

TABULATION SHEET
Bid No. 2009-102-4533: Contract for the Removal and Replacement of Sidewalks and Related Concrete Work at the Health and Human Services

OPENING DATE: 17-Aug-09

DESCRIPTION:

NCTRCA Certified Vendor (M/Wbe)
 Dallas County Taxpayer?
 How were you notified?
 Addendum Returned ?

Specify cost for the Removal and Replacement of Sidewalks and Related Concrete Work at the Health and Human Services Building, as per bid specifications, general and technical requirements:

A. Equipment, Parts, Materials and Supplies Cost	\$	39,150.00	\$	28,400.00	\$	29,022.00	\$	21,565.00
B. Total Labor and Installation Cost	\$	53,250.00	\$	9,600.00	\$	11,110.00	\$	8,230.00
C. All other cost associated with this project including overhead:	\$	26,700.00	\$	5,500.00	\$	10,720.00	\$	8,040.00
Total Project/Bid Cost	\$	119,100.00	\$	43,500.00	\$	50,852.00	\$	37,835.00

Specify Time of Completion (include any ordering time for material and supplies): All work under this contract shall be completed within _____ calendar days from the date of approved project schedule.

Specify any additional comments/cost/etc. included with your bid proposal, if applicable

Please answer the questions listed below:

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

Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS

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

VENDOR #1
 Axis Contracting Inc.

PO Box 360715
 Dallas, Texas 75336-0715
 Suzan Williams
 972.557.3672
 972.557.2400 fax

Yes
 Yes
 Lettter from DC
 Yes

55 days

No Comments

Suzan Williams
 972.557.3672

Yes

VENDOR#2
 Pavement Services Corp.

4000 Tarrant Main St.
 Euless, Tx 76040
 Jared George
 817.540.0652
 817.540.0740 fax

No
 No
 Letter from DC
 Yes

30 days

Bid includes Asphalt tie in at concrete driveway transition . Also, includes Performance Bond

Jared George 817.540.0652

Yes

Yes

VENDOR #3
 J& J Foundation Company, LLC

1137 French St.
 Irving, Tx 75061
 Jesse Santos
 972.871.7663
 214.492.1699 fax

Yes
 No Comment
 No Comment
 Yes

14 days

No Comments

Marina Santos 972.871.7663

Yes

VENDOR #4
 Property Paving Inc.

2618 Central Ave.
 Grand Prairie, Tx 75050
 Jacob Gibson
 972.590.3000
 972.590.3003

No
 Yes
 Letter from DC
 Yes

30 days

No Comments

Jacob Gibson 972.590.3000

Yes

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Axis Contracting Inc.

PO Box 360715
Dallas, Texas 75336-0715
Suzan Williams
972.557.3672
972.557.2400 fax

VENDOR#2

Pavement Services Corp.

4000 Tarrant Main St.
Euless, Tx 76040
Jared George
817.540.0652
817.540.0740 fax

VENDOR #3

J& J Foundation Company, LLC

1137 French St.
Irving, Tx 75061
Jesse Santos
972.871.7663
214.492.1699 fax

VENDOR #4

Property Paving Inc.

2618 Central Ave.
Grand Prairie, Tx 75050
Jacob Gibson
972.590.3000
972.590.3003

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 4, paragraph 4). 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
- 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
NA
NA
No

Yes
No
Yes
Yes

No
No Comments
No Comments
No Comments

Yes
Yes
Yes
NA

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Total Project/Bid Cost

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

VENDOR #5
 Admiral Construction Co.

 7407 Houston Schoool Rd.
 Dallas, Texas 75241
 Otto L. Scott
 214.287.6929
 972.224.3033 fax

Yes
 Yes
 Letter from DC
 Yes

\$ 22,388.10
 \$ 12,336.30
 \$ 10,965.60
\$ 45,690.00

14 days

No Comments

Otto L. Scott 214.287.6929

Yes

VENDOR#6
 Gateway Construction Co

 3001 Warm Spring Ln.
 Richardson, Tx 75082
 Michael Vandergriff
 214.954.77001
 888.472.7147 fax

No
 Yes
 Dallas County website
 Yes

\$ 19,000.00
 \$ 15,000.00
 \$ 11,000.00
\$ 45,000.00

45 days

Acknowledge Addendum #1 dated August 6 2009

Michael Gaines , Owner
 214.270.8143

Yes

Yes

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VENDOR #5

Admiral Construction Co.

7407 Houston School Rd.
Dallas, Texas 75241
Otto L. Scott
214.287.6929
972.224.3033 fax

VENDOR#6

Gateway Construction Co

3001 Warm Spring Ln.
Richardson, Tx 75082
Michael Vandergriff
214.954.77001
888.472.7147 fax

VENDOR #7

VENDOR #8

DESCRIPTION:

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No

No

No

No

No

No

No

Yes