

Notice

Basic Information

Reference Number 0000415226
Issuing Organization Dallas County
Owner Organization
Solicitation Type IFB - Invitation for Bid (Formal)
Solicitation Number 2026-020-7105
Title Purchase of Commercial Glass
Source ID PU.AG.USA.2438.C18536601
Piggyback Solicitation No

Details

Location Dallas County, Texas
Purchase Type Duration:5 years
Description The intent of this Invitation for Bid is to establish a 5 year contract for commercial glass, glass repair, glass replacement, glass installation, and related services on as needed basis. Dallas County owns and leases over 50 building which range from single to multi-level facilities. These buildings include, but are not limited to, office building, detention (adult and juvenile) facilities, warehouse, parking facilities, and shooting ranges. Dallas County buildings are located throughout the Dallas County area, the Dallas County area is defined as 909 square miles and is made up of 31 Cities. Buildings may include various types of glass such as safety glass, shatter proof glass, tinted glass, etc., see exhibit A for building information and addresses.

Dates

Publication 03/12/2026 11:01 AM CDT
Question Acceptance Deadline 03/23/2026 10:00 AM CDT
Questions are submitted online Yes
Closing Date 04/09/2026 02:00 PM CDT

Prebid Conference 03/20/2026 10:00 AM CDT

Contact Information

Scott Campbell
 214-653-7763
 scott.campbell@dallascounty.org

Buyer Preferences, Guidelines & Requirements

Participation Requirements

- Small Business Participation

General Requirements

- FOB Destination
- Insurance Required

Award Requirements

- Reserve Rights to Award by Line Item

Pre-Bidding Events

Event Type Prebid Conference
Attendance Recommended
Event date 03/20/2026 10:00 AM CDT
Location On line by Microsoft teams
Event Note **Microsoft Teams meeting**
Join:
<https://teams.microsoft.com/meet/2186972864853?p=aRYcMtiuQNaD9eit20>
 Meeting ID: 218 697 286 485 3
 Passcode: xn2wu27p Need help? | System reference
Dial in by phone
 +1 469-208-1731,,651435663# United States, Carrollton
 Find a local number
 Phone conference ID: 651 435 663#

Bid Submission Process

Bid Submission Type Electronic or Physical Bid Submission

Pricing Item Based

Pricing Item Based

Supplier can place No Bid on an Item Yes

Bid Documents List

Item Name	Description	Mandatory	Limited to 1 file
Cost Sheet	Completed Cost Sheet	Yes	No
SBE Documents Attachment S	Completed SBE Forms	Yes	No
2026 W9	2026 W9	Yes	No

Additional Bidding Instructions MUST BID ON **ALL FIVE YEARS** AND **ALL ITEMS WITHIN A GROUP** TO BE CONSIDERED OR AWARD.

Documents & Items

Documents

Document	Size	Uploaded Date	Language
DALLAS COUNTY STANDARD TERMS AND CONDITIONS IFB (1).pdf [pdf]	342 Kb	12/20/2024 02:00 PM CST	English
SBE_Language_for_IFB_2.24.24_ATTACHMENT_S.pdf [pdf]	536 Kb	12/19/2024 11:15 AM CST	English
IFB-2026-020-7105- Purchase of Commercial Glass.pdf [pdf]	386 Kb	03/11/2026 12:47 PM CDT	English
Cost Sheet - 2026-020-7105 Purchase Commerical Glass.xlsx [xlsx]	29 Kb	03/11/2026 12:47 PM CDT	English
Exhibit A - Building Names and Locations updated.pdf [pdf]	106 Kb	03/11/2026 12:48 PM CDT	English

Items

YEAR 1			
Yr. 1-Section A - Specialty Glass - Primarily utilized in Jail and Detention Facilities			
No	Description	UOM	Qty
1	All layers, including an air space, equal an overall thickness of 1-3/16". Consists of 4 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Polycarbonate Clear Glass Position 4) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	10
2	All layers, including an air space, equal an overall thickness of 13/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	2000
3	All layers, including an air space, equal an overall thickness of 11/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
4	All layers, including an air space, equal an overall thickness of 1/2". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	400
5	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Manufacturer: * = Mandatory Brand Preference: All Brands are acceptable	Square Foot/Feet	50
6	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
7	All layers, including an air space, equal an overall thickness of 13/16". To include 3" talk holes 10" from the bottom and centered. Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25

YEAR 1

Yr. 1-Section A - Specialty Glass - Primarily utilized in Jail and Detention Facilities

No	Description	UOM	Qty
8	All layers, including an air space, equal an overall thickness of ½". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 3/16" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
9	Consists of reflective coated security glass, Laminated construction consisting of 3 alternating layers of float glass separated by a vinyl interlayer. An interlayer of .060" clear high tensile strength polyvinyl butyral to used creating an overall thickness of 13/16". A reflective coating of PPG Solar cool grey to be used on position # 1 Position 1) 1/4" Annealed Grey Tint Glass Position 2) 1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
10	All layers, including an air space, equal an overall thickness of ½". Some installations, on case by case basis, may need solar film to match existing. Consists of 3 alternating layers, as follows: Position 1) 3/16" Tempered Clear Glass Position 2) 1/8" Tempered Clear Glass Position 3) 4/16" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
11	Consists of 2 layers of 6mm, thick heat strengthened float glass hermetically, sealed together at edges with spacers and sealant, with ½" dehydrated air space. Outside layer to be Virocon VA 1-13. Brand Preference: All Brands are acceptable	Square Foot/Feet	5
12	1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
13	1/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
14	1/4" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 1

Yr. 1-Section B - Tempered and Standard Glass

No	Description	UOM	Qty
15	1/4" MESCO Diamond Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
16	1/4" Tempered Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
17	1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
18	1/4" Tempered Green Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	50
19	1/8" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
20	3/16" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
21	3/8" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
22	Insulated Glass Units - 3/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
23	Insulated Glass Units - 5/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
24	Insulated Glass Units - 7/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
25	Insulated Glass Units - 1/2" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
26	Insulated Glass Units - 3/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
27	Insulated Glass Units - 1" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
28	Insulated Glass Units - 3/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
29	Insulated Glass Units - 5/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	30
30	Insulated Glass Units - 7/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
31	Insulated Glass Units - 1/2" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
32	Insulated Glass Units - 3/4" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
33	Insulated Glass Units - 1" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
34	Insulated Glass Units - 3/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
35	Insulated Glass Units - 5/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
36	Insulated Glass Units - 7/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
37	Insulated Glass Units - 1/2" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
38	Insulated Glass Units - 3/4" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 1

Yr. 1-Section B - Tempered and Standard Glass

No	Description	UOM	Qty
39	Insulated Glass Units -1" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
40	Annealed Glass Types-1/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	30
41	Annealed Glass Types-3/16" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	10
42	Annealed Glass Types-1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
43	Annealed Glass Types-1/4" Annealed Square Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
44	Annealed Glass Types-1/4" Annealed Diamond Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
45	Annealed Glass Types-1/8" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
46	Annealed Glass Types-1/4" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
47	Annealed Glass Types-3/16" Annealed Bronze/Grey Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	50
48	Annealed Glass Types-1/4" Annealed Bronze Grey Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	100
49	Annealed Glass Types-3/16" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
50	Annealed Glass Types-9/16" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
51	Annealed Glass Types-1/4" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
52	Annealed Glass Types-9/16" Annealed Bronze/Grey Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
53	Annealed Glass Types-1/4" Annealed Bronze/Grey Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
54	Acrylic & Polycarbonate-1/8" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
55	Acrylic & Polycarbonate-3/16" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
56	Acrylic & Polycarbonate-1/4" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
57	Acrylic & Polycarbonate-1/8" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
58	Acrylic & Polycarbonate-1/4" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
59	Acrylic & Polycarbonate-1/2" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
60	Acrylic & Polycarbonate-3/4" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 1

Yr. 1-Section C - Material Used for Boarding up Services

No	Description	UOM	Qty
61	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
62	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
63	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5
64	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
65	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
66	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5
67	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
68	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
69	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5

Yr. 1-Section D - Solar Control Reflective Window Film

No	Description	UOM	Qty
70	Solar Control Reflective Window Film-36" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
71	Solar Control Reflective Window Film-40" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
72	Solar Control Reflective Window Film-48" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
73	Solar Control Reflective Window Film-50" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
74	Solar Control Reflective Window Film-60" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
75	Solar Control Reflective Window Film-72" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5

YEAR 1

YR. 1 Section E - Glass Installation Labor Rate

No	Description	UOM	Qty
76	Normal/Regular Business Hours Labor Rate Brand Preference: All Brands are acceptable	Hour	2000
77	Emergency, After Hours, Weekends and Holiday Labor Rate. Contractor has 4 hours upon notification by Dallas County authorized personnel to secure or replace glass in windows or doors. After hours, weekends, and holiday hours starts after 5:00 p.m. Monday – Friday, all day Saturday, Sunday, or during any County holiday. Brand Preference: All Brands are acceptable	Hour	1000
78	Job Inspection and Measurement Charge (if applicable): Brand Preference: All Brands are acceptable	Each	200
79	Round Trip/Truck Charge (if applicable, limited to one charge per job): Brand Preference: All Brands are acceptable	Each	200

YEAR 1

YR. 1 Section F - Materials & Equipment

No	Description	UOM	Qty
80	Specify Cost for Custom Pattern Design. Cut charge outside the specialty glass (i.e./example: cutting speaker holes in tempered and standard glass) Brand Preference: All Brands are acceptable	Each	5
81	Equipment Type: Scaffolding Brand Preference: All Brands are acceptable	Hour	1
82	Equipment Type: Scaffolding Brand Preference: All Brands are acceptable	Day	1
83	Scissor Lift 30' Brand Preference: All Brands are acceptable	Hour	1
84	Scissor Lift 30' Brand Preference: All Brands are acceptable	Day	1
85	Scissor Lift 30' Brand Preference: All Brands are acceptable	Week	1
86	Scissor Lift 30' Brand Preference: All Brands are acceptable	Month	1
87	Boom Lift 45' Brand Preference: All Brands are acceptable	Hour	1
88	Boom Lift 45' Brand Preference: All Brands are acceptable	Day	1
89	Boom Lift 45' Brand Preference: All Brands are acceptable	Week	1
90	Boom Lift 45' Brand Preference: All Brands are acceptable	Month	1
91	Boom Lift 60' Brand Preference: All Brands are acceptable	Hour	1
92	Boom Lift 60' Brand Preference: All Brands are acceptable	Day	1
93	Boom Lift 60' Brand Preference: All Brands are acceptable	Week	1
94	Boom Lift 60' Brand Preference: All Brands are acceptable	Month	1
95	Boom Lift 80' Brand Preference: All Brands are acceptable	Hour	1
96	Boom Lift 80' Brand Preference: All Brands are acceptable	Day	1
97	Boom Lift 80' Brand Preference: All Brands are acceptable	Week	1
98	Boom Lift 80' Brand Preference: All Brands are acceptable	Month	1
99	Boom Lift 120' Brand Preference: All Brands are acceptable	Hour	1
100	Boom Lift 120' Brand Preference: All Brands are acceptable	Day	1
101	Boom Lift 120' Brand Preference: All Brands are acceptable	Week	1
102	Boom Lift 120' Brand Preference: All Brands are acceptable	Month	1

YEAR 1

YR. 1 Section G - Percentage Off

No	Description	UOM	Qty
103	Percentage Off-All other types of glass not listed. This line will account for all other possible glass combinations including different types of thicknesses, including non-standard thicknesses, or other types of modifications, including different color tints. If the bidder is able to offer greater discounts for different types of glass, the bidder shall provide those greater discounts and list them based on thickness and modification of the glass. Brand Preference: Not Applicable - Service Item	Percent	1
104	Percentage Off-Parts, supplies, hardware, material and other products not listed. Brand Preference: Not Applicable - Service Item	Percent	1
105	Percentage Off-Equipment not listed: This line will account for all other equipment that may be employed by the contractor to complete their work. Brand Preference: Not Applicable - Service Item	Percent	1

YEAR 2

Yr. 2-Section A - Specialty Glass - Primarily utilized in Jail and Detention Facilities

No	Description	UOM	Qty
106	All layers, including an air space, equal an overall thickness of 1-3/16". Consists of 4 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Polycarbonate Clear Glass Position 4) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	10
107	All layers, including an air space, equal an overall thickness of 13/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	2000
108	All layers, including an air space, equal an overall thickness of 11/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
109	All layers, including an air space, equal an overall thickness of 1/2". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	400
110	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Manufacturer: * = Mandatory Brand Preference: All Brands are acceptable	Square Foot/Feet	50
111	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
112	All layers, including an air space, equal an overall thickness of 13/16". To include 3" talk holes 10" from the bottom and centered. Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25

YEAR 2

Yr. 2-Section A - Specialty Glass - Primarily utilized in Jail and Detention Facilities

No	Description	UOM	Qty
113	All layers, including an air space, equal an overall thickness of ½". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 3/16" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
114	Consists of reflective coated security glass, Laminated construction consisting of 3 alternating layers of float glass separated by a vinyl interlayer. An interlayer of .060" clear high tensile strength polyvinyl butyral to used creating an overall thickness of 13/16". A reflective coating of PPG Solar cool grey to be used on position # 1 Position 1) 1/4" Annealed Grey Tint Glass Position 2) 1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
115	All layers, including an air space, equal an overall thickness of ½". Some installations, on case by case basis, may need solar film to match existing. Consists of 3 alternating layers, as follows: Position 1) 3/16" Tempered Clear Glass Position 2) 1/8" Tempered Clear Glass Position 3) 4/16" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
116	Consists of 2 layers of 6mm, thick heat strengthened float glass hermetically, sealed together at edges with spacers and sealant, with ½" dehydrated air space. Outside layer to be Virocon VA 1-13. Brand Preference: All Brands are acceptable	Square Foot/Feet	5
117	1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
118	1/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
119	1/4" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 2

Yr. 2-Section B - Tempered and Standard Glass

No	Description	UOM	Qty
120	1/4" MESCO Diamond Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
121	1/4" Tempered Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
122	1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
123	1/4" Tempered Green Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	50
124	1/8" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
125	3/16" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
126	3/8" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
127	Insulated Glass Units - 3/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
128	Insulated Glass Units - 5/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
129	Insulated Glass Units - 7/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
130	Insulated Glass Units - 1/2" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
131	Insulated Glass Units - 3/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
132	Insulated Glass Units - 1" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
133	Insulated Glass Units - 3/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
134	Insulated Glass Units - 5/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	30
135	Insulated Glass Units - 7/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
136	Insulated Glass Units - 1/2" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
137	Insulated Glass Units - 3/4" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
138	Insulated Glass Units - 1" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
139	Insulated Glass Units - 3/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
140	Insulated Glass Units - 5/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
141	Insulated Glass Units - 7/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
142	Insulated Glass Units - 1/2" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
143	Insulated Glass Units - 3/4" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 2

Yr. 2-Section B - Tempered and Standard Glass

No	Description	UOM	Qty
144	Insulated Glass Units -1" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
145	Annealed Glass Types-1/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	30
146	Annealed Glass Types-3/16" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	10
147	Annealed Glass Types-1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
148	Annealed Glass Types-1/4" Annealed Square Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
149	Annealed Glass Types-1/4" Annealed Diamond Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
150	Annealed Glass Types-1/8" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
151	Annealed Glass Types-1/4" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
152	Annealed Glass Types-3/16" Annealed Bronze/Grey Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	50
153	Annealed Glass Types-1/4" Annealed Bronze Grey Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	100
154	Annealed Glass Types-3/16" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
155	Annealed Glass Types-9/16" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
156	Annealed Glass Types-1/4" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
157	Annealed Glass Types-9/16" Annealed Bronze/Grey Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
158	Annealed Glass Types-1/4" Annealed Bronze/Grey Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
159	Acrylic & Polycarbonate-1/8" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
160	Acrylic & Polycarbonate-3/16" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
161	Acrylic & Polycarbonate-1/4" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
162	Acrylic & Polycarbonate-1/8" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
163	Acrylic & Polycarbonate-1/4" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
164	Acrylic & Polycarbonate-1/2" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
165	Acrylic & Polycarbonate-3/4" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 2

Yr. 2-Section C - Material Used for Boarding up Services

No	Description	UOM	Qty
166	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
167	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
168	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5
169	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
170	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
171	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5
172	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
173	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
174	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5

Yr. 2-Section D - Solar Control Reflective Window Film

No	Description	UOM	Qty
175	Solar Control Reflective Window Film-36" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
176	Solar Control Reflective Window Film-40" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
177	Solar Control Reflective Window Film-48" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
178	Solar Control Reflective Window Film-50" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
179	Solar Control Reflective Window Film-60" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
180	Solar Control Reflective Window Film-72" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5

YEAR 2

YR. 2 Section E - Glass Installation Labor Rate

No	Description	UOM	Qty
181	Normal/Regular Business Hours Labor Rate Brand Preference: All Brands are acceptable	Hour	2000
182	Emergency, After Hours, Weekends and Holiday Labor Rate. Contractor has 4 hours upon notification by Dallas County authorized personnel to secure or replace glass in windows or doors. After hours, weekends, and holiday hours starts after 5:00 p.m. Monday – Friday, all day Saturday, Sunday, or during any County holiday. Brand Preference: All Brands are acceptable	Hour	1000
183	Job Inspection and Measurement Charge (if applicable): Brand Preference: All Brands are acceptable	Each	200
184	Round Trip/Truck Charge (if applicable, limited to one charge per job): Brand Preference: All Brands are acceptable	Each	200

YEAR 2

YR. 2 Section F - Materials & Equipment

No	Description	UOM	Qty
185	Specify Cost for Custom Pattern Design. Cut charge outside the specialty glass (i.e./example: cutting speaker holes in tempered and standard glass) Brand Preference: All Brands are acceptable	Each	5
186	Equipment Type: Scaffolding Brand Preference: All Brands are acceptable	Hour	1
187	Equipment Type: Scaffolding Brand Preference: All Brands are acceptable	Day	1
188	Scissor Lift 30' Brand Preference: All Brands are acceptable	Hour	1
189	Scissor Lift 30' Brand Preference: All Brands are acceptable	Day	1
190	Scissor Lift 30' Brand Preference: All Brands are acceptable	Week	1
191	Scissor Lift 30' Brand Preference: All Brands are acceptable	Month	1
192	Boom Lift 45' Brand Preference: All Brands are acceptable	Hour	1
193	Boom Lift 45' Brand Preference: All Brands are acceptable	Day	1
194	Boom Lift 45' Brand Preference: All Brands are acceptable	Week	1
195	Boom Lift 45' Brand Preference: All Brands are acceptable	Month	1
196	Boom Lift 60' Brand Preference: All Brands are acceptable	Hour	1
197	Boom Lift 60' Brand Preference: All Brands are acceptable	Day	1
198	Boom Lift 60' Brand Preference: All Brands are acceptable	Week	1
199	Boom Lift 60' Brand Preference: All Brands are acceptable	Month	1
200	Boom Lift 80' Brand Preference: All Brands are acceptable	Hour	1
201	Boom Lift 80' Brand Preference: All Brands are acceptable	Day	1
202	Boom Lift 80' Brand Preference: All Brands are acceptable	Week	1
203	Boom Lift 80' Brand Preference: All Brands are acceptable	Month	1
204	Boom Lift 120' Brand Preference: All Brands are acceptable	Hour	1
205	Boom Lift 120' Brand Preference: All Brands are acceptable	Day	1
206	Boom Lift 120' Brand Preference: All Brands are acceptable	Week	1
207	Boom Lift 120' Brand Preference: All Brands are acceptable	Month	1

YEAR 2

YR. 2 Section G - Percentage Off

No	Description	UOM	Qty
208	Percentage Off-All other types of glass not listed. This line will account for all other possible glass combinations including different types of thicknesses, including non-standard thicknesses, or other types of modifications, including different color tints. If the bidder is able to offer greater discounts for different types of glass, the bidder shall provide those greater discounts and list them based on thickness and modification of the glass. Brand Preference: Not Applicable - Service Item	Percent	1
209	Percentage Off-Parts, supplies, hardware, material and other products not listed. Brand Preference: Not Applicable - Service Item	Percent	1
210	Percentage Off-Equipment not listed: This line will account for all other equipment that may be employed by the contractor to complete their work. Brand Preference: Not Applicable - Service Item	Percent	1

YEAR 3

Yr. 3-Section A - Specialty Glass - Primarily utilized in Jail and Detention Facilities

No	Description	UOM	Qty
211	All layers, including an air space, equal an overall thickness of 1-3/16". Consists of 4 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Polycarbonate Clear Glass Position 4) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	10
212	All layers, including an air space, equal an overall thickness of 13/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	2000
213	All layers, including an air space, equal an overall thickness of 11/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
214	All layers, including an air space, equal an overall thickness of 1/2". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	400
215	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Manufacturer: * = Mandatory Brand Preference: All Brands are acceptable	Square Foot/Feet	50
216	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
217	All layers, including an air space, equal an overall thickness of 13/16". To include 3" talk holes 10" from the bottom and centered. Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25

YEAR 3

Yr. 3-Section A - Specialty Glass - Primarily utilized in Jail and Detention Facilities

No	Description	UOM	Qty
218	All layers, including an air space, equal an overall thickness of ½". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 3/16" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
219	Consists of reflective coated security glass, Laminated construction consisting of 3 alternating layers of float glass separated by a vinyl interlayer. An interlayer of .060" clear high tensile strength polyvinyl butyral to used creating an overall thickness of 13/16". A reflective coating of PPG Solar cool grey to be used on position # 1 Position 1) 1/4" Annealed Grey Tint Glass Position 2) 1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
220	All layers, including an air space, equal an overall thickness of ½". Some installations, on case by case basis, may need solar film to match existing. Consists of 3 alternating layers, as follows: Position 1) 3/16" Tempered Clear Glass Position 2) 1/8" Tempered Clear Glass Position 3) 4/16" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
221	Consists of 2 layers of 6mm, thick heat strengthened float glass hermetically, sealed together at edges with spacers and sealant, with ½" dehydrated air space. Outside layer to be Virocon VA 1-13. Brand Preference: All Brands are acceptable	Square Foot/Feet	5
222	1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
223	1/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
224	1/4" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 3

Yr. 3-Section B - Tempered and Standard Glass

No	Description	UOM	Qty
225	1/4" MESCO Diamond Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
226	1/4" Tempered Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
227	1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
228	1/4" Tempered Green Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	50
229	1/8" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
230	3/16" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
231	3/8" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
232	Insulated Glass Units - 3/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
233	Insulated Glass Units - 5/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
234	Insulated Glass Units - 7/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
235	Insulated Glass Units - 1/2" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
236	Insulated Glass Units - 3/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
237	Insulated Glass Units - 1" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
238	Insulated Glass Units - 3/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
239	Insulated Glass Units - 5/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	30
240	Insulated Glass Units - 7/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
241	Insulated Glass Units - 1/2" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
242	Insulated Glass Units - 3/4" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
243	Insulated Glass Units - 1" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
244	Insulated Glass Units - 3/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
245	Insulated Glass Units - 5/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
246	Insulated Glass Units - 7/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
247	Insulated Glass Units - 1/2" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
248	Insulated Glass Units - 3/4" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 3

Yr. 3-Section B - Tempered and Standard Glass

No	Description	UOM	Qty
249	Insulated Glass Units -1" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
250	Annealed Glass Types-1/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	30
251	Annealed Glass Types-3/16" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	10
252	Annealed Glass Types-1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
253	Annealed Glass Types-1/4" Annealed Square Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
254	Annealed Glass Types-1/4" Annealed Diamond Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
255	Annealed Glass Types-1/8" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
256	Annealed Glass Types-1/4" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
257	Annealed Glass Types-3/16" Annealed Bronze/Grey Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	50
258	Annealed Glass Types-1/4" Annealed Bronze Grey Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	100
259	Annealed Glass Types-3/16" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
260	Annealed Glass Types-9/16" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
261	Annealed Glass Types-1/4" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
262	Annealed Glass Types-9/16" Annealed Bronze/Grey Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
263	Annealed Glass Types-1/4" Annealed Bronze/Grey Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
264	Acrylic & Polycarbonate-1/8" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
265	Acrylic & Polycarbonate-3/16" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
266	Acrylic & Polycarbonate-1/4" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
267	Acrylic & Polycarbonate-1/8" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
268	Acrylic & Polycarbonate-1/4" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
269	Acrylic & Polycarbonate-1/2" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
270	Acrylic & Polycarbonate-3/4" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 3

Yr. 3-Section C - Material Used for Boarding up Services

No	Description	UOM	Qty
271	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
272	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
273	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5
274	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
275	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
276	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5
277	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
278	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
279	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5

Yr. 3-Section D - Solar Control Reflective Window Film

No	Description	UOM	Qty
280	Solar Control Reflective Window Film-36" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
281	Solar Control Reflective Window Film-40" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
282	Solar Control Reflective Window Film-48" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
283	Solar Control Reflective Window Film-50" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
284	Solar Control Reflective Window Film-60" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
285	Solar Control Reflective Window Film-72" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5

YEAR 3

YR. 3 Section E - Glass Installation Labor Rate

No	Description	UOM	Qty
286	Normal/Regular Business Hours Labor Rate Brand Preference: All Brands are acceptable	Hour	2000
287	Emergency, After Hours, Weekends and Holiday Labor Rate. Contractor has 4 hours upon notification by Dallas County authorized personnel to secure or replace glass in windows or doors. After hours, weekends, and holiday hours starts after 5:00 p.m. Monday – Friday, all day Saturday, Sunday, or during any County holiday. Brand Preference: All Brands are acceptable	Hour	1000
288	Job Inspection and Measurement Charge (if applicable): Brand Preference: All Brands are acceptable	Each	200
289	Round Trip/Truck Charge (if applicable, limited to one charge per job): Brand Preference: All Brands are acceptable	Each	200

YEAR 3

YR. 3 Section F - Materials & Equipment

No	Description	UOM	Qty
290	Specify Cost for Custom Pattern Design. Cut charge outside the specialty glass (i.e./example: cutting speaker holes in tempered and standard glass) Brand Preference: All Brands are acceptable	Each	5
291	Equipment Type: Scaffolding Brand Preference: All Brands are acceptable	Hour	1
292	Equipment Type: Scaffolding Brand Preference: All Brands are acceptable	Day	1
293	Scissor Lift 30' Brand Preference: All Brands are acceptable	Hour	1
294	Scissor Lift 30' Brand Preference: All Brands are acceptable	Day	1
295	Scissor Lift 30' Brand Preference: All Brands are acceptable	Week	1
296	Scissor Lift 30' Brand Preference: All Brands are acceptable	Month	1
297	Boom Lift 45' Brand Preference: All Brands are acceptable	Hour	1
298	Boom Lift 45' Brand Preference: All Brands are acceptable	Day	1
299	Boom Lift 45' Brand Preference: All Brands are acceptable	Week	1
300	Boom Lift 45' Brand Preference: All Brands are acceptable	Month	1
301	Boom Lift 60' Brand Preference: All Brands are acceptable	Hour	1
302	Boom Lift 60' Brand Preference: All Brands are acceptable	Day	1
303	Boom Lift 60' Brand Preference: All Brands are acceptable	Week	1
304	Boom Lift 60' Brand Preference: All Brands are acceptable	Month	1
305	Boom Lift 80' Brand Preference: All Brands are acceptable	Hour	1
306	Boom Lift 80' Brand Preference: All Brands are acceptable	Day	1
307	Boom Lift 80' Brand Preference: All Brands are acceptable	Week	1
308	Boom Lift 80' Brand Preference: All Brands are acceptable	Month	1
309	Boom Lift 120' Brand Preference: All Brands are acceptable	Hour	1
310	Boom Lift 120' Brand Preference: All Brands are acceptable	Day	1
311	Boom Lift 120' Brand Preference: All Brands are acceptable	Week	1
312	Boom Lift 120' Brand Preference: All Brands are acceptable	Month	1

YEAR 3

YR. 3 Section G - Percentage Off

No	Description	UOM	Qty
313	Percentage Off-All other types of glass not listed. This line will account for all other possible glass combinations including different types of thicknesses, including non-standard thicknesses, or other types of modifications, including different color tints. If the bidder is able to offer greater discounts for different types of glass, the bidder shall provide those greater discounts and list them based on thickness and modification of the glass. Brand Preference: Not Applicable - Service Item	Percent	1
314	Percentage Off-Parts, supplies, hardware, material and other products not listed. Brand Preference: Not Applicable - Service Item	Percent	1
315	Percentage Off-Equipment not listed: This line will account for all other equipment that may be employed by the contractor to complete their work. Brand Preference: Not Applicable - Service Item	Percent	1

YEAR 4

Yr. 4-Section A - Specialty Glass - Primarily utilized in Jail and Detention Facilities

No	Description	UOM	Qty
316	All layers, including an air space, equal an overall thickness of 1-3/16". Consists of 4 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Polycarbonate Clear Glass Position 4) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	10
317	All layers, including an air space, equal an overall thickness of 13/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	2000
318	All layers, including an air space, equal an overall thickness of 11/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
319	All layers, including an air space, equal an overall thickness of 1/2". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	400
320	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Manufacturer: * = Mandatory Brand Preference: All Brands are acceptable	Square Foot/Feet	50
321	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
322	All layers, including an air space, equal an overall thickness of 13/16". To include 3" talk holes 10" from the bottom and centered. Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25

YEAR 4

Yr. 4-Section A - Specialty Glass - Primarily utilized in Jail and Detention Facilities

No	Description	UOM	Qty
323	All layers, including an air space, equal an overall thickness of ½". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 3/16" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
324	Consists of reflective coated security glass, Laminated construction consisting of 3 alternating layers of float glass separated by a vinyl interlayer. An interlayer of .060" clear high tensile strength polyvinyl butyral to used creating an overall thickness of 13/16". A reflective coating of PPG Solar cool grey to be used on position # 1 Position 1) 1/4" Annealed Grey Tint Glass Position 2) 1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
325	All layers, including an air space, equal an overall thickness of ½". Some installations, on case by case basis, may need solar film to match existing. Consists of 3 alternating layers, as follows: Position 1) 3/16" Tempered Clear Glass Position 2) 1/8" Tempered Clear Glass Position 3) 4/16" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
326	Consists of 2 layers of 6mm, thick heat strengthened float glass hermetically, sealed together at edges with spacers and sealant, with ½" dehydrated air space. Outside layer to be Virocon VA 1-13. Brand Preference: All Brands are acceptable	Square Foot/Feet	5
327	1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
328	1/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
329	1/4" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 4

Yr. 4-Section B - Tempered and Standard Glass

No	Description	UOM	Qty
330	1/4" MESCO Diamond Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
331	1/4" Tempered Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
332	1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
333	1/4" Tempered Green Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	50
334	1/8" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
335	3/16" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
336	3/8" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
337	Insulated Glass Units - 3/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
338	Insulated Glass Units - 5/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
339	Insulated Glass Units - 7/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
340	Insulated Glass Units - 1/2" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
341	Insulated Glass Units - 3/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
342	Insulated Glass Units - 1" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
343	Insulated Glass Units - 3/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
344	Insulated Glass Units - 5/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	30
345	Insulated Glass Units - 7/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
346	Insulated Glass Units - 1/2" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
347	Insulated Glass Units - 3/4" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
348	Insulated Glass Units - 1" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
349	Insulated Glass Units - 3/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
350	Insulated Glass Units - 5/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
351	Insulated Glass Units - 7/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
352	Insulated Glass Units - 1/2" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
353	Insulated Glass Units - 3/4" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 4

Yr. 4-Section B - Tempered and Standard Glass

No	Description	UOM	Qty
354	Insulated Glass Units -1" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
355	Annealed Glass Types-1/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	30
356	Annealed Glass Types-3/16" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	10
357	Annealed Glass Types-1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
358	Annealed Glass Types-1/4" Annealed Square Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
359	Annealed Glass Types-1/4" Annealed Diamond Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
360	Annealed Glass Types-1/8" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
361	Annealed Glass Types-1/4" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
362	Annealed Glass Types-3/16" Annealed Bronze/Grey Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	50
363	Annealed Glass Types-1/4" Annealed Bronze Grey Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	100
364	Annealed Glass Types-3/16" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
365	Annealed Glass Types-9/16" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
366	Annealed Glass Types-1/4" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
367	Annealed Glass Types-9/16" Annealed Bronze/Grey Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
368	Annealed Glass Types-1/4" Annealed Bronze/Grey Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
369	Acrylic & Polycarbonate-1/8" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
370	Acrylic & Polycarbonate-3/16" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
371	Acrylic & Polycarbonate-1/4" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
372	Acrylic & Polycarbonate-1/8" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
373	Acrylic & Polycarbonate-1/4" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
374	Acrylic & Polycarbonate-1/2" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
375	Acrylic & Polycarbonate-3/4" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 4

Yr. 4-Section C - Material Used for Boarding up Services

No	Description	UOM	Qty
376	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
377	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
378	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5
379	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
380	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
381	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5
382	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
383	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
384	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5

Yr. 4-Section D - Solar Control Reflective Window Film

No	Description	UOM	Qty
385	Solar Control Reflective Window Film-36" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
386	Solar Control Reflective Window Film-40" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
387	Solar Control Reflective Window Film-48" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
388	Solar Control Reflective Window Film-50" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
389	Solar Control Reflective Window Film-60" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
390	Solar Control Reflective Window Film-72" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5

YEAR 4

YR. 4 Section E - Glass Installation Labor Rate

No	Description	UOM	Qty
391	Normal/Regular Business Hours Labor Rate Brand Preference: All Brands are acceptable	Hour	2000
392	Emergency, After Hours, Weekends and Holiday Labor Rate. Contractor has 4 hours upon notification by Dallas County authorized personnel to secure or replace glass in windows or doors. After hours, weekends, and holiday hours starts after 5:00 p.m. Monday – Friday, all day Saturday, Sunday, or during any County holiday. Brand Preference: All Brands are acceptable	Hour	1000
393	Job Inspection and Measurement Charge (if applicable): Brand Preference: All Brands are acceptable	Each	200
394	Round Trip/Truck Charge (if applicable, limited to one charge per job): Brand Preference: All Brands are acceptable	Each	200

YEAR 4

YR. 4 Section F - Materials & Equipment

No	Description	UOM	Qty
395	Specify Cost for Custom Pattern Design. Cut charge outside the specialty glass (i.e./example: cutting speaker holes in tempered and standard glass) Brand Preference: All Brands are acceptable	Each	5
396	Equipment Type: Scaffolding Brand Preference: All Brands are acceptable	Hour	1
397	Equipment Type: Scaffolding Brand Preference: All Brands are acceptable	Day	1
398	Scissor Lift 30' Brand Preference: All Brands are acceptable	Hour	1
399	Scissor Lift 30' Brand Preference: All Brands are acceptable	Day	1
400	Scissor Lift 30' Brand Preference: All Brands are acceptable	Week	1
401	Scissor Lift 30' Brand Preference: All Brands are acceptable	Month	1
402	Boom Lift 45' Brand Preference: All Brands are acceptable	Hour	1
403	Boom Lift 45' Brand Preference: All Brands are acceptable	Day	1
404	Boom Lift 45' Brand Preference: All Brands are acceptable	Week	1
405	Boom Lift 45' Brand Preference: All Brands are acceptable	Month	1
406	Boom Lift 60' Brand Preference: All Brands are acceptable	Hour	1
407	Boom Lift 60' Brand Preference: All Brands are acceptable	Day	1
408	Boom Lift 60' Brand Preference: All Brands are acceptable	Week	1
409	Boom Lift 60' Brand Preference: All Brands are acceptable	Month	1
410	Boom Lift 80' Brand Preference: All Brands are acceptable	Hour	1
411	Boom Lift 80' Brand Preference: All Brands are acceptable	Day	1
412	Boom Lift 80' Brand Preference: All Brands are acceptable	Week	1
413	Boom Lift 80' Brand Preference: All Brands are acceptable	Month	1
414	Boom Lift 120' Brand Preference: All Brands are acceptable	Hour	1
415	Boom Lift 120' Brand Preference: All Brands are acceptable	Day	1
416	Boom Lift 120' Brand Preference: All Brands are acceptable	Week	1
417	Boom Lift 120' Brand Preference: All Brands are acceptable	Month	1

YEAR 4

YR. 4 Section G - Percentage Off

No	Description	UOM	Qty
418	Percentage Off-All other types of glass not listed. This line will account for all other possible glass combinations including different types of thicknesses, including non-standard thicknesses, or other types of modifications, including different color tints. If the bidder is able to offer greater discounts for different types of glass, the bidder shall provide those greater discounts and list them based on thickness and modification of the glass. Brand Preference: Not Applicable - Service Item	Percent	1
419	Percentage Off-Parts, supplies, hardware, material and other products not listed. Brand Preference: Not Applicable - Service Item	Percent	1
420	Percentage Off-Equipment not listed: This line will account for all other equipment that may be employed by the contractor to complete their work. Brand Preference: Not Applicable - Service Item	Percent	1

YEAR 5

Yr. 5-Section A - Specialty Glass - Primarily utilized in Jail and Detention Facilities

No	Description	UOM	Qty
421	All layers, including an air space, equal an overall thickness of 1-3/16". Consists of 4 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Polycarbonate Clear Glass Position 4) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	10
422	All layers, including an air space, equal an overall thickness of 13/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	2000
423	All layers, including an air space, equal an overall thickness of 11/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
424	All layers, including an air space, equal an overall thickness of 1/2". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	400
425	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Manufacturer: * = Mandatory Brand Preference: All Brands are acceptable	Square Foot/Feet	50
426	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
427	All layers, including an air space, equal an overall thickness of 13/16". To include 3" talk holes 10" from the bottom and centered. Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25

YEAR 5

Yr. 5-Section A - Specialty Glass - Primarily utilized in Jail and Detention Facilities

No	Description	UOM	Qty
428	All layers, including an air space, equal an overall thickness of ½". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 3/16" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
429	Consists of reflective coated security glass, Laminated construction consisting of 3 alternating layers of float glass separated by a vinyl interlayer. An interlayer of .060" clear high tensile strength polyvinyl butyral to used creating an overall thickness of 13/16". A reflective coating of PPG Solar cool grey to be used on position # 1 Position 1) 1/4" Annealed Grey Tint Glass Position 2) 1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
430	All layers, including an air space, equal an overall thickness of ½". Some installations, on case by case basis, may need solar film to match existing. Consists of 3 alternating layers, as follows: Position 1) 3/16" Tempered Clear Glass Position 2) 1/8" Tempered Clear Glass Position 3) 4/16" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
431	Consists of 2 layers of 6mm, thick heat strengthened float glass hermetically, sealed together at edges with spacers and sealant, with ½" dehydrated air space. Outside layer to be Virocon VA 1-13. Brand Preference: All Brands are acceptable	Square Foot/Feet	5
432	1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
433	1/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
434	1/4" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 5

Yr. 5-Section B - Tempered and Standard Glass

No	Description	UOM	Qty
435	1/4" MESCO Diamond Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
436	1/4" Tempered Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
437	1/4" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
438	1/4" Tempered Green Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	50
439	1/8" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
440	3/16" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
441	3/8" Tempered Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
442	Insulated Glass Units - 3/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
443	Insulated Glass Units - 5/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
444	Insulated Glass Units - 7/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
445	Insulated Glass Units - 1/2" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
446	Insulated Glass Units - 3/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
447	Insulated Glass Units - 1" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
448	Insulated Glass Units - 3/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
449	Insulated Glass Units - 5/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	30
450	Insulated Glass Units - 7/8" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
451	Insulated Glass Units - 1/2" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
452	Insulated Glass Units - 3/4" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
453	Insulated Glass Units - 1" Annealed Tinted Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	200
454	Insulated Glass Units - 3/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
455	Insulated Glass Units - 5/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
456	Insulated Glass Units - 7/8" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
457	Insulated Glass Units - 1/2" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
458	Insulated Glass Units - 3/4" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 5

Yr. 5-Section B - Tempered and Standard Glass

No	Description	UOM	Qty
459	Insulated Glass Units -1" Tempered Low-E Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
460	Annealed Glass Types-1/8" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	30
461	Annealed Glass Types-3/16" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	10
462	Annealed Glass Types-1/4" Annealed Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
463	Annealed Glass Types-1/4" Annealed Square Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
464	Annealed Glass Types-1/4" Annealed Diamond Wire Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
465	Annealed Glass Types-1/8" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
466	Annealed Glass Types-1/4" Annealed Mirror Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
467	Annealed Glass Types-3/16" Annealed Bronze/Grey Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	50
468	Annealed Glass Types-1/4" Annealed Bronze Grey Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	100
469	Annealed Glass Types-3/16" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
470	Annealed Glass Types-9/16" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	25
471	Annealed Glass Types-1/4" Annealed Clear Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
472	Annealed Glass Types-9/16" Annealed Bronze/Grey Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
473	Annealed Glass Types-1/4" Annealed Bronze/Grey Laminated Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
474	Acrylic & Polycarbonate-1/8" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
475	Acrylic & Polycarbonate-3/16" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
476	Acrylic & Polycarbonate-1/4" Acrylic Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
477	Acrylic & Polycarbonate-1/8" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
478	Acrylic & Polycarbonate-1/4" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
479	Acrylic & Polycarbonate-1/2" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5
480	Acrylic & Polycarbonate-3/4" Polycarbonate Clear Glass Brand Preference: All Brands are acceptable	Square Foot/Feet	5

YEAR 5

Yr. 5-Section C - Material Used for Boarding up Services

No	Description	UOM	Qty
481	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
482	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
483	Material Used for Boarding up Services-Plywood, Size: 4 x 8 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5
484	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
485	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
486	Material Used for Boarding up Services-Plywood, Size: 4 x 6 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5
487	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 1/4" Brand Preference: All Brands are acceptable	Sheet	5
488	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 1/2" Brand Preference: All Brands are acceptable	Sheet	5
489	Material Used for Boarding up Services-Plywood, Size: 4 x 12 x 3/4" Brand Preference: All Brands are acceptable	Sheet	5

Yr. 5-Section D - Solar Control Reflective Window Film

No	Description	UOM	Qty
490	Solar Control Reflective Window Film-36" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
491	Solar Control Reflective Window Film-40" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
492	Solar Control Reflective Window Film-48" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
493	Solar Control Reflective Window Film-50" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
494	Solar Control Reflective Window Film-60" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5
495	Solar Control Reflective Window Film-72" x 100' Manufacturer: 3M Brand Preference: Brand Name or Equivalent	Roll	5

YEAR 5

YR. 5 Section E - Glass Installation Labor Rate

No	Description	UOM	Qty
496	Normal/Regular Business Hours Labor Rate Brand Preference: All Brands are acceptable	Hour	2000
497	Emergency, After Hours, Weekends and Holiday Labor Rate. Contractor has 4 hours upon notification by Dallas County authorized personnel to secure or replace glass in windows or doors. After hours, weekends, and holiday hours starts after 5:00 p.m. Monday – Friday, all day Saturday, Sunday, or during any County holiday. Brand Preference: All Brands are acceptable	Hour	1000
498	Job Inspection and Measurement Charge (if applicable): Brand Preference: All Brands are acceptable	Each	200
499	Round Trip/Truck Charge (if applicable, limited to one charge per job): Brand Preference: All Brands are acceptable	Each	200

YEAR 5

YR. 5 Section F - Materials & Equipment

No	Description	UOM	Qty
500	Specify Cost for Custom Pattern Design. Cut charge outside the specialty glass (i.e./example: cutting speaker holes in tempered and standard glass) Brand Preference: All Brands are acceptable	Each	5
501	Equipment Type: Scaffolding Brand Preference: All Brands are acceptable	Hour	1
502	Equipment Type: Scaffolding Brand Preference: All Brands are acceptable	Day	1
503	Scissor Lift 30' Brand Preference: All Brands are acceptable	Hour	1
504	Scissor Lift 30' Brand Preference: All Brands are acceptable	Day	1
505	Scissor Lift 30' Brand Preference: All Brands are acceptable	Week	1
506	Scissor Lift 30' Brand Preference: All Brands are acceptable	Month	1
507	Boom Lift 45' Brand Preference: All Brands are acceptable	Hour	1
508	Boom Lift 45' Brand Preference: All Brands are acceptable	Day	1
509	Boom Lift 45' Brand Preference: All Brands are acceptable	Week	1
510	Boom Lift 45' Brand Preference: All Brands are acceptable	Month	1
511	Boom Lift 60' Brand Preference: All Brands are acceptable	Hour	1
512	Boom Lift 60' Brand Preference: All Brands are acceptable	Day	1
513	Boom Lift 60' Brand Preference: All Brands are acceptable	Week	1
514	Boom Lift 60' Brand Preference: All Brands are acceptable	Month	1
515	Boom Lift 80' Brand Preference: All Brands are acceptable	Hour	1
516	Boom Lift 80' Brand Preference: All Brands are acceptable	Day	1
517	Boom Lift 80' Brand Preference: All Brands are acceptable	Week	1
518	Boom Lift 80' Brand Preference: All Brands are acceptable	Month	1
519	Boom Lift 120' Brand Preference: All Brands are acceptable	Hour	1
520	Boom Lift 120' Brand Preference: All Brands are acceptable	Day	1
521	Boom Lift 120' Brand Preference: All Brands are acceptable	Week	1
522	Boom Lift 120' Brand Preference: All Brands are acceptable	Month	1

YEAR 5

YR. 5 Section G - Percentage Off

No	Description	UOM	Qty
523	Percentage Off-All other types of glass not listed. This line will account for all other possible glass combinations including different types of thicknesses, including non-standard thicknesses, or other types of modifications, including different color tints. If the bidder is able to offer greater discounts for different types of glass, the bidder shall provide those greater discounts and list them based on thickness and modification of the glass. Brand Preference: Not Applicable - Service Item	Percent	1
524	Percentage Off-Parts, supplies, hardware, material and other products not listed. Brand Preference: Not Applicable - Service Item	Percent	1
525	Percentage Off-Equipment not listed: This line will account for all other equipment that may be employed by the contractor to complete their work. Brand Preference: Not Applicable - Service Item	Percent	1

Categories

Selected Categories

NIGP Category (1)	
440	GLASS AND GLAZING SUPPLIES
44077	Window Glass Window Glass

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Courtesy Email

Sent using email addresses

commerical@glassdoctordfw.com;tdennise@glassdoctordfw.com

DALLAS COUNTY STANDARD TERMS AND CONDITIONS

By returning the Bid Proposal with a price quote, vendors certify and agree that:

1. All charges – wages, salaries, taxes including payroll taxes, benefits, insurance, overhead, fees, permits, licenses, fees, labor, personnel, service, supervision, documentation, administration, training, implementation, materials, supplies, delivery, transportation, shipping , freight, fuel surcharges, mileages, parking, tolls, travel time, and all other associated cost direct and indirect including incidentals necessary to provide the goods and services outlined in this solicitation specified or implied are to be included in bid proposal cost. Services and Inside Delivery will be F.O.B.: Dallas County as indicated on each individual purchase order.

2. **TEXAS GOVERNMENT CODE CHAPTER 2271 VERIFICATION – BOYCOTT ISRAEL**

Effective September 1, 2017, the State of Texas requires all governmental entity, state agency or political subdivision (which includes counties) to obtain written verification from the Company that their Company does NOT boycott Israel and will not boycott Israel during the life of this contract, agreement or purchase order (hereafter referred to as “Contract”). By accepting this Contract, the Company (Professional or other applicable term defining the contracting party) verifies that it does not Boycott Israel, and agrees that during the term of this Contract will not Boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended." The County cannot execute a contract for goods and services without this declaration. Please refer to Texas Government Code, Subtitle F, Title 10, Government Code Chapter 2270.

(a) This section applies only to a contract that:

(1) is between a governmental entity and a company with 10 or more full-time employees; and

(2) has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity.

3. **CONFLICT OF INTEREST QUESTIONNAIRE (CIQ) FORM**

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of Dallas County no later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. By submitting a response to this request, the vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code. Contractor shall complete and file the Conflict of Interest Questionnaire with the Dallas County Clerk at 1201 Elm Street, 21st Floor, Dallas, Texas 75270.

4. **CERTIFICATE OF INTERESTED PARTIES FORM 1295**

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties form to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The form discloses any interested parties who have a controlling interest (10% or more ownership) in the business entity and those who actively participate in facilitating the contract or negotiate the terms of the contract (broker, intermediary, advisor, and/or attorney), if any. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

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

The "Certificate of Interested Parties" form must be completed on the Texas Ethics Commission website, printed, signed, and submitted to the County by the authorized agent of the Business Entity with acknowledgment that disclosure is made under oath and under penalty of perjury prior to final contract execution.

To obtain additional information on HB 1295, to learn more about Texas Ethics Commission process to create a new account or to complete an electronic version of Form1295 for submission with a signed contract, please go to the following website: <https://www.ethics.state.tx.us/tec/1295-Info.htm>

Instructional Videos for Business Entities on how to file online can be found at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

The identification number (section 3 of the form) to be used on the 1295 for this procurement is the IFB solicitation number.

5. **TITLE VI ASSURANCES/COMPLIANCE POLICY**

The County, 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.

Pursuant to Title VI requirements, any entity or person that enters into a contract with Dallas County including, but not limited to prime contractors, sub-contractors, and sub-recipients, may not discriminate on the basis of race, color, national origin, age, sex, disability, or religion in their selection and retention of subcontractors (including consultants), in connection with any federally funded program or activity (including any program or activity undertaken/funded by a Dallas County Division/Department that receives federal funds).

6. **TEXAS GOVERNMENT CODE CHAPTER 2252 ATTESTATION**

By entering into this Contract, Contractor attests that Contractor is not a company that is identified on a list prepared and maintained by the Texas State Comptroller under Section 2252.153, Tex. Gov't Code, as a company known to have contracts with or provide supplies or services to a foreign terrorist organization as designated by the U.S. Secretary of State.

7. **PRE-AWARD SURVEY**

After bid opening and before award, County may perform a pre-award survey of the bidder's facilities and equipment to be used in the performance of work under this solicitation. Bidder agrees to allow all reasonable requests for inspection of his or her facilities.

8. After bid opening and before award Dallas County reserves the right to request the bidder to provide, but not necessarily limited to, the following forms:

- a. Texas Government Code Chapter 2270 Verification Form
- b. Texas Government Code Chapter 2252 Certification Form
- c. 1295 Form
- d. W-9 Form

9. The bid award shall be based on, but not necessarily limited to, the following factors:

- e. Unit Price
- f. Total Bid Price
- g. Delivery Date
- h. Results of Testing Samples
- i. Special Needs and Requirements of Dallas County
- j. Dallas County's Experience with Products Bid
- k. Vendor's Past Performance Record with Dallas County
- l. Dallas County's Evaluation of Vendor's Ability
- m. Estimated Costs for Supplies, Maintenance, etc.
- n. Estimated Surplus Value
- o. Small Business Enterprise completed forms
- p. Dallas County reserves the right to award to a primary and secondary vendor(s).

Dallas County shall award this contract to the responsive bidder(s) offering the lowest and best bid in accordance to Local Government Code 262.021(5-a) who comply with all of the requirements, terms and conditions prescribed herein. Dallas County reserves the right to reject any or all bids in whole or in part, to make multiple awards, partial awards, award by item by item basis, award by types, award by sections, or lump sum total, and waive any immaterial deviations in the bid as may be considered in the best interest of the County.

10. **INVOICING/BILLING**

Invoices will be submitted to the Dallas County Auditor's Office. All billings must have appropriate supporting documentation before such billings will be approved. Billing shall cover goods and services not previously invoiced. Vendor shall reimburse the Dallas County for any monies paid to Contractor for goods or services not provided or when goods/services provided do

not meet the contract agreement or solicitation requirements. Payments made by the County shall not preclude the right of the County from thereafter disputing any items involved or billed under the contract agreement or solicitation and shall not be construed as acceptance of any part of the goods or services. Contractor understands and agrees that any funds paid under this contract are contingent upon satisfactory delivery of the Services as described in this contract and subject to routine processing. No payment, on any basis, will be made for unsatisfactory work.

Contractor agrees to submit complete, fully documented and accurate itemized statement of invoices with appropriate/applicable attachments and documentation, as required by the County for all goods, services, and work performed **following acceptance of goods, services or work by the County.**

At minimum, the original invoices submitted against the IFB, must reference all of the following information:

- a. Contractor/Vendor Name
- b. Contractor/Vendor Address
- c. Contractor/Vendor Contact Information
- d. Contractor/Vendor Telephone Number and Fax Number
- e. Contractor/Vendor Remittance to Address
- f. Invoice Date
- g. Invoice Number (uniquely numbered, no duplicates)
- h. Valid Dallas County Purchase Order Number must appear on all itemized invoices and packing slips
- i. Solicitation Number
- j. Date of Services or Date Purchase
- k. Description of Services and Goods
- l. Cost of Services and Goods

Invoices and support documentation are to be sent to:

Original Invoice: Dallas County Auditor's Office
Attn: Accounts Payable
500 Elm Street, Suite 4200
Dallas, TX 75202
214.653.6478
Accounts.Payable@dallascounty.org

Copy of invoice(s) shall be sent to: REQUESTING USER DEPARTMENT NAME AND ADDRESS INDICATED ON THE PURCHASE ORDER

All invoices must reference a Dallas County Purchase Order Number

Payment will be made upon receipt and acceptance by the County of completed services, goods and/or products ordered and receipt of a valid invoice, in accordance with the Texas Government

Code, Chapter 2251. The County will incur no penalty for late payment if payment is made within thirty (30) or fewer days from the statement if there is an uncontested billing. Any payment not made within thirty (30) days of its due date shall bear interest in accordance with Chapter 2251 of the Texas Government Code. Invoices received without all the required supporting documentation and information will not be processed and will be returned to the Contractor unpaid for correction.

11. If applicable, a packing list or other suitable shipping documents shall accompany each shipment and shall show:
 - (a) Name and address of vendor
 - (b) Name and address of receiving department
 - (c) Dallas County Purchase Order number and
 - (d) Description of material shipped, including item numbers, quantity, number of containers, and package number, if any.

12. **ACH ELECTRONIC PAYMENTS**

ACH Electronic Payments

Dallas County offers ACH vendor and supplier payment services for all vendors and suppliers providing goods, services or products to Dallas County.

Dallas County is moving away from making payments by paper checks and we are strongly encouraging vendors and suppliers to accept electronic payments. Below is the option that is currently available in lieu of a paper check. Dallas County has chosen the Paymode-X ACH payment service through Bank of America for this efficient form of payment.

There is no cost or fee to the vendor or supplier of any kind resulting from the acceptance of an ACH payment from Dallas County via PaymodeX. This allows Dallas County to directly deposit invoice payments into the vendor's bank account along with complete remittance information that can be accessed at any time.

For more information regarding Paymode-X, please visit our website at: <http://portal.paymode.com/dallascounty/> or call customer service @ 877.443.6944 or contract the Dallas County Auditor's Office – Account Payable Division at 214.653.6473.

13. Upon request by Dallas County, bidders agree to furnish samples and/or demonstrations of products bid, as applicable. The product(s) requested will be furnished at no additional cost to Dallas County and will be of sufficient amounts and/or time frames agreed by County and bidder to ensure effective testing of the products(s). Any testing product used beyond the agreed upon amount or time frame may be considered for payment by Dallas County, if in the best interest of the County. Any product that fails testing shall be considered sufficient reason to reject the bid or product. Any product used by Dallas County, during the contract period that does not perform as specified and/or approved during testing shall be considered grounds for cancellation of the contract.
14. Whenever an article or material is defined by describing a proprietary product or by using the name of a manufacturer, the term "or equal" if not inserted shall be implied. The specified article or material shall be understood as descriptive and not restrictive. As determined by Dallas County, equal is considered as articles or materials which can effectively and economically

perform the required task; is comparative in quality and performance and, if required, is acceptably similar or matches the specified structural design.

If the amount shown in words and its equivalent in figures do not agree, the written words shall be binding. Ditto marks are not considered writing or printing and shall not be used.

15. The Contractor shall be considered an Independent Contractor and not an agent, servant, employee, or representative of the County in the performance of the work. No term or provision hereof or act of the Contractor shall be construed as changing that status.
16. The Contractor agrees that it will protect, defend, indemnify, and save whole and harmless the County and all of its officers, agents, and employees from and against all claims, demands, causes or action, damages, judgments, loss and expenses, including attorney's fees, of whatsoever nature, character, or description that any person or entity has or may have arising from or on account of any injuries or damages (including but not restricted to death) received or sustained by any person, persons, or property, on account of, arising out of, or in connection with the performance of the work, including without limiting the generality of the foregoing, any negligent act or omission of the Contractor or any agent, servant, employee or sub-contractor of the Contractor in the execution or performance of this Contract. Contractor further agrees to protect, indemnify and hold County harmless against and from any and all claims and against and from any and all loss, cost, damage, judgments or expense, including attorney's fees arising out the breach of any of the requirements and provisions of this contract of any failure of Contractor, its employees, officers, agents, contractors, invitees, or assigns in any respect to comply with and perform all the requirements and provisions hereof.
17. The Contractor agrees, during the performance of the work, to comply with all applicable codes and ordinances of the appropriate City, County or the State of Texas as they may apply, as these laws may now read or as they may hereafter be changed or amended.
18. The Contractor shall obtain from the appropriate City, Dallas County or the State of Texas the necessary permit(s), if any, required by the ordinances of the City, County or State for the performance of the Work.
19. The Contractor shall not sell, assign, transfer or convey this Contract, in whole or in part, without the prior written consent of the County.
20. Should Dallas County authorize the original awardee to subcontract (assign) any portion of this contract, the original awardee will maintain the ultimate legal responsibility for all services according to contract specifications. In the event of a subcontract, the original awardee must maintain a continuous effective business relationship with the subcontractor(s) including, but not limited to, regular payments of all monies owed to any subcontractor. Failure to comply with these requirements, in whole or part, will result in termination of this contract and/or legal ramifications, due to nonperformance.

Should Dallas County authorize the original contractor to transfer this contract, in whole or part, the secondary contractor will maintain all the legal responsibilities set forth in the context of this contract.

21. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Contract shall be considered

as if such invalid, illegal, or unenforceable provision had never been contained herein.

22. The parties herein agree that this Contract shall be enforceable in Dallas County, Texas, and if legal action is necessary to enforce it, exclusive venue shall lie in Dallas County, Texas.
23. This Contract shall be governed by and construed in accordance with the laws of the State of Texas and all applicable Federal Laws.
24. **Scanned or Re-typed Response:**

If in its response, bidder/offeror either electronically scans, re-types, or in some way reproduces the County's published bid or proposal specifications, then in the event of any conflict between the terms and provisions of the County's published bid or proposal specifications, or any portion thereof, and the terms and provisions of the response made by bidder/offeror, the County's bid or proposal specifications as published shall control.

Furthermore, if an alteration of any kind to the County's published bid or proposal specifications is only discovered after the contract is executed and is or is not being performed; the contract is subject to immediate cancellation.

25. This Contract embodies the complete agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the parties and relating to matters herein, and except as otherwise provided herein cannot be modified without written agreement of the parties.
26. Multi-year service/lease-purchase agreements or any continuing contracts are solicited and awarded based on governmental fiscal funding. If for any reason, funds are not appropriated to continue the service/lease- purchase agreement, the said agreement/contract shall be automatically terminated on the expiration date or date in which the funds have been eliminated. Any/all services/leased equipment will be removed from the respective county department/facilities without penalty to Dallas County. Any/all charges incurred as a result of this action are the responsibility of the contractor.
27. Contractors are not officially authorized to begin work and/or deliver items covered under this agreement until formal approval and/or a signed contract is executed by the proper county authorities. Dallas County accepts no liability, of any kind, for products/services delivered/furnished without proper authorization.
28. Except for proposals received under Local Government Code 262.030 and/or 262.0295, in accordance with the aforementioned statutes, Dallas County will uphold the confidentiality of bidder trade secrets to the extent allotted by law. All confidential information must be clearly identified and separated, by the bidder and prior to submission of the proposal.
29. **OPEN RECORDS**

All responses submitted to Dallas County become the property of Dallas County and are subject to the Public Information Act (Texas Government Code Chapter 552). The interested

firms/individuals should familiarize themselves with the provisions of that Act. In no event shall Dallas County, or any of its agents, representatives, consultants, directors, officers, or employees, be liable to a firm/individual for the disclosure of all or any portion of a response submitted pursuant to the IFB.

If a firm/individual has special concerns about information that it desires to make available to Dallas County, but which it believes constitutes a trade secret, proprietary information or other information excepted from disclosure, such firm/individual should specifically and conspicuously designate ((i.e. mark confidential) each page of that information, which the Bidder believes, should not be disclosed outside Dallas County. Disclosure of requested information will be subject to the Texas Public Information Act.

30. **TERMINATION**

The County may, at its option and without prejudice to any other remedy to which it may be entitled at law or in equity, or elsewhere under this contract, terminate this Contract, in whole or part, by giving 10 days advance written notice thereof to the Contract with the understanding that all (products/services) being (delivered/performed) under this Contract shall cease upon the date specified in such notice. The County shall compensate the Contractor in accordance with the terms of this contract for the (products/services) (delivered/performed) prior to the date specified in such notice.

31. **TERMINATION FOR DEFAULT OR NON-PERFORMANCE**

Default, material breach, or non-performance of the bidder in terms of specifications or non-compliance with the terms of this contract shall be a basis for termination of the contract by the County. Termination in whole or in part, by the County may be made at its option and without prejudice to any other remedy to which it may be entitled at law or in equity, or elsewhere under this Contract, by giving ten (10) days' advance written notice setting forth the nature of the material failure or non-performance to the Contractor and/or bidder with the understanding that all work being performed under this contract shall cease upon the date specified in such notice. The termination will not be effective if the material failure is fully cured prior to the end of the stated in written notice NOT LESS THAN TEN (10) day period.

Termination under this will not relieve Contractor from liability for any default or breach under this contract agreement or any other act or omission of Contractor.

The County shall not pay for work, equipment, services or supplies which are unsatisfactory. Contractor may be given a reasonable opportunity prior to termination to correct any deficiency. This however shall in no way be construed as negating the basis for termination for non-performance. In addition and as authorized by Commissioners Court, vendors terminated for non-performance will be disbarred from award consideration on future county solicitation for a period of not less than thirteen (13) months.

32. **MONETARY RESTITUTION**

In the event the contract is prematurely terminated due to default, non-performance and/or withdrawal by the contractor, Dallas County reserves the right to seek monetary restitution (to include but not limited to; withholding of monies owed) from the contractor to cover costs for interim services and/or to cover the difference of a higher cost (difference between termination vendor's rate and new company's rate) beginning the date of vendor's termination through the contract expiration date. In the event a civil suit is filed to enforce this provision, Dallas County will seek its attorney's fees and cost of suit from the Contractor.

33. **NON-EXCLUSIVITY**

This contract and/or agreement is non-exclusive and shall not in any way preclude Dallas County from entering into similar agreements and/or arrangements with other Vendors, Contractors, or from acquiring similar, equal or like goods and/or services from other entities or sources including state contracts.

34. **NEPOTISM**

No person (1) who is an employee, agent, consultant, officer, or official of the contractor and who exercises or has exercised any functions or responsibilities with respect to assisted contract activities; or (2) who is in a position to participate in a decision-making process or gains inside information with regard to such activities, may obtain a personal or financial interest or benefit, direct or indirect, in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure.

35. **RIGHT TO PROTEST**

Vendors aggrieved in connection with a specific solicitation, evaluation, or the award of any bid, purchase order, or contract, may formally protest to the Purchasing Director only if the Vendor has reason to believe that, with respect to a specific solicitation, (a) there was a material violation of state or federal statutory requirements, County Purchasing Department rules and regulations, or this Code of Ethics (including the Restricted Contact Period), or (b) the procurement process gave an unfair advantage or unfair disadvantage to one or more Vendors.

Procurement processes that may give an unfair advantage or disadvantage to one or more Vendors include, but are not limited to, the following:

- i. The specification unfairly limits competition for no legitimate purpose;
- ii. The contract award is compromised by improprieties in post-award negotiations;
- iii. The evaluation factors or criteria are applied in a manner that is different than disclosed in

the solicitation; and

iv. There are irregularities in the receipt or opening of solicitation responses.

Protests must be in written form and must contain the following information (if applicable):

i. The protesting Vendor's name, address, telephone number, fax number, and email address;

ii. The identifying number of the solicitation and/or contract;

iii. The date the Vendor become aware of the facts forming the basis of the protest;

iv. A detailed statement of the factual grounds for the protest, including copies of any relevant documents or evidence and the statute, rule, or regulation that was violated, if applicable; and

v. A sworn certification that the protest is brought in good faith and for good cause. If a protest is based on an ambiguity or a problem in a solicitation, and is made after the solicitation response deadline, it must also include a certification that the protesting Vendor was not aware of the ambiguity or problem (and did not have an opportunity to ask for clarification or a correction) before the solicitation response deadline.

Protests must timely raise all claims and describe the evidence supporting those claims with specificity. Any claims that are not timely raised may be deemed waived. In the event of a protest during a solicitation response period, a protesting Vendor who wishes to continue in the solicitation process during such protest must still submit a bid or proposal according to the rules set forth in the solicitation.

Protests, including any protest appeals requests, must be sent by mail or email to the Dallas County Purchasing Director at Founders Square, 900 Jackson St., 6th Floor, Suite 680 Dallas, Texas 75202 or Michael.Frosch@dallascounty.org. Mail-in requests must be postmarked and email requests must be received by the Purchasing Director no later than (a) five (5) business days after the date that the protesting Vendor knew or should have known of the facts giving rise to the protest, or (b) before the contract is awarded, if the Vendor is aware of the facts giving rise to the protest prior to the contract award, whichever is earlier.

It is the responsibility of the Vendor to ensure that solicitation protests are delivered to the Purchasing Director within the time period stated herein. Protests that are late or delivered to an incorrect address or individual, or that otherwise do not comply with these rules (including providing the sworn certification as described above), will be declared invalid.

Written Decision. All protests will be initially reviewed by the Purchasing Director, who must rule on the protest and provide a written decision, including the reasons for the decision and the decision date, to the protesting Vendor within ten (10) business days (the “Written Decision”). Any appeal of the Written Decision must be made within five (5) business days of the receipt thereof.

Appeals Process. Appeals of the Written Decision should be sent to the Purchasing Director at the address above, who shall notify the Appeals Committee, consisting of the County Administrator, the County Auditor, and the County Budget Director. The Purchasing Director shall serve as staff to the Appeals Committee and will be present at the Appeals Hearing. The protesting Vendor shall be notified of the time and place of the Appeals Hearing and will be provided an opportunity to present arguments. The documentary evidence at the Appeals Hearing is limited to the documentary evidence submitted for the original protest unless, for good cause shown, the Appeals Committee grants authority for the protesting Vendor to provide additional documentary evidence. The protesting Vendor shall seek approval to submit additional documentary evidence for good cause as soon as possible, but no later than (a) five (5) days before the hearing, or (b) within seventy-two (72) hours from when the protesting Vendor knew or should have known about the additional evidence, whichever period is shorter. The request should include copies of the additional documents that the protesting Vendor seeks authority to use at the hearing. The Appeals Committee may appoint an independent hearing examiner to conduct the hearing and provide a written recommendation, if needed. A written final decision, including the reasons for the final decision and the decision date, will be provided to the protesting Vendor within ten (10) business days of the Appeals Hearing (the “Final Decision”). Requests for an appeal of the Final Decision must be mailed or emailed to the Purchasing Director within five (5) business days of the Final Decision, who will notify the Commissioners Court of the request.

A Commissioners’ Hearing may take place at the discretion of the Commissioners Court. A single vote of a Commissioner on the Commissioners Court is required for a Hearing to be granted. The Commissioners may, at any time during the process, review the written record of the previous decisions on the matter. All decisions of the Commissioners Court, including whether to allow a Commissioners’ Hearing, are final.

Right to Appear before the Commissioners Court. All individuals and entities have the right to an appearance before the Commissioners Court subject to the rules of the Court, this Code of Ethics, and, during an Active Solicitation, the Restricted Contact Period provisions in Section 6 herein. However, a protesting Vendor does not have an automatic right to a Commissioners’ Hearing on any protest appeal under this Code of Ethics, which will be granted only at the discretion of the Commissioners Court.

Notification. Protest hearings are open to the public. Public notification of any hearings, including Appeals Hearings and Commissioners’ Hearings, shall be posted on the Dallas County Purchasing website at www.dallascounty.org/department/purchasing

Solicitations and Contracts Pending. Filing a protest under this Section will not trigger an automatic stay of any procurement process or contract award. It is in the discretion of the Purchasing Director and the Commissioners Court whether to stay any procurement process or contract award with respect to any Vendor protest. Whether a stay is granted shall not compromise any protesting Vendor’s right to the protest procedures outlined herein.

Records. Records of all protests, including the protest filed, related evidence, and any Written and Final Decisions (including the outcome of any Commissioners' Hearing, if applicable) will be maintained by the Purchasing Department for a period of no less than four (4) years.

36. Contractors are required to comply with the Equal Employment Opportunity Act requiring that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of this Contract. The successful bidder shall take affirmative action to ensure that applicants are employed and treated during employment, without regard to their race, age, color, religion, sex or national origin. This action shall include, but not be limited to, employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, compensation and selection for training. The successful bidder shall state to all employees and advertisements that all employees and qualified applicants will receive consideration for employment without regard to race, color, age, religion, sex, or natural origin.
37. No official or employee shall have any financial interest, direct or indirect, in any contract with the County or be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an official or employee. Any violation of this section, with knowledge, express or implied, of the person or corporation contracting with the County shall render the contract involved voidable by the Commissioners Court of Dallas County. It is the responsibility of the contractor during all phases of the contract process to notify the County in writing of any potential conflict of interest.
38. In the best interest of the County, as determined by the Dallas County Commissioners Court, any bidder/proposer who is currently involved, either directly or indirectly, with any litigation against or involving Dallas County may be disqualified and/or not considered for an award.
39. Pursuant to Sec. 9.001 of the Texas Business Organization Code, non-Texas entities, including, but not limited to corporations, limited partnerships, and limited liability companies must have an application for registration filed with the Texas Secretary of State and shall provide to Dallas County a Certificate of Status issued by the Texas Secretary of State that serves as official evidence of the entity's existence or authority to transact business in Texas. To transact business with Dallas County, all entities must be in legal compliance pursuant to applicable laws, and shall provide to Dallas County evidence of said compliance.
40. Vendor hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, et seq.
41. Where applicable, MSDS Forms must be provided with delivered products. In addition WITHOUT EXCEPTION, within 30 days after award, the successful bidder(s) MUST furnish Material Safety Data Sheets for all applicable awarded contract items to: Erin Spargo, Ph.D., Southwestern Institute of Forensic Sciences/Office of the Medical Examiner Facility, 2355 Stemmons Freeway, Dallas, Texas 75207. Dallas County reserves the right to withhold payments owed and/or terminate the contract due to non-performance if the aforementioned documents are not provided accordingly.

42. **INTERLOCAL AGREEMENT (City/State Participation Program)**

In accordance with Article 791.025 of the Texas Government Code, governmental agencies (local, state) may request to utilize County contract by executing an interlocal agreement with Dallas County to do so. Vendors are to indicate on the bid proposal page whether they are willing to extend pricing from this contract to other governmental agencies in accordance with the outlined specifications. Dallas County is indemnified against any and all claims that may arise from Interlocal Agreements entered into by the Contractor and governmental agencies.

43. **FEDERAL DEBARRED VENDORS**

No products and/or services utilizing Federal funds may be procured from vendors that are listed on the Federal Excluded Parties List aka System for Award Management (SAM). Government requirements for non-procurement suspension and debarment are contained in the OBM guidance 2CFR, part 180 that implements Executive Orders 12549 and 12689 Debarment and Suspension. Dallas County reserves the right to reject from award consideration and/or terminate any contract with any vendor found to be suspended, ineligible and/or debarred as outlined herein.

44. **TWELVE (12) MONTH WAITING PERIOD FOR EMPLOYMENT OF CERTAIN FORMER COUNTY EMPLOYEES**

In accordance with the County's Transparency Policy, any firm awarded a contract for the Procurement of goods or services shall be prohibited from hiring any individual who has previously worked for the County and in that capacity either evaluated, recommended, approved, monitored, or managed a contract involving that firm no sooner than twelve months after that individual has ceased to work for or be employed by the County. Failure to adhere to such a contractual requirement may result in the termination of the contract with the County.

IFB

ATTACHMENT S
SBE PROGRAM AND FORMS



SBE LANGUAGE

7.0 SMALL BUSINESS ENTERPRISE (SBE) PROGRAM

7.1. Definitions.

- 7.1.1. The term “**Commercially Useful Function**” is defined as a business that is directly responsible for providing the supplies or services to Dallas County as required by the solicitation or request quotes, bids or proposals. A firm is considered to perform a commercially useful function when responsible for the execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing and supervising the work involved. Example: a business that stocks sufficient quantities of supplies in direct inventory which is being held for sale or resale, to cover anticipated future demands for the suppliers is considered to be performing a commercially useful function.
- 7.1.2. A “**Contractor**” is defined as one who participates, through a contract or any other contractual agreement in a County funded contract opportunity for work, labor, services, supplies, equipment, materials, goods or any combination of the aforementioned. For purposes of this Section, a Contractor is any individual, company, or other entity seeking to do work for Dallas County regardless of the method used to procure the services or products, including but not limited to bid or solicitation. A Contractor includes but is not limited to a contractor, consultant, or vendor.
- 7.1.3. The term “**Director of Small Business Enterprise**” shall mean the Director of the County’s Office of Small Business Enterprise and/or her/his designee.
- 7.1.4. The term “**Contract Administration**” shall mean the County Purchasing Department and/or his or her designee.
- 7.1.5. The “**Contract Administration Supervisor**” shall mean the Purchasing Director and/or his or her designee.
- 7.1.6. **Equal Employment Opportunity Requirements.** It is the policy of Dallas County to ensure non-discrimination in the award and administration of contracts. The Contractor or Subcontractor shall not discriminate on the basis of race, color, national origin, disability, veteran status, religion, or sex in the performance of any Dallas County contract.
- 7.1.7. **Good Faith Effort Plan.** The plan submitted with a Submittal detailing the Respondent’s efforts to achieve the set aspirational goal or documenting the Good Faith Efforts to meet the goals for all elements the Solicitation. A Good Faith Effort Plan must be submitted with a Submittal for any Dallas County projects in which goals have been established.
- 7.1.8. **Metropolitan Statistical Area (MSA).** The Dallas County MSA includes the following counties: Dallas, Tarrant, Denton and Collin.
- 7.1.9. **Small Business Enterprise.** It is the policy of Dallas County to support the growth and development of Small Business Enterprise (“SBE”) and ensure that SBEs have an equal opportunity to compete for and participate in Dallas County contracts. Thus, Dallas County Commissioners Court has created the

Office of Small Business Enterprise to establish and oversee a Diversity Program to ensure that SBEs have an equal opportunity to compete for and participate in Dallas County contracts. It is Dallas County's intent to:

- Ensure nondiscrimination in the award and administration of Dallas County contracts;
- Create a level playingfield on which small businesses can compete fairly for Dallas County contracts; and
- Ensure that only firms who attempt in good faith to meet the SBE good faith efforts are considered for applicable contract awards.

Consequently, the contractor shall carry out applicable requirements of the good faith effort in its proposal/bid hereunder and, if awarded the contract, the award and administration of the Contract.

7.2 SBE Goals, Good Faith Efforts and Eligibility.

The Director of Small Business Enterprise and the Contract Administration Supervisor sets the annual SBE participation contracting/subcontracting aspirational SBE goals for each contract. The contracting/subcontracting goals for this contract will be based on meeting or exceeding the **minimum aspirational SBE goal of 40%**, unless good cause exists for failing to meet the goal. The SBE aspirational goal is based on the total dollar amount of the contract.

To be recognized as an SBE, firms (contractors and/or subcontractors):

- a) Must be certified as an SBE by the following County approved entities: North Texas Regional Certification Agency (NCTRCA), DFW Minority Supplier Development Council and/or the Women's Business Council of Southwest, at the time of the proposal/bid submission. Other certifications are not acceptable;
- b) To be recognized by the County as a **qualified SBE firm**, as defined pursuant to Section 3 of the Small Business Act and relevant regulations, an SBE is a firm for which the gross revenues or number of employees averaged over the past three years, inclusive of any affiliates, is as defined by 13 C.F.R. Sec. 121.201; and
- c) Must also perform a commercially useful function on the project and have a local presence in Dallas County Metropolitan Statistical Area (MSA) in order to be counted for SBE points. The MSA includes the following counties: Dallas, Tarrant, Denton and Collin.

7.3 Utilization

The aspirational SBE or certified sub-contractor goal is expressed as a percentage of the total dollar amount of the contract going to SBE or certified Sub-Contractor for those areas which the Contractor has sub-contracted or anticipates sub-contracting. The aspirational goal shall also apply to contract amendments that require work beyond the scope of services originally required to accomplish the project.

The Respondent agrees to employ good faith efforts through the award of subcontractors to eligible SBEs and certified firms to the fullest extent possible.

Dallas County's Good Faith Effort Plan (GFEP) will be used to document SBE participation. However, all subcontractors and/or suppliers, whether certified or not, must be listed in the GFEP. The information provided

in the GFEP Form will be utilized in the development of the final contract/agreement. The GFEP Form can be found in the attachments. This form is required and considered to be a part of the response to the IFB.

Should the Good Faith Effort Plan or any of the specified documents listed below be incomplete, not signed, and/or not submitted, the bid can be deemed non-responsive.

7.4 Each Contractor must include with its proposal/bid, the following documents:

- Completed and signed **Good Faith Effort Plan**, executed by an authorized representative;
- Completed and signed **Small Business Utilization Affidavit**, executed by an authorized representative; and
- A signed and executed **Subcontractor Intent Form**, executed by an authorized representative (prime and subcontractor).

Note: All forms must be complete in their entirety and submitted as part of a Respondent's submittal.

The County reserves the right to accept or reject any certified firm and in its sole discretion is not bound by the certifying bodies' determination, if the County has a concern regarding the eligibility of the firm to meet SBE guidelines or standards. A Contractor whose proposed certified firm is rejected may contest in writing to the Office of Small Business Enterprise, in accordance with the SBE Policy. The denial of SBE certification by the Office of Small Business Enterprise is excluded from the Dallas County Purchasing Code of Ethics Protests Procedure and is exclusively governed by the appeal process set forth in the SBE Policy.

7.5 SBE Reporting. The Contractor and its subcontractors are required to electronically submit subcontractor payment information using the County's Compliance Reporting System (CRS), accessed through a link on the Dallas County SBE webpage. The Contractor and all subcontractors will be provided a unique log-in credential and password to access Compliance Reporting System.

Training on the use of the system will be provided by both Dallas County's CRS Support Staff and by the Office for Small Business Enterprise. Additional information and free online training for CRS can be found at <https://dallascounty.diversitycompliance.com>. After the prime receives payment from the County, electronic submittals will require data entry of the amount paid to each subcontractor listed on the Contractor's Good Faith Effort Plan.

7.6 Contracting. If awarded the contract, the Contractor agrees to be bound by the policies and guidelines set forth in the County's SBE Policy, which may be incorporated into the contract. If a conflict exists between the SBE section of the solicitation and the County SBE Policy, the language in the solicitation governs.

**MANDATORY
SBE SOLICITATION ATTACHMENTS**



SMALL BUSINESS UTILIZATION AFFIDAVIT

It is the policy of Dallas County to encourage the inclusion of qualified Small Business Enterprises (SBEs) to the greatest extent feasible on the County's construction, procurement and professional services contracts. Neither the County, nor its Contractors and their subcontractors shall discriminate on the basis of race, age, color, religion, national origin, or sex in the award and performance of contracts. In consideration of this policy, Dallas County has adopted the Small Business Enterprise Policy for all County contracts.

Small Business Enterprise Participation Goals

The solicitation bidding plan establishes subcontracting goals and requirements for all prospective bidders to ensure reasonable degree of SBE meaningful business utilization and participation in County contracts. It is the goal of Dallas County that a certain percentage of work under each contract be executed by one or more SBEs. For the purposes of participation percentages, Dallas County does not include amounts paid to the prime by the sub-contractor.

The apparent proposer shall agree to meet the established goals or must demonstrate and document a "good faith effort" to include SBEs in subcontracting opportunities. The apparent proposer who fails to adequately document good faith efforts to subcontract or purchase significant material supplies from SBEs may be denied award of the contract by Dallas County based on the contractor's failure to be a "responsive" or "responsible" bidder.

By signing below, I agree to provide Dallas County, Small Business Enterprise Department a completed copy of all required forms. I understand that, for the purpose of SBE subcontracting participation, any amounts paid to the prime from the sub-contractor should not be included in the above listed participation amount. Finally, I understand that if I fail to provide all of the required documents within five (5) business days after notification, my bid may be deemed "non-responsive" and I may be denied award of the contract.

Solicitation Number: _____

Company Name: _____

Typed or Printed Name of Certifying Official of Company

Date

Signature of Certifying Official of Company

Title



Small Business Enterprise Program Utilization Form

Solicitation/Project Name: _____ Solicitation #: _____

Firm Name: _____ Firm Phone # _____

Firm Address: _____ City: _____ State: _____ Zip: _____

Compliance Contact: _____ Phone #: _____ Email Address: _____

Is Your Firm Certified: _____ Certifying Agency: DFWMSDC _____ NCTRCA _____ WBC-Southwest _____ Other: _____

Total Bid Amount: _____ Amount self-performed: _____ Percentage self-performed: _____

Utilization Plan

List the firms that will be utilized on the project. Provide copies of correspondence.

SBE certified subcontractors/suppliers									
Firm Name & SBE Certification #	Tier	Person Contacted & Date	Address	Phone & Email Address	Type of Work	NAICS Code	Local or Non-Local	Dollar Amount	% of contract
							Total	\$	%



Non SBE certified subcontractors/suppliers									
Firm Name	Tier	Person Contacted & Date	Address	Phone & Email Address	Type of Work	NAICS Code	Local or Non-Local	Dollar Amount	% of Total Contract
							Total	\$	%

Prime Printed Name: _____ Title: _____ Signature: _____ Date: _____

For Use by SBE Office Only

SBE Compliance Officer: _____ Date: _____

SBE Notes:



Good Faith Efforts Form

The Good Faith Efforts Form must be fully completed if the aspirational goal is **not** met.

1. Did you speak with or receive assistance from a staff member in the Small Business Enterprise

Department? _____ (Y/N) Name of staff member _____

2. Did you utilize a Dallas County SBE vendor list? If not, please explain?

Vendor List Accessed	Date of Access

3. Did you provide written notice to potential SBE subcontractors, suppliers, and vendors? Written notice should include plans, specifications, subcontractor/supplier opportunities, and deadline for submission to respondent no less than 7 days before bid submission. Please provide copies of all correspondence, including accepted and rejected SBE bids or proposals, i.e. letters, memos, emails and phone calls.

Firm Name & Address	Phone #	Person Contacted & Date	Type of Work	NAICS Code	SBE Certification No.	Response to Solicitation	Bid/Quote Amount	Company Selected (Y or N)

4. If applicable, did you participate in the pre-bid meeting? _____



5. Did you identify and select specific work items to be performed and/or procurement to be fulfilled by SBEs? Please subdivide total contract work into smaller portions or quantities to permit maximum active participation by SBEs.

1.	2.	3.
4.	5.	6.

6. Did you advertise in trade publications or with local advocacy organizations? The advertisement must identify and describe subcontracting opportunities in detail, including a contact person and deadlines. Please provide a copy.

Publication Name	Date of Publication

Prime Printed Name: _____

Title: _____

Signature: _____

Date: _____



DALLAS COUNTY
SUBCONTRACTOR INTENT FORM

To: Dallas County - Small Business Enterprise Department

Date:

Project Name:

Solicitation #:

Subcontractor on the project will provide the following good(s)/service(s):

to Prime Contractor on the project

SBE subcontractor is certified by the following agency: DFW Minority Supplier Development Council NCTRCA Women's Business Council SW

SBE Certification #: (Certification must be kept current/valid for the entire duration of this contract. Failure to comply with this provision could be subject to removal from contract.)

For the purposes of SBE subcontracting participation, Dallas County does not include amounts paid to the prime by the sub-contractor.

Total Contract Amount for prime: \$ Estimated Work Start Date:

Sub Participation Amount: \$ % Estimated Work End Date:

The undersigned intends to enter into a formal agreement with the subcontractor listed, conditioned upon being awarded the Dallas County contract. The undersigned understands that, for the purpose of SBE subcontracting participation, any amounts paid to the prime from the sub-contractor should not be included in the above listed participation amount. Before any subcontractor/supplier substitutions are made, the prime contractor must submit an SBE Substitution Request Form to The SBE Department for approval. Failure to comply with these provisions could result in termination of the contract, sanctions against the prime contractor, and/or ineligibility for future Dallas County contracts. The subcontractor's participation will be entered in B2GNow, Dallas County's compliance system, based upon this intent form.

Officer's Signature (Prime Contractor)

Officer's Signature (Subcontractor)

Printed Name (Prime Contractor)

Printed Name (Subcontractor)

Title (Prime Contractor)

Title (Subcontractor)

Date

Date

Please select or list all Chambers or Advocacy groups you are a member of:

Table with 2 columns: Group Name, Prime, Sub. Rows include Greater Dallas Asian American Chamber of Commerce, Greater Dallas Black Chamber of Commerce, Greater Dallas Hispanic Chamber of Commerce, U.S. Pan Asian American Chamber of Commerce, Asian Contractors Association, Regional Black Contractors Association, Regional Hispanic Contractors Association.

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INVITATION FOR BID

Specifications

I. Introduction, Purpose and Intent

The intent of this Invitation for Bid is to establish a five-year contract for commercial glass, glass repair, glass replacement, glass installation, and related services on an as needed basis. Dallas County owns and leases over fifty buildings which range from single to multi-level facilities. These buildings include, but are not limited to, office buildings, detention (adult and juvenile) facilities, warehouses, parking facilities, and shooting ranges. Dallas County buildings are located throughout the Dallas County area, the Dallas County area is defined as 909 square miles and is made up of 31 Cities. Buildings may include various types of glass such as safety glass, shatter proof glass, tinted glass, etc., see exhibit A for building information and addresses.

II. Specification

For all glass repair, replacement, installation, and related services the vendor shall furnish and supply all permits, licenses, personnel, service, supervision, skills, administration, documentation, reports, forms, equipment, safety apparatus, machinery, swing stages, lifts, ladders, scaffolds, trucks, railings, riggings, materials, supplies, parts, taxes, benefits, environmental charges/fees, mobilization fees, disposal cost, landfill fees, fuel cost, fuel recovery fees, fuel surcharges, shipping, transportation, freight, mileage, parking, tolls, travel time, recovery fees including other ancillary fees, and all other overhead costs including incidentals necessary to complete and provide the services as described herein. For commercial glass purchase, not installed, price shall be all inclusive delivered.

Prior to submitting a bid, the vendor(s) shall examine all documents related to this bid and will visit any of the Dallas County buildings that are generally open to the public to become familiar with potential job sites. The vendor shall become familiar with the contractual requirements, project limitations, and various aspects of the work, physical conditions, and surroundings of potential job sites. The vendor shall include in their bid a sum sufficient to cover the costs of doing the work under the existing site conditions and specifications. By submitting a bid for the project, the vendor declares that he or she has thoroughly investigated the potential job sites, examined all related documents, and is familiar and satisfied with the nature, character, and condition of potential sites, contractual requirements, project limitations and the various aspects of this bid. Dallas County will not consider any claims for compensation whatsoever on account of any vendor's failure to fully investigate and examine the bid requirements and job site conditions as required above.

Minimum Order Requirements: Dallas County does not guarantee any quantities to be purchased or serviced under this contract. The quantities indicated in the bid are estimates and may not reflect the actual quantity required during the duration of the contract.

Safety Precautions and Programs: It shall be the duty and responsibility of the vendor to be familiar and comply with all requirements of Public Law 91-596, 29 U.S.C. Secs. 651 et seq., the Occupational Safety

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and Health Act of 1970 (OSHA) and all amendments of this Act. In any emergency affecting the safety of persons or property, the vendor shall act, at his discretion, to prevent threatened damage, injury, or loss.

Vendor shall furnish all safety devices, equipment, barricades, safety signs, necessary lights, caution tape, and temporary barriers around work areas, in accordance with OSHA, Federal, State, and Local Jurisdiction requirements and regulations, while the work is in progress. This will help to insure against damage to buildings, grounds and/or injuries to visiting or working personnel around the buildings and/or work service area.

All services performed under this contract shall be, unless otherwise stated in the contract, in accordance with applicable rules of this specification and terms and conditions, local codes and ordinances, and any other authority having lawful jurisdiction.

Job Site:

The vendor shall comply with all local, state, and federal health and safety requirements for employees on the job site. The vendor shall take all safety measures to ensure the job site is safe, free of debris, and free of hazards and shall ensure the jobsite is clearly marked and barricaded in a way that protects facility visitors and employees from any job site hazards. The vendor shall ensure the job site is left hazard free, clean, and like or better than its original state.

Vendor shall maintain a qualified work force daily, as required by the specifications in this solicitation, to ensure progress of all projects. Vendor shall employ only skilled experienced personnel, knowledgeable of all phases of glass installation and replacement. No one under the age of 16 will be allowed to work at any Dallas County properties under this contract.

At no time shall any non-skilled laborers or helpers be left on the job unsupervised. The County will require that the vendor remove any employee whose continued employment under this contract is inconsistent with Dallas County policies or who has been deemed an endangerment to other persons, property, or themselves.

Vendor employees or personnel shall not under any circumstances fraternize with employees, residents, building clients, adults, or children at any Dallas County facilities. There is no day-to-day management of this policy but any vendor's employee failing to comply with this requirement shall no longer be allowed to work on any Dallas County contracts.

Hours: All services performed under this contract will be conducted during normal business hours (Monday through Friday, 7:00 am-3:30 pm excluding County holidays and weekends, unless prior arrangement is made in advance and approved with the County project coordinator and/or designated representative. Jails operate 24 hours per day, 7 days per week, year-round.

Response Times

Response times to all normal business hours projects shall be within 5 business days on-site after the vendor receives the request from the County department. In an emergency when glass has been damaged, the vendor will arrive on-site within 4 hours to replace the glass or board up the damaged space if replacement

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glass is not immediately available. The vendor shall secure the damaged space to ensure that no unauthorized person can access the building and shall follow industry standards. The vendor shall be required to take appropriate measurements to order replacement glass immediately after their emergency site visit. It is the vendor's responsibility to make themselves available under these conditions.

The 5-day and 4-hour periods begin when the phone call is placed to request the services. The vendor shall be responsible to respond within the correct times even if an answering service or answering machine receives the call. If a response is not received in the time listed, then Dallas County will have the option of seeking an alternate solution.

After hours, weekends, and holiday hours starts after 5:00 p.m. Monday – Friday, all day Saturday Sunday or during any County holiday.

Parking: Parking of vendor vehicles, when performing work, must be coordinated through the County project coordinator and they will arrange parking according to parking availability at the job site. The vendor will be responsible for all fees and charges associated with parking vehicles.

Vendor shall respond to all complaints within two (2) business days from initial call or written notice. Failure to do so may result in cancellation of future contracts with Dallas County.

Security

Vendor will abide by all security procedures and rules set by Dallas County. All the awarded vendor's personnel shall wear clothing identifying them as their employees. All personnel assigned to secured or restricted areas within detention facilities must pass Dallas County's Fingerprint Applicant Services of Texas (FAST) (juvenile) background security clearance upon award of contract prior to being allowed access to those areas . All security forms will be provided to the awarded vendor. All employees must be in professional uniform, identifying their employer. All employees shall not display any unprofessional clothing or jewelry.

Security Background Checks - Detention Centers and Jail Facilities: Due to the nature of detention centers and jail facilities, Dallas County will perform security background checks on all vendor employees, sub-contractor employees, and non-county personnel providing services under this contract for these locations. No one will be allowed in the facility until the background security check information is completed and approved by Dallas County. The security clearance usually takes a minimum of five (5) business days. The successful Vendor will be required to have enough certified glass technicians cleared for access to these facilities to ensure uninterrupted service. All awarded vendors must also pass Criminal Justice Information Services (CJIS) upon entering secured areas within Dallas County.

County's Rights to Further Screen Personnel: All employees providing services under this contract will be required to submit to additional background checks, including but not limited to, criminal record checks, and fingerprinting. This contract will require work in secured facilities with more stringent security requirements than regular Dallas County buildings. Background checks will be performed by Dallas County at no cost to the vendor. These additional background check requirements do not waive any responsibility or obligation of the vendor. Section 344.310 of the Texas Administrative Code requires criminal history

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searches to be conducted on all personnel who have direct unsupervised contact with youth in juvenile justice facilities and programs prior to being granted access to those facilities. The vendor must have a fingerprint-based criminal history search conducted from databases maintained by the State of Texas and the Federal Bureau of Investigations for every employee providing services under this contract within two (2) years prior to the date of the most recent contract. The vendor must submit fingerprint-based criminal history searches through the Texas Department of Public Safety's Fingerprint Applicant Services of Texas (FAST) system. Vendor must pass Criminal Justice Information Services (CJIS) every year within the most current contract.

Vendor must always have enough crew members that have passed the Dallas County background check to meet the project demands for Dallas County. After award of the contract, and before any purchase orders are issued, the vendor must complete the Dallas County background form for each employee and give the forms to the project coordinator for forwarding to Dallas County's Sheriff Department for review. For the Criminal Justice Information System (CJIS) clearance, it will be up to the vendor to send their employees in for testing. Employees must have an approved background check before they can enter any of the locations. No exceptions from the background check policy will be allowed. The Dallas County badging office will provide the vendor's employees with Dallas County badges for use when on Dallas County projects. The vendor's employees shall be required to always display the badge when on Dallas County property. A list showing the vendor's personnel that have submitted their name for testing shall be sent to the project coordinator along with date of testing and employee birthdates. Vendor will conduct operations in strict observation of the access routes, entrance gates or doors, and parking areas. Under no circumstances will any of the awarded vendor's personnel, vehicles, or equipment enter any area not authorized by the County project coordinator for access by the vendor.

Vendor shall secure and safeguard all equipment, tools and related materials while working in the facility against the occurrence of theft, accidents, injuries, or damage to any person or property. Damage to any existing utility, building, finished surfaces, equipment, County property or improvements, resulting from the performance of this contract shall be repaired to the satisfaction of Dallas County at the vendor's sole expense. The repair or replacement work shall be of equal or greater quality to the prior condition and shall match the previous aesthetic appearance of the building, surface, or utility etc. If damage caused by the awarded vendor must be repaired by Dallas County, the cost of such work shall be deducted from the monies due to the vendor.

Contract Management

All unused materials, rubbish, garbage, rags, debris, etc., generated from the repair or replacement work services shall be disposed of off-site by the vendor daily at the vendor's own expense. Any material needing removal is to be disposed of off-site in a safe and legal manner. The vendor shall not stockpile debris, rubbish, garbage, excess materials, or other unwanted materials on the sidewalk or street. Washing of excess materials into the storm drain is prohibited. Vendor shall not use County dumpsters or trash bins to dispose of material, garbage, or other type of debris from the project site.

Cost associated for transportation and disposal of excess materials and equipment shall be included in the contract, and no additional compensation shall be made.

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Prior to scheduled commencement of any project, a meeting will be conducted at the project site or other designated site by Facilities Management with the vendor, Dallas County project coordinator, and /or designated representative directly involved with the performance of the work. No work will commence before consulting with the Dallas County project coordinator. The Dallas County project coordinator, and /or designated representative must approve the actual work schedule of the vendor to ensure that there are no disruptions with building operations, County business, and that there are no health hazards or offensive conditions due to the scheduled work.

Service Acceptance: Within (3-5) business days after completion, vendor shall schedule a meeting and walk through at the actual project site with the designated Dallas County project coordinator and/or designated representative. The purpose of the meeting is to inspect all work and services performed in accordance with the bid specifications and requirements. If work, services, performance and/or products are unacceptable, the problem areas will be indicated by the Dallas County project coordinator and/or designated representative to the Vendor. The vendor will be required to correct all problem areas immediately. Payment to the vendor shall be withheld until all work, services, and/or products are deemed acceptable. Acceptance of all work performed under this contract shall be at the sole discretion of Dallas County.

Stop Work Order: Dallas County reserves the right to stop the work covered by the contract at any time that it is deemed the vendor is incapable of performing the work to the satisfaction of Dallas County. In the event of a stop work order, Dallas County shall have the right to arrange for the completion of the work in any manner it may deem advisable, and if the cost of the completion exceeds the amount of the quote, the existing vendor and its surety (if applicable) shall be liable to Dallas County for any such cost on account thereof. If Dallas County issues a stop order, Dallas County will give both verbal and written notices outlining the issues and the vendor will have 10 days to respond. If the project is in an area that is deemed essential, then the 10-working day rule will not apply, and Dallas County will immediately arrange for the completion of the project in any manner it deems fit.

This is an agreement for full-service glass repair and replacement for items such as, but not limited to, industrial plate glass, commercial glass, detention glass, residential glass applications, tabletop glass, storefront glass, passageway door glass, shower door glass, mirrors, window and door frames, glass supplies, and other materials. The agreement also includes removal of broken glass and installation of new glass as well as provides for window tinting as required. This agreement does not cover automotive glass.

Written Estimates: The vendor agrees to provide the County with a written estimate for all repair and replacement services requested. The estimate shall be based on the pricing structure set forth in the bid document for labor hours, parts, supplies, and material etc., for a specific repair job. Estimates shall have a separate price for hours per person and a separate price for parts, supplies, and material on each line on the quote. The manufacturer or brand of each product recommended shall be included on the quote and the Facilities representative must approve of the recommendations. The estimated timeframe for completion of repairs shall also be included on the estimation. Lump sum estimates will not be accepted. If the price of glass quoted by the vendor changes before the issuance of a purchase order (PO) by Dallas County, the vendor must provide a new quote for approval by Dallas County. If the glass quoted is no longer available, all substitutions must be approved by Dallas County before the vendor may proceed with the project. Failure

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to notify Dallas County of price increases before the commencement of work, as well as the failure to notify -Dallas County of substitutions, shall make the vendor liable for those costs.

Vendor shall report in and out with the project coordinator or their designee at each location. The service report, job ticket or work order slip must be signed by an authorized Dallas County employee when the work is completed. The vendor shall leave a copy of this document with the Dallas County employee. Failure to have the work report signed may result in the vendor not being paid for the service and/or delayed payment.

Vendor shall install new seals when replacing window and door glass. All safety glazing shall be identified with the appropriate safety glazing identification code(s). All parts, supplies, and material used (i.e., gaskets, sealants, etc.) shall meet or exceed the current original equipment manufacturer (OEM) parts, supplies, and material being replaced. Setting blocks, spacers and clips shall be provided, as necessary, to meet glass manufacturer's requirements, and recommendations of the Flat Glass Manufacturing Association Glazing Manual. Sealants for Lexan material shall be compatible with glassing material. Installation and tolerances shall be in strict accordance with manufacturer's printed instructions.

Vendor shall ensure replacement or installation of any glass shall be free of water leaks and use proper glazing sealants, adhesives, and other standard methods of weatherproofing. Installations shall be guaranteed to not leak for one (1) full year from the date of the final acceptance letter by Dallas County of the replacement or installation.

Vendor shall remove damaged glass from the entire glass frame and dispose of the material in a legal and environmentally safe manner. The frame shall be cleaned of all old debris prior to replacement or installation. Plywood installed shall match the size of the glass pane that was damaged.

All interior and exterior glass must be fabricated or manufactured in accordance with contract requirements. Glass should be capable of being repairable or re-laminated at job site, all glass edges are to be clean, smooth, jagged free, dressed, beveled, and even.

The County is aware that commercial insulated glass units can be made of an unlimited number of component combinations for a multitude of design and/or performance requirements, and as the pricing for such is varied, this commodity shall be separately quoted on an as needed basis.

Fully Tempered Glass must be produced as specified by ASTM C 1048.

Commercial Insulated Glass Units shall consist of two (2) pieces of ¼ inch Fully Tempered Glass separated by a 1/2-inch dehydrated space. Insulating glass units shall be formed by one thickness of 1/4 inch thick fully tempered glass with Interpane's Thermopane Varitran solar-coating number IA 208 Antique Silver on Green or equivalent and one thickness of 1/4 inch heat strengthened clear glass. Outboard (exterior side) glass will have Interpane's Thermopane Varitran solar-coating number IA 208 Antique Silver on Green or equivalent. Inboard (interior side) glass will be clear, exterior, and interior glass will be Fully Tempered Glass, construction shall include a desiccant drying agent in the aluminum spacer (mill spacer), dual seal, and unit is hermetically sealed.

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The vendor shall maintain necessary equipment for drilling holes in Acrylic and Lexan (polycarbonate resin thermoplastic) glass orders as these types of materials require special equipment to control heat dissipation in the hole drilling process.

The County may purchase glass products, less labor charges, from the vendor for the purposes of having in-house staff provide the labor.

The vendor may be asked to do repairs or installations in spaces that Dallas County employees are involved in construction or repairs of the same space. All tools and materials procured by Dallas County must be left on the premise of the worksite by the vendor. If a vendor removes Dallas County property from the premise, including construction materials and tools, they will be required to reimburse Dallas County for the loss of that property as well as any lost man hours due to the loss of those tools or materials.

Rigging (if applicable): The vendor will install the rigging as to prevent damage to roof or flashing. Vendor will be held responsible for any and all damages caused to a building or adjacent grounds as result of the rigging operations. Awarded vendor will be responsible for making arrangements for the immediate repairs of all damages. Repairs will be performed in such a manner as to restore damaged area to its original condition and to the satisfaction of Dallas County. Vendor will also be responsible for all payments concerning the above.

At times, the vendor may be required to use a crane to service Dallas County buildings, it will be up to the vendor to obtain any additional insurance requirements, permits, codes or zoning regulations and secure any licenses or permits to install the unit on or near the premises. The vendor will be held responsible for all damages caused to a building or grounds. The vendor will be responsible for planning for the immediate repair of all damages. Repairs will be performed in such a manner as to restore damaged area to its original condition and to the satisfaction of Dallas County.

The following process will be followed for reimbursement for lines 87, 88, and 89 on the Exhibit B Cost Sheet:

In order to be reimbursed for costs under the percentage markup lines, the vendor must provide documentation from the manufacturer or distributor for the cost of the glass, equipment, or materials. The documentation may be a pricelist from the manufacturer or distributor, or it may be a quote provided to the vendor by the manufacturer or distributor. The markup percentage will be multiplied against the manufacturer or distributor price to determine the cost owed to the vendor. The vendor markup percentage provided for line 87, line 88, and line 89 must be all inclusive of all costs associated with providing the products including, but not limited to, costs for cutting fees, tape, glue, shipping and handling, fuel, and packing materials.

Dallas County may add the glass products and equipment procured under line 87 and line 89 as an additional fixed price line if it becomes apparent those products will be regularly needed. In that case, an administrative change order will be done between the vendor and Dallas County.

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References: The vendor, upon request, shall provide a minimum of four (4) customer references, for which the vendor has performed similar scope of services (size and complexity) specified herein within the past three (3) years. Dallas County reserves the right to contact the references provided. The reference information shall include company name, contact name, telephone numbers, type of services provided and date of services (timeframe).

Warranty Coverage: All labor, installation, craftsmanship and workmanship, shall be fully warranted and guaranteed for a minimum of one (1) year (parts, service, labor, and travel time) from the date of final acceptance by Dallas County. Any additional repairs and services required within the warranty period will be at the expense of the successful vendor. The vendor is required to expressly warrant that all items are new and free from defects, warranted for their merchantability.

Delivery and Storage

Delivery/Shipment must be FOB (Freight on Board) destination. The term FOB destination shall mean delivered and un-loaded inside on-site at Dallas County designated address with all charges for handling, freight, transportation and unloading paid by the awarded vendor. Delivery shall be made to the location specified on the purchase order. The awarded vendor shall insure the product(s) for all risk of loss or damage. The awarded vendor shall retain title and control of goods until they are delivered, and the agreement coverage has been completed. All claims for visible or concealed damage shall be filed by awarded vendor. All glass must be securely crated with shock-absorbing packaging to reduce risk of breakage during inside delivery and storage at Dallas County facility. Please add: Dallas County will not be responsible for any damaged items delivered to any Dallas County locations. The County will notify the awarded vendor of any damaged goods or products and shall hold the goods or products for inspection by the vendor.

Stored material may not be left in any area which interferes with the operations of normal building functions or unreasonably encumber the worksite. Dallas County will not be responsible for lost, stolen or damaged property because of storage. Materials shall not be delivered to job site until vendor is prepared to immediately install glass or start work if installation is requested by the Dallas County. If installation is not required, then delivery of glass will be honored. Storage and installation of materials that require specific conditions related to temperature or humidity are the sole responsibility of the vendor. Vendor will obtain and pay for use of additional storage or work areas as needed for operations.

Dallas County will provide no assistance for unloading or handling of materials and the vendor must notify their truckers or delivery firms accordingly.

Some of the buildings owned by the County are more than one story. This may require special equipment such as swing stages, scaffolding, man-lifts, etc. Service locations shall include, but not be limited to those listed in exhibit A.

III. General Requirements and Provisions

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1. The bidder shall furnish all labor, personnel, service, supervision, fuel surcharges, shipping, handling, transportation, material, parts, supplies, and documentation necessary to provide the requested the required product.
2. Delivery Time: Purchase orders received before noon shall be delivered within 21 calendar days of the issuance of the purchase order. Services must be delivered within the hours of 7:00 a.m. – 2:30 p.m., Monday through Friday, excluding weekends and County holidays, after receipt of valid purchase order number via mail, fax, or other types of electronic transmission, unless prior written authorization is given by the ordering department. Dallas County will provide no assistance or equipment for unloading or handling of products and the vendor must notify their delivery firms accordingly. If the indicated date cannot be met or the date is not indicated, the Bidder shall state its best delivery time.

Delivery Violation: It shall be the Contractor's responsibility to meet the County's delivery and performance requirements, as called for in the bid specifications. Persistent delivery delays will cause the contract to be subject to termination in whole or in part at the County's discretion.

3. Delivery: Inside delivery is required F.O.B. Destination as indicated on purchase order, freight pre-paid (freight shall be included in the unit cost of the product) within five days excluding County holidays after receipt of valid purchase order number via mail, fax or other types of electronic transmission. Back-ordered items may be given an additional ten (10) days if proper written notification is provided to the ordering department representative. The awarded Contractor shall retain title and control of goods until they are delivered. All claims for visible or concealed damage shall be filed by Vendor/Supplier. The County will notify the awarded Contractor of any damaged goods or products and shall assist the Vendor in arranging for inspection.
4. Shipping Documents: A packing list or other suitable shipping documents shall accompany each shipment and shall include the following:
 - Name and address of the Contractor;
 - Name and address of the County Department;
 - County purchase order number;
 - A description of material shipped, including item number, quantity, number of containers and package number, if applicable;
 - First and last name of requesting County staff and contact information.
5. Departments Utilizing This Contract: Add departments as necessary
6. Quantities indicated in the bid are estimates based upon the best available information and/or previous usage history and do not indicate intent to purchase or a guarantee of future business. The County reserves the right to increase or decrease the quantities by any amount deemed necessary to meet its needs without any adjustments in the bid price. The County will pay for actual quantities ordered and received as required and accepted by the County within industry tolerance standards.

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7. Brand name or trade name are for reference only. Such identification is intended to be descriptive and is not intended to be restrictive or limit competition, unless specifically identified as no substitutes. Other products will be considered for award if such products are identified as equal or approved equal in the bid and are determined by the County to meet or exceed the minimum requirements as specified. Products bid as an equivalent shall be subject to evaluation; the County shall, at its sole discretion, determine whether an item meets or exceeds the specified minimum requirements. Items designated as (no substitution) on the bid sheet shall be supplied as the specific item by the originating vendor.
8. In the event or case that there is a discrepancy between the unit prices and the extended totals, the unit prices shall govern and prevail. In the event there is an error of the summation of the extended totals, the computation by Dallas County of the extended totals shall govern and prevail.
9. Review of Documents: bidders are expected to examine all documents that make up the Solicitation. Bidders shall promptly notify the County of any omission, ambiguity, inconsistency, or error that they may discover upon examination of the Solicitation. Bidders must use a complete Solicitation to prepare Bids. The County assumes no responsibility for any errors or misrepresentations that result from the use of incomplete Solicitations.
10. Any explanation, clarification, or interpretation desired by a bidder regarding any part of the Solicitation must be requested in writing from the Purchasing Department with sufficient time allowed for a written addendum. Sufficient time will be considered as (7) seven days following the Pre-Bid meeting held the week prior. Interpretations, corrections, or changes to the Solicitation made in any other manner are not binding upon the County, and Bidders shall not rely upon such interpretations, corrections or changes. Oral explanations or instructions given before the award of the Contract are not binding.
11. Contractor warrants that all goods and services provided will conform to the requirements of the Contract, including all descriptions and specifications made a part of this Contract. The County's acceptance of services or goods provided by the Contractor shall not relieve the Contractor of its obligations under this warranty.
12. All items in each category supplied need to have a dollar value. Please state no-charge or no-bid as applicable if not using a dollar value. Leaving any space blank may be considered non-responsive and rejection of the specific portion of the bid.
13. Bid preparation costs: All costs associated with preparing a Bid in response to a Solicitation shall be borne by the Bidder.
14. Upon request and at no additional cost to Dallas County, bidders agree to furnish samples and/or demonstrations of products bid, for examination. All samples shall be furnished and delivered to the Dallas County Purchasing Department (unless otherwise stated) within five (5) days from initial request. All samples shall become property of the County and at no time shall the bidder charge or invoice the County for such sample(s).

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15. Modification of Bids: Bids may be modified in writing at any time prior to the Due Date.
16. Product Discontinuance/Substitution: Written notification is required to the user department on any and all notice of discontinued or substitution of product. In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor, upon submitting, for consideration, a sample that meets or exceeds the specified requirements, to provide a substitute for the discontinued item. The County shall, at its sole discretion, determine whether an item meets or exceeds the specified minimum requirements. If the Contractor requests permission to substitute a new substitute product or model, due to discontinuation, the Contractor shall provide the following to the County:
- a. No product or brand substitutions for discontinued item(s) shall be made unless the vendor has obtained written approval and authorization from the Dallas County Purchasing Department.
 - b. Documentation that provides clear evidence the substitution item meets or exceeds the written specifications required by the original Invitation for Bid.
 - c. Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model. The cost of a substituted item shall be the same or less than the cost of the awarded item.
 - d. A sample of the substituted item must be received by Dallas County user Department(s) and approved by the user department(s). Contractor must have written confirmation from Dallas County Purchasing Department of the substitution before making delivery.
 - e. Documentation from the manufacturer that the product of model has been discontinued.
 - f. Documentation that names the replacement product or model.
 - g. Any unauthorized substitution will be picked up by the Contractor within five (5) business days upon notification by Dallas County. Failure to pick up the product item(s) within the five (5) business day period (unless other arrangement has been preapproved in advance) will be considered abandoned property and therefore shall become property of Dallas County to be disposed of at the sole discretion of the County.
17. Damaged or substandard products: Damaged or sub-standard product that is shipped and/or furnished by awarded bidder will either be replaced (and expedited at contractor's expense) or if the customer prefers, be noted on the receiving report and deducted from final payment. Additionally, the awarded bidder will be responsible for shipping costs and arranging for the pick-up of any defective returns, and arranging for a return freight is charged to awarded bidder for defective returns, within ten (10) business days. Failure to pick up the product item(s) within the ten (10) business day period (unless other arrangement has been preapproved in advance) will be considered abandoned property and therefore shall become property of Dallas County to be disposed of at the

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sole discretion of the County. Dallas County will not be responsible for damaged or substandard products and will require all items to be picked up.

18. The successful Contractor shall assign account representative to Dallas County. This representative shall be responsible for but not limited to:

- Coordinating all orders and shipments
- Coordinate with using County Departments
- Provide Dallas County with a quarterly usage report delineating the acquisition activity governed by the Contract.

19. The submission of a bid by the bidder shall be considered evidence of compliance with these requirements.

IV. Pre-Bid Meeting Schedule, Questions, and Inquiries

During the solicitation process bidders are required to limit their communication regarding this project to the Buyer referenced herein. A pre-bid meeting will be held by the County whereby the bidders will have an opportunity to ask the requesting department(s) questions and/or obtain clarification. The pre-bid meeting will be the only time when bidder and requesting department(s) will communicate directly, thereafter, all communication associated with this project shall be address through the County's purchasing platform, <https://www.bidnetdirect.com/texas/dallas-county>, to the assigned Buyer. The County will respond to all questions by way of addendum which will be posted as part of the solicitation. The County, its agents, and employees shall not be responsible for any information given by way of verbal communication.

Pre-bid conference **March 20, 2026 at Time 10:00 a.m. (CST)**, the pre-bid meeting will be conducted through a conference call.

Microsoft Teams meeting

Join: <https://teams.microsoft.com/meet/2186972864853?p=aRYcMtiuQNaD9eit20>

Meeting ID: 218 697 286 485 3

Passcode: xn2wu27p

[Need help?](#) | [System reference](#)

Dial in by phone

[+1 469-208-1731,651435663#](#) United States, Carrollton

[Find a local number](#)

Phone conference ID: 651 435 663#

The deadline for the submission of questions is on **March 23,2026 at 10:00 a.m. (CST)** through Bidnet.

V. Term and Commencement Date

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This will be a **5-year** term contract with no renewal options commencing upon award by Commissioners Court, upon meeting any insurance and/or bonding requirements (if applicable) and/or fully executing the contract (if applicable).

VI. Award Method

The County's intent is to award this solicitation in its entirety but the County reserves the right to award in the method that is most advantageous to the County.

The County reserves the sole discretion to determine whether a solicitation response is responsive. County reserves the right to reject any or all bids and to waive minor irregularities or discrepancies in any solicitation response as may be in the best interest of County. Late bids will not be considered for award.

VII. Bid Submittal and Exception Requirements

To be considered for award, the bid response must be submitted by **April 09, 2026 at 2:00 p.m. (CST)**. Bid responses shall be submitted electronically through Bidnet, the County's online public solicitation platform <https://www.bidnetdirect.com/texas/dallas-county>. Although the County prefers submissions in electronic form, a bidder may elect to submit their bid in hard copy. To submit in hard copy, the vendor may deliver or ship to: Dallas County Purchasing Department, Records Building 500 Elm Street, Suite 5500, Dallas, Texas 75202. When submitting a bid in hard copy, the County requires **two (2)** duplicate hardcopies (one original and one copy) to be submitted.

Any exceptions to the specifications/scope of work and/or terms and conditions shall be included in the solicitation response and shall appear in its own tab. Exception shall reference the page number, section and language for which exception is taken. The County reserves the right to reject any exception not in the best interest to the County or may lead the bid to be considered nonresponsive and not considered for award.

Note: On April 27, 2020, Dallas County implemented a new public solicitation platform and will be posting all solicitations for goods, services, and construction through Bidnet. Vendors seeking to do business with Dallas County will be required to register, <https://www.bidnetdirect.com/texas/dallas-county>. By registering, vendors will be able to receive solicitation notices, view open solicitations, and submit their response online to desired business opportunities.

VIII. Communication

Upon release of the solicitation and during the process, vendors /firms and their employees of related companies as well as paid or unpaid personnel acting on their behalf shall not contact in relation to this solicitation with Dallas County employees, department heads and/or elected officials. Such contact may result in the vendor being disqualified. All questions and request for information related to this solicitation must be coordinated through Scott Campbell.

All questions regarding this solicitation are to be submitted in writing to Scott Campbell, Dallas County Purchasing Department via [Bidnet https://www.bidnetdirect.com/texas/dallas-county](https://www.bidnetdirect.com/texas/dallas-county), the

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County's procurement platform. If the bidder does not have access to the County's solicitation platform, the bidder may submit their questions in writing via email to Scott.campbell@dallascounty.org. Please reference the IFB Solicitation number in the subject of the email.

All questions, comments and requests for clarification must reference the IFB solicitation number on all correspondence to Dallas County. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the County. The County reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

NOTE: All addendums and/or any other correspondence (general information, question and responses) to this IFB will be made available exclusively through the Dallas County website for retrieval. Bidders are solely responsible for frequently checking this website for updates to this IFB Addendums to this IFB can be located at the following web address: <http://www.dallascounty.org/departments/purchasing/currentbids.php> (go to the appropriate IFB #, click on the appropriate hyperlink for viewing and/or downloading.)

IX. Location and Invoicing

The County shall pay invoices in 30 days. In order for the County to pay invoices in 30 days, the vendor's invoice must be correct, and reflect the work or goods delivered to the County. The 30 days begin when the County has received a correct invoice reflecting the work or goods delivered. If the County receives an invoice that is not correct and/or reflective of work or goods that have been delivered, the County will request a corrected invoice and the 30-day period will begin once the correct invoice has been received. All work described in the vendor invoice must have been delivered in compliance with the terms of the contract.

Invoices shall be submitted monthly to the County for payment, unless both parties agree to alternative arrangement based on project milestones. Each invoice submitted for payment shall include, at a minimum, the following information:

- Name and address of the department for which services were provided
- Purchase order number
- Contact information of County staff who placed order (name, phone number, department)
- Date of order or Service
- Detailed description of each service
- Price good or services (charges for all services covered by this contract are to be separately stated and explained)
- Unit pricing
- Total cost of goods/services

Submitting invoices without the above information may cause delays in payment processing. Incorrect invoices or invoices sent to the wrong address will delay payment. Vendors who fail to follow these instructions risk having the contract with the County cancelled.

X. Documents Submitted with Bid

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- 1. 2026 W-9 signed within the last 6 months**
- Attachment S - Small Business Enterprise (SBE) Forms (mandatory) must be submitted with bid.

XI. Opening of Bids

Bid reading shall be conducted at 2:30pm (CST) on the day the bids are due. The reading will be conducted via a live meeting online at (insert bid opening link here). Bids will be publicly opened in compliance with public bid opening statutory requirements.

XII. Review of Bids

- The County will review bids complying with the due date and time to determine whether bids are responsive and responsible and whether the bid meets minimum requirements.
- The County may conduct all necessary inquiries or investigations, including but not limited to, contacting references to verify the statements, documents, and information submitted in connection with the bid.
- Please be aware that Dallas County may use sources of information not supplied by the bidder concerning the abilities to perform this work or meet the minimum requirements. Such sources may include current or past customers of the organization; current or past suppliers; articles from industry newsletters or other publications or from non-published sources made available to Dallas County.

XIII. Bid Pricing

- Bid pricing shall be firm for the first six months of the agreement. Any request for reasonable price adjustments will not be considered until after the first six months has passed. All requests for price adjustments must be submitted in writing to the Dallas County Purchasing Department.
- Costs not included or calculated in the applicable unit prices as bid will not be paid by the County, regardless of the intentions of the bidder when the bid was submitted and regardless that those costs were actually incurred.
- Requests for adjustment in cost of labor or materials must be supported by appropriate written documentation. Appropriate documentation may include the manufacturer's public pricelist for products or similar documentation. The reasonableness of the request will be determined by comparing the request with the Producer Price Index (PPI) provided by the Bureau of Labor Statistic or by performing a market survey. If Dallas County agrees and approves of the adjusted price terms, Dallas County shall issue written approval of the change and it will become effective 30 calendar days after written notification. No percentage increase will be allowed greater than the PPI percentage increase since the contract award except as allowed by Dallas County. The total increase for the life of the contract may not exceed 25%.

XIV. Insurance Requirements

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Any Contractor or Vendor that conducts business with Dallas County, whether it is for goods and/or services, must maintain lawful worker's compensation/self-insured employee coverage requirements and adequate liability limitations

Within ten (10) days after contract award or prior to the commencement of any work or delivery, the Purchasing Agent requires the successful Contractor(s)/Vendor(s) to submit verification of the following coverage. The insurance coverages, except Workers Compensation and Professional Liability, required by this Contract, shall name Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers, as additional insured(s) (as the interest of each insured may appear).

Contractor at its own expense, consistent with its status as an independent contractor will carry, purchase and maintain insurance coverage, the minimum insurance coverage set forth immediately below, with companies authorized to do insurance business in the State of Texas or eligible surplus lines insurers operating in accordance with the *Texas Insurance Code*, having an A.M. Best Rating of "A" or better, and in amounts not less than the following minimum limits of coverage:

The policies may provide coverage, which contains deductibles or self-insured retention. Such deductibles and/or self-insured retention shall not be applicable with respect to the coverage provided to Dallas County under such policies. The Contractor shall be solely responsible for all deductibles and/or self-insured retention.

All insurance required herein shall be maintained in full force and effect throughout the term of this contract, including all extensions or renewals.

- 1.1. Workers Compensations and Employer's Liability Insurance or self-insured employee in the amount and in compliance with the provisions as provided for by Texas Law as established by the Texas Workers Compensation Act, Title 5, Subtitle A, Texas Labor Code for all his employees assigned to operate or work under this Contract. In the event the Contractor elects to sublet any work, Contractor shall require Sub-Contractors to provide Workers' Compensation Insurance for all of the latter's employees unless the Contractor affords such employees protection. Contractors shall be responsible for workers' compensation insurance for subcontractors or sub-lessees who directly or indirectly provide service under Dallas County contract.

Workers' Compensation Insurance with statutory limits, and Employer's Liability Insurance with limits of not less than \$500,000:

Employers Liability - Each Accident	\$500,000
Employers Liability - Each Employee	\$500,000
Employers Liability - Policy Limit	\$500,000

Policies under this Section shall apply to State of Texas and include the following endorsements in favor of Dallas County:

- a. Waiver of Subrogation
- b. Thirty (30) day Notice of Cancellation

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- 1.2. Commercial General Liability: Contract shall maintain Commercial General Liability Insurance coverage must include the following: (a) Premises; (b) Operations; (c) Independent Contractor's Protective Liability; (d) Products and Completed Operations; (e) Medical Expense; (f) Personal and Advertising Injury; (g) Contractual Liability; (h) Broad form property damage, to include fire legal liability. Such insurance shall carry in an amount not less than One Million and 00/100 (\$1,000,000.00) for bodily injury (including death), property damage, and blanket contractual coverage per occurrence with a general aggregate of Two Million and 00/100 (\$2,000,000.00) and products and completed operations aggregate of Two Million and 00/100 (\$2,000,000.00).

Policies under this Section shall apply to State of Texas and include the following endorsements in favor of Dallas County:

- a. Waiver of Subrogation
 - b. Thirty (30) day Notice of Cancellation
 - c. Additional Insureds: Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers.
- 1.3. Automobile Liability Insurance: Contractor shall maintain Automobile Liability Insurance covering all owned, hired and non-owned automobiles used in connection with work with limits not less than Five Hundred Thousand 00/100 (\$500,000.00) Combined Single Limit of Liability for Bodily Injury and Property Damage. Such insurance is to include coverage for loading and unloading hazards.

Policies under this Section shall apply to State of Texas and include the following endorsements in favor of Dallas County:

- a. Waiver of Subrogation
- b. Thirty (30) day Notice of Cancellation
- c. Additional Insureds: Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers.

Contractor agrees that, with respect to the above-referenced insurance, all insurance contracts/policies will contain the following required provisions:

- a. Endorsement: Except Workers Compensation and Professional Liability, name Dallas County and its elected and appointed boards, officers, officials, agents, representatives, directors, employees and volunteers as additional insured(s) (as the interest of each insured may appear) as to all applicable coverage;
- b. Endorsement: Thirty (30) days prior written notice will be given to the County for cancellation, non-renewal or material reduction/change in coverage provided under all policies, except in cases of cancellation for non-payment, in the event of which notice shall be provided as required by state law to Dallas County;
- c. Endorsement: Contractor agrees to waive subrogation against Dallas County, its officers and employees for injuries, including death, property damage or any other loss;
- d. Provide for endorsement that the "other insurance" clause shall not apply to County where County is the additional insured on the policy;

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- e. All insurance required herein shall be maintained in full force and effect until all work or services required to be performed under the terms of the contract is satisfactorily completed and formally accepted;
- f. All insurance coverage shall be on a per occurrence basis, if coverage is written on a claims-made basis, the retroactive date shall be prior to or coincide with the date of the Contract and the certificate of insurance shall state that the coverage is claims-made basis and indicate the retroactive date. The coverage shall be continuous for the duration of the contract agreement and for not less than two (2) years following the end of the contract agreement. Coverage, including renewals, shall have the same retroactive date as the original policy applicable to the contract agreement;
- g. Contractor shall be solely responsible for the deductible and/or self-insured retention for any loss;
- h. Contractor insurance policies coverage shall be written on a primary basis and non-contributory with any other insurance coverages and/or self-insurance carried by Dallas County;
- i. Default/Cumulative Rights/Mitigation. It is not a waiver of default if the non-defaulting party fails to immediately declare a default or delays in taking any action. The rights and remedies provided by this contract agreement are cumulative, and either Party's use of any right or remedy will not preclude or waive its right to use any other remedy. These rights and remedies are in addition to any other rights the Parties may have by law, statute, ordinance or otherwise. Contractor has a duty to mitigate damages.
- j. Approval and acceptance of Contractor's services and work by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor for the accuracy and competency of Contractor's services or work; nor shall such approval and acceptance be deemed to be an assumption of such responsibility by the County for any defect, error or omission in the services performed by Contractor in this regard;
- k. Contractor shall provide that all provisions of this contract agreement concerning liability, duty and standard of care, shall be underwritten by contractual liability coverage sufficient to include obligation within applicable policies;
- l. Contractor and their freight contractors must be prepared to show coverage verification prior to entering upon County premises;
- m. Failure to comply with lawful requirements or adequate liability requirements may result in delay of payments, subject to the orders of the Commissioners Court, not to exceed a period of up to two years from the termination of this contract agreement, or cancellation of this contract agreement or both (Dallas County Commissioners Court Order 2003-1792, September 30, 2003);
- n. Insurance Certificates: The certificates of insurance shall list County as the certificate holder. Any and all copies of Certificates of Insurance shall reference any applicable (Bid Number, Commissioners Court Order Number, or contract number for which the insurance is being supplied). All insurance policies or duly executed certificates for the same required to be carried by Contractor under this contract agreement, together with satisfactory evidence of the payment of the premium thereof, shall be delivered to the: Dallas County Purchasing Agent located at 500 Elm Street, Suite 5500, Dallas, Texas 75202; and
- o. All insurance required to be carried by Contractor or subcontractors under this contract agreement shall be acceptable to the County in form and content, in its sole discretion. All

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policies shall be issued by an insurance company acceptable and satisfactory to County and authorized to do business in the State of Texas. Acceptance of or the verification of insurance by County shall not relieve or decrease the liability of Contractor.

2. Insurance Lapse

In the event successful firm fails to maintain insurance as required by this contract, successful firm shall immediately cure such lapse in insurance coverage at successful firm's sole expense and pay County in full for all costs and expenses incurred by County under this contract as a result of such failure to maintain insurance by successful firm, including costs and reasonable attorney's fees relating to County's attempt to cure such lapse in insurance coverage. Such costs and attorney's fees, not to exceed fifteen hundred and 00/100 dollars (\$1,500.00), shall be automatically deducted from monies or payments owed to successful firm by County. Moreover, the County shall retain five percent (5%) of the value of the Contract that shall be placed into an account from monies or payments owed to Contractor by County to cover County's potential exposure to liability during the period of such lapse. The five percent (5%) retainage shall be held by County until six (6) months after the date lapse in coverage is cured or Term of the Contract has ended or has otherwise been terminated, canceled or expired and shall be released if no claims are received or lawsuits filed against County for any matter that should have been covered by the required insurance. The County shall retain the funds if a claim is received or lawsuit and use the funds to defend, pay costs of defense or settle the claim.

XV. Rejection or Acceptance of Bids

The County reserves the right to accept or reject in part or in whole any bids submitted. The Purchasing Agent will recommend to Commissioners Court award to the lowest responsive and responsible bidder as determined by the Purchasing Agent.

XVI. Late and Withdrawn Bids

All bids must be submitted no later than the bid due date and time established by this solicitation. Bid arriving after the due date and time will not be accepted. Late bids delivered by carrier will be return to the bidder unopened.

A bidder has the right to withdraw their bid prior to the bid due date and time, thereafter, the bidder shall submit a formal request to the Dallas County Purchasing Agent requesting to withdraw their bid.

XVII. Confidentiality

Any information deemed confidential, shall be clearly noted as such on each page of the solicitation response by the bidder. County cannot guarantee it will not be compelled to disclose all or part of any public record under the Texas Open Record Act. Respondents who include information in a bid that is legally protected as trade secret or confidential shall clearly indicate the information which constitutes a trade secret or confidential information by marking that part of the bid "trade secret" or "confidential" at the appropriate place. If a request is made under the Texas Open Records Act to inspect information designated as trade secret or confidential in a bid, the bidder shall, upon request, immediately furnish sufficient written reasons and information as to why

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the information designated as a trade secret or confidential should be protected from disclosure to Attorney General of Texas for final determination.

XVIII. Disqualification of Bidders

Bidders may be disqualified for, but not limited to, the following reasons:

- Reason to believe collusion exists among the bidders
- The bidder is involved in any litigation against Dallas County
- The bidder is in arrears on an existing contract or has failed to perform on a previous contract with Dallas County

XIX. Permits Required by Law

Contractor shall comply with all requirements of federal, state, and local statutory requirements and regulations pertinent to or affecting any phase of this contract.

XX. Records and Audit

The Contractor shall keep accurate records of all components of invoices to the County as they relate to this contract. These records shall be retained for a minimum of two years after the conclusion of the Contract. The County reserves the right to audit any records it deems necessary for the execution of this Contract.

XXI. Assignment of Contract

The Contractor shall not assign, transfer, sublet, convey or otherwise dispose of the Contract of any part therein or its right, title or interest therein or its power to execute the same to any other persons, firm, partnership, company or corporation without the prior written consent of the County. Should the Contractor assign, transfer, sublet, convey or otherwise dispose of its right, title or interest or any part thereof in violation of this section, the County may, at its discretion, cancel the Contract and all rights, title and interest of the Contractor shall therein cease and terminate, and the Contractor shall be declared in default.

XXII. Default by Contractor

The following events shall be deemed to be events of default by Contractor under the Contract:

- Contractor shall become insolvent, or shall make a transfer in fraud of creditors, or shall make an assignment for the benefit of creditors;
- Contractor attempts to assign the Contract without the prior written consent of the County;
- Contractor shall fail to perform, keep or observe any term, provision or covenant of the Contract;
or
- Contractor fails to properly and timely pay Contractor personnel, suppliers or other contractors and the failure impacts the County in any manner.

In the event a default occurs, the Director shall give the Contractor written notice of the default. If the default is not corrected to the satisfaction and approval of the Director within the time specified in such notice, the County may immediately cancel the Contract. At the direction of the Director, the Contractor shall vacate the facility, if applicable, and shall have no right to further operate under the Contract.

Solicitation Number No.: 2026-020- 7105_ Pre-Bid Meeting March 20, 2026
Project Title: Purchase of Commercial Glass Bid Due April 09, 2026

The Contractor, in accepting the Contract, agrees that the County shall not be liable to prosecution for damages or lost anticipated profits if the County cancels or terminates the Contract.

No Waiver: No waiver by the County of any default or breach of any covenant, condition, or stipulation shall be treated as a waiver of any subsequent default or breach of the same or any other covenant, condition, or stipulation.

XXIII. Termination

The County may terminate this agreement in whole or in part by giving thirty days written notice thereof to Contractor. The County will compensate Contractor in accordance with the terms of the agreement for all goods and services delivered and accepted prior to the effective date of such termination notice.

XXIV. Miscellaneous

1. After executing the contract or issuance of a purchase order, no consideration will be given to any claim of misunderstanding.
2. Bidders shall submit with their bid, the required Contractor's qualification statement with supporting information as stated herein along with all other supporting documentation requested.
3. Bidders shall thoroughly familiarize themselves with the provisions of these specifications/scope of work.
4. A bid may be disqualified if the corporation or individual bidder is in arrears or in default to the County for delinquent taxes or assessments or on any debt or contract, whether as defaulter or bondsman; or who has defaulted upon any obligation to the County by failing to perform satisfactorily any previous agreement or Contract within the past seven years. Also, bidders may be disqualified for poor prior performance on similar Contracts with other entities.
5. The Contractor agrees to abide by the rules and regulations as prescribed herein. The Contractor will, in all solicitations or advertisements for personnel to perform services under the Contract, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, or national origin.
6. If either party hereto is prevented from completing its obligations under the Contract by act of God, strike, lockout, material or labor restrictions by any governmental authority, civil riot, flood, or any other cause beyond the control of the parties hereto, then such party shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof.
7. The section headings in these Specifications are for convenience in reference and are not intended to define or limit the scope of any of the conditions, terms or provisions of these specifications.
8. Should any question arise as to the proper interpretation of the terms and conditions of these specifications, the decision of the department director and/or Purchasing Agent or his authorized representative shall be final.

XXV. Indemnity

Solicitation Number No.: 2026-020- 7105_ Pre-Bid Meeting March 20, 2026
Project Title: Purchase of Commercial Glass Bid Due April 09, 2026

The selected bidder agrees to defend, indemnify and hold the County, its officers, agents and employees, harmless against any and all claims, lawsuits, judgments, costs, and expenses for personal injury (including death), property damage or other harm for which recovery of damages is sought, suffered by any person or persons, that may arise out of or be occasioned by the selected bidder's breach of any of the terms or provisions of the contract, or by any other negligent or strictly liable act or omission of the selected bidder, its officers, agents, employees, or subcontractors, in the performance of the contract; except that the indemnity provided for in this paragraph shall not apply to any liability resulting from the sole negligence or fault of the County, its officers, agents, or employees and in the event of joint and concurrent negligence or fault of the selected bidder(s) and County, responsibility, and indemnity, if any, shall be apportioned comparatively in accordance with the laws of the State of Texas, without waiving any governmental immunity available to the County under Texas law and without waiving any defenses of the parties under Texas law. The provisions of this paragraph are solely for the benefit of the parties hereto and are not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

XXVI. Development Costs

Neither Dallas County nor its representatives shall be liable for any expenses incurred in connection with preparing a response to this IFB. Respondents are encouraged to prepare their bids simply and economically, providing a straightforward and concise description of your firm's ability to meet the requirements of the IFB.

XXVII. Certificate of Interested Parties (Form 1295)

Section 2252.908 of the Texas Government Code: An Act Addressing Disclosure of Interested Parties.

Effective January 1, 2016, Dallas County, must comply with the "Disclosure of Interest Parties, requirements established under Section 2252.908 of the Texas Government Code as implemented by the Texas Ethics Commission. Briefly stated, all contracts requiring an action or vote by the governing body of the entity or agency before the contract may be signed (regardless of the dollar amount) or that has a value of at least \$1 million will require the on-line completion of Form 1295 "Certificate of Interested Parties", in accordance with Texas Government Code Statute §2252.908. Form 1295 is also required for any and all contract amendments, extensions or renewals. All business entities are required to complete and file electronically with the Texas Ethics Commission using the online filing application.

Step 1: Business Entity completes Form 1295 in electronic format on the Texas Ethics Commission website: (https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

Step 2: Upon receipt of a completed Interested Parties Disclosure Form, Texas Ethics Commission issues a Certification of Filing to the Business Entity and the Business Entity download(s), print, sign(s) and notarize(s) Form 1295. An authorized agent of the business entity will need to sign the printed copy of the form and have the form notarized.

Step 3: At the time of submission of the solicitation to Dallas County the Business Entity must submit the completed notarized Form 1295 with the Certification of Filing with their contract (i.e.: bid, rfp, rfq, soq, etc.) to Dallas County. Upon receipt, Dallas County may proceed with the award and/or execution of the contract.

Solicitation Number No.: 2026-020- 7105_ Pre-Bid Meeting March 20, 2026
Project Title: Purchase of Commercial Glass Bid Due April 09, 2026

Step 4: Not later than the 30th day after the date the contract has been signed by all parties, Dallas County must notify the Texas Ethics Commission (in electronic format) of the receipt of (1) Form 1295, and (2) the Certification of Filing.

Step 5: Not later than the 7th business day after receipt of the above notice, Texas Ethics Commission makes the disclosure available to the public by posting the disclosure on its website.

County Offices and Departments submitting contracts to Commissioners Court for award/execution are responsible for acknowledging and filing the Form 1295.

Definitions:

- (a) “Contract” includes an amended, extended, or renewed contract.
- (b) “Business entity” includes an entity through which business is conducted with a governmental entity or state agency, regardless of whether the entity is a for-profit or nonprofit entity. The term does not include a governmental entity or state agency.
- (c) “Controlling interest” In accordance with the Texas Ethics Commission, Chapter 46.3(c) and applicable to Texas Government Code §2252.908 - (1) an ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock, or otherwise that exceeds 10 percent; (2) membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or (3) service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers.
- (d) “Interested party” (1) a person who has a controlling interest in a business entity with whom a governmental entity or state agency contracts; or (2) a person who actively participates in facilitating a contract or negotiating the terms of a contract with a governmental entity or state agency, including a broker, intermediary, adviser, or attorney for the business entity.
- (e) “Intermediary” for purposes of this rule, means, a person who actively participates in the facilitation of the contract or negotiating the contract, including a broker, adviser, attorney, or representative of or agent for the business entity who:
 - (1) receives compensation from the business entity for the person’s participation;
 - (2) communicates directly with the governmental entity or state agency on behalf of the business entity regarding the contract; and
 - (3) is not an employee of the business entity.

To obtain additional information on Section 2252 and to learn more about the Texas Ethics Commission process to create a new account or to complete an electronic version of Form 1295 for submission with a signed contract, please go to the following website:

<https://www.ethics.state.tx.us/tec/1295-Info.htm>

Instructional Videos for Business Entities on how to file online can be found at:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

XXVIII. Conflict of Interest

Solicitation Number No.: 2026-020- 7105_ Pre-Bid Meeting March 20, 2026
Project Title: Purchase of Commercial Glass Bid Due April 09, 2026

No County elected or appointed official or representative, or any employees shall have any financial interest, direct or indirect, in any contract with the County or be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies, goods or services, except on behalf of the County as an official or employee. Any violation of this Section, with knowledge, expresses or implied, of the person or corporation contracting with the County shall render this Agreement involved voidable by the Commissioners Court of Dallas County. It is the responsibility of Contractor during all phases of this Agreement to notify the County in writing of any potential conflict of interest. Contractor covenants that neither it nor any member of its corporation presently has any interest or shall acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of this Agreement. Contractor further covenants that in the performance of this Agreement no person having such interest shall be employed or appointed by Contractor.

XXIX. Small Business Enterprise (SBE) Program

See Attachment S – Small Business Enterprise Program (SBE) and SBE forms

Dallas County Cost Sheet
 Bid No. 2026-020-7105

IFB FOR PURCHASE OF COMMERCIAL (

#	Item
Section A: Specialty Glass - Primarily utilize	
Glass priced per square foot and shall include manufacturing/fabrication with shock-absorbing packaging, shipping, handling, transportation, fu	
1	All layers, including an air space, equal an overall thickness of 1-3/16". Consists of 4 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Polycarbonate Clear Glass Position 4) 1/4" Tempered Clear Glass
2	All layers, including an air space, equal an overall thickness of 13/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass
3	All layers, including an air space, equal an overall thickness of 11/16". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass
4	All layers, including an air space, equal an overall thickness of 1/2". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 3/16" Polycarbonate Clear Glass
5	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass
6	All layers, including an air space, equal an overall thickness of 7/8". Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass

7	All layers, including an air space, equal an overall thickness of 13/16". To include 3" talk holes 10" from the bottom and centered. Consists of 3 alternating layers, as follows: Position 1) 1/4" Tempered Clear Glass Position 2) 1/4" Polycarbonate Clear Glass Position 3) 1/4" Tempered Clear Glass
8	All layers, including an air space, equal an overall thickness of 1/2". Consists of 2 alternating layers, as follows: Position 1) 1/4" Tempered Grey Tint Glass Position 2) 3/16" Polycarbonate Clear Glass
9	Consists of reflective coated security glass, Laminated construction consisting of 3 alternating layers of float glass separated by a vinyl interlayer. An interlayer of .060" clear high tensile strength polyvinyl butyral to used creating an overall thickness of 13/16". A reflective coating of PPG Solar cool grey to be used on position # 1 Position 1) 1/4" Annealed Grey Tint Glass
10	All layers, including an air space, equal an overall thickness of 1/2". Some installations, on case by case basis, may need solar film to match existing. Consists of 3 alternating layers, as follows: Position 1) 3/16" Tempered Clear Glass Position 2) 1/8" Tempered Clear Glass Position 3) 4/16" Tempered Clear Glass
11	Consists of 2 layers of 6mm, thick heat strengthened float glass hermetically, sealed together at edges with spacers and sealant, with 1/2" dehydrated air space. Outside layer to be Virocon VA 1-13.
12	1/4" Annealed Clear Glass
13	1/8" Annealed Clear Glass
14	1/4" Annealed Mirror Glass
	Section A SUB TOTAL

Section B: Tem

Glass priced per square foot and shall include manufacturing/fabricating handling, transportation, fuel cost, fuel surcharges, inside delivery charge

15	1/4" MESCO Diamond Wire Glass
16	1/4" Tempered Tinted Glass
17	1/4" Tempered Clear Glass
18	1/4" Tempered Green Glass
19	1/8" Tempered Clear Glass
20	3/16" Tempered Clear Glass
21	3/8" Tempered Clear Glass

Insulat

22	3/8" Annealed Clear Glass
23	5/8" Annealed Clear Glass
24	7/8" Annealed Clear Glass
25	1/2" Annealed Clear Glass
26	3/4" Annealed Clear Glass
27	1" Annealed Clear Glass
28	3/8" Annealed Tinted Glass
29	5/8" Annealed Tinted Glass
30	7/8" Annealed Tinted Glass
31	1/2" Annealed Tinted Glass
32	3/4" Annealed Tinted Glass
33	1" Annealed Tinted Glass
34	3/8" Tempered Low-E Glass
35	5/8" Tempered Low-E Glass
36	7/8" Tempered Low-E Glass
37	1/2" Tempered Low-E Glass
38	3/4" Tempered Low-E Glass
39	1" Tempered Low-E Glass
Ann	
40	1/8" Annealed Clear Glass
41	3/16" Annealed Clear Glass
42	1/4" Annealed Clear Glass
43	1/4" Annealed Square Wire Glass
44	1/4" Annealed Diamond Wire Glass
45	1/8" Annealed Mirror Glass
46	1/4" Annealed Mirror Glass
47	3/16" Annealed Bronze/Grey Glass
48	1/4" Annealed Bronze Grey Glass
49	3/16" Annealed Clear Laminated Glass
50	9/16" Annealed Clear Laminated Glass
51	1/4" Annealed Clear Laminated Glass
52	9/16" Annealed Bronze/Grey Laminated Glass
53	1/4" Annealed Bronze/Grey Laminated Glass
Acryl	
54	1/8" Acrylic Clear Glass
55	3/16" Acrylic Clear Glass
56	1/4" Acrylic Clear Glass
57	1/8" Polycarbonate Clear Glass
58	1/4" Polycarbonate Clear Glass
59	1/2" Polycarbonate Clear Glass
60	3/4" Polycarbonate Clear Glass
Section B	
SUB TOTAL	

Section C: Material

61	Plywood, Size: 4 x 8 x 1/4"
62	Plywood, Size: 4 x 8 x 1/2"
63	Plywood, Size: 4 x 8 x 3/4"
64	Plywood, Size: 4 x 6 x 1/4"
65	Plywood, Size: 4 x 6 x 1/2"
66	Plywood, Size: 4 x 6 x 3/4"
67	Plywood, Size: 4 x 12 x 1/4"
68	Plywood, Size: 4 x 12 x 1/2"
69	Plywood, Size: 4 x 12 x 3/4"
	Section C SUB TOTAL

Section D: Solar Co

Metallized polyester film, acrylic abrasion resistant coating, high perform
County upon completion of repair and/or replacement project. Brand of 3

70	36" x 100'
71	40" x 100'
72	48" x 100'
73	50" x 100'
74	60" x 100'
75	72" x 100'

Specify Manufacturer Brand/Series Being Proposed for the above Solar
Control Reflective Window Film :

Section D
SUB TOTAL

Section E: Glas

Labor rate includes all labor, service, supervision, transportation, travel t

76	Normal/Regular Business Hours Labor Rate
77	Emergency, After Hours, Weekends and Holiday Labor Rate. Contractor has 4 hours upon notification by Dallas County authorized personnel to secure or replace glass in windows or doors. After hours, weekends, and holiday hours starts after 5:00 p.m. Monday - Friday, all day Saturday, Sunday, or during any

78	Job Inspection and Measurement Charge (if applicable):
79	Round Trip/Truck Charge (if applicable, limited to one charge per
	Section E SUB TOTAL
Section F: M	
80	Specify Cost for Custom Pattern Design. Cut charge outside the specialty glass (i.e./example: cutting speaker holes in tempered and standard glass)
81	Equipment Type: Scaffolding
82	Scissor Lift 30'
83	Boom Lift 45'
84	Boom Lift 60'
85	Boom Lift 80'
86	Boom Lift 120'
	Section F SUB TOTAL
#	Item
87	All other types of glass not listed. This line will account for all other possible glass combinations including different types of thicknesses, including non-standard thicknesses, or other types of modifications, including different color tints. If the bidder is able to offer greater discounts for different types of glass, the bidder shall provide those greater discounts and list them based on thickness and modification of the glass.
88	Parts, supplies, hardware, material and other products not listed.

89

Equipment not listed: This line will account for all other equipment that may be employed by the contractor to complete their work.

GLASS

5-Year Estimated Quantity	Unit of Measure	Year-one Unit Price
Used in Jail and Detention		
ing charges, set-up, cutting fees, crating uel cost, fuel surcharges, inside delivery		
10	Sq. Ft.	\$ -
2000	Sq. Ft.	\$ -
200	Sq. Ft.	\$ -
400	Sq. Ft.	\$ -
50	Sq. Ft.	\$ -
200	Sq. Ft.	\$ -

25	Sq. Ft.	\$	-
25	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
		\$	-

pered and Standard Glass

l charges, set-up, cutting fees, crating with shock-absorbing packaging (does not include installation cost).

5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
200	Sq. Ft.	\$	-
50	Sq. Ft.	\$	-
25	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-

ted Glass Units (IGU)

5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
30	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
200	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-

Leaded Glass Types

30	Sq. Ft.	\$	-
10	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
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5	Sq. Ft.	\$	-
50	Sq. Ft.	\$	-
100	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
25	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-

Acrylic & Polycarbonate

5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-
5	Sq. Ft.	\$	-

		\$	-
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Used for Boarding up Services

5	sheet	\$	-
5	sheet	\$	-
5	sheet	\$	-
5	sheet	\$	-
5	sheet	\$	-
5	sheet	\$	-
5	sheet	\$	-
5	sheet	\$	-
5	sheet	\$	-
		\$	-

Control Reflective Window Film

for exterior use, interior use, various tint color, All un-used window film shall be 3M Scotch tint Sun Control Window Film or equal. (Does not include

5	Roll	\$	-
5	Roll	\$	-
5	Roll	\$	-
5	Roll	\$	-
5	Roll	\$	-
5	Roll	\$	-
		Add Manufacturer Brand Name Here	
		\$	-

Installation Labor Rate

including time, overhead, tools, standard installation material, supplies and equipment

2000	Hour	\$	-
1000	Hour	\$	-

200	Each	\$ -
200	Each	\$ -
		\$ -

Materials & Equipment

5	each	\$ -
1	hour	\$ -
1	day	\$ -
1	hour	\$ -
1	day	\$ -
1	week	\$ -
1	month	\$ -
1	hour	\$ -
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1	day	\$ -
1	week	\$ -
1	month	\$ -
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Five-Year Estimated Quantity	Unit of Measure	Percentage Markup or Discount +/-
\$ 100,000.00	Dollars	0.00
\$ 100,000.00	Dollars	0.00

\$	125,000.00	Dollars	0.00
[Redacted]			

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... returned Dallas (installation cost).

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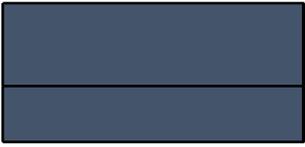
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\$	325,000.00		

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Building Name	Address	Floors
Automotive Service Center (ASC)	321 Northgate Drive, Desoto, TX 75115	1 floor
Administration Building	411 Elm Street, Dallas, TX 75202	7 floors
North Dallas Government Center	6820 Lyndon B Johnson Fwy, Dallas, TX 75240	4 floors
Tower Building	1300 W Mockingbird Lane, Dallas, TX 75247	5 floors
Cook Chill	2121 French Settlement, Dallas, TX 75212	1 floor
Wilmer Rehab	200 Greene Road, Wilmer, TX 75146	1 floor
East Dallas Government Center	3443 St. Francis Avenue, Dallas, TX 75228	1 floor
Elections Warehouse	1506 E. Langdon Road, Hutchins, TX 75141	1 floor
Elections Administration Building	1520 Round Table Drive, Dallas, TX 75247	1 floor
Elections Training Center	1460 Round Table Drive, Dallas, TX 75247	1 floor
Fire Station	1937 Beltline Road, Dallas, TX 75253	1 floor
Frank Crowley Courts Building	133 N. Riverfront Boulevard, Dallas, TX 75207	11 floors
Garland Government Center	140 N. Garland Road, TX 75040	1 floor
George Allen Senior Courts Building	600 Commerce Street, Dallas, TX 75202	12 floors
Grand Prairie Government Center	106 W. Church Street, Grand Prairie, TX 75050	2 floors
Health and Human Services Building	2377 N Stemmons Fwy, Dallas, TX 75207	8 floors
Health & Human Services Immunization Clinic	2774 Valwood Parkway, Farmers Branch, TX 75234	1 floor
Henry Wade Juvenile Justice Center	2600 Lone Star Drive, Dallas, TX 75212	4 floors
Home Chemical Collection Center	11234 Plano Road, Dallas, 75243	1 floor
Southwestern Institute of Forensic Sciences (SWIFS) Building	2355 N Stemmons Fwy, Dallas, TX 75207	3 floors
Investment Building	414 RL Thornton, Dallas, TX 75203	3 floors
Kovar	1512 E Langdon Road, Hutchins, TX 75141	1 floor
Letot – Juvenile Center	10505 Denton Drive, Dallas, TX 75220	1 floor
RTC (Lenox Annex)	10503 Denton Drive, Dallas, TX 75220	2 floors
Lew Sterrett – West Tower Building A	111 Commerce Street, Dallas, TX 75207	9 floors
Lew Sterrett – West Tower Building B	111 Commerce Street, Dallas, TX 75207	3 floors
Lew Sterrett – North Tower	111 Commerce Street, Dallas, TX 75207	9 floors
Medlock Juvenile Center	1508 E Langdon Road, Hutchins, TX 75141	1 floor
Oak Cliff Government Center	702 E Jefferson Boulevard	2 floors
Old Red Courthouse	100 S. Houston, Dallas, TX 75202	5 floors
Panoramic Warehouse	2121 Panoramic Circle, Dallas, TX 75228	2 floors
Records Building Complex	509 Main Street, Dallas, TX 75202	8 floors
Richardson Sub-Courthouse	1411 W Beltline Road, Richardson, TX 75208	1 floor
Road & Bridge 1	715 Rowlett Road, Garland, TX 75043	1 floor
Road & Bridge 3	1506 E Langdon Road, Hutchins, TX 75241	1 floor
Road & Bridge 4	4403 W Illinois Avenue, Dallas, TX 75211	1 floor
South Dallas Government Center	8301 S Polk Street, Dallas, TX 75232	2 floors
South Dallas Sheriff Academy	8401 S Polk Street, Dallas, TX 75232	1 floor

Suzanne Kay South Tower	111 Commerce Street, Dallas, TX 75207	4 floors
Youth Village	1508 E Langdon Road, Hutchins, TX 75141	1 floor
CSCD - Adult	1065 Jupiter Road, Garland, TX 75402	1 floor
CSCD – Adult	8425 Forney Road, Dallas, TX 75227	1 floor
CSCD – Satellite Office	2726 Coombs Creek, Dallas, TX 75211	1 floor
Juvenile Department	7819 Lake June, Dallas, TX 75229	1 floor
HHS Immunization & Indigent Services Clinic	1113 E Jefferson Blvd Suite 200, Dallas, TX 75203	1 floor
Buckner Immunization Clinic	3312 N Buckner Street Suite 200, Dallas, TX 75228	1 floor
Juvenile Justice Alternative Education Program (JJAEP)	1673 Terre Colony Court, Dallas, TX 75212	1 floor
New Bio Safety Lab	1410 West Mockingbird Lane, Dallas, TX 75247	3 Floors
New Emergency Operations Center	1010 West Mockingbird Lane, Dallas, TX 75247	1 Floor
Singleton Warehouse	4243 Singleton Boulevard, Dallas, TX 75212	1 Floor
Esperanza Community Center	14040 Rolling Hills Lane, Dallas, TX 75240	1 Floor
Mesquite Government Center	500 South Galloway Avenue, Mesquite, TX 75149	2 Floors
Fire Station & Home Chemical Collection – South – Coming Soon	2801 South Beltline Road, Dallas, TX 75253	2 Floors