

TABULATION SHEET
Bid No. 2009-097-4461 - Annual Contract for Various Types
of Environmental Abatement Services

Vendor #1
Ponce Contractor Inc.

Vendor #2
Intercon Environmental Inc.

Vendor #3
Priority Environmental Services

6430 Brentwood Stair
Fort Worth, Texas 76112
Mo Abadalla
817.496.3700
817.496.3110 fax

210 S. Walnut Creek Dr.
Mansfield , Tx 76063
Curtis Franklin
972.412.8666
972.412.8660 fax

2573 Gravel Dr.
Ft. Worth, Tx 76118
Gary Caldwell
817.595.0790
817.595.4480 fax

OPENING DATE: 21-Jul-09

DESCRIPTION: **Est.**
Qty.

NCTRCA Certified Vendor (M/Wbe) Yes
Dallas County Taxpayer? Yes
How were you notified? DC website
Addendum Returned? No

Yes
No
DC website

No
No
DC website

1. Asbestos Abatement Services, as per bid specifications, Must be TDHS approved Licensed

1.1 Floors (single or multiple layers) - Floor Tile and Linoleum include but not limited to Concrete, wood or plywood substrate and mastic	52,000	sq. ft.	1.00	\$	52,000.00	2.50	\$	130,000.00	1.25	\$	65,000.00
1.2 Type: Walls - To include Wallboard or drywall, plaster, and transite	3,000	sq. ft.	1.00	\$	3,000.00	2.65	\$	7,950.00	1.25	\$	3,750.00
1.3 Ceilings											
Type: Spray on fire proofing	1,000	sq. ft.	3.95	\$	3,950.00	9.00	\$	9,000.00	1.95	\$	1,950.00
Type: Trowel on material	1,000	sq. ft.	3.95	\$	3,950.00	3.50	\$	3,500.00	1.95	\$	1,950.00
Type: Acoustic ceiling "popcorn"	11,000	sq. ft.	1.00	\$	11,000.00	3.00	\$	33,000.00	2.75	\$	30,250.00
Type: Ceiling Tile	1,000	sq. ft.	1.00	\$	1,000.00	3.00	\$	3,000.00	1.35	\$	1,350.00
1.4 Pipes, Beams, Columns, etc.											
Size: Less than 4" diameter	3,000	linear ft.	13.00	\$	39,000.00	7.00	\$	21,000.00	6.90	\$	20,700.00
Size: 4" to 8" in diameter	3,000	linear ft.	14.00	\$	42,000.00	7.00	\$	21,000.00	8.90	\$	26,700.00
Size: 8" to 10" in diameter	2,000	linear ft.	15.00	\$	30,000.00	9.00	\$	18,000.00	9.90	\$	19,800.00
Size: 10" and over in diameter	1,000	linear ft.	16.00	\$	16,000.00	20.00	\$	20,000.00	11.90	\$	11,900.00
1.5 Boiler & Tank Insulation (including Thermal system insulation)	1,500	linear ft.	11.95	\$	17,925.00	9.50	\$	14,250.00	4.85	\$	7,275.00
1.6 Roof											
Type: Flashing and parapets material	1,000	sq. ft.	1.95	\$	1,950.00	0.00	\$	-	1.45	\$	1,450.00
Type: Membrane deck material	1,500	sq. ft.	1.95	\$	2,925.00	0.00	\$	-	1.40	\$	2,100.00
1.7 Liquid Waste with mold, lead and/or asbestos material	6,000	gallons	6.00	\$	36,000.00	12.00	\$	72,000.00	2.75	\$	16,500.00
1.8 Technical Director			75.00			0.00			24.00		
Project Manager			70.00			0.00			24.00		
Technician			65.00			0.00			19.00		
Clerical			35.00			0.00			19.00		
Mobilization Fee (if any) : Note: The mobilization fee will only be paid one time only per project unless the project can not proceed because of unforeseen reasons, requiring the awarded Contractor leave and return to the work-site due to non-contractor delays.			250.00			0.00			348.00		

Please define what services are included in the mobilization fee

Mobilization to us is travel from the warehouse to the jobsite

Loading of truck with materials, supplies and equipment. Show up on-site with crew

Mobilization fee applies to mobilization and demobilization for each project. On Phased project, mobilization fee shall to each phase.

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Specify surcharge (if any) for Emergency Service Request:
 _____ % of fees stated above. Emergency Service is defined as any request that requires immediate on-site response time of two (2) hours or less, after hours and weekend work.

Specify any additional cost associated with this contract (if any). In order for a vendor to receive payment, all reasonably expected cost must be listed in this bid response

2. Lead-Based Paint Abatement Services, as per bid specifications - Must be TDHS approved Licensed

2.1 Type: Walls and Ceiling	15,000	sq. ft.	1.00	\$	15,000.00	4.00	\$	60,000.00	4.50	\$	67,500.00
2.2 Pipes, Beams, Columns, etc.											
Size: Less than 4" diameter	1,000	linear ft.	15.00	\$	15,000.00	18.00	\$	18,000.00	3.85	\$	3,850.00
Size: 4" to 8" in diameter	1,000	linear ft.	15.50	\$	15,500.00	20.00	\$	20,000.00	3.95	\$	3,950.00
Size: 8" to 10" in diameter	1,000	linear ft.	16.00	\$	16,000.00	20.00	\$	20,000.00	3.95	\$	3,950.00
Size: 10" and over in diameter	1,000	linear ft.	16.50	\$	16,500.00	30.00	\$	30,000.00	4.00	\$	4,000.00
2.3 Technical Director			75.00			65.00			75.00		
Project Manager			70.00			48.00			65.00		
Technician			65.00			42.00			50.00		
Clerical			35.00			26.00			50.00		

Mobilization Fee (if any) : **Note: The mobilization fee will only be paid one time only per project unless the project can not proceed because of unforeseen reasons, requiring the awarded Contractor leave and return to the work-site due to non-contractor delays.**

Please define what services are included in the mobilization fee

Specify surcharge (if any) for Emergency Service Request:
 _____ % of fees stated above. Emergency Service is defined as any request that requires immediate on-site response time of two (2) hours or less, after hours and weekend work.

Specify any additional cost associated with this contract (if any). In order for a vendor to receive payment, all reasonably expected cost must be listed in this bid response

3. Mold Abatement Services, as per bid specifications - Must be TDHS approved Licensed

Vendor #1
 Ponce Contractor Inc.
 6430 Brentwood Stair
 Fort Worth, Texas 76112
 Mo Abadalla
 817.496.3700
 817.496.3110 fax

Vendor #2
 Intercon Environmental Inc.
 210 S. Walnut Creek Dr.
 Mansfield , Tx 76063
 Curtis Franklin
 972.412.8666
 972.412.8660 fax

Vendor #3
 1 Priority Environmental Services
 2573 Gravel Dr.
 Ft. Worth, Tx 76118
 Gary Caldwell
 817.595.0790
 817.595.4480 fax

5%

NA

10%

No response/No Comments

Rental of special equipment/or specialty subcontractor: Cost +15% , P&P Bond 2.5% of Project Total.

No response/No Comments

travel from the warehouse to the jobsite

Loading of truck with materials, supplies and equipment. Show up on-site with crew

Transport material and equipment to jobsite for staging purposes only

No response/No Comments

NA

20%

No response/No Comments

Rental of special equipment/or specialty subcontractor: Cost +15% , P&P Bond 2.5% of Project Total.

Hazardous waste transport and disposal

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Curtis Franklin
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1 Priority Environmental Services

2573 Gravel Dr.
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Gary Caldwell
817.595.0790
817.595.4480 fax

OPENING DATE: 21-Jul-09

DESCRIPTION:

**Est.
Qty.**

3.1 Type: Walls and Ceiling	10,000	sq. ft.	1.00	\$	10,000.00	3.00	\$	30,000.00	3.00	\$	30,000.00
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3.2 Pipes, Beams, Columns, etc.

Size: Less than 4" diameter	1,000	linear ft.	15.00	\$	15,000.00	10.00	\$	10,000.00	3.85	\$	3,850.00
Size: 4" to 8" in diameter	1,000	linear ft.	15.50	\$	15,500.00	10.00	\$	10,000.00	3.95	\$	3,950.00
Size: 8" to 10" in diameter	1,000	linear ft.	16.00	\$	16,000.00	10.00	\$	10,000.00	3.95	\$	3,950.00
Size: 10" and over in diameter	1,000	linear ft.	16.50	\$	16,500.00	14.00	\$	14,000.00	4.00	\$	4,000.00

3.4 Technical Director	75.00	65.00	75.00
Project Manager	70.00	48.00	65.00
Technician	65.00	42.50	50.00
Clerical	35.00	21.00	50.00

Mobilization Fee (if any) : Note: The mobilization fee will only be paid one time only per project unless the project can not proceed because of unforeseen reasons, requiring the awarded Contractor leave and return to the work-site due to non-contractor delays.	250.00	500.00	750.00
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Please define what services are included in the mobilization fee

travel from the warehouse to the jobsite

Loading of truck with materials, supplies and equipment. Show up on-site with crew

Transport material & equipment to jobsite for staging puposes only.

Specify surcharge (if any) for Emergency Service Request:
_____ % of fees stated above. Emergency Service is defined as any request that requires immediate on-site response time of two (2) hours or less, after hours and weekend work.

No response/No Comments

NA

20%

Specify any additional cost associated with this contract (if any). In order for a vendor to receive payment, all reasonably expected cost must be listed in this bid response

No response/No Comments

Rental of special equipment/or specialty subcontractor: Cost +15% , P&P Bond 2.5% of Project Total.

Hazardous waste transport & disposal

4. Miscellaneous Cost/Charges:

4.1 For services (other than abatement) not actually indicated in the bid solicitation but requested by Dallas County authorized representative	70.00/hr.	70.00/hr.	60.00/hr.
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4.2 Contractor cost plus + % markup for material and supplies cost for services not stated in the bid solicitation

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Contractor cost plus + % markup _____%.
Note: Contractor must submit a copy of the original invoices for material, supplies, and parts with payment documentation to Dallas County in order to be reimbursed for these items in connection with the Dallas County project. Failure to provide the requested documentation will result any non-payment of charges.

4.3 Contractor cost plus + % markup for equipment rental including specialty equipment:
Contractor cost plus + % markup _____%.
Note: Contractor must submit a copy of the original rental equipment invoices and agreement with payment documentation to Dallas County in order to be reimbursed for all rental equipment used in connection with the Dallas County project. Failure to provide the requested documentation will result any non-payment of rental equipment charges.

Checklist of Items to be submitted with Bid Proposal:
The following list is a summary of the items which are to be included with any bid submitted in order for it to be considered.

1. Customer references of the type required
2. Copy of current EPA, OSHA, and TDHS licenses, permits, certification, and/or registration for the firm and all applicable personnel from service under of this contract
3. Full disclose any and all lawsuits, pending litigation, reprimand, suspension, and/or penalties over the past twenty-four (24) month period beginning January 01, 2009, due to violations and non-compliance of Federal, State, County, and/or local regulations for the services requested under this contract
4. A summary of his/her written respiratory protection program which is in compliance with OSHA regulations:
5. Name and location of the EPA approved sanitary landfill used fir disposal of asbestos, lead based paint and mold materials
6. List your major equipment on hand

Please answer the questions listed below:

Is this an all or none bid? **Yes**

Vendor #1
Ponce Contractor Inc.

6430 Brentwood Stair
Fort Worth, Texas 76112
Mo Abadalla
817.496.3700
817.496.3110 fax

15%

20%

Vendor #2
Intercon Environmental Inc.

210 S. Walnut Creek Dr.
Mansfield , Tx 76063
Curtis Franklin
972.412.8666
972.412.8660 fax

15%

15%

Yes

Yes

Yes

Yes

Yes - See attached list

See attached list

No

Vendor #3
1 Priority Environmental Services

2573 Gravel Dr.
Ft. Worth, Tx 76118
Gary Caldwell
817.595.0790
817.595.4480 fax

20%

20%

Yes

Yes

Yes

Yes

Yes

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Specify the name and telephone number of the account representative who will be handling this account:

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?

Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract?

If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?

Information on Provision of Health Insurance Coverage for Employees

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 5, paragraph 5). Please complete the information below to assist in this evaluation.

- a) Does your company provide health insurance coverage to its employees? **Yes**
- b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage? **Yes**
- c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A) **Yes**
- d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost? **Yes**

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Ponce Contractor Inc.

6430 Brentwood Stair
Fort Worth, Texas 76112
Mo Abadalla
817.496.3700
817.496.3110 fax

Mo Abadalla 817.496.3700

Yes

Yes

Yes

Yes

Yes

Yes

Vendor #2
Intercon Environmental Inc.

210 S. Walnut Creek Dr.
Mansfield , Tx 76063
Curtis Franklin
972.412.8666
972.412.8660 fax

Fernando Avila , Office:
817.477.9995, Cell 556.0473

Yes

Yes

No

NA

NA

No

Vendor #3
1 Priority Environmental Services

2573 Gravel Dr.
Ft. Worth, Tx 76118
Gary Caldwell
817.595.0790
817.595.4480 fax

Brian Cizek - Pm/Estimator 817.595.0790

Yes

Yes

Yes

Yes

Yes

Yes

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Vendor #4
 TEC Environmental Inc.

PO Box 1449
 Terrell, Tx 75160
 Raylan Smith
 972.524.966
 972.524.3780 fax

Vendor #5
 Empire Environmental Group,
 LLC
 11405 Molly Mac Dr.
 Balch Springs, Tx 75180
 Martin Robledo
 214.327.3653
 214.327.5669 fax

Vendor #6
 North Star Abatement Corporation
 3700 Dildo Rd., Ste. 213
 Dallas, Texas 75228
 Geoge Lopez
 972.288.0110
 972.288.0330 fax

OPENING DATE: 21-Jul-09

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Qty.

NCTRCA Certified Vendor (M/Wbe) Yes
Dallas County Taxpayer? No
How were you notified? DC website
Addendum Returned? No

Yes
 Yes
 Letter from DC
 Yes

Yes
 Yes
 Letter from DC
 Yes

1. Asbestos Abatement Services, as per bid specifications,
Must be TDHS approved Licensed

1.1 Floors (single or multiple layers) - Floor Tile and Linoleum include but not limited to Concrete, wood or plywood substrate and mastic	52,000	sq. ft.	1.25	\$	65,000.00	1.35	\$	70,200.00	1.30	\$	67,600.00
1.2 Type: Walls - To include Wallboard or drywall, plaster, and transite	3,000	sq. ft.	1.60	\$	4,800.00	1.65	\$	4,950.00	1.50	\$	4,500.00
1.3 Ceilings											
Type: Spray on fire proofing	1,000	sq. ft.	1.80	\$	1,800.00	3.95	\$	3,950.00	3.00	\$	3,000.00
Type: Trowel on material	1,000	sq. ft.	1.60	\$	1,600.00	3.25	\$	3,250.00	4.25	\$	4,250.00
Type: Acoustic ceiling "popcorn"	11,000	sq. ft.	1.70	\$	18,700.00	1.85	\$	20,350.00	2.00	\$	22,000.00
Type: Ceiling Tile	1,000	sq. ft.	1.25	\$	1,250.00	1.65	\$	1,650.00	1.25	\$	1,250.00
1.4 Pipes, Beams, Columns, etc.											
Size: Less than 4" diameter	3,000	linear ft.	2.50	\$	7,500.00	7.00	\$	21,000.00	7.00	\$	21,000.00
Size: 4" to 8" in diameter	3,000	linear ft.	2.50	\$	7,500.00	9.00	\$	27,000.00	8.00	\$	24,000.00
Size: 8" to 10" in diameter	2,000	linear ft.	2.50	\$	5,000.00	10.00	\$	20,000.00	9.00	\$	18,000.00
Size: 10" and over in diameter	1,000	linear ft.	2.50	\$	2,500.00	12.00	\$	12,000.00	10.00	\$	10,000.00
1.5 Boiler & Tank Insulation (including Thermal system insulation)	1,500	linear ft.	3.90	\$	5,850.00	4.95	\$	7,425.00	5.00	\$	7,500.00
1.6 Roof											
Type: Flashing and parapets material	1,000	sq. ft.	0.90	\$	900.00	1.50	\$	1,500.00	0.00	\$	-
Type: Membrane deck material	1,500	sq. ft.	0.90	\$	1,350.00	1.45	\$	2,175.00	0.00	\$	-
1.7 Liquid Waste with mold, lead and/or asbestos material	6,000	gallons	0.00	\$	-	1.15	\$	6,900.00	3.00	\$	18,000.00

1.8 Technical Director 27.00
 Project Manager 22.00
 Technician 16.00
 Clerical 12.00

32.00
 32.00
 28.00
 20.00

Mobilization Fee (if any) : **Note: The mobilization fee will only be paid one time only per project unless the project can not proceed because of unforeseen reasons, requiring the awarded Contractor leave and return to the work-site due to non-contractor delays.** 1750.00

450.00

Please define what services are included in the mobilization fee

TEC Environmental, Inc. on-site with material and supplies . Utilities (water and Electricity) Provided by Owner of Facility.

Transport Personnel & Equipment to/from site. Set-up equipment, containment, filing amended notfications, take down of containment.

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 LLC
 11405 Molly Mac Dr.
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Vendor #6
 North Star Abatement Corporation
 3700 Dildo Rd., Ste. 213
 Dallas, Texas 75228
 Geoge Lopez
 972.288.0110
 972.288.0330 fax

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Qty.

Specify surcharge (if any) for Emergency Service Request:
 _____% of fees stated above. Emergency Service is
 defined as any request that requires immediate on-site response
 time of two (2) hours or less, after hours and weekend work.

0%

Non

Specify any additional cost associated with this contract (if any). In
 order for a vendor to receive payment, all reasonably expected cost
 must be listed in this bid response

NA

No response/No Comments

2. Lead-Based Paint Abatement Services, as per bid
specifications - Must be TDHS approved Licensed

No Bid This Section

2.1 Type: Walls and Ceiling	15,000	sq. ft.	0.00	\$	-	1.50	\$	22,500.00	1.50	\$	22,500.00
2.2 Pipes, Beams, Columns, etc.											
Size: Less than 4" diameter	1,000	linear ft.	0.00	\$	-	2.50	\$	2,500.00	7.00	\$	7,000.00
Size: 4" to 8" in diameter	1,000	linear ft.	0.00	\$	-	3.50	\$	3,500.00	8.00	\$	8,000.00
Size: 8" to 10" in diameter	1,000	linear ft.	0.00	\$	-	4.50	\$	4,500.00	10.00	\$	10,000.00
Size: 10" and over in diameter	1,000	linear ft.	0.00	\$	-	5.50	\$	5,500.00	10.00	\$	10,000.00

2.3 Technical Director						32.00			25.00		
Project Manager						32.00			32.50		
Technician						28.00			20.00		
Clerical						20.00			15.00		

Mobilization Fee (if any) : **Note: The mobilization fee will only
 be paid one time only per project unless the project can not
 proceed because of unforeseen reasons, requiring the awarded
 Contractor leave and return to the work-site due to non-
 contractor delays.**

450.00

450.00

Please define what services are included in the mobilization fee

Transport of personnel &
 equipment to/from site,
 containment set-up/take down,
 filing amendments to
 notifications

To set-up Decon Unit and Containment for
 each project

Specify surcharge (if any) for Emergency Service Request:
 _____% of fees stated above. Emergency Service is
 defined as any request that requires immediate on-site response
 time of two (2) hours or less, after hours and weekend work.

Non

0%

Specify any additional cost associated with this contract (if any). In
 order for a vendor to receive payment, all reasonably expected cost
 must be listed in this bid response

No response/No Comments

None

3. Mold Abatement Services, as per bid specifications - Must
be TDHS approved Licensed

No Bid This Section

3.1 Type: Walls and Ceiling	10,000	sq. ft.	0.00	\$	-	1.95	\$	19,500.00	1.85	\$	18,500.00
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 972.288.0110
 972.288.0330 fax

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3.2 Pipes, Beams, Columns, etc.

Size: Less than 4" diameter	1,000	linear ft.	0.00	\$	-	2.00	\$	2,000.00	7.00	\$	7,000.00
Size: 4" to 8" in diameter	1,000	linear ft.	0.00	\$	-	3.00	\$	3,000.00	8.00	\$	8,000.00
Size: 8" to 10" in diameter	1,000	linear ft.	0.00	\$	-	4.00	\$	4,000.00	10.00	\$	10,000.00
Size: 10" and over in diameter	1,000	linear ft.	0.00	\$	-	5.00	\$	5,000.00	11.00	\$	11,000.00

3.4 Technical Director			0.00			32.00			25.00		
Project Manager			0.00			32.00			32.50		
Technician			0.00			28.00			20.00		
Clerical						20.00			15.00		

Mobilization Fee (if any) : **Note: The mobilization fee will only be paid one time only per project unless the project can not proceed because of unforeseen reasons, requiring the awarded Contractor leave and return to the work-site due to non-contractor delays.**

450.00

450.00

Please define what services are included in the mobilization fee

Transport of personnel & equipment to/from site, containment set-up/take down, filing amendments to notifications

To set-up Decon & Containment for each project and tools, materials needed for projects.

Specify surcharge (if any) for Emergency Service Request: _____% of fees stated above. Emergency Service is defined as any request that requires immediate on-site response time of two (2) hours or less, after hours and weekend work.

Non

0%

Specify any additional cost associated with this contract (if any). In order for a vendor to receive payment, all reasonably expected cost must be listed in this bid response

No response/No Comments

None

4. Miscellaneous Cost/Charges:

4.1 For services (other than abatement) not actually indicated in the bid solicitation but requested by Dallas County authorized representative 100.00/hr.

28.00/per worker/hour

32.50/hr.

4.2 Contractor cost plus + % markup for material and supplies cost for services not stated in the bid solicitation Contractor cost plus + % markup 30%.

15%

10%

Note: Contractor must submit a copy of the original invoices for material, supplies, and parts with payment documentation to Dallas County in order to be reimbursed for these items in connection with the Dallas County project. Failure to provide the requested documentation will result any non-payment of charges.

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Vendor #4
 TEC Environmental Inc.
 PO Box 1449
 Terrell, Tx 75160
 Raylan Smith
 972.524.966
 972.524.3780 fax

Vendor #5
 Empire Environmental Group,
 LLC
 11405 Molly Mac Dr.
 Balch Springs, Tx 75180
 Martin Robledo
 214.327.3653
 214.327.5669 fax

Vendor #6
 North Star Abatement Corporation
 3700 Dildo Rd., Ste. 213
 Dallas, Texas 75228
 Geoge Lopez
 972.288.0110
 972.288.0330 fax

DESCRIPTION: Est.
 Qty.

4.3 Contractor cost plus + % markup for equipment rental including specialty equipment:

Contractor cost plus + % markup _____ %.

0%

15%

10%

Note: Contractor must submit a copy of the original rental equipment invoices and agreement with payment documentation to Dallas County in order to be reimbursed for all rental equipment used in connection with the Dallas County project. Failure to provide the requested documentation will result any non-payment of rental equipment charges.

Checklist of Items to be submitted with Bid Proposal:

The following list is a summary of the items which are to be included with any bid submitted in order for it to be considered.

1. Customer references of the type required Yes

Yes

2. Copy of current EPA, OSHA, and TDHS licenses, permits, certification, and/or registration for the firm and all applicable personnel from service under of this contract Yes

Yes

3. Full disclose any and all lawsuits, pending litigation, reprimand, suspension, and/or penalties over the past twenty-four (24) month period beginning January 01, 2009, due to violations and non-compliance of Federal, State, County, and/or local regulations for the services requested under this contract Yes

Yes

4. A summary of his/her written respiratory protection program which is in compliance with OSHA regulations: Yes

Yes

5. Name and location of the EPA approved sanitary landfill used for disposal of asbestos, lead based paint and mold materials Yes - DFW Landfill, 1600 Railroad St., Lewisville, Tx 75067, License #1025B

Yes

6. List your major equipment on hand Yes

Yes

Please answer the questions listed below:

Is this an all or none bid? No

No

Yes

Specify the name and telephone number of the account representative who will be handling this account: Raylan Smith, Owner 972.524.9966

No response/No Comments

No response

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, and pricing would apply to that entity? Yes

No response/No Comments

Yes

TABULATION SHEET
Bid No. 2009-097-4461 - Annual Contract for Various Types
of Environmental Abatement Services

OPENING DATE: 21-Jul-09

Vendor #4
 TEC Environmental Inc.

 PO Box 1449
 Terrell, Tx 75160
 Raylan Smith
 972.524.966
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 North Star Abatement Corporation

 3700 Dildo Rd., Ste. 213
 Dallas, Texas 75228
 Geoge Lopez
 972.288.0110
 972.288.0330 fax

DESCRIPTION: **Est.**
Qty.

Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract?

No

Yes

Yes

If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?

Yes

Information on Provision of Health Insurance Coverage for Employees

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 5, paragraph 5). Please complete the information below to assist in this evaluation.

- a) Does your company provide health insurance coverage to its employees?
- b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?
- c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)
- d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?

NO

No

Yes

No

No

No

No

No

No

TABULATION SHEET
Bid No. 2009-097-4461 - Annual Contract for Various Types
of Environmental Abatement Services

Vendor #7
 Clean Air Remediation Environmental
 Svc.
 8035 E. RL Thornton #518E
 Dallas, Texas 75228
 Robert Alexis
 214.324.1080.
 214.324.7572 fax

Vendor #8
 RNDI Companies Inc.
 2255 Ridge Rd., Ste. 216
 Rockwall, Tx 75087
 Lohy Rickert
 214.771.3977
 214.771.3988 fax

Vendor #9
 Golden Star Environmental
 3648 Rialto Way
 Grand Prairie, Tx 75052
 Medardo Sarria
 214.669.9371
 214.988.1120 fax

OPENING DATE: 21-Jul-09

DESCRIPTION: **Est.**
Qty.

Specify surcharge (if any) for Emergency Service Request:
 _____% of fees stated above. Emergency Service is
 defined as any request that requires immediate on-site response
 time of two (2) hours or less, after hours and weekend work.

10%

NA

Specify any additional cost associated with this contract (if any). In
 order for a vendor to receive payment, all reasonably expected cost
 must be listed in this bid response

Scaffolding and electrical work

In the case of multiple layers, an additional
 cost less than the original will be applied
 per layer.

2. Lead-Based Paint Abatement Services, as per bid
specifications - Must be TDHS approved Licensed

No Biid This Section

2.1 Type: Walls and Ceiling	15,000	sq. ft.	0.00	\$	-	1.40	\$	21,000.00	0.00	\$	-
------------------------------------	--------	---------	------	----	---	------	----	-----------	------	----	---

2.2 Pipes, Beams, Columns, etc.

Size: Less than 4" diameter	1,000	linear	0.00	\$	-	6.00	\$	6,000.00	0.00	\$	-
Size: 4" to 8" in diameter	1,000	linear	0.00	\$	-	6.00	\$	6,000.00	0.00	\$	-
Size: 8" to 10" in diameter	1,000	linear	0.00	\$	-	6.00	\$	6,000.00	0.00	\$	-
Size: 10" and over in diameter	1,000	linear	0.00	\$	-	6.00	\$	6,000.00	0.00	\$	-

2.3 Technical Director			0.00			55.00			0.00		
Project Manager			0.00			45.00			0.00		
Technician			0.00			35.00			0.00		
Clerical			0.00			30.00			0.00		

Mobilization Fee (if any) : Note: The mobilization fee will only be paid one time only per project unless the project can not proceed because of unforeseen reasons, requiring the awarded Contractor leave and return to the work-site due to non-contractor delays.			0.00			750.00			0.00		
--	--	--	------	--	--	--------	--	--	------	--	--

Please define what services are included in the mobilization fee

Trailer Equipment Supplies,
 Labor Force, Insurance OV

Specify surcharge (if any) for Emergency Service Request:
 _____% of fees stated above. Emergency Service is
 defined as any request that requires immediate on-site response
 time of two (2) hours or less, after hours and weekend work.

10%

Specify any additional cost associated with this contract (if any). In
 order for a vendor to receive payment, all reasonably expected cost
 must be listed in this bid response

Scofolding, Electrical

3. Mold Abatement Services, as per bid specifications - Must
be TDHS approved Licensed

3.1 Type: Walls and Ceiling	10,000	sq. ft.	0.00	\$	-	2.00	\$	20,000.00	0.00	\$	-
------------------------------------	--------	---------	------	----	---	------	----	-----------	------	----	---

3.2 Pipes, Beams, Columns, etc.

TABULATION SHEET
Bid No. 2009-097-4461 - Annual Contract for Various Types
of Environmental Abatement Services

OPENING DATE: 21-Jul-09

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 214.771.3988 fax

Vendor #9
 Golden Star Environmental
 3648 Rialto Way
 Grand Prairie, Tx 75052
 Medardo Sarria
 214.669.9371
 214.988.1120 fax

DESCRIPTION:	Est.	Qty.									
Size: Less than 4" diameter	1,000	linear	0.00	\$	-	6.00	\$	6,000.00	0.00	\$	-
Size: 4" to 8" in diameter	1,000	linear	0.00	\$	-	6.00	\$	6,000.00	0.00	\$	-
Size: 8" to 10" in diameter	1,000	linear	0.00	\$	-	6.00	\$	6,000.00	0.00	\$	-
Size: 10" and over in diameter	1,000	linear	0.00	\$	-	6.00	\$	6,000.00	0.00	\$	-

3.4 Technical Director	0.00	55.00
Project Manager	0.00	45.00
Technician	0.00	35.00
Clerical	0.00	30.00

Mobilization Fee (if any) : **Note: The mobilization fee will only be paid one time only per project unless the project can not proceed because of unforeseen reasons, requiring the awarded Contractor leave and return to the work-site due to non-contractor delays.** 0.00 750.00 0.00

Please define what services are included in the mobilization fee

Trailer Equipment Supplies,
 Labor Force, Insurance OV

Specify surcharge (if any) for Emergency Service Request:
 _____% of fees stated above. Emergency Service is defined as any request that requires immediate on-site response time of two (2) hours or less, after hours and weekend work. 10%

Specify any additional cost associated with this contract (if any). In order for a vendor to receive payment, all reasonably expected cost must be listed in this bid response
 Scoffolding and Electrical

4. Miscellaneous Cost/Charges:

4.1 For services (other than abatement) not actually indicated in the bid solicitation but requested by Dallas County authorized representative 38.00/hr. 45.00/hr. NA

4.2 Contractor cost plus + % markup for material and supplies cost for services not stated in the bid solicitation Contractor cost plus + % markup _____%. 12.5% 10% NA

Note: Contractor must submit a copy of the original invoices for material, supplies, and parts with payment documentation to Dallas County in order to be reimbursed for these items in connection with the Dallas County project. Failure to provide the requested documentation will result any non-payment of charges.

4.3 Contractor cost plus + % markup for equipment rental including specialty equipment:

TABULATION SHEET
Bid No. 2009-097-4461 - Annual Contract for Various Types
of Environmental Abatement Services

OPENING DATE: 21-Jul-09

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Vendor #9
 Golden Star Environmental
 3648 Rialto Way
 Grand Prairie, Tx 75052
 Medardo Sarria
 214.669.9371
 214.988.1120 fax

DESCRIPTION: **Est.**
Qty.

Contractor cost plus + % markup _____%. 12.5%

Note: Contractor must submit a copy of the original rental equipment invoices and agreement with payment documentation to Dallas County in order to be reimbursed for all rental equipment used in connection with the Dallas County project. Failure to provide the requested documentation will result any non-payment of rental equipment charges.

10%

9%

Checklist of Items to be submitted with Bid Proposal:

The following list is a summary of the items which are to be included with any bid submitted in order for it to be considered.

1. Customer references of the type required Yes

Yes

Yes

2. Copy of current EPA, OSHA, and TDHS licenses, permits, certification, and/or registration for the firm and all applicable personnel from service under of this contract Yes

Yes

Yes

3. Full disclose any and all lawsuits, pending litigation, reprimand, suspension, and/or penalties over the past twenty-four (24) month period beginning January 01, 2009, due to violations and non-compliance of Federal, State, County, and/or local regulations for the services requested under this contract Yes

Yes

NA

4. A summary of his/her written respiratory protection program which is in compliance with OSHA regulations: Yes

Yes

Yes

5. Name and location of the EPA approved sanitary landfill used fir disposal of asbestos, lead based paint and mold materials Yes

Yes

Yes

6. List your major equipment on hand Yes

Yes

Yes

Please answer the questions listed below:

Is this an all or none bid? No

Yes

Yes

Specify the name and telephone number of the account representative who will be handling this account: Robert Alexis 214.324.1080

Latty Rickert

Elias Martinez 214.669.9371

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity? Yes

Yes

Yes

Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract? Yes

Yes

Yes

TABULATION SHEET
Bid No. 2009-097-4461 - Annual Contract for Various Types
of Environmental Abatement Services

OPENING DATE: 21-Jul-09

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 Medardo Sarria
 214.669.9371
 214.988.1120 fax

DESCRIPTION: **Est.**
Qty.

If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?

Information on Provision of Health Insurance Coverage for Employees

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 5, paragraph 5). Please complete the information below to assist in this evaluation.

- a) Does your company provide health insurance coverage to its employees? No
- b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage? No
- c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A) No
- d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost? No

No
 No
 No
 No

No
 No
 No
 No

OPENING DATE: 21-Jul-09

DESCRIPTION: Est.
 Qty.

NCTRCA Certified Vendor (M/Wbe) No
 Dallas County Taxpayer? Yes
 How were you notified? DC website
 Addendum Returned? Yes

**1. Asbestos Abatement Services, as per bid specifications,
 Must be TDHS approved Licensed**

1.1 Floors (single or multiple layers) - Floor Tile and Linoleum	52,000	sq. ft.	1.30	\$	67,600.00	0.00	\$	-	0.00	\$	-
include but not limited to Concrete, wood or plywood substrate and mastic											
1.2 Type: Walls - To include Wallboard or drywall, plaster, and transite	3,000	sq. ft.	3.75	\$	11,250.00	0.00	\$	-	0.00	\$	-
1.3 Ceilings											
Type: Spray on fire proofing	1,000	sq. ft.	4.70	\$	4,700.00	0.00	\$	-	0.00	\$	-
Type: Trowel on material	1,000	sq. ft.	4.60	\$	4,600.00	0.00	\$	-	0.00	\$	-
Type: Acoustic ceiling "popcorn"	11,000	sq. ft.	3.50	\$	38,500.00	0.00	\$	-	0.00	\$	-
Type: Ceiling Tile	1,000	sq. ft.	2.50	\$	2,500.00	0.00	\$	-	0.00	\$	-
1.4 Pipes, Beams, Columns, etc.											
Size: Less than 4" diameter	3,000	linear	7.50	\$	22,500.00	0.00	\$	-	0.00	\$	-
Size: 4" to 8" in diameter	3,000	linear	12.50	\$	37,500.00	0.00	\$	-	0.00	\$	-
Size: 8" to 10" in diameter	2,000	linear	17.50	\$	35,000.00	0.00	\$	-	0.00	\$	-
Size: 10" and over in diameter	1,000	linear	24.50	\$	24,500.00	0.00	\$	-	0.00	\$	-
1.5 Boiler & Tank Insulation (including Thermal system insulation)	1,500	linear ft.	7.25	\$	10,875.00	0.00	\$	-	0.00	\$	-
1.6 Roof											
Type: Flashing and parapets material	1,000	sq. ft.	7.25	\$	7,250.00	0.00	\$	-	0.00	\$	-
Type: Membrane deck material	1,500	sq. ft.	7.50	\$	11,250.00	0.00	\$	-	0.00	\$	-
1.7 Liquid Waste with mold, lead and/or asbestos material	6,000	gallons	0.00	\$	-	0.00	\$	-	0.00	\$	-
Cost +15% for 1.7											
1.8 Technical Director			50.00			0.00			0.00		
Project Manager			40.00			0.00			0.00		
Technician			30.00			0.00			0.00		
Clerical			20.00			0.00			0.00		
Mobilization Fee (if any) : Note: The mobilization fee will only be paid one time only per project unless the project can not proceed because of unforeseen reasons, requiring the awarded Contractor leave and return to the work-site due to non-contractor delays.			425.00			0.00			0.00		

Vendor #10
 ARC Abatement Inc. , Ltd.
 2710 National Place
 Garland, Tx 75041
 Steven R. Chappell
 972.271.1583
 972.271.1586 fax

Vendor #

Vendor #

OPENING DATE: 21-Jul-09

DESCRIPTION: **Est.**
Qty.

Please define what services are included in the mobilization fee Bring equipment, material and labor site.

Specify surcharge (if any) for Emergency Service Request: 35%
 _____% of fees stated above. Emergency Service is defined as any request that requires immediate on-site response time of two (2) hours or less, after hours and weekend work.

Specify any additional cost associated with this contract (if any). In order for a vendor to receive payment, all reasonably expected cost must be listed in this bid response No Response/No Comments

2. Lead-Based Paint Abatement Services, as per bid specifications - Must be TDHS approved Licensed

2.1 Type: Walls and Ceiling	15,000	sq. ft.	9.25	\$	138,750.00	0.00	\$	-	0.00	\$	-
2.2 Pipes, Beams, Columns, etc.											
Size: Less than 4" diameter	1,000	linear	14.15	\$	14,150.00	0.00	\$	-	0.00	\$	-
Size: 4" to 8" in diameter	1,000	linear	18.15	\$	18,150.00	0.00	\$	-	0.00	\$	-
Size: 8" to 10" in diameter	1,000	linear	27.15	\$	27,150.00	0.00	\$	-	0.00	\$	-
Size: 10" and over in diameter	1,000	linear	34.15	\$	34,150.00	0.00	\$	-	0.00	\$	-
2.3 Technical Director			50.00			0.00			0.00		
Project Manager			40.00			0.00			0.00		
Technician			30.00			0.00			0.00		
Clerical			20.00			0.00			0.00		

Mobilization Fee (if any) : **Note: The mobilization fee will only be paid one time only per project unless the project can not proceed because of unforeseen reasons, requiring the awarded Contractor leave and return to the work-site due to non-contractor delays.** 425.00 0.00 0.00

Please define what services are included in the mobilization fee Bring equipment, material & labor to site

Specify surcharge (if any) for Emergency Service Request: 35%
 _____% of fees stated above. Emergency Service is defined as any request that requires immediate on-site response time of two (2) hours or less, after hours and weekend work.

Vendor #10
 ARC Abatement Inc. , Ltd.
 2710 National Place
 Garland, Tx 75041
 Steven R. Chappell
 972.271.1583
 972.271.1586 fax

Vendor #

Vendor #

OPENING DATE: 21-Jul-09

DESCRIPTION:

Est.
 Qty.

Specify any additional cost associated with this contract (if any). In order for a vendor to receive payment, all reasonably expected cost must be listed in this bid response

No response/No Comments

3. Mold Abatement Services, as per bid specifications - Must be TDHS approved Licensed

3.1 Type: Walls and Ceiling	10,000	sq. ft.	4.20	\$	42,000.00	0.00	\$	-	0.00	\$	-
3.2 Pipes, Beams, Columns, etc.											
Size: Less than 4" diameter	1,000	linear	8.25	\$	8,250.00	0.00	\$	-	0.00	\$	-
Size: 4" to 8" in diameter	1,000	linear	12.75	\$	12,750.00	0.00	\$	-	0.00	\$	-
Size: 8" to 10" in diameter	1,000	linear	18.15	\$	18,150.00	0.00	\$	-	0.00	\$	-
Size: 10" and over in diameter	1,000	linear	29.82	\$	29,820.00	0.00	\$	-	0.00	\$	-

3.4 Technical Director			50.00								
Project Manager			40.00								
Technician			30.00								
Clerical			20.00								

Mobilization Fee (if any) : **Note: The mobilization fee will only be paid one time only per project unless the project can not proceed because of unforeseen reasons, requiring the awarded Contractor leave and return to the work-site due to non-contractor delays.**

425.00 0.00 0.00

Please define what services are included in the mobilization fee

Bring Equipment, material and labor to site

Specify surcharge (if any) for Emergency Service Request:
 _____ % of fees stated above. Emergency Service is defined as any request that requires immediate on-site response time of two (2) hours or less, after hours and weekend work.

35%

Specify any additional cost associated with this contract (if any). In order for a vendor to receive payment, all reasonably expected cost must be listed in this bid response

No Response/No Comments

4. Miscellaneous Cost/Charges:

4.1 For services (other than abatement) not actually indicated in the bid solicitation but requested by Dallas County authorized representative			42.50/hr.								
---	--	--	-----------	--	--	--	--	--	--	--	--

TABULATION SHEET
Bid No. 2009-097-4461 - Annual Contract for Various Types
of Environmental Abatement Services

Vendor #10
 ARC Abatement Inc. , Ltd.

Vendor #

Vendor #

2710 National Place
 Garland, Tx 75041
 Steven R. Chappell
 972.271.1583
 972.271.1586 fax

OPENING DATE: 21-Jul-09

DESCRIPTION: **Est.**
Qty.

4.2 Contractor cost plus + % markup for material and supplies
 cost for services not stated in the bid solicitation
 Contractor cost plus + % markup _____%.

15%

**Note: Contractor must submit a copy of the original invoices
 for material, supplies, and parts with payment documentation
 to Dallas County in order to be reimbursed for these items in
 connection with the Dallas County project. Failure to provide
 the requested documentation will result any non-payment of
 charges.**

4.3 Contractor cost plus + % markup for equipment rental
 including specialty equipment:

Contractor cost plus + % markup _____%.

15%

**Note: Contractor must submit a copy of the original rental
 equipment invoices and agreement with payment
 documentation to Dallas County in order to be reimbursed for
 all rental equipment used in connection with the Dallas
 County project. Failure to provide the requested
 documentation will result any non-payment of rental
 equipment charges.**

Checklist of Items to be submitted with Bid Proposal:

The following list is a summary of the items which are to be
 included with any bid submitted in order for it to be considered.

- | | |
|---|-----|
| 1. Customer references of the type required | Yes |
| 2. Copy of current EPA, OSHA, and TDHS licenses, permits,
certification, and/or registration for the firm and all applicable
personnel from service under of this contract | Yes |
| 3. Full disclose any and all lawsuits, pending litigation, reprimand,
suspension, and/or penalties over the past twenty-four (24) month
period beginning January 01, 2009, due to violations and non-
compliance of Federal, State, County, and/or local regulations for
the services requested under this contract | Yes |
| 4. A summary of his/her written respiratory protection program
which is in compliance with OSHA regulations: | Yes |
| 5. Name and location of the EPA approved sanitary landfill used
fir disposal of asbestos, lead based paint and mold materials | Yes |
| 6. List your major equipment on hand | Yes |

Please answer the questions listed below:

TABULATION SHEET
Bid No. 2009-097-4461 - Annual Contract for Various Types
of Environmental Abatement Services

Vendor #10
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2710 National Place
 Garland, Tx 75041
 Steven R. Chappell
 972.271.1583
 972.271.1586 fax

Vendor #

Vendor #

OPENING DATE: 21-Jul-09

DESCRIPTION:

Est.
Qty.

Is this an all or none bid?

Yes

Specify the name and telephone number of the account representative who will be handling this account:

Dwayne Ealy 214.882.3328

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?

Yes

Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract?

Yes

If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?

Information on Provision of Health Insurance Coverage for Employees

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 5, paragraph 5). Please complete the information below to assist in this evaluation.

a) Does your company provide health insurance coverage to its employees?

Yes - Full time only

b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?

No

c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)

Yes

d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?

Yes