

| DALLAS COUNTY BID TABULATION   |                    | VENDOR #1  |  | VENDOR #2   |  | VENDOR #3   |   | VENDOR #4  |   | VENDOR #4A  |   |   |
|--|--------------------|--|--|---|--|---|---|--|---|---|---|---|
| <b>BID NO. 2014-022-6404</b><br><b>CONTRACT FOR THE REMOVAL, REPLACEMENT, AND INSTALLATION OF HOUSE WATER PUMPS FOR FRANK CROWLEY COURTS BUILDING, NORTH TOWER JAIL AND WEST TOWER JAIL</b><br><b>BUYER: SAM COOPER</b><br><b>OPENING DATE: February 24, 2014</b><br><b>CONTRACT PERIOD:</b>   |                    | <b>C&amp;P Pump Services, Inc.</b><br>P.O. Box 530644<br><br>Grand Prairie, TX 75053<br>Tel: 972-263-6906<br>Fax: 972-263-5836 |  | <b>Mline LP</b><br>1960 W. Northwest Hwy.<br><br>Dallas, TX 75220<br>214-575-9600<br>972-506-9111 |  | <b>Pierce Pump</b><br>9010 John W. Carpenter Frwy<br><br>Dallas, TX 75247<br>214-640-7525<br>214-328-5819 |   | <b>Spaeth Industries</b><br>2120 East Grauwlyer Road<br><br>Irving, TX 75061<br>972-438-3804<br>972-438-8210 |   | <b>Spaeth Industries</b><br>(alternate bid)             |   |   |
| <b>NCTRCA CERTIFIED M/WBE VENDOR</b><br><b>EE01 FORM SUBMITTED?</b><br><b>DALLAS COUNTY TAXPAYER</b><br><b>Addendum #1, 2 and 3 included with bid?</b>   |                    | No<br>Yes<br>Yes<br>Yes  |  | No<br>Yes<br>Yes<br>Yes   |  | No<br>Yes<br>Yes<br>Yes   |   | Yes<br><br>Addendum #1 was not included  |   | Yes<br><br>Addendum #1 was not included                 |   |   |
| DESCRIPTION  | ESTIMATED QUANTITY | U/I  | UNIT PRICE   | EXTENSION   | UNIT PRICE   | EXTENSION   | UNIT PRICE  | EXTENSION  | UNIT PRICE  | EXTENSION   | UNIT PRICE  | EXTENSION   |
| 1 Purchase and Installation of a house water pump for Frank Crowley<br>a) Equipment Cost<br>b) Labor and Installation Cost<br>c) All other cost associated with this bid including overhead<br>Total Cost (a+b+c) - Frank Crowley<br><br>Specify the Manufacturer and Model Number of the proposed Pumping System<br><br>Specify the estimated Delivery Time from date of order to delivery of equipment to Dallas County site location:<br><br>Specify the Estimated Installation Start Date after receipt of equipment:<br><br>Specify the estimated Completion Date<br><br>Specify the Warranty Coverage Period for:<br>1) Equipment<br>2) Installation | 1                  | each   | \$30,564.00<br>\$6,000.00<br>\$1,157.00<br>37,721.00   | \$30,564.00<br>\$6,000.00<br>\$1,157.00<br>37,721.00  | \$43,710.00<br>\$10,328.00<br>\$14,593.00<br>\$68,631.00 | \$43,710.00<br>\$10,328.00<br>\$14,593.00<br>\$68,631.00  | \$20,910.00<br>\$12,000.00<br>\$0.00<br>\$32,910.00 | \$20,910.00<br>\$12,000.00<br>\$0.00<br>\$32,910.00  | \$47,988.50<br>\$16,800.00<br>\$6,508.00<br>\$71,296.50 | \$47,988.50<br>\$16,800.00<br>\$6,508.00<br>\$71,296.50 | \$34,988.50<br>\$16,800.00<br>\$6,508.00<br>\$58,296.50 | \$34,988.50<br>\$16,800.00<br>\$6,508.00<br>\$58,296.50 |
| 2 Purchase and Installation of a house water pump for North Tower Jail<br>a) Equipment Cost<br>b) Labor and Installation Cost<br>c) All other cost associated with this bid including overhead<br>Total Cost (a+b+c) - North Tower<br><br>Specify the Manufacturer and Model Number of the proposed Pumping System<br><br>Specify the estimated Delivery Time from date of order to delivery of equipment to Dallas County site location:<br><br>Specify the estimated Installation Start Date after receipt of equipment<br><br>Specify the estimated Completion Date<br><br>Specify the Warranty Coverage Period for:<br>1) Equipment<br>2) Installation |                    |  | \$37,212.00<br>\$8,000.00<br>\$1,356.00<br>\$46,568.00 | \$37,212.00<br>\$8,000.00<br>\$1,356.00<br>\$46,568.00  | \$43,710.00<br>\$9,328.00<br>\$14,432.00<br>\$67,470.00  | \$43,710.00<br>\$9,328.00<br>\$14,432.00<br>\$67,470.00   | \$37,315.00<br>\$19,000.00<br>\$0.00<br>\$56,315.00 | \$37,315.00<br>\$19,000.00<br>\$0.00<br>\$56,315.00  | \$47,988.50<br>\$16,800.00<br>\$6,508.00<br>\$71,296.50 | \$47,988.50<br>\$16,800.00<br>\$6,508.00<br>\$71,296.50 | \$34,988.50<br>\$16,800.00<br>\$6,508.00<br>\$58,296.50 | \$34,988.50<br>\$16,800.00<br>\$6,508.00<br>\$58,296.50 |
| 3 Purchase and Installation of a house water pump for West Tower Jail<br>a) Equipment Cost<br>b) Labor and Installation Cost<br>c) All other cost associated with this bid including overhead<br>Total Cost (a+b+c) - West Tower<br><br>Specify the Manufacturer and Model Number of the proposed Pumping System<br><br>Specify the estimated Delivery Time from date of order to delivery of equipment to Dallas County site location:<br><br>Specify the estimated Installation Start Date after receipt of equipment<br><br>Specify the estimated Completion Date<br><br>Specify the Warranty Coverage Period for:<br>1) Equipment<br>2) Installation   |                    |  | \$37,212.00<br>\$8,000.00<br>\$1,356.00<br>\$46,568.00 | \$37,212.00<br>\$8,000.00<br>\$1,356.00<br>\$46,568.00  | \$43,710.00<br>\$9,328.00<br>\$14,432.00<br>\$67,470.00  | \$43,710.00<br>\$9,328.00<br>\$14,432.00<br>\$67,470.00   | \$34,285.00<br>\$19,000.00<br>\$0.00<br>\$53,285.00 | \$34,285.00<br>\$19,000.00<br>\$0.00<br>\$53,285.00  | \$47,988.50<br>\$16,800.00<br>\$6,508.00<br>\$71,296.50 | \$47,988.50<br>\$16,800.00<br>\$6,508.00<br>\$71,296.50 | \$34,988.50<br>\$16,800.00<br>\$6,508.00<br>\$58,296.50 | \$34,988.50<br>\$16,800.00<br>\$6,508.00<br>\$58,296.50 |

| DALLAS COUNTY BID TABULATION  |                    | VENDOR #1  |   | VENDOR #2   |   | VENDOR #3   |   | VENDOR #4  |  | VENDOR #4A                                  |  |               |
|---|--------------------|--|---|---|---|---|---|--|--|---|--|---------------|
| <b>BID NO. 2014-022-6404</b><br><b>CONTRACT FOR THE REMOVAL, REPLACEMENT, AND INSTALLATION OF HOUSE WATER PUMPS FOR FRANK CROWLEY COURTS BUILDING, NORTH TOWER JAIL AND WEST TOWER JAIL</b><br><b>BUYER: SAM COOPER</b><br><b>OPENING DATE: February 24, 2014</b><br><b>CONTRACT PERIOD:</b>  |                    | <b>C&amp;P Pump Services, Inc.</b><br>P.O. Box 530644<br><br>Grand Prairie, TX 75053<br>Tel: 972-263-6906<br>Fax: 972-263-5836 |   | <b>Milne LP</b><br>1960 W. Northwest Hwy.<br><br>Dallas, TX 75220<br>214-575-9600<br>972-506-9111 |   | <b>Pierce Pump</b><br>9010 John W. Carpenter Frwy<br><br>Dallas, TX 75247<br>214-640-7525<br>214-328-5819 |   | <b>Spaeth Industries</b><br>2120 East Grauwlyer Road<br><br>Irving, TX 75061<br>972-438-3804<br>972-438-8210 |  | <b>Spaeth Industries</b><br>(alternate bid) |  |               |
| <b>NCTRCA CERTIFIED M/WBE VENDOR</b><br><b>EE01 FORM SUBMITTED?</b><br><b>DALLAS COUNTY TAXPAYER</b><br><b>Addendum #1, 2 and 3 included with bid?</b>  |                    | No<br>Yes<br>Yes<br>Yes  |   | No<br>Yes<br>Yes<br>Yes   |   | No<br>Yes<br>Yes<br>Yes   |   | Yes<br><br>Addendum #1 was not included  |  | Yes<br><br>Addendum #1 was not included     |  |               |
| DESCRIPTION   | ESTIMATED QUANTITY | U/I  | UNIT PRICE  | EXTENSION   | UNIT PRICE  | EXTENSION   | UNIT PRICE  | EXTENSION  | UNIT PRICE   | EXTENSION                                   | UNIT PRICE   | EXTENSION     |
| Performance Bond<br>Specify Cost for Performance Bond (if any) _____% of Total Bid Cost<br><br>Specify the name, address and telephone number of the manufacturer's authorized local factory representative and service center who will perform the on-site warranty service coverage under this contract:<br>Company Name: _____<br>Address: _____<br>City/State/Zip: _____<br>Telephone Number: _____<br><br>Specify the name, address and telephone number of three (3) authorized local factory distributors (if applicable) for replacement parts for the proposed pumping system:<br>Company Name: _____<br>Address: _____<br>City/State/Zip: _____<br>Telephone Number: _____<br><br>Specify the name, address and telephone number of three (3) authorized local factory distributors (if applicable) for replacement parts for the proposed pumping system:<br>Company Name: _____<br>Address: _____<br>City/State/Zip: _____<br>Telephone Number: _____<br><br>Specify the name, address and telephone number of three (3) authorized local factory distributors (if applicable) for replacement parts for the proposed pumping system:<br>Company Name: _____<br>Address: _____<br>City/State/Zip: _____<br>Telephone Number: _____<br><br>Specify any additional comments/cost/etc. included with your bid proposal, if applicable:<br><br>Specify Prompt Payment Discount Terms: _____% ____days. Payment terms with no discount are Net 30 days upon receipt of proper invoice in the Dallas County Auditor's office.<br><br><b>Please answer the questions listed below:</b><br><br>Did your company check Dallas County website for any addendum(s), updates and/or changes to the bid solicitation: Yes _____ No _____<br><br>Is the customer reference information (see Section 4.33) included with your bid proposal?<br><br>Specify the name, telephone number and e-mail address (if any) of the designated account representative who will be managing this account:<br><br>Contact Person Name: _____<br>Telephone Number: _____<br>E-Mail Address: _____<br><br>Specify the Alternative (Back-up) Contact Person:<br>Contact Person Name: _____<br>Telephone Number: _____<br>E-Mail Address: _____ |                    |  | 3%  |   | 2.50%   |   | 5%  |  |  |   |  |               |
|   |                    |  | C&P Pump Services<br>514 Bonham Street<br>Grand Prairie, TX 75050   |   | McMillan James Equipment Co. LP<br>1010 Mustang drive<br>Grapevine, TX 76099<br>817-912-0800  |   | Pierce Pump Company<br>9010 John Carpenter Fwy<br>Dallas, TX 75247<br>214-320-3604                          |  | Spaeth Industries<br>2120 E. Grauwlyer<br>Irving, TX 75061<br>972-438-3809                                 |   | Spaeth Industries<br>2120 E. Grauwlyer<br>Irving, TX 75061<br>972-438-3809                                 |               |
|   |                    | N/A  |   |   |   | Pierce Pump Co.   |   | Same as above  |  | Same as above                               |  | Same as above |
|   |                    | N/A  |   |   | The Frank Crowley domestic pump skid will have to be assembled in place due to the restricted location. The dem'ed unit will have to be disassembled for removal. |   |   |  |  |   |  |               |
|   |                    |  | 2% 10 days  |   | 2% 15 days  |   |   |  |  |   |  |               |
|   |                    | Yes  |   |   | Yes   |   | Yes   |  | Yes  |   | Yes  |               |
|   |                    |  |   |   | Yes   |   | Yes   |  | Yes  |   | Yes  |               |
|   |                    |  | Paul Upchurch<br>972-263-6906<br><a href="mailto:cppumpservicesinc@yahoo.com">cppumpservicesinc@yahoo.com</a> |   | Rodney R. Taylor<br>214-604-9303<br><a href="mailto:rtaylor@miinclp.net">rtaylor@miinclp.net</a>  |   | Lane Barfield<br>214-320-3604<br><a href="mailto:lbarfield@piercepumpco.com">lbarfield@piercepumpco.com</a> |  | Scot Garig<br>214-876-4192<br><a href="mailto:scot@spaethmachine.com">scot@spaethmachine.com</a>           |   | Scot Garig<br>214-876-4192<br><a href="mailto:scot@spaethmachine.com">scot@spaethmachine.com</a>           |               |
|   |                    |  | Jake Upchurch<br>972-263-6906<br><a href="mailto:cppumpservicesinc@yahoo.com">cppumpservicesinc@yahoo.com</a> |   | Randy Bradshaw<br>214-604-9303<br><a href="mailto:rbradshaw@miinclp.net">rbradshaw@miinclp.net</a>  |   | Jim Reece<br>214-320-3604<br><a href="mailto:jreece@piercepumpco.com">jreece@piercepumpco.com</a>           |  | Stephen Spaeth<br>214-876-4194<br><a href="mailto:stephen@spaethmachine.com">stephen@spaethmachine.com</a> |   | Stephen Spaeth<br>214-876-4194<br><a href="mailto:stephen@spaethmachine.com">stephen@spaethmachine.com</a> |               |

| DALLAS COUNTY BID TABULATION   |                    | VENDOR #1   |            | VENDOR #2  |            | VENDOR #3  |            | VENDOR #4   |            | VENDOR #4A                           |            |           |
|--|--------------------|---|------------|--|------------|--|------------|---|------------|--------------------------------------|------------|-----------|
| BID NO. 2014-022-6404<br>CONTRACT FOR THE REMOVAL, REPLACEMENT, AND INSTALLATION OF HOUSE WATER PUMPS FOR FRANK CROWLEY COURTS BUILDING, NORTH TOWER JAIL AND WEST TOWER JAIL<br>BUYER: SAM COOPER<br>OPENING DATE: February 24, 2014<br>CONTRACT PERIOD:  |                    | C&P Pump Services, Inc.<br>P.O. Box 530644<br>Grand Prairie, TX 75053<br>Tel: 972-263-6906<br>Fax: 972-263-5836 |            | Miine LP<br>1960 W. Northwest Hwy.<br>Dallas, TX 75220<br>214-575-9600<br>972-506-9111 |            | Pierce Pump<br>9010 John W. Carpenter Frwy<br>Dallas, TX 75247<br>214-640-7525<br>214-328-5819 |            | Spaeth Industries<br>2120 East Grauwlyer Road<br>Irving, TX 75061<br>972-438-3804<br>972-438-8210 |            | Spaeth Industries<br>(alternate bid) |            |           |
| NCTRCA CERTIFIED M/WBE VENDOR<br>EE01 FORM SUBMITTED?<br>DALLAS COUNTY TAXPAYER<br>Addendum #1, 2 and 3 included with bid?   |                    | No<br>Yes<br>Yes<br>Yes   |            | No<br>Yes<br>Yes<br>Yes  |            | No<br>Yes<br>Yes<br>Yes  |            | Yes<br>Addendum #1 was not included   |            | Yes<br>Addendum #1 was not included  |            |           |
| DESCRIPTION  | ESTIMATED QUANTITY | U/I   | UNIT PRICE | EXTENSION  | UNIT PRICE | EXTENSION  | UNIT PRICE | EXTENSION   | UNIT PRICE | EXTENSION                            | UNIT PRICE | EXTENSION |
| Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:<br><br><i>Does your firm/company have the required insurance coverage stated under SECTION 3 – INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract</i> Yes _____ No _____<br><br>If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award? Yes _____ No _____<br><br><i>Cooperative Purchasing: Should other Government Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?</i> Yes _____ No _____<br><b>Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Dallas County will not be responsible for other Governmental Entity's debt.</b><br><br><b>Information on Provision of Health Insurance Coverage for Employees</b><br>a) Does your company provide health insurance coverage to its employees?<br>Yes _____ No _____<br>b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of:<br>90% for employee only coverage? Yes ___ No ___<br>65% for family coverage? Yes ___ No ___<br>c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment A) Yes _____ No _____<br>d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage and share in the cost?<br>Yes _____ No _____<br><br><b>In the event Dallas County elects to give a preference to a bidder who provides comparable health insurance, that bidder and any subcontractors will be required to provide additional documentation of the declared health insurance coverage.</b><br><br><b>For statistical purposes:</b><br><br>As a critical component of our program to assist disadvantaged, minority and woman-owned business enterprises in our procurement activities, please indicate whether your company is certified through the North Central Texas Regional Certification Agency (NCTRCA). Yes _____ No _____<br>If yes, please indicate your certification number and expiration date:<br><br>Certification/Registration Number: _____<br>Expiration Date: _____<br><br>Please indicate to Dallas County whether the principal company owner is a : (Please Check One)<br><br><input type="checkbox"/> Dallas County Taxpayer<br><input type="checkbox"/> Other County Tax Payer (Specify): _____<br><br><b>Please indicate the manner in which you were notified of this solicitation:</b><br><br><input type="checkbox"/> Daily Commercial Record |                    |   |            |  |            |  |            |   |            |                                      |            |           |
|  |                    | None  |            |  |            |  |            |   |            |                                      |            |           |
|  |                    | Yes   |            |  | Yes        |  | Yes        |   | Yes        |                                      | Yes        |           |
|  |                    |   |            |  | Yes        |  | Yes        |   | Yes        |                                      | Yes        |           |
|  |                    | Yes   |            |  | Yes        |  | Yes        |   | Yes        |                                      | Yes        |           |
|  |                    |   |            |  | Yes        |  | No         |   | No         |                                      |            |           |
|  |                    |   |            |  | Yes        |  | Yes        |   | Yes        |                                      |            |           |
|  |                    | N/A   |            |  | Yes        |  | Yes        |   | Yes        |                                      |            |           |
|  |                    | No  |            |  | No         |  | No         |   | No         |                                      |            |           |
|  |                    | X   |            |  | X          |  | X          |   | X          |                                      |            |           |

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|---|--------------------|-----|---|-----------|--|-----------|--|-----------------------|---|-----------|---|-----------|
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| NCTRCA CERTIFIED M/WBE VENDOR<br>EE01 FORM SUBMITTED?<br>DALLAS COUNTY TAXPAYER<br>Addendum #1, 2 and 3 included with bid?  |                    |     | No<br>Yes<br>Yes<br>Yes   |           | No<br>Yes<br>Yes<br>Yes  |           | No<br>Yes<br>Yes<br>Yes  |                       | Yes<br><br>Addendum #1 was not included   |           | Yes<br><br>Addendum #1 was not included |           |
| DESCRIPTION   | ESTIMATED QUANTITY | U/I | UNIT PRICE  | EXTENSION | UNIT PRICE   | EXTENSION | UNIT PRICE   | EXTENSION             | UNIT PRICE  | EXTENSION | UNIT PRICE                              | EXTENSION |
| <input type="checkbox"/> Dallas County Website<br><input type="checkbox"/> Letter from Dallas County Purchasing Department<br><input type="checkbox"/> Other: specify: _____<br><br>Thank you.  |                    | X   |   |           | X  |           |  |                       |   |           |   |           |
|   |                    |     |   |           | Dallas County Personnel  |           |  | Contacted By Facility |   |           |   |           |