

Project Title: <u>Lucas Fire Rescue Accessory</u> <u>Building</u>

The enclosed Request for Proposal (RFP-035-25) and attached documents are for your convenience in submitting a bid for the enclosed referenced products and/or services for the City of Lucas.

IMPORTANT BID DATES:

PRE-BID MEETING: April 16th, 2025, AT 10:00 A.M., LOCAL TIME OPENING DATE: April 23rd, 2025, AT 2:00 P.M., LOCAL TIME

RETURN OFFER TO: CITY OF LUCAS

ATTN: LINEZKA OSORIO/PURCHASING COORDINATOR

665 COUNTRY CLUB ROAD LUCAS, TEXAS 75002

Please note that all bids/proposals **must be received at the designated location by the deadline shown**. Bids/Proposals received after the deadline **will not be considered** for the award of the Contract and shall be considered void and unacceptable.

All bidders are required to submit a bid bond with their bid proposal. The bid bond must be in the form of a certified check, surety bond, or other acceptable security, and must be in the five percent (5%) of the total bid submitted. The bid bond serves as a guarantee that, if awarded the contract, the bidder will enter into a formal contract and provide the required performance bond of one hundred percent (100%) of the contract price and insurance.

The bid bond must be submitted with the bid proposal and will be returned to unsuccessful bidders after the contract has been awarded. Failure to submit a bid bond in the required amount will result in the disqualification of the bid.

Any prospective bidder/offeror desiring any explanation or interpretation of the solicitation must make a written request at least five (5) days prior to the scheduled time for the bid/offer opening. The request must be addressed to Joe Hilbourn at JHILBOURN@LUCASTEXAS.US. Any information given to a prospective bidder/offeror concerning this solicitation will be furnished promptly to all other known prospective bidders/offerors as a written amendment/addendum to the solicitation.

The City of Lucas reserves the right to accept or reject any or all bids/offers as it deems it in its best interest and to waive any informality.

It is the bidder/officer's responsibility to verify the issuance of any addendums to this bid/offer. All addendums shall be submitted to all known bidders/offerors and shall be posted on the City of Lucas Purchasing Website:

http://www.lucastexas.us/finance/purchasing/bid.

Bid Packets are available on the City of Lucas web site at www.lucastexas.us

City of Lucas should not be responsible for failed internet connections or power interruptions. City of Lucas is very conscious and extremely appreciative of the time and effort you have expended to submit an offer.

Linezka Osorio Purchasing Coordinator



CITY OF LUCAS

CITY OF LUCAS PUBLIC WORKS BUILDING RENOVATIONS SCOPE/SPECIFICATIONS (RFP # 035-25)

Lucas Fire Rescue Accessory Building Design/Build:

Main Building 3 Bays with conditioned storage and future restroom.

Building Shell:

63x63 Steel Building 16 ft. Sidewalls 4:12 Roof Pitch
Welded Red Iron Steel Frame, I Beam and C- Purlin free
span construction. 16 gauge 8 in. primer painted C- Purlin
used throughout Building. 22" 44# Free Span I Beam Rafters,
18 " 35# Posts, 26 gauge R-Panel Siding and Roof. Premium trim package includes
Rake, Corner Ridge Roll, 4" eave and header trim.
2 3x7 Walk Doors.

Construction subject to change with engineered plans.

Concrete Slab - 3969 Sq. ft. slab 6 inch thick with 1/2 inch Rebar. 12x20" Concrete Beams with 1/2 inch Rebar Smooth Finish. 4000 PSI Concrete.

Concrete Flat Work - 6000 sq. ft. Concrete Flat Work 6 inch thick with 1/2 inch Rebar 16 inch centers. Brushed finish 4000 PSI Concrete.

Pad and Dirt Work - 400 yards of select fill pad sand and machine dirt work.

Overhead Doors - 4-14'x14' insulated panel garage doors. 4 Liftmaster Draw bar operators. 1 remote each. 2-14'x12 ft. 6 inch clear Anodized grilles 9" straight pattern. 1-14' x 14' Garage door rough opening.

Spray Foam - 2 inches of closed cell polyurethane spray foam insulation.

Engineering and Architect Fee - Full set of engineered plans Foundation, Civil, Structural, Elevations and Geotechnical report.

Interior Build Out:

Interior walls to be Cender Block with no paint. Install 2 Hollow metal Steel Doors and Frames. 2nd Story Sub floor with 1 inch tongue & groove decking. There are no stairs or railing in this proposal.

Plumbing:

Rough in Restroom only.

Install 3 floor drains in bay area and 1 in training room.

Electrical Service:

300amp 240-volt single phase with utility company fees included. Hard wire, all Garage door openers and grill-grate doors.

Lighting:

12 LED low bays, 6 2x4 LEDs, 9 LED wall packs, 4 emergency lights.

Receptacles:

- 12 GA receptacles.
- 3-30amp 240-volt single phase cord drops.
- 12 GFI receptacles.
- 10-15amp 120-volt outlets on six circuits.
- 6-20amp 120-volt dedicated circuits on ceiling.
- 12-20amp 120-volt receptacles.

HVAV:

4-5,000-watt infrared heaters Hard wired

4-8,000-watt electric forced air Hard wired

2 HVLS 16 ft Hunter Fans Hard wired

HVAC - 2 Head Mini Split System

CITY OF LUCAS BIDDER CERTIFICATION

This sheet must be completed and	l signed	
LEGAL NAME OF CONTRACTING C	OMPANY	
I.D. # (Company or Corporation)		
TELEPHONE NUMBER	FACSIMILE N	JMBER
CONTACT PERSON	TITLE	
COMPLETE MAILING ADDRESS	CITY & STATE	ZIP CODE
EMAIL ADDRESS	_	
Indicate all that apply:Minority-Owned Business EntWomen-Owned Business EntDisadvantaged Business Ent	erprise	
CERTIFICATION		
By my signature hereon, I certify that meet or exceed every specification of Specifications/Scope of Work and promy offer is accepted, I shall perform a my offer becomes a binding Contract any other Contract or Contract provi	contained herein, and the covided all the required does required. I am aware the and that I will not be per	at I have read every page of the ocuments. Further, I agree that if at, once accepted by City of Lucas,
SIGNATURE	DATE	
PRINTED NAME	TITLE	

SPECIFICATIONS/SCOPE/PRICE

1) Project Elements/Price

Project Name:

Item#	Description	Notes	Price
1	Design		
2	Building		

2) Total price:

VENDOR REFERENCE INFORMATION SHEET

COMPANY NAME		
AUTHORIZED AGENT	TITLE	
STREET ADDRESS AND /OR P.O. BO	X NO.	
CITY	STATE	ZIP CODE
PHONE	FAX	
REFERENCES		
LIST OF THE LAST THREE (3) COMPA THESE COMMODITIES/SERVICES HA		ICIES WHERE
1. COMPANY NAME:		
ADDRESS:	PHONE:	
CONTACT PERSON:	TITLE:	
2. COMPANY NAME:		
ADDRESS:	PHONE:	
CONTACT PERSON:	TITLE:	
3. COMPANY NAME:		
ADDRESS:	PHONE:	
CONTACT PERSON:	TITLE:	

CONFLICT OF INTEREST QUESTIONNAIRE	FORM CIQ
For vendor or other person doing business with local governmental entity	/
This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not 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 knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	
Name of person who has a business relationship with local governmental entity.	
Check this box if you are filing an update to a previously filed questionnaire.	
(The law requires that you file an updated completed questionnaire with the applater than the 7th business day after the date the originally filed questionnaire become	
Name of local government officer with whom filer has employment or business relationship	р.
Name of Officer	
This section (item 3 including subparts A, B, C & D) must be completed for each office employment or other business relationship as defined by Section 176.001(1-a), Local Govern pages to this Form CIQ as necessary.	
A. Is the local government officer named in this section receiving or likely to receive taxable income, from the filer of the questionnaire?	ncome, other than investment
Yes No	
B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than invedirection of the local government officer named in this section AND the taxable income is governmental entity?	
Yes No	
C. Is the filer of this questionnaire employed by a corporation or other business entity wi government officer serves as an officer or director, or holds an ownership of 10 percent or me	
Yes No	
D. Describe each employment or business relationship with the local government officer nar	med in this section.
4	
Signature of person doing business with the governmental entity	Date

House Bill 89 Verification Form

Prohibition on Contracts with Companies Boycotting Israel

The 85th Texas Legislature approved new legislation, effective September 1, 2017, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott Israel; and
- 2) will not boycott Israel during the term of the contract

Pursuant to Section 2270.001, Texas Government Code:

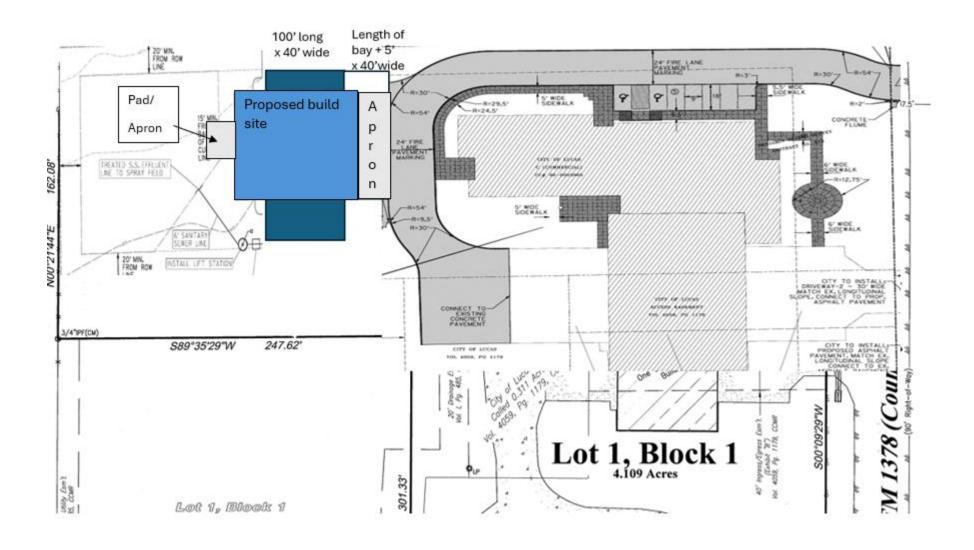
- 1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- 2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

=======
I, (authorized official), do hereby verify the truthfulness of the content of the statements submitted on this certification under the provisions of Subtitle F, Title 10, Government Code Chapter 2270 and that the company named below:
1) does not boycott Israel currently; and
2) will not boycott Israel during the term of the contract; and
3) is not currently listed on the State of Texas Comptroller's Companies that Boycott Israel List located at https://comptroller.texas.gov/purchasing/publications/divestment.php
Company Name
Signature of Authorized Official
Title of Authorized Official Date

IMPORTANT BIDDERS/OFFERORS CHECKLIST

Check off each of the following as the necessary action is completed.
1. The Bidder/Offeror Certification has been signed.
2. Specification/scope/price.
3. Vendor Reference Information Sheet.
4. CIQ form - Conflict of Interest Questionnaire has been signed.
5. BH 89 Verification Form
6. Form 1295 (When City Council approval is required)
7. W-9 form (New Vendors)
8. The mailing envelope has been addressed to:
CITY OF LUCAS ATTN: LINEZKA OSARIO/PURCHASING COORDINATOR 665 COUNTRY CLUB ROAD LUCAS, TEXAS 75002
9. The envelopes have been sealed and marked with:
Bid title Bid number Opening date Opening Time
10. Evidence of Insurance: Prior to commencing the Services and continuing unti- all Services to be performed under the Agreement have been completed, Contractor shall purchase and maintain insurance with a company or companies qualified to do business in Texas. Evidence of such insurance shall be provided to the City by delivering certificates of insurance.
11. Bid Bond submitted with package

Proposed Site Plan



Proposed Building Layout

