**TABULATION SHEET**

**Bid No. 2009-034-4183:** Contract for the Exterior Waterproofing and Restoration Services on the North Elevation of the Lew Sterrett North Tower

<table>
<thead>
<tr>
<th>VENDOR #1</th>
<th>VENDOR #2</th>
<th>VENDOR #3</th>
<th>VENDOR #4</th>
</tr>
</thead>
<tbody>
<tr>
<td>JH Proofrock Inc.</td>
<td>Lone Star Waterproofing Co. Inc.</td>
<td>American Restoration Inc.</td>
<td>Chamberlin Roofing &amp; Waterproofing</td>
</tr>
<tr>
<td>Po Box 59966</td>
<td>2217 Hinton Dr.</td>
<td>2002 W. Kirby St.</td>
<td>2346 Glenda Ln.</td>
</tr>
<tr>
<td>Dallas, Texas 75229-1966</td>
<td>Irving, Tx 75061</td>
<td>Wylie, Tx 75098</td>
<td>Dallas, Tx 75229-3317</td>
</tr>
<tr>
<td>Richard Meyers</td>
<td>Robert Housewright</td>
<td>M. Joe Dempsey</td>
<td>Bryan Payne</td>
</tr>
<tr>
<td>972.438.7325</td>
<td>972.438.7066</td>
<td>962.429.8830</td>
<td>214.273.9110</td>
</tr>
<tr>
<td>972.562.9830 fax</td>
<td></td>
<td>972.429.8869 fax</td>
<td>214.273.9120 fax</td>
</tr>
</tbody>
</table>

**OPENING DATE:** 19-Feb-09

**DESCRIPTION:**

Withdrawn Bid Due to Pricing Error

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

Specify cost for the Exterior Waterproofing and Restoration Services on the North Elevation of the Lew Sterrett North Tower Jail, as per bid specifications, general and technical requirements:

<table>
<thead>
<tr>
<th>Description</th>
<th>VENDOR #1</th>
<th>VENDOR #2</th>
<th>VENDOR #3</th>
<th>VENDOR #4</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Equipment, Parts, Materials and Supplies Cost</td>
<td>$ 13,200.00</td>
<td>$ 27,400.00</td>
<td>$ 40,340.00</td>
<td>$ 27,440.00</td>
</tr>
<tr>
<td>B. Total Labor and Installation Cost</td>
<td>$ 43,200.00</td>
<td>$ 57,260.00</td>
<td>$ 38,570.00</td>
<td>$ 88,610.00</td>
</tr>
<tr>
<td>C. All other cost associated with this project including overhead:</td>
<td>$ 3,600.00</td>
<td>$ 12,590.00</td>
<td>$ 75,626.00</td>
<td>$ 20,480.00</td>
</tr>
<tr>
<td><strong>Total Project/Bid Cost</strong></td>
<td><strong>$ 60,000.00</strong></td>
<td><strong>$ 97,250.00</strong></td>
<td><strong>$ 154,536.00</strong></td>
<td><strong>$ 136,530.00</strong></td>
</tr>
</tbody>
</table>

Specify Brand/Model/Product Number of the being utilized for this project:

- **Dow Corning 795, Sonneborn BP-1, Professional Water Repellant**
- **BASF NPI, GE Silpruf, Evonik/Degussa Chentrete BSM 40 VOC**
- **BASF - NP1, Hydrozo Clear VOC, Dowring Corning 795/123**
- As specified

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

<table>
<thead>
<tr>
<th>Time of Completion</th>
<th>VENDOR #1</th>
<th>VENDOR #2</th>
<th>VENDOR #3</th>
<th>VENDOR #4</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 days</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>150 days</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>105 days</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 days</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Specify Standard Warranty Coverage Period:

- **All Parts:**
  - One (1) year
  - One (1) year
  - One (1) year
  - 1 year

- **Labor and Travel Time:**
  - 0
  - 24 hrs.
  - NA

**Specify the name, address, and telephone number of the service department who will be perform on-site warranty service coverage under this contract**

<table>
<thead>
<tr>
<th>Service Department</th>
<th>VENDOR #1</th>
<th>VENDOR #2</th>
<th>VENDOR #3</th>
<th>VENDOR #4</th>
</tr>
</thead>
<tbody>
<tr>
<td>JH Proofrock, Inc., PO Box 59966, Dallas, Texas 75229-1966</td>
<td>Lone Star Waterproofing Co. Inc., 2217 Hinton Dr., Irving, Tx 75061, 972.438.7066</td>
<td>American Restoration Inc., 2002 W. Kirby St., Wylie, Tx 75098, 972.429.8830</td>
<td>Chamberlin Roofing &amp; Waterproofing, 2346 Glenda Ln., Dallas, Texas 75229-3317</td>
<td></td>
</tr>
</tbody>
</table>

Specify any additional comments/cost/etc. included with your bid proposal:

<table>
<thead>
<tr>
<th>VENDOR #1</th>
<th>VENDOR #2</th>
<th>VENDOR #3</th>
<th>VENDOR #4</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>None</td>
<td>None</td>
<td>None</td>
</tr>
</tbody>
</table>

Specify Prompt Discount Payment Terms:

<table>
<thead>
<tr>
<th>VENDOR #1</th>
<th>VENDOR #2</th>
<th>VENDOR #3</th>
<th>VENDOR #4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 30 days</td>
<td>NA</td>
<td>0%</td>
<td>1%-10 days</td>
</tr>
</tbody>
</table>
**TABULATION SHEET**

**Bid No. 2009-034-4183: Contract for the Exterior Waterproofing and Restoration Services on the North Elevation of the Lew Sterrett North Tower**

<table>
<thead>
<tr>
<th>VENDOR #1</th>
<th>VENDOR #2</th>
<th>VENDOR #3</th>
<th>VENDOR #4</th>
</tr>
</thead>
<tbody>
<tr>
<td>JH Proofrock Inc.</td>
<td>Lone Star Waterproofing Co. Inc.</td>
<td>American Restoration Inc.</td>
<td>Chamberlin Roofing &amp; Waterproofing</td>
</tr>
<tr>
<td>Po Box 59966</td>
<td>2217 Hinton Dr.</td>
<td>2002 W. Kirby St.</td>
<td>2346 Glenda Ln.</td>
</tr>
<tr>
<td>Dallas, Texas 75229-1966</td>
<td>Irving, Tx 75061</td>
<td>Wylie, Tx 75098</td>
<td>Dallas, Tx 75229-3317</td>
</tr>
<tr>
<td>Richard Meyers</td>
<td>Robert Housewright</td>
<td>M. Joe Dempsey</td>
<td>Bryan Payne</td>
</tr>
<tr>
<td>972.438.7325</td>
<td>972.438.7066</td>
<td>962.429.8830</td>
<td>214.273.9110</td>
</tr>
<tr>
<td>972.562.9830 fax</td>
<td></td>
<td>972.429.8869 fax</td>
<td>214.273.9120 fax</td>
</tr>
</tbody>
</table>

OPENING DATE: 19-Feb-09

---

**Please answer the questions listed below:**

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

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Richard L. Meyers</td>
<td>Brett Hafner</td>
<td>Steve Balsamo</td>
<td>Bryan Payne</td>
</tr>
</tbody>
</table>

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

Yes

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

Yes

---

**Information on Provision of Health Insurance Coverage for Employees**

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.

a) Does your company provide health insurance coverage to its employees?
   - No

b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?
   - No

   - Yes

   - Yes

   - Yes

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

   - No

   - No

   - Yes

   - Yes

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

   - No

   - No

   - No

   - NA

---

Page 2 of 6
**TABULATION SHEET**

**Bid No. 2009-034-4183: Contract for the Exterior Waterproofing and Restoration Services on the North Elevation of the Lew Sterrett North Tower**

**OPENING DATE:** 19-Feb-09

**DESCRIPTION:**

<table>
<thead>
<tr>
<th>NCTRCA Certified Vendor (M/Wbe)</th>
<th>No</th>
<th>Yes</th>
<th>No response</th>
<th>No response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dallas County Taxpayer?</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>How were you notified?</td>
<td>Letter from Dallas County</td>
<td>Letter from Dallas County</td>
<td>Dallas County website</td>
<td>Letter from Dallas County</td>
</tr>
<tr>
<td>Addendum Returned?</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Specify cost for the Exterior Waterproofing and Restoration Services on the North Elevation of the Lew Sterrett North Tower Jail, as per bid specifications, general and technical requirements:

| A. Equipment, Parts, Materials and Supplies Cost | $ 40,371.00 | $ 34,600.00 | $ 58,000.00 | $ 30,200.00 |
| B. Total Labor and Installation Cost | $ 69,696.00 | $ 68,600.00 | $ 72,132.00 | $ 84,600.00 |
| C. All other cost associated with this project including overhead | $ 70,945.00 | $ 31,111.00 | $ 36,920.00 | $ 56,100.00 |
| **Total Project/Bid Cost** | **$ 181,012.00** | **$ 134,311.00** | **$ 167,052.00** | **$ 170,900.00** |

Specify Brand/Model/Product Number of the being utilized for this project:

- Sonneborn NP2, GE Silpruf
- SCS 2000, Prosoco Safestorer and Degussa Hydroza Clear 40 VOC
- Hydrozo Clear 40 Sealer, Sonneborn Sealant
- No Comment
- Dow
- Corning/Sonneborn/Hydrozo

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

- 105 days
- 105 days
- 60 working days
- 120 days

Specify Standard Warranty Coverage Period:

- All Parts: 2 years
- Labor and Travel Time: 2 years
- Warranty guaranteed by manufacturer 1 year
- 5 Years Material
- 2 Years Labor

**Specify the name, address, and telephone number of the service department who will be perform on-site warranty service coverage under this contract**

| VENDOR #5 | Frontier Waterproofing | 332 East Oak Street, Denton, Tx, 940.566.4856 |
| VENDOR #6 | Bryco - Bryant Co., 7509 Meadowside Rd., Ft. Worth, Tx 76132, 817.294.0438 |
| VENDOR #7 | M.R. Builders Inc. | 11836 Judd Ct., Ste. 322, 972.238.7599 |
| VENDOR #8 | Standard Waterproofing Co., Inc. | 2201 Hinton Dr., Irving, Tx 75061, 972.721.1200 |

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

- None
- None
- None
- None

Bond Performance will be available upon signing of the contract.
DESCRIPTION:
Specify Prompt Discount Payment Terms:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENDOR #5</td>
<td>0</td>
</tr>
<tr>
<td>VENDOR #6</td>
<td>1%-10 days</td>
</tr>
<tr>
<td>VENDOR #7</td>
<td>1%-15 days</td>
</tr>
<tr>
<td>VENDOR #8</td>
<td>NA</td>
</tr>
</tbody>
</table>

Please answer the questions listed below:

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

<table>
<thead>
<tr>
<th>Account Representative</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mike Crider</td>
<td>940.566.4856</td>
</tr>
<tr>
<td>Charles Bryant</td>
<td>817.294.0438</td>
</tr>
<tr>
<td>Karen Sebbag/Moshe Rafaelov</td>
<td>972.238.7599</td>
</tr>
</tbody>
</table>

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

Yes
Yes
Yes
No

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

Information on Provision of Health Insurance Coverage for Employees

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.

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

Yes
No
No
No

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

Yes & No, 80% employee and 0% dependent
No
No
No

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

Yes
No
No
No

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

NA
No
No
No

Page 4 of 6
**TABULATION SHEET**

**Bid No. 2009-034-4183: Contract for the Exterior Waterproofing and Restoration Services on the North Elevation of the Lew Sterrett North Tower**

<table>
<thead>
<tr>
<th>VENDOR #9</th>
<th>VENDOR #10</th>
<th>VENDOR #11</th>
<th>VENDOR #12</th>
</tr>
</thead>
<tbody>
<tr>
<td>KS Restoration</td>
<td>All Tech Waterproofing</td>
<td>Kemco Inc. Waterproofing</td>
<td>2132 Cindy Ln.</td>
</tr>
</tbody>
</table>

OPENING DATE: 19-Feb-09

<table>
<thead>
<tr>
<th>VENDOR #9</th>
<th>VENDOR #10</th>
<th>VENDOR #11</th>
<th>VENDOR #12</th>
</tr>
</thead>
<tbody>
<tr>
<td>1805 Guinevere St.</td>
<td>PO Box 780931</td>
<td>2132 Cindy Ln.</td>
<td>2132 Cindy Ln.</td>
</tr>
<tr>
<td>Arlington, Tx 76014</td>
<td>Dallas, Tx 75378</td>
<td>Dallas, Texas 75229</td>
<td>2132 Cindy Ln.</td>
</tr>
<tr>
<td>Kim Smith</td>
<td>Kyle Ferguson</td>
<td>Terry Maitland</td>
<td>Terry Maitland</td>
</tr>
<tr>
<td>817.307.1802</td>
<td>972.247.0659</td>
<td>972.488.2999</td>
<td>972.488.2999</td>
</tr>
<tr>
<td>817.466.4995 fax</td>
<td>214.941.4621 fax</td>
<td>972.488.2929 fax</td>
<td>972.488.2929 fax</td>
</tr>
</tbody>
</table>

**DESCRIPTION:**

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

Specify cost for the Exterior Waterproofing and Restoration Services on the North Elevation of the Lew Sterrett North Tower Jail, as per bid specifications, general and technical requirements:

<table>
<thead>
<tr>
<th>Description</th>
<th>VENDOR #9</th>
<th>VENDOR #10</th>
<th>VENDOR #11</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Equipment, Parts, Materials and Supplies Cost</td>
<td>$34,795.00</td>
<td>$97,000.00</td>
<td>$67,039.00</td>
</tr>
<tr>
<td>B. Total Labor and Installation Cost</td>
<td>$88,560.00</td>
<td>$152,000.00</td>
<td>$119,037.00</td>
</tr>
<tr>
<td>C. All other cost associated with this project including overhead:</td>
<td>$44,930.00</td>
<td>$56,000.00</td>
<td>$83,992.00</td>
</tr>
<tr>
<td><strong>Total Project/Bid Cost</strong></td>
<td><strong>$168,285.00</strong></td>
<td><strong>$305,000.00</strong></td>
<td><strong>$270,068.00</strong></td>
</tr>
</tbody>
</table>

Specify Brand/Model/Product Number of the being utilized for this project

- GE Silpruf Silicone Sealant, NP1 Urethane Sealant & Hydrozo Clear 40 Sealer.
- Dow Corning , Hydrozo
- Tremco 240 FC Urethane Sealant/Tremco Spectrum II, Silicone Sealant/Hydrozo Clear 40 VOC

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

- 120 days
- 150 days
- 100 days

Specify Standard Warranty Coverage Period:

- All Parts: 1 year
- Labor and Travel Time: 1 year
- Three (3) Years
- 1 year

Specify the name, address, and telephone number of the service department who will perform on-site warranty service coverage under this contract:

- KS Restoration, 1805 Guinevere St., Arlington, Tx 76014, 817.307.1802
- All Tech Waterproofing, PO Box 780931, Dallas, Tx 75378, 972.247.0659
- Kemco Inc. Waterproofing, 2132 Cindy Ln., Dallas, Tx 75229, 972.488.2999/972.488.2929 Fax

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

- None
- None
- NA
**TABULATION SHEET**

**Bid No. 2009-034-4183: Contract for the Exterior Waterproofing and Restoration Services on the North Elevation of the Lew Sterrett North Tower**

**VENDOR #9**
KS Restoration
1805 Guinevere St.
Arlington, Tx 76014
Kim Smith
817.307.1802
817.466.4995 fax

**VENDOR #10**
All Tech Waterproofing
PO Box 780931
Dallas, Tx 75378
Kyle Ferguson
972.247.0659
214.941.4621 fax

**VENDOR #11**
Kemco Inc. Waterproofing
2132 Cindy Ln.
Dallas, Texas 75229
Terry Maitland
972.488.2999
972.488.2929 fax

**OPENING DATE:** 19-Feb-09

**DESCRIPTION:**

Specify Prompt Discount Payment Terms: 0 0 0

**Please answer the questions listed below:**

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

Kim Smith 817.307.1802
Kyle Ferguson 972.247.0659
Cheryl Miller 972.488.2999

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

No Yes Yes

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

Information on Provision of Health Insurance Coverage for Employees

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.

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

No

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

No - 50%

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

Yes

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

NA - No subcontractors