage has been extended. The Contractor shall obtain from each sub-contractor providing services on the project a certificate of coverage, prior to that person beginning work on the project. Sub-contractor certificates must also be submitted to the Purchasing Division. If the Contractor fails to secure such evidence of coverage from the sub-contractor, the Contractor shall provide such coverage.

30. WAGE RATES

The successful contractor shall be required to comply with Chapter 2258 of the Government Code with respect to the payment of prevailing wage rates. Chapter 2258 states contractors and subcontractors shall not pay less than the prevailing wage rate to all laborers, workmen, and mechanics employed by them in the execution of the contract. Contractors should familiarize themselves with the entire provision of this law and the penalties provided for its violation before submitting their bids.

No portion of this provision shall be construed to prohibit the payment of more than the stated wage rate to any laborer, workman or mechanic employed on the project. It shall be the responsibility of the Contractor to maintain an adequate work force whether higher wages are required or not.

The State of Texas has adopted the Federal Davis-Bacon wage rates for the use in Texas pursuant to and in accordance with the Texas Government Code, Section 2258.022. The U.S. Department of Labor web site may be accessed at www.access.gpo.gov to obtain the appropriate wage rates to be used in Tarrant County, Texas. It shall be the responsibility of the successful contractor to obtain the proper wage rates for Tarrant County for the type of work defined in the bid specifications.

The City will audit the contractor and all sub-contractors employed by contractor to ensure they are paying the prevailing wage rate weekly. Contractor and all sub-contractors must submit certified payrolls on a weekly basis per the Contractor's Application that must be filed prior to bidding. In the event an audit is performed, the contractor shall be required to supply a certified copy of the records showing the prevailing wage rates have been met.

31. TIME AND ORDER OF COMPLETION

It is the meaning and intent of this contract, unless otherwise herein specifically provided, that the Contractor shall be allowed to prosecute his work at such times and seasons, in such order of precedence, and in such manner as shall be most conducive to economy of construction; provided, however, that the order and the time of prosecution shall be such that the work shall be substantially completed as a whole and in part, in accordance with this contract, the plans and specifications, and within the time of completion designated by the contractor in the Proposal.

The Contractor shall submit, at such times as may reasonably be requested by the Project Manager, schedules which shall show the order in which the Contractor proposes to carry on the work, with dates at which the Contractor will start the several parts of the work, and estimated dates of completion of the several parts.

32. EXTENSION OF TIME

Contractor shall give the Project Manager immediate notice in writing of any delay in completion of project. If the Owner decides an extension of time is justified, the Project Manager shall issue a written extension of time for completing the work. Extension shall be sufficient to compensate for the delay.

33. LIQUIDATED DAMAGES FOR FAILURE TO COMPLETE WORK ON TIME

The Contractor agrees that, from the compensation otherwise to be paid, the Owner may retain the sum of Twenty-Two Dollars and Seventy-Seven Cents (\$22.77) (daily liquidated

damages rate) for each calendar day after the agreed Date of Substantial Completion that the work remains not substantially complete. Both parties have had the opportunity to assess the basis upon which the daily liquidated damages rate is based, and such rate is agreed upon as the proper measure of liquidated damages that represents a reasonable and fair estimate of damages which the Owner will sustain per diem by the failure of the Contractor to complete the work at the time stipulated in the contract. This sum is not to be construed in any sense as a penalty. The written acceptance of this calculation, which is separately agreed to by the parties, shall be incorporated into this contract.

34. PRICE OF WORK

The Owner agrees to pay the Contractor for furnishing of all necessary labor, equipment and material, and the satisfactory completion of all work, the prices set forth in the Proposal hereto attached, which has been made a part of this contract. All materials embraced in the completion of this Contract must be in full conformity with the specifications and stipulations herein contained.

35. USE OF COMPLETED PORTIONS

The Owner shall have the right to take possession of and use any completed or partially completed portions of the work, and use shall not be deemed an acceptance of any work not completed in accordance with the contract documents. The Contractor shall notify the Project Manager when, in the Contractor's opinion, the contract is "substantially completed" and when so notifying the Project Manager, the Contractor shall furnish to the Project Manager in writing a detailed list of unfinished work. The Project Manager will review the Contractor's list of unfinished work and will add thereto such items as the contractor has failed to include. The "substantial completion" of the structure or facility shall not excuse the Contractor from performing all of the work undertaken, whether of a minor or major nature, and thereby completing the structure of facility in accordance with the contract documents.

36. PAYMENTS WITHHELD

The Owner may, on account of subsequently discovered evidence, withhold or nullify any certificate to such extent as may be necessary to protect himself from loss on account of:

- a. Defective work not remedied.
- b. Claims filed or reasonable evidence indicating probable filing of claims.
- c. Failure of the Contractor to make payments properly to Sub-Contractors or for material or labor.
- d. Damage to another contractor
- e. Reasonable doubt that the work can be completed for the unpaid balance of the contract amount.
- f. Reasonable indication the work will not be completed within contract time.

When the above grounds are removed or the Contractor provides a Surety Bond satisfactory to the Owner, which will protect the Owner in the amount withheld, payment shall be made for amounts withheld because of them.

37. TIME OF FILING CLAIMS

It is further agreed by both parties hereto that all questions of dispute or adjustment presented by the Contractor shall be in writing and filed with the Project Manager within ten (10) days after the Project Manager has given any directions, order or instruction to which the Contractor desires to take exception. The Project Manager shall reply within ten (10) days to such written exceptions by the Contractor and render his final decision in writing.

38. ABANDONMENT BY CONTRACTOR

If the Contractor shall fail to commence work within ten (10) calendar days after written notice to commence is served on Contractor or if the Contractor stops work or fails to pursue work in a timely fashion and fails to resume and pursue work in a timely fashion within ten (10) calendar days of a written notice of work stoppage or failure to pursue work in a timely fashion, or if the Contractor fails to comply with orders consistent with the contract documents, the Owner may declare the contract abandoned and direct the surety on the performance bond with a written notice to complete the work. A copy of the notice to the surety shall be served on the Contractor.

After receiving the notice of abandonment, the Contractor shall not remove any materials or supplies from the job site.

After the contract is declared abandoned, the Owner shall be entitled to pursue any legal remedy and to seek damages for breach of contract from the Contractor and, to the extent that it fails to honor its obligations under the performance bond, from the surety on the bond.

39. DURATION OF AGREEMENT AND PRICE ADJUSTMENTS

The successful bidder will be awarded a twelve (12) month agreement effective the date of award. Prices are to remain firm for the twelve (12) month agreement period. At the City's option, the agreement may be renewed for four (4) additional twelve (12) month periods at a price proposed by the contractor. The Contractor shall submit the renewal proposal with price changes and justification to the Purchasing Department at least sixty (60) days before the expiration of the current agreement. Increase in contract pricing shall not exceed the consumer price index of the Dallas/Fort Worth standard metropolitan statistical for the previous twelve (12) month period or 5%, whichever is smaller. Renewal shall be at the sole discretion of the City of North Richland Hills departments utilizing the contract. All areas of non-conformance shall be submitted in writing to the Purchasing Manager and must be corrected within 10 days

from date of notification. After three non-conformance complaints the contract may be subject to cancellation.

The quantities listed are estimated quantities using the best information available. The City reserves the right to choose the items that will be purchased and to purchase more than or less than the quantities listed.

Specifications

The City of North Richland Hills intends to utilize the most appropriate and long-lasting manhole rehabilitation technique to a portion of its manholes on a yearly basis. This project is specifically for the **Manholes – Concrete Cured-In-Place Manhole** portion of our manhole rehabilitation project. As funding levels are unknown from year to year an estimation has been given based on this year's funding level.

Execution and construction of bid items shall be governed as per City of North Richland Hills Public Works Design Manual Figures 1S and 3S contained herein this bid packet.

- 1) Standard Cast-In-Place manhole to be used with sewers 6" through 36" in diameter where specified.
- 2) The connection of the sewer pipe to the manhole shall be accomplished by using manhole coupling or rubber ring water stops as recommended by the pipe manufacturer.
- 3) Class "A" concrete shall have 5 sacks cement/C.Y., and a 3000 PSI compressive strength at 28 days.
- 4) Services which are connected to manholes shall be installed a minimum of 8 inches above the main flow line.

Project Details

The City of North Richland Hills will determine the manholes that will be constructed with a cured-in-place manhole. These manholes will be a part of the annual manhole rehabilitation project and planned construction of new placement manholes. Contractor shall be available within a four (4) week notification from the City to install the cured-in-place manhole. The City will require a 48 hour notice prior to the installation date of the manhole from the contractor. The City will complete all traffic control and excavation prior to installation. The contractor will form and pour the new manhole. Below list the City and Contractor Responsibilities for this bid request.

City Responsibilities

The City of North Richland Hills will be responsible for providing the following:

- All necessary traffic control
- All excavation efforts on site including excavation and shoring stabilization
- City will be responsible for restoration of the pipe on the ingress/egress of manhole prior to cure-in-place manhole installation.

- City will provide ring and cover
- City will restore excavation site including all backfill and permanent pavement restoration, landscaping of site specific and preapproved quantities of landscaping turf (sod).
- Provide access to project locations located outside the public rights of way (ROW)
- Residential notifications and communications at the jobsite.
- Conduct a jobsite condition preconstruction meeting prior to construction commencement.

Contractor Responsibilities

The Contractor will be responsible for providing the following:

- All supplies needed to form and pour manhole
- All materials needed to form and pour manhole
- Once concrete is cured, contractor will cut PVC pipe flush to bench area of manhole
- Remove all forms
- Remove all debris and excessive material created from pouring the manhole and properly dispose of such material
- Perform vacuum testing per the standards set in the City of North Richland Hills' Public Works Design Manual (Exhibit A)
- Install provided ring and cover, the ring and cover shall be level with the grade established by the City
- Provide wash out area for concrete hauler

Warranty

Contractor shall warrant all work within the work assignment against defects in materials and workmanship for a period of one year from the date of final acceptance of all work contained within the work authorization.

Contractor shall, within 30 calendar days after receipt of written notice, repair defects in materials and workmanship which may develop during said one (1) year period, and any damage to other work caused by such defects or repairing of same, at the Contractor's expense, in a manner acceptable to the City.

Bid Item Description:

1. Install 4' Diameter Manhole (0-5' deep)
4' standard sanitary sewer manholes shall be furnished and installed in accordance with the City of North Richland Hills Public Works Design Manual and the City Specifications Figure 1S. Payment for the 4' diameter standard manhole shall be based

on the number of manholes installed for each specified diameter and shall include materials and vacuum testing.

2. Install 5' Diameter Manhole (0-5' deep)

5' diameter standard sanitary sewer manholes shall be furnished and installed in accordance with the City of North Richland Hills Public Works Design Manual and the City Specifications Figure 1S and 3S. Figure 3S identified an internal drop, however a separate bid item will be advertised for internal drop manholes. Payment for the 5' diameter standard manholes shall be based on the number of manholes installed for each specified diameter and shall include materials and vacuum testing.

3. Install 5' Diameter Drop Manhole (0-5' deep)

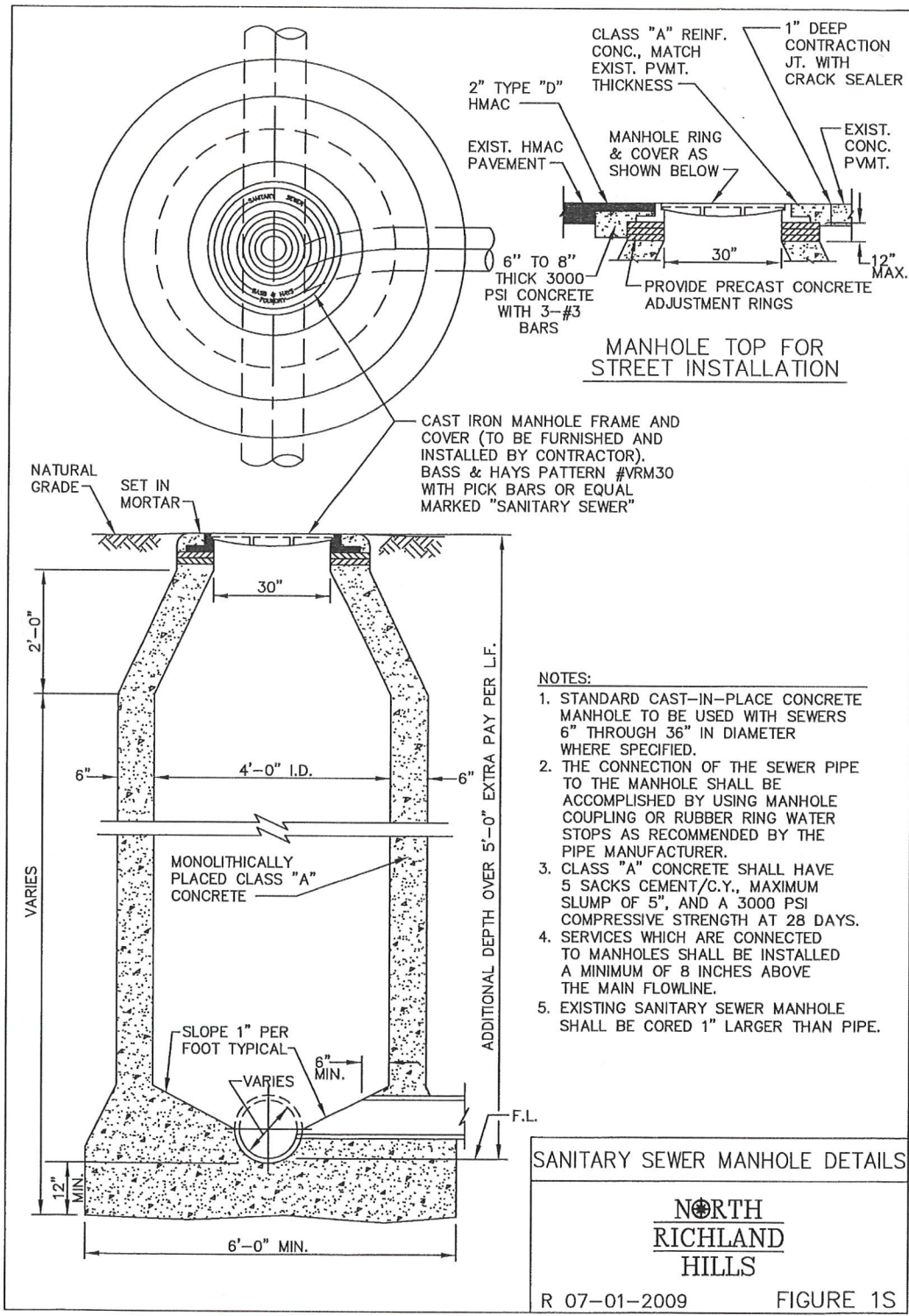
5' diameter standard sanitary sewer manhole shall be furnished and installed in accordance with the City of North Richland Hills Public Works Design Manual and the City Specifications Figure 3S. Payment for the 5' diameter drop manhole shall be based on the number of manholes installed for each specified diameter and shall include materials and vacuum testing.

4. 4' Diameter Manhole Extra Depth > 5feet

Payment for extra depth for 4' diameter manholes shall be made on the basis of the number of vertical feet (VF) of manhole in excess of 5 feet. Measurement shall be taken from the flow line with the lowest elevation to extend to the highest portion of the concrete manhole, excluding the height of the cast iron ring and lid.

5. 5' Diameter Manhole Extra Depth > 5 feet

Payment for extra depth for 5' diameter manholes shall be made on the basis of the number of vertical feet (VF) of manhole in excess of 5 feet. Measurement shall be taken from the flow line with the lowest elevation to extend to the highest portion of the concrete manhole, excluding the height of the cast iron ring and lid.



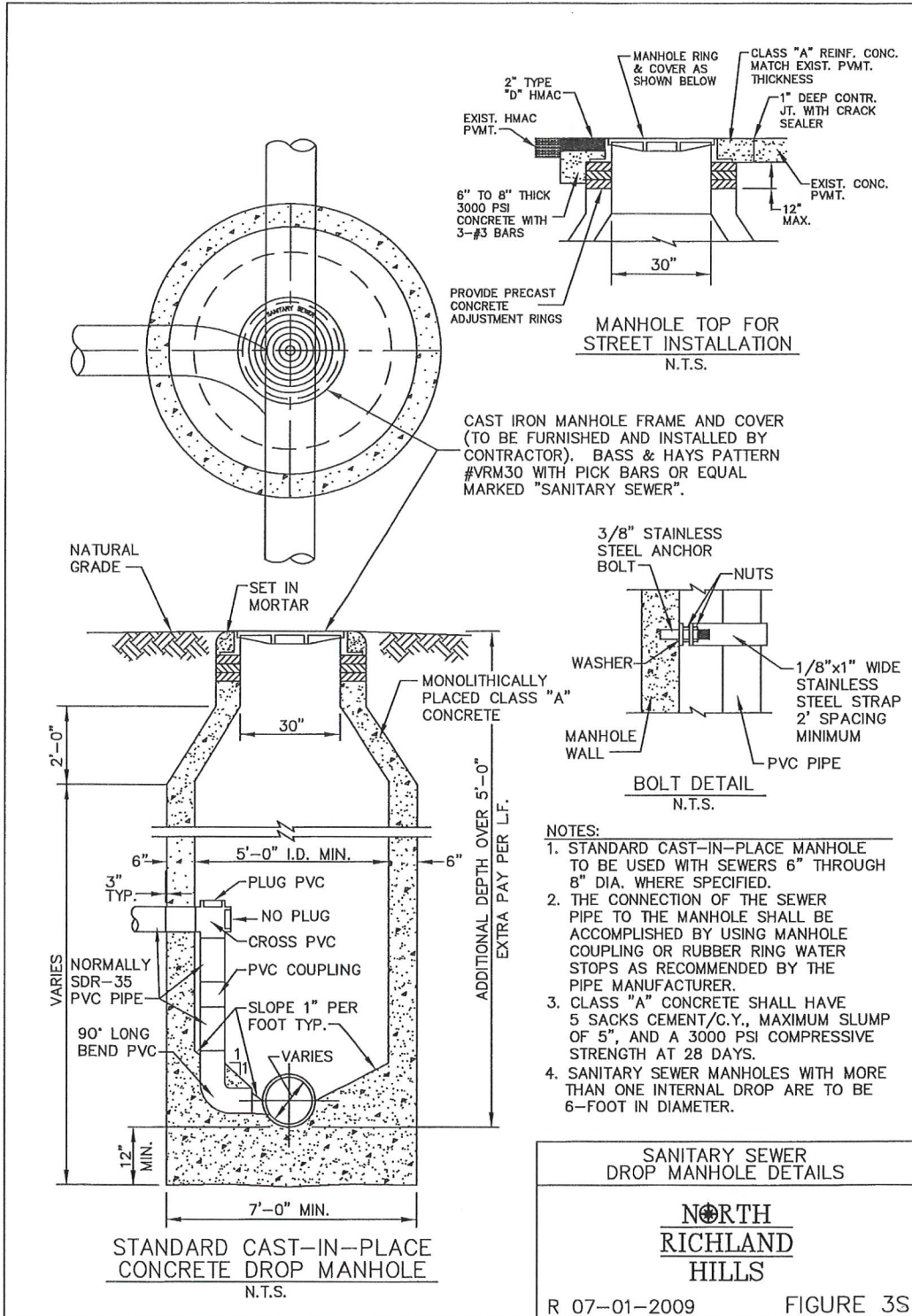


EXHIBIT A

- 3. Vacuum Testing of Sanitary Sewer Manholes:
 - a. **General** - This item shall govern the vacuum testing of all newly constructed sanitary sewer manholes.
 - b. **Execution:**
 - (1) Testing Procedure - Manholes shall be tested with all connections in place. Lift holes shall be plugged and all drop connections and gas sealing connections shall be installed prior to testing.

The sanitary sewer mains entering the manhole shall be plugged and braced to prevent the plugs from being drawn into the manhole. The plugs shall be installed in the mains beyond the drop connections, gas sealing connections, etc. The test head shall be placed inside the frame at the top of the manhole and inflated in accordance with the manufacturer's recommendations.

A vacuum of 10 inches of mercury (10" Hg) shall be drawn and the vacuum pump will be turned off. With the valve closed, the level of vacuum shall be read after the required test time. The required test time shall be determined from the table below in accordance with ASTM C1244-93.

MINIMUM TIME REQUIRED FOR VACUUM DROP OF 1" Hg (10"Hg-9"Hg) (SEC)		
Depth of MH (FT.)	48-Inch Dia. Manhole	60-Inch Dia. Manhole
0 to 16'	40 sec.	52 sec.
18'	45 sec.	59 sec.
20'	50 sec.	65 sec.
22'	55 sec.	72 sec.
24'	59 sec.	78 sec.
26'	64 sec.	85 sec.
28'	69 sec.	91 sec.
30'	74 sec.	98 sec.
For each additional 2'	5 sec.	5 sec.

- (2) Acceptance - The manhole shall be considered acceptable if the drop in the level of vacuum is less than one inch of mercury (1" Hg) after the required test time. Any manhole which fails to pass the initial test must be repaired with a suitable material and retested. The material and method used to repair the manhole shall be approved by the Public Works Department.



CITY OF NORTH RICHLAND HILLS

May 4, 2022

22- 021 MANHOLES – CURED-IN-PLACE MANHOLES

ADDENDUM ONE:

- 1) RFB has been extended until 11:00 AM (CST) Wednesday, May 11, 2022
- 2) The deadline for questions has been extended until 12:00 PM (CST) Monday, May 9, 2022.

THIS ADDENDUM MUST BE SIGNED AND RETURNED WITH YOUR RFB RESPONSE.

Acknowledge receipt of this addendum by inserting this page with your RFB response. This addendum form is a part of the contract documents and it so modifies, amends, deletes and/or adds to the original RFB document.

Name and Address of Company:

GRod Construction LLC

889 E. Rock Island Ave.

Boyd, TX 76023

Fax: (682) 204-0191

Authorized Representative:

Signature: 

Name: Guillermo Rodriguez

Title: Managing Member

Phone: (682) 302-3219

Email: grod@grodconstruction.com



CITY OF NORTH RICHLAND HILLS

May 12, 2022

22- 021 MANHOLES – CURED-IN-PLACE MANHOLES

ADDENDUM TWO:

- 1) RFB has been extended until 11:00 AM (CST) Thursday, May 19, 2022
- 2) The deadline for questions has been extended until 12:00 PM (CST) Tuesday, May 17, 2022.

THIS ADDENDUM MUST BE SIGNED AND RETURNED WITH YOUR RFB RESPONSE.

Acknowledge receipt of this addendum by inserting this page with your RFB response. This addendum form is a part of the contract documents and it so modifies, amends, deletes and/or adds to the original RFB document.

Name and Address of Company:

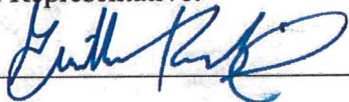
Grod Construction LLC

889 E. Rock Island Ave.

Boyd, TX 76023

Fax: (682) 302-3219

Authorized Representative:

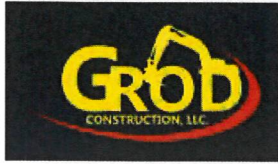
Signature: 

Name: Guillermo Rodriguez

Title: Manging Member

Phone: (682) 302-3219

Email: grod@grodconstruction.com



- GROD Construction, LLC is a limited liability company with over 60 years of combined experience in the construction industry. As a prime contractor, GROD has completed full reconstruction of streets, parking lots, utility installation, all kinds of excavation and screening walls. We have been in business for over 6 years and have 40+ full time employees.

GROD Construction is considered a medium size company but quickly growing.

We are HUB, DBE, SBE and MBE Certified by the North Texas Regional Certification Agency



Key Individuals

Accounting Manager

- Summer Johnson
 - 20+ years of accounting experience

Human Resources

- Summer Johnson
 - 10+ years in human resources

Senior Estimator

- Guillermo Rodriguez
 - 20+ years in the construction industry
 - 10+ years of estimating experience

Project Manger

- Carlos Rangel
 - 10+ years of construction experience
 - 5+ years in construction managing experience

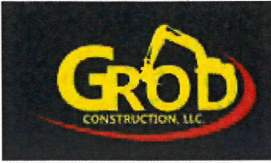
General Superintendent

- Javier Rangel
 - 30+ years of civil construction experience
 - Excavation
 - Paving
 - Underground utilities
 - Landscaping



- City of Saginaw - Intersection Improvements at Old Decatur Road & WJ Boaz
Contract Amount: 804,770.35 Project Included Widening of road, updating light signals and striping to match the new lane configuration.
Started: 5/5/2021 to 8/30/2021



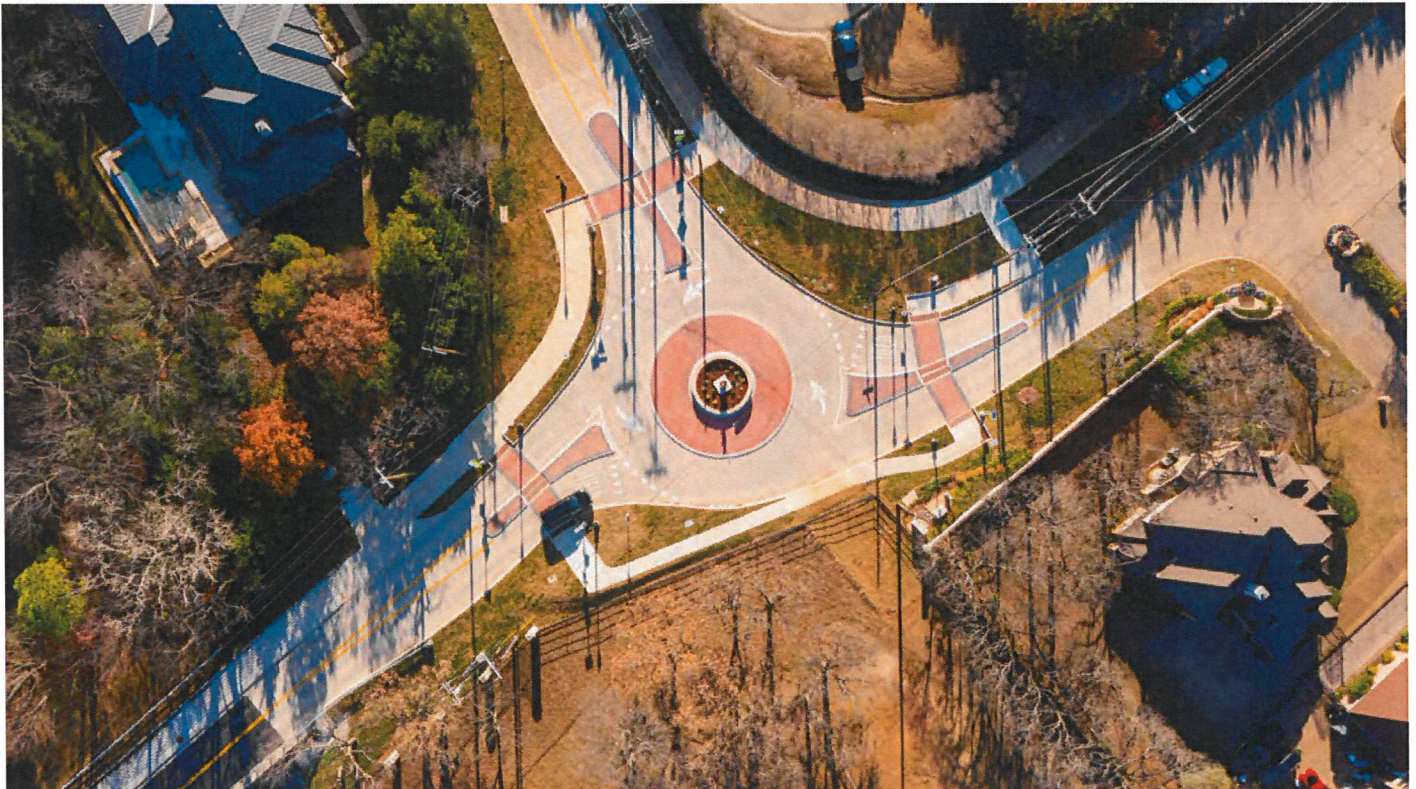


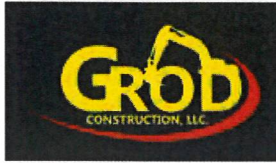
- City of Little Elm - Button Street Improvements
Contract Amount: 1,055.290.50 Project Included
continuously reinforced concrete pavement, storm drain,
water main and sanitary sewer.
Started: 8/26/2020 to 6/30/2021





- City of Colleyville - John McCain at Westcoat Drive Intersection Improvements
Contract Amount: 1,142,907.00 Project included excavation, irrigation, storm drain installation, grading, utility relocations, concrete and asphalt paving.
Started 6/15/2020 and completed on 12/31/2020





- City of Little Elm - French Settlement Road
Contract Amount: 1,643,960.75 Project Included
reinforced concrete pavement, 900LF storm drain and
water main.
Started: 12/1/19 to 10/31/2020



BIDDER ENTITY REFERENCES

Project: Stroud Lane Street Replacement, Water Line Replacement

Project Description: Install new 8" wateline, storm sewer extension, and new concrete pavement

Owner/Agency: City of Garland

Contract Price: 1,323,557.70

Contact Person: Timothy Tumulty Phone: 972-205-3555 Email ttumulty@garlandtx.gov

Project: Downtown Enhancements

Project Description: Road Reconstruction, 12" Waterline, 6" Flexbase subgrade, 3x5 RCB storm sewer

Owner/Agency: Town of Prosper

Contract Price: 1,994,883.00

Contact Person: Pete Anaya Phone: 972-569-1018 Email pete_anaya@prospertx.gov

Project: Northwest ISD Paving & Development Improvements

Project Description: 6" Concrete parking lot, 6" lime stabilization subgrade, storm sewer and landscaping

Owner/Agency: Northwest ISD

Contract Price: 1,132,686.95

Contact Person: Sarah Stewart Phone: 817-215-0086 Email sstewart@nisdtx.org

Project: Turbeville Road Reconstruction

Project Description: 8" Concrete Pavement, 18" Storm Sewer, 6" cement stabilization

Owner/Agency: Town of Hickory Creek

Contract Price: 1,196,987.00

Contact Person: Jeffrey McSpedden Phone: 469-576-5094 Email jeffrey.mcspedden@hickorycreek-tx.gov

Project: TCCD NW Campus Water Modeling AVO

Project Description: 4" & 6" Waterline installation through out the campus

Owner/Agency: Tarrant Community College District

Contract Price: 260,500.00

Contact Person: Gary Chambers Phone: 817-726-1730 Email garyc@chambersengineering.net



GRoD Construction, LLC
 889 E. Rock Island Avenue, Boyd, TX, 76023
 Office: 682-302-3219 / Fax: 682-204-0191



GRoD Construction's Project References

Owner / General Contractor	Project Name / Location	Job Description	Contract		Contact	
			Amount	Start Date / Completion Date	City Inspector / GC Manager	Engineer/Public Work Director
City of Celina	Choate Pedestrian Bridge	Installation of two 75ft galvanized steel pedestrian rails	\$ 85,000.00	11/15/21	Jeff McClelland Cell: 903-505-1345 Email: jmcclelland@celina-tx.gov	Catherine Oduro Office: 972-382-2682 Ext:1082 Email: oduro@celina-tx.gov
City of Corinth	1144 Concrete Street Repairs	Concrete Repair, removal and repaving	\$ 379,173.56	11/15/21		
City of Keller	Bear Creek Parkway Intersection Improvements	Single lane round about, sidewalks and curb ramps	\$ 2,292,169.00	11/15/21	Chad Barbee Cell: 817-743-4082 Email: chbarbee@cityofkeller.com	Sam Fries Office: 817-304-2483 Email: sam.fries@kimley-horn.com
City of Garland	Ave A, Second thru Fifth water & wastewater	Remove and replace existing water main, concrete and asphalt street, driveway and sidewalk	\$ 1,623,285.50	11/10/21	Jerry Casey Cell: 469-765-2341 Email: jcasey@garlandtx.gov	Leo Sijme Office: 972-205-3621 Email: sijme@parlandtx.gov
City of Garland	Wastewater Improvements in Four Alleys (Forest Ridge)	Remove and dispose of existing concrete streets, median, alley, sidewalk, parking lot, and wall and drive approach.	\$ 1,380,199.00	11/10/21	Scott Hale Cell: 972-679-778 Email: shale@garlandtx.gov	Leo Sijme Office: 972-205-3621 Email: sijme@parlandtx.gov
City of Colleyville	FY 2022 Miscellaneous Concrete Repairs	Street Pavement, Curb, Gutter, ADA Ramps, Alleys & Sidewalks in various locations	\$ 400,000.00	10/18/21	Chase Crabb Cell: 817-933-3283 Email: scrabb@colleyville.com	Corey Lawson Office: 469-602-4484 Email: clawson@colleyville.com
City of Garland	Carroll Drive Paving, Water and Wastewater Main	Removal and replacement of water main concrete street, driveway, alley and sidewalk pavement	\$ 1,943,577.61	6/16/21	Shale@garlandtx.gov Cell: 972-679-7778 Email: shale@garlandtx.gov	Leo Sijme Office: 972-205-3621 Email: sijme@parlandtx.gov
City of Princeton	McClain Street Reconstruction	Reinforced concrete pavement, Waterline and Sanitary Sewer	\$ 303,865.50	6/1/21	Jack Wilson Cell: 903-815-2385 Email: jwilson@princeton.com	Shawn Fort Office: 972-794-2416 Email: fort@princetontx.us
City of Saginaw	Intersection Improvements at Old Decatur Rd.	Widening of Road and Updating Light Signals and Striping	\$ 804,770.35	5/5/21	Rick Trice Cell: 817-230-0449 Email: rtrice@saginawtx.org	Dana Shumard Office: 817-339-2256 Email: dana.shumard@kimley-horn.com
City of Colleyville	FY 2021 Miscellaneous Concrete Repairs	Street Pavement, Curb, Gutter, ADA Ramps, Alleys & Sidewalks in various locations	\$ 400,000.00	3/1/21	Chase Crabb Cell: 817-933-3283 Email: scrabb@colleyville.com	Corey Lawson Office: 469-602-4484 Email: clawson@colleyville.com
Town of Little Elm	The Beach Renovations	Retaining Wall with 18" Sidewalk Expansion	\$ 159,025.00	1/1/21	Charles Alma Cell: 469-525-3007 Email: caalma@littleelm.org	Wesley Brandon Office: 214-977-5088 Email: wbrandon@littleelm.org



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Owner / General Contractor	Project Name / Location	Job Description	Contract		Contact		
			Amount	Start Date / Completion Date	City Inspector / GC Manager	Engineer/Public Work Director	
City of Laron	Wolf Run Ditch Improvements	Concrete Flumes, Culvert Pipes and Concrete Maintenance Strips	\$ 66,646.00	12/17/20	2/8/21	Matt Boland Cell: 817-735-4107 Email: mboland@bckcrae.com	Matt D. Hill Office: 214-593-0555 Email: mdhill@mi-dallas.com
City of Laron	Lake Shadow Drainage	DHOPE Storm Sewer, Driveway	\$ 47,788.00	12/17/20	1/22/21	David Chase Cell: 817-735-4107 Email: david_chase@bckcrae.com	Matt D. Hill Office: 214-593-0555 Email: mdhill@mi-dallas.com
City of Laron	Moore Lane Improvements	Concrete Pavement, Asphalt pavement, curb and gutter and box culvert	\$ 403,486.00	10/5/20	2/8/21	Charles Bibbs Cell: 817-735-4107 Email: charlesbibbs@bckcrae.com	Matt D. Hill Office: 214-593-0555 Email: mdhill@mi-dallas.com
Town of Little Elm	Button Street Improvements	Continuously Reinforced Concrete Pavement, Storm Drain, Water Main and Sanitary Sewer	\$ 1,055,290.50	8/26/20	6/30/21	Audie Cox Cell: 469-595-2007 Email: audie@bckcrae.com	Matt D. Hill Office: 214-593-0555 Email: mdhill@mi-dallas.com
City of Colleyville	John McCain Road at Westcoat Drive Intersection Improvements	Excavation, Storm Drain Installation, grading, utility relocations, concrete & asphalt paving	\$ 1,142,907.00	6/15/20	12/31/20	Brandon Benister Cell: 817-735-4107 Email: bbenister@litleelm.org	Wesley Brandon Office: 214-975-0489 Email: wbrandon@litleelm.org
Town of Little Elm	French Settlement Road	Reinforced concrete pavement, 900 LF Storm Drain, Water main	\$ 1,643,960.75	12/17/19	10/31/20	Matt Pellano Cell: 469-235-9592 Email: mpellano@bckcrae.com	Matt D. Hill Office: 214-593-0555 Email: mdhill@mi-dallas.com
City of Hurst	Valley View Drive Drainage Improvements	18" HOPE storm sewer, Concrete Flume, Solid Back Sod.	\$ 52,930.00	3/13/20	4/30/20	Greg Saunders Cell: 469-271-6321 Email: gsaunders@triphics.com	Wesley Brandon Office: 214-975-0489 Email: wbrandon@litleelm.org
City of Joshua	Drainage Improvements for Mountain Valley & Village Creek Phase IA	Culvert Replacements, Concrete headwalls, Gabion Basket, Rip Rap, Concrete & Asphalt Pavement, and site grading	\$ 658,984.00	5/18/20	12/31/20	Kristin Hubbert Cell: 940-391-5119 Email: kristin@bckcrae.com	Greg Saunders Office: 214-593-0555 Email: mdhill@mi-dallas.com
Denton County	Rector Road	Double 8'x6' Box Culvert Installation	\$ 249,244.00	2/17/20	5/1/20	Manuel Lopez Cell: 817-232-4640 Email: manuel.lopez@dentoncounty.com	Scott Alwood Office: 217-994-5420 Email: scott.alwood@fresno.com
Parker County	East Bankhead Highway Drainage and Roadway Improvements	Excise RCB Culvert Extension, Concrete headwalls, Rip Rap, and site grading	\$ 1,045,528.00	11/20/19	6/20/20	Randy Newsum Cell: 817-232-4640 Email: rnewsum@parkercounty.com	Rick Trice Office: 817-335-4640 Email: rtrice@parkercounty.com
City of Saginaw	Willow Creek Park Playground	Concrete sidewalks, HOPE drain, Excavation and play ground equipment	\$ 582,414.00	10/1/19	3/20/20	Alan Garrison Cell: 817-914-4182 Email: agarrison@clardenschool.org	Alan Garrison Office: 817-914-4182 Email: agarrison@clardenschool.org
The Clarden School	Site Grading and Drainage Improvements For The Clarden School	Site Drainage - earth ditch excavation, site storm sewer line with site drains	\$ 201,538.00	9/1/19	1/15/20	Jim Sadler Cell: 817-215-0019 Email: jsadler@msdtx.org	Jim Sadler Office: 817-215-0019 Email: jsadler@msdtx.org
Northwest ISD	Samuel Beck Elementary School	Site Grading, Concrete sidewalk, ADA ram with Rails, concrete retaining wall, curb inlet, landscaping and irrigation	\$ 275,449.00	10/1/19	12/30/19	Chris Patterson Cell: 214-878-2505 Email: chris.patterson@lemmehighschool.org	John Birkhoff Office: 214-361-7900 Email: jrbirkhoff@bhcip.com
City of Glenn Heights	FM 664 10 inch Waterline Relocation	10" Waterline Relocation	\$ 188,356.00	10/1/19	3/20/20	Jeffrey McSpadden Cell: 469-276-5094 Email: jeffrey.mcspadden@hickorycreek-tx.gov	Brian Hayes Office: 817-692-8419 Email: bhaynes@halff.com
Town of Hickory Creek	2019 Sidewalks	Concrete Sidewalks, RCB culvert, excavation	\$ 321,954.00	9/1/19	2/28/20	Dustin Karlovich Cell: 214-288-4497 Email: dkarovich@parlandtx.gov	Timothy Tumulty Office: 972-205-3555 Email: ttumulty@galindtx.gov
City of Garland	Stroud Lane Street Replacement, Water Replacement and Storm Extension	Road Reconstruction - 8" water line, 7" Concrete pavement, 6" Flexbase Subgrade	\$ 1,323,557.70	6/1/19	9/30/19	Hunter Harris Cell: 817-748-8637 Email: hharris@ci.southlake.tx.us	Kyle Hogue Office: 214-695-1922 Email: khogue@ci.southlake.tx.us
City of Southlake	Patterson's Pond Spillway Repair excavation	Concrete spillway replacement, stone rip rap, excavation	\$ 220,452.25	1/10/19	11/31/2019	Julio Reyna Cell: 817-948-8006 Email: jreyna@ci.southlake.tx.us	Kyle Hogue Office: 214-695-1922 Email: khogue@ci.southlake.tx.us
City of Southlake	N. White Chapel Blvd. Improvements at Kirkwood Branch	72" Culvert Replacement, Concrete Headwalls, Concrete Paving, Stone rip rap	\$ 539,627.00	1/2/19	4/30/19	Chris Kubala Cell: 214-592-7601 Email: chris.kubala@prosperitytx.gov	Frank E Jaromin Office: 214-585-6136 Email: frank.jaromin@prosperitytx.gov
Town of Prosper	Downtown Enhancements	Road Reconstruction - 12" water line, 6" Concrete pavement, 6" lime stabilization	\$ 1,994,883.00	6/18/18	5/24/19	Jeffrey McSpadden Cell: 469-276-5094 Email: jeffrey.mcspadden@hickorycreek-tx.gov	Brian Hayes Office: 817-692-8419 Email: bhaynes@halff.com
Town of Hickory Creek	Turbeville Road and Point Vista Road Reconstruction	Road Reconstruction - 8" Concrete pavement, 18" storm drain sewer line, 5" Cement Stabilization	\$ 1,196,987.00	6/26/18	5/31/19	Gary Chambers Cell: 817-726-1730 Email: gary@chambersengineering.net	Jesse Herrera Office: 817-515-6076 Email: jesse.herrera@rcd.edu
Tarrant County College District / Chambers Engineering	TCCD NW Campus Water Modeling AVO 33296.001	Waterline - 4" waterline, 6" waterline, 10" bores	\$ 260,500.00	8/23/18	10/31/18	Gary Chambers Cell: 817-726-1730 Email: gary@chambersengineering.net	Jesse Herrera Office: 817-515-6076 Email: jesse.herrera@rcd.edu
Tarrant County College District / Chambers Engineering	NW WFSC Storage Building	Building Pad - Moisture Conditioning, site excavation, 18" piers, building slab, parking lot	\$ 260,500.00	5/15/18	10/10/18	Gary Chambers Cell: 817-726-1730 Email: gary@chambersengineering.net	Jesse Herrera Office: 817-515-6076 Email: jesse.herrera@rcd.edu
Tarrant County College District / Chambers Engineering	TCCD Northeast Campus Chilled/Heating Water Piping Replacements	Excavation and Road Reconstruction - 8" trench excavation, CIP concrete vaults, Concrete pavement, 6" flexbase subgrade	\$ 410,000.00	5/21/18	9/30/18	Gary Chambers Cell: 817-726-1730 Email: gary@chambersengineering.net	Jesse Herrera Office: 817-515-6076 Email: jesse.herrera@rcd.edu



GRoD Construction, LLC
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GRoD Construction's Project References

Owner / General Contractor	Project Name / Location	Job Description	Contract		City Inspector / GC Manager	Contact
			Amount	Completion Date		
Tarrant County College District / Chambers Engineering	Bus Stop Northeast Campus	Road Reconstruction - 8" Concrete pavement, 6" flexbase subgrade	\$ 274,923.15	5/26/18	Igor Chambers Cell: 817-276-1750 Email: igor@chambersengineering.net	Jesse Herrera Office: 817-515-6076 Email: jesse.herrera@tccd.edu
Tarrant County College District / Chambers Engineering	Bus Stop Northwest Campus	Road Reconstruction - 8" Concrete pavement, 6" flexbase subgrade	\$ 139,665.00	5/26/18	Igor Chambers Cell: 817-276-1750 Email: igor@chambersengineering.net	Jesse Herrera Office: 817-515-6076 Email: jesse.herrera@tccd.edu
Tarrant County College District / Chambers Engineering	Bus Stop Southeast Campus	Road Reconstruction - 8" Concrete pavement, 6" flexbase subgrade	\$ 51,891.50	5/26/18	Igor Chambers Cell: 817-276-1750 Email: igor@chambersengineering.net	Jesse Herrera Office: 817-515-6076 Email: jesse.herrera@tccd.edu
Tarrant County College District / Chambers Engineering	NW Campus Green House Building	Building Pad - Concrete footings, 18" concrete piers, site grading, site concrete, gravel yard	\$ 47,462.85	3/26/18	Igor Chambers Cell: 817-276-1750 Email: igor@chambersengineering.net	Jesse Herrera Office: 817-515-6076 Email: jesse.herrera@tccd.edu
City of Heath	Craig & Drew CIP Street Repair & Sanitary Sewer Project	8" sanitary sewer line	\$ 285,790.00	3/26/18	Jeff McKinzie Cell: 972-961-4899 Email: jmckinzie@healthtx.com	Chuck Todd Office: ctodd@healthtx.com Email: ctodd@healthtx.com
Responsive Education Solution / Taurus Commercial	RES - Gymnasium Addition	6" Fire Line, 24" piers, building slab, 12" PVC storm drain, 12" ICF wall system, 4" CMU veneer	\$ 855,350.39	1/15/18	Jeff McKinzie Cell: 972-961-4899 Email: jmckinzie@healthtx.com	Chuck Todd Office: ctodd@healthtx.com Email: ctodd@healthtx.com
City of Heath	City of Heath Annual Street Repair - Phase 1	Road Reconstruction - 6" Concrete pavement, 6" flexbase installation	\$ 97,500.00	1/10/18	Adam Garter Cell: 972-923-1269 Email: agarter@lucastexas.us	Stanton Fowster Office: 972-912-1208 Email: stanton@lucastexas.us
City of Lucas	Winnifield Road Reverse Curve Paving & Drainage Improvements	Road Reconstruction - 6" Concrete pavement, 6" flexbase installation	\$ 503,410.00	11/27/17	Adam Garter Cell: 972-923-1269 Email: agarter@lucastexas.us	Stanton Fowster Office: 972-912-1208 Email: stanton@lucastexas.us
Progressive Parking Lot / Taurus Commercial	Progressive Parking Lot	Redi Rock retaining wall, CMU dumpster enclosure	\$ 75,100.00	10/15/17	Tim Goodsell Cell: 214-226-1014 Email: tgodsell@tauruscommercial.com	Office Email: tgodsell@tauruscommercial.com
City of Red Oak	Burney Lane	Road Reconstruction - 6" Concrete pavement, 6" flexbase subgrade	\$ 123,000.00	10/11/17	Ray Silva Cell: 409-218-7723 Email: rsilva@rosabtx.org	Ray Silva Office: 409-218-7723 Email: rsilva@rosabtx.org
Town of Prosper	Prosper Road Improvements 2017 - Parin St., Third St., and 5th Street	Road Reconstruction - 8" water line, 6" concrete pavement, 6" cement stabilization	\$ 874,042.00	6/26/17	Chris Kubala Cell: 214-250-7601 Email: chris.kubala@prospertx.gov	Frank E Jaromin Office: 214-585-6136 Email: frank.jaromin@prospertx.gov
Northwest ISD	Northwest ISD Paving and Development Improvements For Volume 1-4	6" New Concrete parking lot with 6" Line Stabilization, 6" Asphalt Paving, Concrete Sidewalks, Landscaping, Irrigation	\$ 1,132,686.95	5/29/17	Adam Smith Cell: 817-455-7170 Email: adam.smith@hisdtx.org	Sarah Stewart Office: 817-215-0086 Email: stewart@hisdtx.org
City of DeSoto	Estate Lane Paving Improvements	Road Reconstruction - 6" Concrete pavement with 6" cement stabilization, Concrete Sidewalks	\$ 198,081.50	5/10/17	Victor Avila Cell: 214-662-6816 Email: vavila@desototexas.gov	Corey Lawson Office: 972-330-9616 Email: clawson@desototexas.gov
First Baptist Academy / Taurus Commercial	First Baptist Academy	Building Pad - Moisture Conditioning, site excavation, 18" piers, building slab, parking lot, 4" CMU veneer, stone veneer	\$ 803,527.77	1/2/17	Tim Goodsell Cell: 214-226-1014 Email: tgodsell@tauruscommercial.com	Office Email: tgodsell@tauruscommercial.com
Llano Realty, Inc. / Taurus Commercial	Llano Site Improvements	8" New concrete parking lot, excavation and CMU building addition	\$ 506,513.00	10/11/16	John Henderson Cell: 940-390-1136 Email: jhenderson@jaugertexas.org	Neal Welch Office: 940-458-2571 Email: ne Welch@jaugertexas.org
City of Sanger	Concrete Repairs Various Locations	Remove and replace concrete pavement	\$ 105,391.50	6/29/15	Chris Kubala Cell: 214-250-7601 Email: chris.kubala@prospertx.gov	Frank E Jaromin Office: 214-585-6136 Email: frank.jaromin@prospertx.gov
Town of Prosper	Church Street - P&S to First Street	Road Reconstruction - 8" water line, 6" concrete pavement, 6" cement stabilization	\$ 684,360.00	9/15/16	Chris Kubala Cell: 214-250-7601 Email: chris.kubala@prospertx.gov	Frank E Jaromin Office: 214-585-6136 Email: frank.jaromin@prospertx.gov
Town of Prosper	Prosper Trail Reconstruction	8" Concrete Road Repairs - remove and replace concrete	\$ 95,990.00	9/6/16	Chris Kubala Cell: 214-250-7601 Email: chris.kubala@prospertx.gov	Frank E Jaromin Office: 214-585-6136 Email: frank.jaromin@prospertx.gov
Sisters of the Holy Family of Nazareth	Parking Improvements 1814 Egyptian Way	Concrete Parking Lot, site grading, Channel rip-rap	\$ 359,235.00	3/21/16	Sister Marietta Omska Cell: 214-991-5349 Email: smarietta@yahoo.com	Robert Saintra Office: 1-847-298-6760 ext. 191 Email: robert3335@aol.com
City of Highland Village	FM2499 Screening Wall North of Highland Shores Blvd.	New brick screening wall	\$ 183,095.00	3/21/16	Tim Bruedigam Cell: 469-446-0612 Email: tbuedigam@highlandvillage.org	Scott Kriston Office: 972-899-5091 Email: skriston@highlandvillage.org
City of Southlake	Storm Drainage Improvements for Love Henry Court	Installation of 48" HDPE pipe, curb inlets, asphalt	\$ 187,402.00	2/16/16	Bryan Kardos Cell: 817-548-8006 Email: bkardos@southlake.tx.us	Om Chhetri Office: 817-748-8089 Email: ochhetri@ci.southlake.tx.us
City of Watauga	Summit Ridge Channel Protection	Concrete Channel Improvements, headwall for 48" RCP, Guard rail	\$ 45,746.00	1/1/16	Julio Reyna Cell: 817-514-5753 Email: jreyna@wataugatax.gov	Ronnie Rawdon Office: 817-514-5848 Email: rreyna@wataugatax.gov
Denon County	Lois Road Culvert Replacement	Triple 10'x4' Box Culvert Installation	\$ 265,203.23	7/8/15	Manuel Trevino Cell: 940-391-6119 Email: manuel.trevino@dentoncountytexas.com	James Gossie Office: 940-391-6119 Email: james.gossie@dentoncountytexas.com



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority, woman, and service disabled veteran-owned businesses as HUBs and facilitates the use of HUBs in state procurement and provides them with information on the state's procurement process.

We are pleased to inform you that your application for certification/re-certification as a HUB has been approved. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at <https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. Provided that your company continues to meet HUB eligibility requirements, the attached HUB certificate is valid for the time period specified.

You must notify the HUB Program in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. *Note: Any changes made to your company's information may require the HUB Program to re-evaluate your company's eligibility.*

Please visit our website at <http://comptroller.texas.gov/procurement/prog/hub/> and reference our publications (i.e. Grow Your Business pamphlet, HUB Brochure and Vendor Guide) providing addition information on state procurement resources that can increase your company's chances of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number:	1472961439700
File/Vendor Number:	490971
Approval Date:	21-APR-2021
Scheduled Expiration Date:	21-APR-2025

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

GROD CONSTRUCTION LLC

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 23-APR-2021, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

*Statewide HUB Program
Statewide Procurement Division*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.



Disadvantaged Business Enterprise (DBE)
GRod Construction, LLC.

GRod Construction, LLC.

has filed with the Agency an Affidavit as defined by NCTRCA Disadvantaged Business Enterprise (DBE) 49 CFR Part 26 and is hereby certified to provide service(s) in the following areas:

NAICS 237110: UTILITY LINE (I.E., SEWER, WATER), CONSTRUCTION
NAICS 237110: WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION
NAICS 237110: WATER PUMPING OR LIFT STATION CONSTRUCTION
NAICS 237310: CONCRETE PAVING (I.E., HIGHWAY, ROAD, STREET, PUBLIC SIDEWALK)
NAICS 238140: MASONRY CONTRACTORS
NAICS 238910: EXCAVATION CONTRACTORS

This Certification commences January 13, 2022 and supersedes any registration or listing previously issued. This certification must be updated annually by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Issued Date: January 13, 2022
CERTIFICATION NO. HMDB50801Y0123



Ericia Mitchell

Certification Administrator



Minority Business Enterprise (MBE)
GRod Construction, LLC.

GRod Construction, LLC.

has filed with the Agency an Affidavit as defined by NCTRCA Minority Business Enterprise (MBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

NAICS 237110: UTILITY LINE (I.E., SEWER, WATER), CONSTRUCTION
NAICS 237110: WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION
NAICS 237110: WATER PUMPING OR LIFT STATION CONSTRUCTION
NAICS 237310: CONCRETE PAVING (I.E., HIGHWAY, ROAD, STREET, PUBLIC SIDEWALK)
NAICS 238140: MASONRY CONTRACTORS
NAICS 238910: EXCAVATION CONTRACTORS

This Certification commences March 14, 2022 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: March 31, 2024
Issued Date: March 14, 2022
CERTIFICATION NO. HMMB57384Y0324

Esicia Mitchell

Certification Administrator



Small Business Enterprise (SBE)
GRod Construction, LLC.

GRod Construction, LLC.

has filed with the Agency an Affidavit as defined by NCTRCA Small Business Enterprise (SBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

NAICS 237110: UTILITY LINE (I.E., SEWER, WATER), CONSTRUCTION
NAICS 237110: WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION
NAICS 237110: WATER PUMPING OR LIFT STATION CONSTRUCTION
NAICS 237310: CONCRETE PAVING (I.E., HIGHWAY, ROAD, STREET, PUBLIC SIDEWALK)
NAICS 238140: MASONRY CONTRACTORS
NAICS 238910: EXCAVATION CONTRACTORS

This Certification commences October 22, 2021 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: October 31, 2023
Issued Date: October 22, 2021
CERTIFICATION NO. HMSB08821Y1023

Certification Administrator