TADIII ATION CHEET	Vondor #1	Vendor #2	. Vendor #3	
TABULATION SHEET Bid No. 2015-081-6535 - Central Intake Restroom	Vendor #1     Native Solutions Inc.	DMI, Corp dba Decker Mechanical	Concept Facility Services (CFS)	÷.
Renovation Project at the Lew Sterrett Complex	Native Solutions file.	DMI, COLP UDA DECKEI MECHAIICAI	Concept Facility Services (CFS)	1
Renovation Project at the Lew Sterrett Complex	· ·			
				2
<b>Opening Date: October 22 2015</b>	15056 FM 3133	PO Box 53	646 E Hwy 67	
Opening Date. October 22 2015	Anna, Texas	Cedar Hill, Tx 75106-0053	Duncanville, Tx 75137	÷.
	James Barnett	Wade Decker	Clifford Freeney	
Gloria Mcculloch, 214.653.7433	214.608.2344	972.291.9907	972.298.8300	2
dioria Mccunocii, 214.035.7455	214.000.2344	972.293-1068 fax	972.298.8305 fax	1
		57 2.2 55-1000 lax	, <i>JT 2.2 J</i> 0.0303 lax	
			5.2 E	
Bid Bond ?	Yes	Yes	Yes	
Addendums Returned?	Yes	Yes	Yes	1
MBE/WBE/DBE or HUB Firm	No did not return form	No	Yes	
EEO-1 Forms Completed	No did not return form	Yes	Yes - Partially	2
		103		
Principle Company Owner Dallas County Taxpayer	No response did not return Dallas County	Yes	Yes	· .
The presence of the paragement	Bid Proposal Documents	. 105		
Company headquarters or principal place of business is	No response did not return Dallas County	Yes - 1002 KCK Way, Cedar Hill, Tx	Yes - 646 E. 67, Duncanville, tx 75137	2
located within Dallas County	· · · Bid Proposal Documents	75104	· · · · · · · · · · · · · · · · · · ·	1
iocated within Danas county		75104	25. I	
How were you notified of this solicitation	. No response did not return Dallas County	Email or Letter Notice from Dallas	Email or Letter Notice from Dallas County	
	<ul> <li>Bid Proposal Documents</li> </ul>	County		S
	· ·			
Specify cost for the Renovation of the Central				
Intake Restrooms at the Lew Sterrett Complex, per				
the bid specifications, terms, conditions, plans,			64 F	5
drawings, general and technical requirements:				
drawings, general and technical requirements:				
drawings, general and technical requirements:				
drawings, general and technical requirements: Project Total Bid Cost:	· · · · · · \$ 266,874.00	\$ 158,800.00	\$ 180,000.00	
		\$ 158,800.00	\$ 180,000.00	
	Moody/Nolan/Vai and Campos Engineering	\$ 158,800.00	\$ 180,000.00	
	• • • • • • • • • • • • • • • • • • •	\$ 158,800.00	\$ 180,000.00	
	Moody/Nolan/Vai and Campos Engineering Issue for Bid Drawing Dated: April 29, 2015, Moody/Nolan/Vai and Campos Engineering	\$ 158,800.00	\$ 180,000.00	
	Moody/Nolan/Vai and Campos Engineering Issue for Bid Drawing Dated: April 29, 2015, Moody/Nolan/Vai and Campos Engineering Issue for Bid Specifications listed on plans	\$ 158,800.00	\$ 180,000.00	
	Moody/Nolan/Vai and Campos Engineering Issue for Bid Drawing Dated: April 29, 2015, Moody/Nolan/Vai and Campos Engineering Issue for Bid Specifications listed on plans DatedFebruary 10, 2015, Addendum #1	\$ 158,800.00	\$ 180,000.00	
	Moody/Nolan/Vai and Campos Engineering Issue for Bid Drawing Dated: April 29, 2015, Moody/Nolan/Vai and Campos Engineering Issue for Bid Specifications listed on plans DatedFebruary 10, 2015, Addendum #1 Acknowledged Dated: September 25, 2015,	\$ 158,800.00	\$ 180,000.00	
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	<ul> <li>Moody/Nolan/Vai and Campos Engineering</li> <li>Issue for Bid Drawing Dated: April 29, 2015,</li> <li>Moody/Nolan/Vai and Campos Engineering</li> <li>Issue for Bid Specifications listed on plans</li> <li>DatedFebruary 10, 2015, Addendum #1</li> <li>Acknowledged Dated: September 25, 2015,</li> <li>Addendum #2 Acknowledged Dated:</li> <li>October 9, 2015</li> <li>Clarifications &amp; Qualifications: 1) This</li> <li>proposal will remain in effect for a period of</li> <li>(90 days). Native Soultions, Inc. reserve the</li> <li>right to amend this proposal prior to its</li> <li>acceptance. 2) Installation during normal</li> <li>working hours 3) This proposal is based on</li> <li>an overall construction schedule of (1-2)</li> <li>months from the date of our Notice to</li> <li>Proceed. 4) We have considered this facility</li> <li>to be Remodel Construction for tax</li> </ul>		\$ 180,000.00	하는 것 같은 것 같
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	<ul> <li>Moody/Nolan/Vai and Campos Engineering</li> <li>Issue for Bid Drawing Dated: April 29, 2015,</li> <li>Moody/Nolan/Vai and Campos Engineering</li> <li>Issue for Bid Specifications listed on plans</li> <li>DatedFebruary 10, 2015, Addendum #1</li> <li>Acknowledged Dated: September 25, 2015,</li> <li>Addendum #2 Acknowledged Dated:</li> <li>October 9, 2015</li> <li>Clarifications &amp; Qualifications: 1) This</li> <li>proposal will remain in effect for a period of</li> <li>(90 days). Native Soultions, Inc. reserve the</li> <li>right to amend this proposal prior to its</li> <li>acceptance. 2) Installation during normal</li> <li>working hours 3) This proposal is based on</li> <li>an overall construction schedule of (1-2)</li> <li>months from the date of our Notice to</li> <li>Proceed. 4) We have considered this facility</li> <li>to be Remodel Construction for tax</li> </ul>		\$ 180,000.00	
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TABULATION SHEET	. Vendor #1	Vendor #2	. Vendor #3	
Bid No. 2015-081-6535 - Central Intake Restroom Renovation Project at the Lew Sterrett Complex	Native Solutions Inc.	DMI, Corp dba Decker Mechanical	Concept Facility Services (CFS)	
Renovation Project at the Lew Sterrett Complex	- <u>-</u>			
<b>Opening Date: October 22 2015</b>	15056 FM 3133	PO Box 53	646 E Hwy 67	
r o	Anna, Texas	Cedar Hill, Tx 75106-0053	Duncanville, Tx 75137	
	James Barnett	• Wade Decker	Clifford Freeney	
Gloria Mcculloch, 214.653.7433	214.608.2344	972.291.9907	972.298.8300	
		972.293-1068 fax	972.298.8305 fax	
	• • Exclusions: 1) Sale Tax on remodel work.			
	2) Renovation Tax. 3) Utility Consumption			
	Charge or Cost 4) Liquidated Damages. (we	59 C		1
	have comitted to meeting the construction			÷.
	schedule. 5) Patching of fire proofing. 6. )			
	Design and Construction Contingency. 7) Bulders Risk Insurance Policy. (We have			
	. included our general liability insurance			
	• coverage. Long Lead Item after			
	approved submittals abnd delivery: 1) Air			
	• Handling Units 6-8 weeks 2) Grilles,			
	Registers 6-8 weeks			
Specify Completion and Installation Time Period	No response did not return Dallas County	130 calendar days	No Comments	
(include any ordering time for unit, equipment,	· · Bid Proposal Documents			÷.
hardware, material and supplies): All work under this				
contract shall be completed within calendar				
days from the date of approved project schedule.	· · ·			1
				1
Specify any additional comments/cost/etc. included	No response did not return Dallas County	No Comments	No Comments	
with your bid proposal, if applicable	Bid Proposal Documents			
Should your firm be awarded this contract, describe	No response did not return Dallas County	Tile, Flooring, Insulation, Equipment	John Pierce/Mobile Enterprises will furnish	
what (if any) portion of the bid requirements will be	Bid Proposal Documents	Supplier	labor, materials tools and equipment for floor	
subcontracted out:	Did Hoposal Documents	Supplier		
Subcontracted out.	13			
Specify Prompt/Early Payment Discount Terms (if any)	No response did not return Dallas County	No Comments	2% - 10 Days	÷.
-F 5 - F-7 - 5 - 5	Bid Proposal Documents			
Please answer the questions listed below:				
1. Did your company check Dallas County website	No response did not return Dallas County	Yes	· · Yes	÷.
(http://www.dallascounty.org/department/purchasin	Bid Proposal Documents			1
g/currentbids.html) for any addendums, updates,	· •			
and/or changes to the solicitation?				
2. Is the required bidders' bond, certified check, or	No response did not return Dallas County	Yes	Yes	
cashier check in the amount of five percent (5%) of the	Bid Proposal Documents	100	105	
maximum amount bid, payable without recourse		6		
to Dallas County attached with your bid proposal?		29 C		
J J J J J F F F F J J J				
3. Are all the required M/WBE/DBE/HUB forms	• • • No response did not return Dallas County	Yes	· · Yes	
completed in its entirety?	Bid Proposal Documents	Page 2 of 4		

TABULATION SHEET Bid No. 2015-081-6535 - Central Intake Restroom Renovation Project at the Lew Sterrett Complex	Vendor #1 Native Solutions Inc.	Vendor #2 DMI, Corp dba Decker Mechanical	Vendor #3 Concept Facility Services (CFS)	
<b>Opening Date: October 22 2015</b>	15056 FM 3133	PO Box 53		
Opening Date. October 22 2015	Anna, Texas	Cedar Hill, Tx 75106-0053	Duncanville, Tx 75137	
	James Barnett	• Wade Decker	Clifford Freeney	
Gloria Mcculloch, 214.653.7433	214.608.2344	972.291.9907	972.298.8300	
·····, ····		972.293-1068 fax	972.298.8305 fax	
		5 ( )		
4. Is the required Conflict of Interest Questionnaire	• .• No response did not return Dallas County	Yes	· · Yes	1
(CIQ) form completed in its entirety?	Bid Proposal Documents	• •		
5. Does your firm/company have the required	<ul> <li>No response did not return Dallas County</li> <li>Bid Proposal Documents</li> </ul>	Yes	Yes	
insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply	Bid Proposal Documents		994	
with these requirements during the duration of this				
contract?				1
If No, will your firm be able to acquire the required				
coverage within ten (10) days upon notification of				
contract award?				
		N		
<ol> <li>Specify the name, telephone number and email address of the account representative who will be</li> </ol>	No response did not return Dallas County     Bid Proposal Documents	Primary Contact: Wade Decker,972.291.9907,	. Primary: Genika Freeney, 972.298.8300, genika@conceptsvcs.com, Secondary (back-	1.
handling and managing this account: Note: It is the	Bid Proposal Documents	wdecker@deckermechical.com,	up) Suelema Delbosque, 972.298.8300,	
responsibility of the awarded bidder to notify Dallas		Secondary (Back-up): Ken Reigel,	sue@conceptsvcs.com	
County of any account representative and/or contact		972.291.9907,		
person changes at least ten (10) working days prior to		kreigel@deckermechanical.com		
change				
		• · ·	6 M	
Information on Provision of Health Insurance	No response did not return Dallas County			
<b>Coverage for Employees.</b> Dallas County may consider	Bid Proposal Documents	5 ( )		
the provision of health insurance coverage for				
employees in the bid evaluation process (see page 6, paragraph 5). Please complete the information below				1.
to assist in this evaluation.				
		5 C		
a) Does your company provide health insurance		Yes	- No	
coverage to its employees?				
b) If your company does provide health insurance			994	
coverage to its employees, does the company share in the cost a minimum of:				
95% for employee only coverage?		No		
85% for employee + children coverage?		No		
73% for employee + spouse?		No		
71% for employee + family coverage?		No	\$19.	
_				
c) If your company provides health insurance coverage	18 C	• Yes		
to its employees, is the coverage comparable to the	÷			
services provided by Dallas County as described in the				
attached summary plan description? (See Attachment -	13 C			
A)	194	54.5	1.22	

TABULATION SHEET	Vendor #1	Vendor #2	Vendor #3	
Bid No. 2015-081-6535 - Central Intake Restroom	<ul> <li>Native Solutions Inc.</li> </ul>	DMI, Corp dba Decker Mechanical	<ul> <li>Concept Facility Services (CFS)</li> </ul>	1.0
<b>Renovation Project at the Lew Sterrett Complex</b>				
			2 ( <del>)</del>	
			•	1.1
Opening Date: October 22 2015	15056 FM 3133	• PO Box 53	646 E Hwy 67	
	• Anna, Texas	<ul> <li>Cedar Hill, Tx 75106-0053</li> </ul>	Duncanville, Tx 75137	
	James Barnett	• Wade Decker	Clifford Freeney	
Gloria Mcculloch, 214.653.7433	214.608.2344	972.291.9907	972.298.8300	
·	2 S. 1	972.293-1068 fax	972.298.8305 fax	1.4
		,, <u>112</u> ,0 1000 km		
			2.2	
				1.1
d) If your company plans to utilize subcontractors in		No Comments	· ·	
the fulfillment of this bid, does each of the	1. Contract (1. Contract)			1.
subcontractors provide health insurance coverage to				
their employees that compares to Dallas County's		5 T		
health insurance coverage and share in the cost?				1.
hearth mourance coverage and share in the cost:				