





REQUEST FOR PROPOSALS For Fire Hydrant Painting Services

RFP # 2024-133

Sealed proposals will be accepted until 2:00 PM CT, October 2, 2024, and then publicly opened and read aloud thereafter.

Prestige Building Group				
Legal Name of Proposing Firm				
Marvin Peraza	Operations Manager			
Contact Person for This Proposal	Title			
(281) 262 1379	M.peraza@prestigebms.com			
Contact Person Telephone Number	Contact Person E-Mail Address			
7171 SH-6 N, Suite 250	Houston, TX	77095		
Street Address of Principal Place of Business	City/State	Zip		
P.O.BOX 940003	Houston ,TX 77			
Mailing Address of Principal Place of Business	ss City/State Zip			
Jason Botto	Director of Operations			
Point of Contact for Contract Negotiations	Title			
(281) 262 1379	J.botto@prestigebms.com			
Point of Contact Telephone Number	Point of Contact Person E-Mail Address Ack	nowledgment of		
09/11/24 Addenda (initial): #1	#2			

NOTE: Any confidential/proprietary information must be clearly labeled as "confidential/proprietary". All proposals are subject to the Texas Public Information Act.

COVER SHEET



TAB A- CAPACITY TO DELIVER



CAPACITY TO DELIVER

1. Exceptions to Specifications, Options, or Alternatives

Our firm can meet all outlined specifications for the Fire Hydrant Painting Services. No major exceptions are identified at this time. However, if certain site-specific conditions arise (e.g., accessibility challenges, and weather constraints), we will offer alternatives or adjustments that ensure service delivery without compromising quality or timelines. Any proposed alternatives will be communicated and agreed upon with the customer before implementation.

2. Firm's Capabilities to Deliver

We have a proven track record of delivering high-quality painting services in a timely fashion. With an experienced team of professionals, equipment, and efficient project management systems, we are fully prepared to handle this project. Our streamlined processes ensure that projects are completed on or before the established deadlines. Our firm is structured to scale quickly, allowing us to handle multiple locations or projects simultaneously across different geographic areas.

3. Business Locations

Our primary office is located in Houston, Texas, and we have an additional workforce in the Dallas/ Fort Worth area. These offices support our operations across various regions. Should there be a need to extend services to areas outside the Dallas/Fort Worth region, we can dispatch teams from these locations to ensure timely delivery.

4. Firm Overview

Prestige Building Group has been in business for over 13 years and specializes in painting services, including fire hydrant painting. We are a mid-sized company with a workforce of 34 full-time employees, operating from multiple locations to ensure regional coverage. Our major clients include State Agencies, Independent School Districts, State Colleges, and Universities. Our team has extensive experience in public sector contracts, and we pride ourselves on delivering exceptional services with a strong focus on safety, quality, and customer satisfaction.



5. Interaction with the Customer

Communication is key to our service delivery. We assign a dedicated project manager as the main point of contact throughout the contract. Regular updates on the progress of the project will be provided to the customer via weekly assessment reports, ensuring clear and consistent communication. We will also conduct periodic site meetings to review the project status and address any concerns promptly.

6. Invoicing Process and Payment Terms

Our invoicing process is straightforward:

- Invoices will be submitted upon completion of milestones or at pre-agreed intervals (e.g., monthly).
- Payment terms are net 30 days from the date of invoice.
- Direct deposit is the preferred payment method. We do not accept payment by credit card.
- No deposit is required to initiate work unless otherwise agreed upon during the contracting phase.

7. Key Contact Persons

Proposal Evaluation Process:

Harold Moises/ Director of Operations

(281) 262 1379- H.moises@prestigebms.com

Contracting Process:

Eli Sapir/ Sr. Director of Operations

(281) 262 1379- Eli.sapir@prestigebms.com

Primary Point of Contact for Orders:

Marvin Peraza/ Operations Manager

(832) 998 2966- M.peraza@prestigebms.com



8. Past Performance (Similar Contracts)

Over the past five years, we have completed many contracts related to Painting or similar services. Please refer to the attached reference file.

9. <u>Terminated Contracts (Non-performance)</u>

We have had no contracts terminated for non-performance within the past three years. Our commitment to quality and timely completion ensures strong relationships with our clients.

10. Warranty or Guarantee

We provide a standard 2 year warranty on all labor and materials used in the fire hydrant painting process. This warranty covers peeling, flaking, or failure of paint adhesion under normal conditions. Any issues arising within this period will be addressed promptly and at no additional cost to the customer.



EXHIBIT 1: BID PRICE WORKSHEET PRICING & CURRENT PUBLISHED PRICE LIST

Please place a checkmark next to each category below that you are offering in your proposal:

1	Category #1: Fire Hydrant Painting Services
	Category #2: Ancillary Service, Equipment & Supplies

Proposed Contractual Discounts on Pricing for Categories Offered:

For each of the categories you selected above, provide your proposed **discount** off your list price on the attached *Bid Price Worksheet*. You may offer different discount tiers based on either the bid items or the sale quantity.

Offerors have two options for completing Exhibit 1 – Bid Price Worksheet:

- 1. Complete the bid price worksheet included within this document.
- 2. Complete the optional Exhibit 1 Excel file attachment provided.

Regardless of the option selected, Exhibit 1 Bid Price Worksheet must be included in your response.

Current Published Price List for Items Offered:

For each of the bid items you wish to offer, please provide the current published list price. Please attach and / or include this information to your proposal on a separate sheet or via a weblink. Please match the Category item number from the Bid Price Worksheet to the matching item on your current published price list. If any tiered discounts or minimum order quantities apply, please indicate in your proposal.

NOTE: The current price list will NOT be a part of your contractual obligation and may be modified at your discretion during the term of any contract that is awarded to you. You are however requested to provide us with an updated version of the current price list whenever it is updated. Only the percentage discount is contractually obligated.

EXHIBIT 1 - BID PRICE WORKSHEET

	Category 1: Fire Hydrant Painting Services (turnle	vov)		
Item	Description	Unit List Price (Each)	% Discount off Current List Unit Price	Unit Net Price After Discount
Inclu	des all labor, tools, equipment, materials, supplies and incidentals for Fire Hydrant Painting			
	tlined in Section 4: Specifications			
1	Primer, One Color, Clear Coat	\$ 100.00 -	0%	\$0.00
-	Bidder Notes:			
	Primer, Two Colors, Clear Coat	\$ 125.00 -	0%	\$0.00
2	Bidder Notes:			
	Category 1: Fire Hydrant Painting Services Customer Supplies Materials to Contractor			
Item	Description	Unit List Price (Each)	% Discount off Current List Unit Price	Unit Net Price After Discount
	des all labor, tools and equipment for Fire Hydrant Painting as outlined in Section 4: ifications			
	Primer, One Color, Clear Coat	\$ 100.00 -	0%	\$0.00
	Bidder Notes:			
4	Primer, Two Colors, Clear Coat	\$ 125.00 -	0%	\$0.00
•	Bidder Notes:			
	Category 2: Ancillary Goods and Service, Equipment &	Supplies	•	
Item	Description	Unit List Price (Each)	% Discount off Current List Unit Price	Unit Net Price After Discount
	Describe Below:			
_	No Bid	\$ -	0%	\$0.00
5		\$ -	0%	\$0.00
		\$ -	0%	\$0.00

EXHIBIT 2: MARKET BASKET FORM

For the items on the MARKET BASKET WORKSHEET, please enter your current unit price for the items you are offering in your proposal. This form is for evaluation purposes only and will not be part of any awarded contract.

Offerors have two options for completing Exhibit 2 –Market Basket Form:

- 1. Complete the market basket form included within this document.
- 2. Complete the optional Exhibit 2 Excel file attachment provided.

Regardless of the option selected, Exhibit 2 Market Basket Form must be included in your response.

* NOTE: These are hypothetical examples and do NOT represent an actual job to be performed. *

	Market Basket Form : Category 1: Fire Hydran		v)				
Item#	J	Unit of Measure	Quantity	Unit List Price	% Discount	Unit Net Price After Discount FOB Origin	TOTAL
Include	s all labor, tools, equipment, materials, supplies and incidentals for Fire Hydrant Painti	ng as outlined in Sect	tion 4: Specif	ications			
1	Primer, One Color, Clear Coat Application	EACH	500	\$100	0%	\$100	\$10,000
2	Primer, Two Color, Clear Coat Application	EACH	250	\$100	0%	\$100	\$10,000
	Category 1A: Fire F Customer Supplies Ma	•	r				
Item#		Unit of Measure	Quantity	Unit List Price	% Discount	Unit Net Price After Discount FOB Origin	TOTAL
Include	s all labor, tools and equipment for Fire Hydrant Painting as outlined in Section 4: Spe	cifications					
3	Primer, One Color, Clear Coat Application (QTY 1-100)	EACH	1-100	\$150	0%	\$150	\$150
4	Primer, One Color, Clear Coat Application (QTY 101-200)	EACH	101-200	\$150	0%	\$150	\$15,150
5	Primer, One Color, Clear Coat Application (QTY 201-500)	EACH	201-500	\$150	0%	\$150	\$30,150
6	Primer, One Color, Clear Coat Application (QTY 501+)	EACH	501 +	\$100	0%	\$100	\$50,100
7	Primer, Two Color, Clear Coat Application (QTY 1-100)	EACH	1-100	\$150	0%	\$150	\$150
8	Primer, Two Color, Clear Coat Application (QTY101-200)	EACH	101-200	\$150	0%	\$150	\$15,150
9	Primer, Two Color, Clear Coat Application (QTY 201-500)	EACH	201-500	\$150	0%	\$150	\$30,150
10	Primer, Two Color, Clear Coat Application (QTY 501+)	EACH	501 +	\$100	0%	\$100	\$50,100
	OVERALL SUBTOTAL						\$211,000





Sam Houston State University- West Plant Façade Renovation (Demolition)



Sam Houston State University- West Plant Façade Renovation (Metal Framing /Sheathing)



SHSU West Plant Façade Renovation: Metal panels demolition, insulation, new metal framing, sheathing, waterproofing, new metal copings, new metal panels system



Sam Houston State University- West Plant Façade Renovation (Waterproofing)



Sam Houston State University- West Plant Façade Renovation



SHSU West Plant Façade Renovation: Metal panels demolition, insulation, new metal framing, sheathing, waterproofing, new metal copings, new metal panels system



Sam Houston Sate University- West Plant Façade Renovation



Sam Houston State University- West Plant Façade Renovation



SHSU West Plant Façade Renovation: Existing EIFS system demolition, faux windows installation, existing awning demolition, new EIFS system, new awning installation, metal panel buildings coating



Sam Houston State University- West Plant Façade Renovation



Sam Houston State University- West Plant Façade Renovation



SHSU West Plant Façade Renovation: Pressure wash, prep, prime and coating

PROJECT REFERENCES - EXTERIOR PAINTING



Houston Community College- West Loop Campus Exterior Painting







Houston Community College West Loop Campus: Prep and Paint Building Envelope (walls, downspouts, door and window frames) Metal Awning, Metals, Light Poles and Bases, Roof Gas Pipes

PROJECT REFERENCES - EXTERIOR PAINTING



Houston Community College- West Loop Campus Exterior Painting







Houston Community College West Loop Campus: Prep and Paint Building Envelope (walls, downspouts, door and window frames) Metal Awning, Metals, Light Poles and Bases, Roof Gas Pipes

PROJECT REFERENCES - FACADE RESTORATIONS HIGH RISE.

St. Joseph Medical Center



St. Joseph Medical Center



ST. Joseph Medical Center: Exterior Facade Renovation: Remove and Install new expansion joints, engineering, pedestrian safety, exterior coating wall and metal surfaces



Plano ISD – Shepard Elementary School Façade Renovation



Plano ISD – Shepard Elementary School Façade Renovation



Shepard Elementary School Façade Renovation: New EIFS system, exterior walls coating, exterior vertical joints, waterproofing and glazing, new metal copings.



EXHIBIT 3: SERVICE DESIGNATION AREAS

	Texas Service Area Designation or Identification					
Proposing Firm Name:						
Notes:	Indicate in the appropriate box	x whether you are proposing to service th	ne entire state of Texas			
	Will service the entire state of Te	exas Will not service the entire	e state of Texas			
	✓					
	regions that you are proposing	ou are not proposing to service the entire state of Texas, designate on the form below the ions that you are proposing to provide goods and/or services to. By designating a region cions, you are certifying that you are willing and able to provide the proposed goods and vices.				
Item	Region	Metropolitan Statistical Areas	Designated Service Area			
1.	North Central Texas	16 counties in the Dallas-Fort Worth Metropolitan area				
2.	High Plains	Amarillo Lubbock				
3.	Northwest	Abilene Wichita Falls				
4.	Upper East	Longview Texarkana, TX-AR Metro Area Tyler				
5.	Southeast	Beaumont-Port Arthur				
6.	Gulf Coast	Houston-The Woodlands- Sugar Land				
7.	Central Texas	College Station-Bryan Killeen- Temple Waco				
8.	Capital Texas	Austin-Round Rock				
9.	Alamo	San Antonio-New Braunfels Victoria				
10.	South Texas	Brownsville-Harlingen Corpus Christi Laredo McAllen-Edinburg-Mission				
11.	West Texas	Midland Odessa San Angelo				
12.	Upper Ro Grande	El Paso				

(Exhibit 3 continued on next page)

(Exhibit 3 continued)

	Nationwide Service Area Designation or Identification Form			
Proposing Firm Name:		Prestige Building Group		
Notes:	Indicate in the ap	propriate box wl	hether you are proposing to provide service to al	l Fifty (50) States
	Will service all fif	ty (50) states	Will not service fifty (50) states	
			<u> </u>	
	states that you wi are willing and a If you are only pi	ill provide service ble to provide the coposing to service	e to all fifty (50) states, then designate on the fore to. By designating a state or states, you are cert e proposed goods and services in those states. The a specific region, metropolitan statistical area are appropriate column box.	ifying that you
Item	State	cate as such in th		Designated
item	State	Region/MSA/City (write "ALL" if proposing to service entire state)		
1.	Alabama			
2.	Alaska			
3.	Arizona			
4.	Arkansas			
5.	California			
6.	Colorado			
7.	Connecticut			
8.	Delaware			
9.	Florida			
10.	Georgia			
11.	Hawaii			
12.	Idaho			
13.	Illinois			
14.	Indiana			
15.	Iowa			
16.	Kansas			
17.	Kentucky			
18.	Louisiana			
19.	Maine			

20.	Maryland	
21.	Massachusetts	
22.	Michigan	
23.	Minnesota	
24.	Mississippi	
25.	Missouri	
26.	Montana	
27.	Nebraska	
28.	Nevada	
29.	New Hampshire	
30.	New Jersey	
31.	New Mexico	
32.	New York	
33.	North Carolina	
34.	North Dakota	
35.	Ohio	
36.	Oregon	
37.	Oklahoma	
38.	Pennsylvania	
39.	Rhode Island	
40.	South Carolina	
41.	South Dakota	
42.	Tennessee	
43.	Texas	
44.	Utah	
45.	Vermont	
46.	Virginia	
47.	Washington	
48.	West Virginia	
49.	Wisconsin	
50.	Wyoming	

ATTACHMENT I: INSTRUCTIONS FOR PROPOSALS COMPLIANCE AND SUBMITTAL

This checklist is provided as a courtesy to responding firms. Please utilize this checklist to ensure that all required attachments are included with your proposal. IF AN ATTACHMENT DOES NOT APPLY, PLEASE MARK AS "NOT APPLICABLE" AND SUBMIT WITH THE PROPOSAL. FAILURE TO SUBMIT ALL THE REQUIRED DOCUMENTS MAY NEGATIVELY IMPACT YOUR EVALUATION SCORE.

Cover Sheet
Exhibit 1: Categories Selected, Pricing & Current Published Price List
Exhibit 2: Sample Market Basket Form
Exhibit 3: Service Area Designation Forms
Attachment I: Instructions for Proposals Compliance and Submittal
Attachment II: Certification of Offeror
Attachment III: Certification Regarding Debarment
Attachment IV: Restrictions on Lobbying
Attachment V: Drug-Free Workplace Certification
Attachment VI: Certification Regarding Disclosure of Conflict of Interest
Attachment VII: Certification of Fair Business Practices
Attachment VIII: Certification of Good Standing Texas Corporate Franchise Tax Certification
Attachment IX: Historically Underutilized Businesses, Minority Or Women-Owned Or Disadvantaged Busines Enterprises
Attachment X: Federal and State of Texas Required Procurement Provisions

Compliance with the Solicitation

Submissions must be in strict compliance with this solicitation. Failure to comply with all provisions of the solicitation may result in disqualification. You recognize that all proposals must be submitted electronically through PublicPurchase.com by the due date and time. All other forms of submissions will be deemed nonresponsive and will not be opened or considered.

Acknowledgment of Insurance Requirements

Attachment XI: Conflict of Interest Questionnaire

By signing its submission, Offeror acknowledges that it has read and understands the insurance requirements for the submission. Offeror also understands that the evidence of required insurance may be requested to be submitted within ten (10) working days following notification of its offer being accepted; otherwise, NCTCOG may rescind its acceptance of the Offeror's proposals. The insurance requirements are outlined in Section 6.4.

Name of Organization/Contractor Signature of Authorized Representative Marvin Peraza/ Operations Manager Printed/Typed Name and Title of Authorized Representative 09/26/2024 Date

ATTACHMENT II: CERTIFICATIONS OF OFFEROR

I hereby certify that the information contained in this proposal and any attachments is true and correct and may be viewed as an accurate representation of the proposed services to be provided by this organization. I certify that no employee, board member, or agent of the North Central Texas Council of Governments has assisted in the preparation of this proposal. I agree that failure to submit all requested information may result in rejection of this proposal as non-responsive. I acknowledge that I have read and understand the requirements and provisions of the solicitation and that the organization will comply with the regulations and other applicable local, state, and federal regulations and directives in the implementation of this contract.

I also certify that I have read and understood	all sections of this solicitation a	and will comply with all the terms and conditions
as stated; and furthermore that I, Marvin I	Peraza	(typed or printed name) certify that I
am the Operations Manager (title) o	f the corporation, partnership,	or sole proprietorship, or other eligible entity
named as you and you herein and that I am I	egally authorized to sign this o	offer and to submit it to the North Central Texas
Council of Governments, on behalf of said	Offeror by authority of its gov	erning body.
Prestige Building Group		
Name of Organization/Contractor		
Signature of Authorized Representative		
Marvin Peraza/ Operations Manage	er	

Printed/Typed Name and Title of Authorized Representative

09/26/2024 Date

and conditions

ATTACHMENT III: CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

This certification is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 93, Government-wide Debarment and Suspension, for the Customer of Agriculture (7 CFR Part 3017), Customer of Labor (29 CFR Part 98), Customer of Education (34 CFR Parts 85, 668, 682), Customer of Health and Human Services (45 CFR Part 76).

The undersigned certifies, to the best of his or her knowledge and belief, that both it and its principals:

- 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal Customer or agency;
- 2. Have not within a three-year period preceding this contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or contract under a public transaction, violation of federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false Proposals, or receiving stolen property;
- 3. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offense enumerated in Paragraph (2) of this certification; and,
- 4. Have not within a three-year period preceding this contract had one or more public transactions terminated for cause or default.

Where the prospective recipient of federal assistance funds is unable to certify to any of the qualifications in this certification, such prospective recipient shall attach an explanation to this certification form.

Prestige Building Group
Name of Organization/Contractor(s):
JVN4SS7M3916
SAM.GOV Unique Identity ID:
7:16
Signature of Authorized Representative
Marvin Peraza/ Operations Manager
Printed/Typed Name and Title of Authorized Representative
09/26/2024
Date

ATTACHMENT IV: RESTRICTIONS ON LOBBYING

Section 319 of Public Law 101-121 prohibits recipients of federal contracts, grants, and loans exceeding \$100,000 at any tier under a federal contract from using appropriated funds for lobbying the Executive or Legislative Branches of the federal government in connection with a specific contract, grant, or loan. Section 319 also requires each person who requests or receives a federal contract or grant in excess of \$100,000 to disclose lobbying.

No appropriated funds may be expended by the recipient of a federal contract, loan, or cooperative agreement to pay any person for influencing or attempting to influence an officer or employee of any federal executive Customer or agency as well as any independent regulatory commission or government corporation, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered federal actions: the awarding of any federal contract, the making of any federal grant, the making of any federal loan the entering into of any cooperative agreement and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

As a recipient of a federal grant exceeding \$100,000, NCTCOG requires its subcontractors of that grant to file a certification, set forth in Appendix B.1, that neither the agency nor its employees have made, or will make, any payment prohibited by the preceding paragraph.

Subcontractors are also required to file with NCTCOG a disclosure form, set forth in Appendix B.2, if the subcontractor or its employees have made or have agreed to make any payment using nonappropriated funds (to <u>include</u> profits from any federal action), which would be prohibited if paid for with appropriated funds.

(Attachment IV: Cont.)

LOBBYING CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge or belief, that:

- 1. No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an officer or employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal loan, the entering into of any cooperative Contract, and the extension, continuation, renewal, amendment, or modification or any federal contract, grant, loan, or cooperative contract; and
- 2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, and or cooperative contract, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying", in accordance with the instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers and that all sub-recipients shall certify accordingly.

Prestige Building Group
Name of Organization/Contractor
Signature of Authorized Representative Marvin Peraza/ Operations Manager
Printed/Typed Name and Title of Authorized Representative
09/26/2024
Date

ATTACHMENT V: DRUG-FREE WORKPLACE CERTIFICATION

Prestige Building Group The(company name) will provide a Drug Free Work Place in compliance
with the Drug Free Work Place Act of 1988. The unlawful manufacture, distribution, dispensing, possession or use of a
controlled substance is prohibited on the premises of the Prestige Biuilding Group (company name) or any of its facilities. Any employee who violates this
prohibition will be subject to disciplinary action up to and including termination. All employees, as a condition of
employment, will comply with this policy.
CERTIFICATION REGARDING DRUG-FREE WORKPLACE This certification is required by the Federal Regulations Implementing Sections 5151-5160 of the Drug-Free Workplace
Act, 41 U.S.C. 701, for the Customer of Agriculture (7 CFR Part 3017), Customer of Labor (29 CFR Part 98), Customer
of Education (34 CFR Parts 85, 668 and 682), Customer of Health and Human Services (45 CFR Part 76).
The undersigned subcontractor certifies it will provide a drug-free workplace by:
Publishing a policy Proposal notifying employees that the unlawful manufacture, distribution, dispensing, possession or
use of a controlled substance is prohibited in the workplace and specifying the consequences of any such action by an
employee;
Establishing an ongoing drug-free awareness program to inform employees of the dangers of drug abuse in the workplace,
the subcontractor's policy of maintaining a drug-free workplace, the availability of counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed on employees for drug violations in the workplace;
Providing each employee with a copy of the subcontractor's policy Proposal;
Notifying the employees in the subcontractor's policy Proposal that as a condition of employment under this subcontract,
employees shall abide by the terms of the policy Proposal and notifying the subcontractor in writing within five days after any conviction for a violation by the employee of a criminal drug abuse statue in the workplace;
Notifying the Board within ten (10) days of the subcontractor's receipt of a notice of a conviction of any employee; and,
Taking appropriate personnel action against an employee convicted of violating a criminal drug statue or requires such
employee to participate in a drug abuse assistance or rehabilitation program.
Prestige Building Group
Name of Organizatjon/Contractor
776
Signature of Authorized Representative
Marvin Peraza/ Operations Manager
Printed/Typed Name and Title of Authorized Representative
09/26/2024

Date

ATTACHMENT VI: DISCLOSURE OF CONFLICT OF INTEREST CERTIFICATION REGARDING DISCLOSURE OF CONFLICT OF INTEREST

The undersigned certifies that, to the best of his or her knowledge or belief, that:

"No employee of the contractor, no member of the contractor's governing board or body, and no person who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this contract shall participate in any decision relating to this contract which affects his/her personal pecuniary interest.

Executives and employees of contractor shall be particularly aware of the varying degrees of influence that can be exerted by personal friends and associates and, in administering the contract, shall exercise due diligence to avoid situations which give rise to an assertion that favorable treatment is being granted to friends and associates. When it is in the public interest for the contractor to conduct business with a friend or associate of an executive or employee of the contractor, an elected official in the area or a member of the North Central Texas Council of Governments, a permanent record of the transaction shall be retained.

Any executive or employee of the contractor, an elected official in the area or a member of the NCTCOG, shall not solicit or accept money or any other consideration from a third person, for the performance of an act reimbursed in whole or part by contractor or Customer. Supplies, tools, materials, equipment or services purchased with contract funds shall be used solely for purposes allowed under this contract. No member of the NCTCOG shall cast a vote on the provision of services by that member (or any organization which that member represents) or vote on any matter which would provide a direct or indirect financial benefit to the member or any business or organization which the member directly represents".

No officer, employee or paid consultant of the contractor is a member of the NCTCOG.

No officer, manager or paid consultant of the contractor is married to a member of the NCTCOG. No member of

NCTCOG directly owns, controls or has interest in the contractor.

The contractor has disclosed any interest, fact, or circumstance that does or may present a potential conflict of interest.

No member of the NCTCOG receives compensation from the contractor for lobbying activities as defined in Chapter 305 of the Texas Government Code.

Should the contractor fail to abide by the foregoing covenants and affirmations regarding conflict of interest, the contractor shall not be entitled to the recovery of any costs or expenses incurred in relation to the contract and shall immediately refund to the North Central Texas Council of Governments any fees or expenses that may have been paid under this contract and shall further be liable for any other costs incurred or damages sustained by the NCTCOG as it relates to this contract.

Prestige Building Group
Name of Organization/Contractor
7176
Signature of Authorized Representative:
Marvin Peraza/ Operations Manager
Printed/Typed Name and Title of Authorized Representative
09/26/2024
 Date

ATTACHMENT VII: CERTIFICATION OF FAIR BUSINESS PRACTICES

That the submitter has not been found guilty of unfair business practices in a judicial or state agency administrative proceeding during the preceding year. The submitter further affirms that no officer of the submitter has served as an officer of any company found guilty of unfair business practices in a judicial or state agency administrative during the preceding year.

Prestige Building Group
Name of Organization/Contractor
7:16
Signature of Authorized Representative
Marvin Peraza/ Operations Manager
Printed/Typed Name and Title of Authorized Representative
09/26/2024
 Date

ATTACHMENT VIII: CERTIFICATION OF GOOD STANDING TEXAS CORPORATE FRANCHISE TAX CERTIFICATION

Pursuant to Article 2.45, Texas Business Corporation Act, state agencies may not contract with for profit corporations that are delinquent in making state franchise tax payments. The following certification that the corporation entering into this offer is current in its franchise taxes must be signed by the individual authorized on Form 2031, Corporate Board of Directors Resolution, to sign the contract for the corporation.

The undersigned authorized representative of the corporation making the offer herein certified that the following indicated Proposal is true and correct and that the undersigned understands that making a false Proposal is a material breach of contract and is grounds for contract cancellation.

Indicate the certification that ap	plies to your co	orporation:	
	orporation is a		corporation and certifies that it is not delinquent in its franchise xas.
	orporation is a or the State of		corporation or is otherwise not subject to payment of franchise
Type of Business (if not corpor	ation):		Sole Proprietor
			Partnership
			Other
Pursuant to Article 2.45, Texas right to request information reg		•	ct, the North Central Texas Council of Governments reserves the x payments.
Prestige Building Group			
Name of Organization/Contract	or		
711			
Signature of Authorized Repres	entative		
Marvin Peraza/ Operations	Manager		
Printed/Typed Name and Title o	f Authorized I	Representat	ive
09/26/2024			
Date			

ATTACHMENT IX: HISTORICALLY UNDERUTILIZED BUSINESSES, MINORITY OR WOMEN-OWNED OR DISADVANTAGED BUSINESS ENTERPRISES

Historically Underutilized Businesses (HUBs), minority or women-owned or disadvantaged businesses enterprises (M/W/DBE) are encouraged to participate in the solicitation process.

NCTCOG recognizes the certifications of most agencies. This applies only to the Offeror and not a subcontractor. HUB vendors <u>must</u> submit a copy of their certification for consideration during the evaluation of their proposal. Please attach a copy to this form.

Texas vendors who are not currently certified are encouraged to contact either the Texas United Certification Program, State of Texas HUB Program, or the North Central Texas Regional Certification Agency, among others. Contact:

State of Texas HUB Program
Texas Comptroller of Public Accounts Lyndon B. Johnson State Office Building 111 East 17th Street
Austin, Texas 78774
(512) 463-6958
http://www.window.state.tx.us/procurement/prog/hub/

North Central Texas Regional Certification Agency 624 Six Flags Drive, Suite 100 Arlington, TX 76011

(817) 640-0606 http://www.nctrca.org/certification.html

Texas United Certification Program USDOT website at https://www.transportation.gov/DBE

You must include a copy of your certification document as part of this solicitation to receive points in the evaluation.

Vendor to Sign Below to Attest to Validity of Certification:

Prestige Building Group		
Vendor Name		
Authorized Signature		
Marvin Peraza/ Operations Manager	09/26/2024	
Typed Name	Date	

ATTACHMENT X: NCTCOG FEDERAL AND STATE OF TEXAS REQUIRED PROCUREMENT PROVISIONS

Note: The following provisions are mandated by Federal and/or State of Texas law. Failure to certify the
following will result in disqualification of consideration for contract. Entities or agencies that are not able
comply with the following statements will be ineligible for consideration of contract award.

(Attachment continued on next page)

(Attachment X: Cont.)

PROHIBITED TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT CERTIFICATION

This Contract is subject to the Public Law 115-232, Section 889, and 2 Code of Federal Regulations (CFR) Part 200, including §200.216 and §200.471, for prohibition on certain telecommunications and video surveillance or equipment.

Public Law 115-232, Section 889, identifies that restricted telecommunications and video surveillance equipment or services (e.g., phones, internet, video surveillance, cloud servers) include the following:

- A) Telecommunications equipment that is produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliates of such entities).
- B) Video surveillance and telecommunications equipment produced by Hytera Communications Corporations, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliates of such entities).
- C) Telecommunications or video surveillance services used by such entities or using such equipment.
- D) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, Director of the National Intelligence, or the Director of the Federal Bureau of Investigation reasonably believes to be an entity owned or controlled by the government of a covered foreign country. The entity identified below, through its authorized representative, hereby certifies that no funds under this Contract will be obligated or expended to procure or obtain telecommunication or video surveillance services or equipment or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system prohibited by 2 CFR §200.216 and §200.471, or applicable provisions in Public Law 115-232 Section 889.

Prestige Building Group			
Name of Organization/Contractor			
717 6 20071		<u>_</u>	
Signature of Authorized Representat	ive		
Marvin Peraza/ Operations Man	ager		
Printed/Typed Name and Title of Aut	horized Representative		
09/26/2024			
Date:			
Date:	-OR-		
The Contractor or Subrecipient h	ereby certifies that it cann		
_	ereby certifies that it cann		
The Contractor or Subrecipient h	ereby certifies that it cann		
The Contractor or Subrecipient h §200.216 and §200.471, or applical	ereby certifies that it cannote the regulations in Public L		

(Attachment X: Cont.)

DISCRIMINATION AGAINST FIREARMS ENTITIES OR FIREARMS TRADE ASSOCIATIONS

This contract is subject to the Texas Local Government Code chapter 2274, Subtitle F, Title 10, prohibiting contracts with companies who discriminate against firearm and ammunition industries.

TLGC chapter 2274, Subtitle F, Title 10, identifies that "discrimination against a firearm entity or firearm trade association" includes the following:

- A) means, with respect to the entity or association, to:
 - I. refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; and
 - II. refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or
 - III. terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.
- B) An exception to this provision excludes the following:
 - I. contracts with a sole-source provider; or

Date

II. the government entity does not receive bids from companies who can provide written verification.

The entity identified below, through its authorized representative, hereby certifies that they have no practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and that they will not discriminate during the term of the contract against a firearm entity or firearm trade association as prohibited by Chapter 2274, Subtitle F, Title 10 of the Texas Local Government Code.

The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 2274, Subtitle F, Title 10.
Name of Organization/Contractor
Prestige Building
GigHaure of Authorized Representative
Marvin Peraza/ Operations Manager
Printed/Typed Name and Title of Authorized Representative 09/26/24
Date
-OR-
The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of Chapter 2274, Subtitle F, Title 10.
Name of Organization/Contractor
Signature of Authorized Representative
Printed/Typed Name and Title of Authorized Representative

(Attachment continued on next page)

(Attachment X: Cont.) BOYCOTTING OF CERTAIN ENERGY COMPANIES

This contract is subject to the Texas Local Government Code chapter 809, Subtitle A, Title 8, prohibiting contracts with companies who boycott certain energy companies.

TLGC chapter Code chapter 809, Subtitle A, Title 8, identifies that "boycott energy company" means, without an ordinary business purpose, 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 with a company because the company:

- engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuelbased energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; and
- II. does business with a company described by paragraph (I).

Date

The entity identified below, through its authorized representative, hereby certifies that they do not boycott energy companies, and that they will not boycott energy companies during the term of the contract as prohibited by Chapter 809, Subtitle A, Title 8 of the Texas Local Government Code.

The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 809, Subtitle A, Title 8.

Prestige Building Group

Name of Organization/Contractor

Signature of Authorized Representative

Marvin Peraza/ Operations Manager

Printed/Typed Name and Title of Authorized Representative

09/26/24

Date

OR
The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of Chapter 809, Subtitle A, Title 8.

Name of Organization/Contractor

Signature of Authorized Representative

Printed/Typed Name and Title of Authorized Representative

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor 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 vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
Prestige Building Group	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	
Name of local government officer about whom the information is being disclosed.	
N/A	
Name of Officer	
Describe each employment or other business relationship with the local government offic officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or list other than investment income, from the vendor? Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable i local governmental entity? Yes No Describe each employment or business relationship that the vendor named in Section 1 members of the officer and the vendor named in Section 1 members are lationship that the vendor named	th the local government officer. In additional pages to this Form kely to receive taxable income, income, from or at the direction ncome is not received from the
other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	fficer or director, or holds an
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003	
7)/(
Signature of vender doing business with the governmental entity	ate



Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: 1830759659500
File/Vendor Number: 512463
Approval Date: 24-MAY-2019
Scheduled Expiration Date: 24-MAY-2023

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

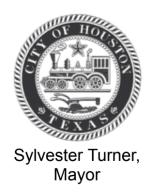
PRESTIGE BUILDING GROUP LLC

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 24-MAY-2019, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Laura Cagle-Hinojosa, Statewide HUB Program Manager Statewide Support Services Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.





CITY OF HOUSTON

Office of Business Opportunity



Certification Number: 21-05-15050S

Prestige Building Group, LLC

is duly certified as a

Small Business Enterprise (SBE)

Certified Categories:

NAICS 237310: PARKING LOT MARKING AND LINE PAINTING

NAICS 238110: CONCRETE REPAIR

NAICS 238130: FRAMING CONTRACTORS NAICS 238160: ROOFING CONTRACTORS

NAICS 238310: ACOUSTICAL CEILING TILE AND PANEL INSTALLATION

NAICS 238310: DRYWALL CONTRACTORS

NAICS 238320: PAINTING (EXCEPT ROOF) CONTRACTORS

NAICS 238390: WATERPROOFING CONTRACTORS

NAICS 238990: ASPHALT COATING AND SEALING, RESIDENTIAL AND COMMERCIAL PARKING

LOT AND DRIVEWAY

NAICS 238990: CONCRETE PAVING, RESIDENTIAL AND COMMERCIAL DRIVEWAY AND PARKING

AREA

NAICS 561790: POWER WASHING BUILDING EXTERIORS

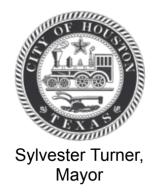
NAICS 562910: BIOHAZARD CLEANUP SERVICES

Director of Office of Business Opportunity

blanks & blung

Note: This certificate is the property of the City of Houston Office of Business Opportunity, and may be revoked should the above named firm graduate form the MWDBE program or the firm's certification is no longer active. In addition, this certificate is valid only in conjunction with the firm's active listing in the City of Houston's Directory of certified MBE, WBE, SBE, PDBE, ACDBE and DBE firms via the following weblink: https://houston.mwdbe.com/?TN=houston.





CITY OF HOUSTON

Office of Business Opportunity



Certification Number: 21-05-15050

Prestige Building Group, LLC

is duly certified as a

Minority Business Enterprise (MBE)

Certified Categories:

NAICS 237310: PARKING LOT MARKING AND LINE PAINTING

NAICS 238110: CONCRETE REPAIR

NAICS 238130: FRAMING CONTRACTORS NAICS 238160: ROOFING CONTRACTORS

NAICS 238310: ACOUSTICAL CEILING TILE AND PANEL INSTALLATION

NAICS 238310: DRYWALL CONTRACTORS

NAICS 238320: PAINTING (EXCEPT ROOF) CONTRACTORS

NAICS 238390: WATERPROOFING CONTRACTORS

NAICS 238990: ASPHALT COATING AND SEALING, RESIDENTIAL AND COMMERCIAL PARKING

LOT AND DRIVEWAY

NAICS 238990: CONCRETE PAVING, RESIDENTIAL AND COMMERCIAL DRIVEWAY AND PARKING

AREA

NAICS 561790: POWER WASHING BUILDING EXTERIORS

NAICS 562910: BIOHAZARD CLEANUP SERVICES

Director of Office of Business Opportunity

blance & blung

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/10/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATIONIS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

confer rights to the certificate holder in lieu of such endorseme	nt(s).				
PRODUCER	CONTACT				
NUTMEG INS AGENCY INC/PHS	NAME:	(888) 925-3137			
76210775	PHONE	FAX	1-1-		
The Hartford Business Service Center	(A/C, No, Ext):		(A/C, No):		
3600 Wiseman Blvd	E-MAIL				
San Antonio, TX 78251	ADDRESS:				
Call / Wildrid, 17/ 10201			NAIC#		
INSURED	INSURER A:	Hartford Underwriters Insurance Co	30104		
Prestige Building Group, LLC 7171 HIGHWAY 6 N	INSURER B:	Texas Mutual	22945		
HOUSTON TX 77095-2563	INSURER C:				
	INSURER D:				
	INSURER E :				
	INSURER F:				

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED.NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YYY)	LIMITS							
LIK	COMMERCIAL GENERAL LIABILITY	INSK	WVVD		(MIM/DD/TTTT)	(WIW/DD/T TTT)	EACH OCCURRENCE	\$1,000,000						
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000						
	X General Liability						MED EXP (Any one person)	\$10,000						
Α		Χ	X	76 SBU BC6R3P	01/10/2024	01/10/2023	PERSONAL & ADV INJURY	\$1,000,000						
l	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$2,000,000					
	POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000						
	OTHER:													
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000						
	X ANY AUTO						BODILY INJURY (Per person)							
Α	ALL OWNED SCHEDULED AUTOS	Х	x	76 SBU BC6R3P	01/10/2024	01/10/2025	BODILY INJURY (Per accident)							
	HIRED NON-OWNED						PROPERTY DAMAGE							
	AUTOS AUTOS						(Per accident)							
	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$1,000,000						
Α	EXCESS LIAB CLAIMS- MADE	Х	x	76 SBU BC6R3P	01/10/2024	01/10/2025	AGGREGATE	\$1,000,000						
l	DED RETENTION \$ 10,000						Text							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER OTH- STATUTE ER							
	ANY Y/N						E.L. EACH ACCIDENT	\$1,000,000						
В	PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/ A	Х	0002052640	0002052640	0002052640	0002052640	0002052640	0002052640	0002052640	10/02/2023 10	3 10/02/2024	E.L. DISEASE -EA EMPLOYEE	\$1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000						
Α	POLLUTION LIABILITY	Χ	Х	76 SBU BC6R3P	01/10/2024	01/10/2025	COVERAGE AGGREGATE LIMIT	\$1,000,000						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required

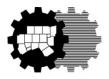
CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED
	BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED
	IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Susan S. Castaneda

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ACORD 25 (2016/03)

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ADDENDUM NO. 1 REQUEST FOR PROPOSALS FIRE HYDRANT PAINTING SERVICES, RFP NO. 2024-133 ISSUED: SEPTEMBER 24, 2024

RFP 2024-133, dated September 11, 2024, is hereby amended to incorporate in full text the following provisions:

I. CLARIFICATIONS:

RFP Reference: "Market Basket Form for RFP 2024-133"

Market Basket Form Exhibit 1 - listed <u>within</u> the RFP document shall reflect the excel spreadsheet attachment and include the following item Description for Category 1: Fire Hydrant Painting (Turnkey), Item # 2.

Market Basket Form for RFP 2024-133 Category 1: Fire Hydrant Painting (Turnkey)								
Item #	Item Description	Unit of Measure	Quantity	Unit List Price	% Discount	Unit Net Price After Discount FOB Origin	TOTAL	
Includes	Includes all labor, tools, equipment, materials, supplies and incidentals for Fire Hydrant Painting as outlined in Section 4: Specifications							
1	Primer, One Color, Clear Coat Application	EACH	500	\$ -	0%	\$ -	\$ -	
2	Primer, Two Color, Clear Coat Application	EACH	250	\$ -	0%	\$ -	\$ -	

II. QUESTIONS:

The following questions were submitted by potential proposers and are answered below.

1. RFP Reference: "4.2.1 Product Specifications"

Question 1: The clear coat and the paint, the primer that was to be used. Are there specific specs for those products to be used?

Answer: Products may vary from entity to entity. For Category 1 listed in the market basket example in Exhibit 2, use of the following product (or approved equal) and method(s) are acceptable:

Rudy Brown Rustoleum Primer, brushed or aerosol. Krylon aerosol Clear Coat.

2. RFP Reference: "4.2.3 Priming and Painting"

Question 2: Is there any preference on application like brush or spray?

Answer: Application method may vary from entity to entity. For the market basket example listed in Exhibit 2, use the following application method:

Brush method for bonnet and steamer caps in blue paint. Aerosol application for remaining hydrant in silver paint. See image example.



3. RFP Reference: "4.1.8 Traffic Control Plans"

Question 3: Any kind of stance on accessing the hydrants, if you have to stay on the street or if you can possibly park in the grass or anything of that nature?

Answer: Contractors will be expected to park on the street. For major and arterial roadways, Contractor will be required to park on the same street **or** nearest side street ensuring there is no property damaged. Vehicles will require flashing lights as referenced in 4.1.5 Equipment and utility work ahead signs placed while parked in roadways.

4. RFP Reference: "4.2.2 Inspection and Preparation"

Question 4: On 4.2.2, b., your expectation is to completely remove everything as far as prior coating, that's not like rough it up to repaint over it?

Answer: The contractor is expected to completely remove all paint and debris prior to priming and painting.

5. RFP Reference: "4.2 Technical Specifications – Fire Hydrant Painting" Question 5: Are Contractors required to flush and grease caps?

Answer: No, that is not a requirement for Category 1, but may be proposed as an ancillary service, Category 2.

END OF ADDENDUM NO. 1

Lisa Littrell, NIGP-CF Purchasing Agent	P, CPPO, CPPB
Proposers: Please a	cknowledge and return a copy of this Addendum with your proposal.
COMPANY NAME: <u>I</u>	restige Building Group
SIGNATURE:	7in Garage

NOTE: Company name and signature must be the same as on the RFP documents.





Our Experience:

As a self-performing contractor, we have the knowledge and experience to know what things should cost in our market, how long tasks should take to perform and the level of quality that should be attained.

We will carefully monitor all aspects of our employees' performance daily and ensure that adequate manpower is made available as required to meet scheduled milestones. We can boost performance if needed. Furthermore, we are committed to serving our customers with the utmost care.

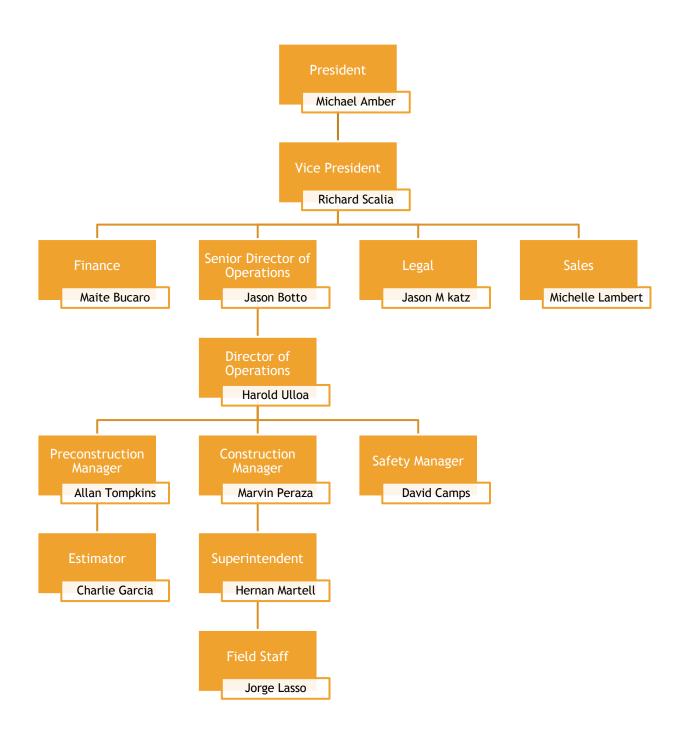
Over 90% of our projects come from repeat business, primarily because of our ability to offer a higher level of customer service than our competitors and because of our follow-up after the work is complete. Its project manager is a service center. We distribute emergency contacts to the owner for 24-hour emergencies.

Our primary custom service philosophy centers on treating our clients' needs and facilities as if they were our own. Over the years, we have enjoyed an open dialogue with each of our clients. This communication enables us to discuss the challenges of a particular project openly and allows for a quick and comprehensive resolution of any problems during or after project completion.

During program implementation, we work hard to maximize all efforts in the field from our crew and project managers. We strive to build solid working relationships with our clients and view ourselves as a part of the team. We look forward to having the opportunity to demonstrate the differences and benefits we bring to this project and all your buildings.

All our project managers and employees are highly qualified and trained. Our Quality Control program exceeds all NACE, SSPC, EPA, and OSHA requirements. We know how difficult it is to work in a busy environment, but most of our work is done during the day. We know how important it is for our clients to maintain a clean, safe, and open business environment without any disturbance.







Jason Botto | Senior Director of Operations Houston, Texas

Summary

Senior Director of Operations with over 15 years of construction and engineering experience delivering successful improvements for business operations, profitability, and team development. Resourceful Director and compliance specialist to thrive in fast-paced and changing environments. Dedicated to sustaining operational accuracy and delivering results for optimal profitability and customer satisfaction.

Skills

- Environmental
- Engineering
- Construction management
- Incidents management
- Engineering

- Performance reporting
- Process improvement strategies.
- Interior and Exterior Renovations
- General Construction

Senior Director of Operations

- Manage and oversee facility-specific operations and maintenance processes and procedures overseeing the day-to-day performance of various on-site work and crews.
- Coordinate with clients to ensure an acceptable level of impact on production while performing maintenance and construction activities.
- Develop multi-year facility operations and maintenance plans by customer objectives. Acts as primary customer contact to review schedules cost and technical performance.
- Plan, organize, and control functions and activities of space planning, renovations, and new construction projects.
- Plan, coordinate, and monitor the renovation and modification of existing facilities or the construction and development of new physical facilities.
- Develop and maintain relationships and partnerships with customers, stakeholders, peers, partners, and direct reports.
- Develop and implement facility-specific operations and maintenance processes as required.
- Evaluate schedules to deconflict with work assignments where there are task and resource conflicts.
- Prepare reports documenting operations and maintenance performance.
- Responsible for the cost, schedule, and technical performance of the facility under the manager's control including responding to urgent and emergency situations.
- Monitor facility and services metrics, identifying and evaluating emerging issues, and making recommendations to ensure performance to standards are achieved.
- Support the preparation of proposals in response to site-specific RFPs. operating budgets and financial terms/conditions of the
- Server as a liaison, regulatory agencies, material and equipment suppliers, and other parties as required *Ensure employees are current in skill and regulatory training to standards are achieved.



Harold Moises | Director of Operations Houston, Texas

Summary

High-performing Director of Operations with over 9 years of construction and engineering experience delivering successful improvements for business operations, profitability, and team development. Resourceful and compliance specialist to thrive in fast-paced and changing environments. Dedicated to sustaining operational accuracy and delivering results for optimal profitability and customer satisfaction.

Skills

- General Construction
- Multi-unit operations management
- Incidents management
- Quality control

- Performance reporting
- Process improvement strategies
- Construction management

Director of Operations

- Directed day-to-day operations by spearheading the implementation of short-term and long-term strategies to achieve business plan and profitability goals.
- Implemented policies and standard operating procedures and managed quality, customer service, and logistics.
- Recruited, hired, and trained crew members on the application of projects, customer relations, and customer service.
- Coordinate with clients to ensure an acceptable level of impact on production while performing maintenance and construction activities.
- Plan, coordinate, and monitor the renovation and modification of existing facilities or the construction and development of new physical facilities.
- Develop and maintain relationships and partnerships with customers, stakeholders, peers, partners, and direct reports.
- Develop and implement facility-specific operations and maintenance processes as required.
- Evaluate schedules to des conflict with work assignments where there are task and resource conflicts * Prepare reports documenting operations and maintenance performance.
- Responsible for the cost, schedule, and technical performance of the facility under the manager's control including responding to urgent and emergency situations.
- Monitor facility and services metrics, identify and evaluate emerging issues, and make recommendations to ensure performance to standards are achieved.



Marvin Peraza | Operations Manager Houston, Texas

Summary

High-performing Operations Manager with over 12 years of construction and engineering experience delivering successful improvements for business operations, profitability, and team development. Resourceful project manager and compliance specialist thriving in fast-paced and changing environments. Dedicated to sustaining operational accuracy and delivering results for optimal profitability and customer satisfaction.

Skills

- Environmental
- Engineering
- Construction management
- Incidents management
- Engineering

- Performance reporting
- General Construction
- Process improvement strategies
- Interior and Exterior Renovations

Construction Manager

- Manages multiple projects overseeing the schedule, budget, order adjustments, warranty requests, and overall client satisfaction of each project.
- Studies project specifications and contracts to plan procedures for construction, ensuring start and finish times, safety, quality, and labor requirements are met for each project.
- Follow preconstruction processes to successfully pass a project from sales to field operations.
- Orders materials, equipment, and labor needed for each project and coordinates the timely arrival of each.
- Work with project superintendents to set/organize/maintain labor schedules for each project.
- Coordinate, attend, and facilitate project meetings.
- Work closely with Senior Project Manager, Project Superintendents, and Business Development
- Communicate updates to clients on schedule, production, workflow, and close-out.
- Develop and maintain client relationships.



Hernan Martell | Superintendent Houston, Texas

Summary

High-performing project superintendent with over 7 years of experience in construction planning, managing, executing, and controlling assigned projects, ensuring that clients' objectives are achieved. Hernan oversees budgeting, quality control, scheduling, planning, and coordination of construction activities and prepares monthly financial reports. The senior project superintendent is fully responsible for all aspects of field operations.

Skills

- Multiple project management
- Construction planning and Production
- Incidents management
- Highly skilled aerial equipment Operator
- Performance reporting
- Construction
- Highly skilled in coatings system
- Process improvement strategies

Superintendent

- Manages multiple projects overseeing the schedule, budget, order adjustments, warranty requests, and overall client satisfaction of each project.
- Studies project specifications and contracts to plan procedures for construction, ensuring start and finish times, safety, quality, and labor requirements are met for each project.
- Follow preconstruction processes to successfully pass a project from field operations to Final Construction
- Order materials, equipment, and labor needed for each project and coordinate the timely arrival of each.
- Work with project manager and directors to /organize/maintain labor schedules for each project.
- Coordinate, attend, and facilitate site meetings.
- Work closely with Regional Operations Managers, Project Superintendents, and directors of operations.
- Communicate updates to Regional Operations Managers on schedule, production, workflow, and close-out.
- Monitor facility and services metrics, identify, and evaluate emerging issues, and make recommendations to ensure performance to standards are achieved.



Allan Tompkins | Preconstruction Manager Houston, Texas

Summary

High estimator and preconstruction manager with over 13 years of experience in construction planning, managing, executing, and controlling assigned projects, ensuring that client objectives are achieved. Allan oversees budgeting, quality control, scheduling, planning, and coordination of construction activities and prepares monthly financial reports. The senior project manager is fully responsible for all aspects of field operations.

Skills

- Multiple project management
- Construction planning and Production
- Incidents management
- Highly skilled aerial equipment Operator
- Performance reporting
- Construction estimator
- Process improvement strategies

Preconstruction Manager

- Manages multiple projects overseeing the schedule, budget, order adjustments, warranty requests, and overall client satisfaction of each project.
- Studies project specifications and contracts to plan procedures for construction, ensuring start and finish times, safety, quality, and labor requirements are met for each project.
- Follow preconstruction processes to successfully pass a project from field operations to Final Construction
- Order materials, equipment, and labor needed for each project and coordinate the timely arrival of each.
- Work with project manager and directors to /organize/maintain labor schedules for each project.
- Coordinate, attend, and facilitate site meetings.
- Work closely with Regional Operations Managers, Project Superintendents, and directors of operations.
- Communicate updates to Regional Operations Managers on schedule, production, workflow, and close-out.
- Monitor facility and services metrics, identify and evaluate emerging issues, and make recommendations to ensure performance to standards are achieved.



David Camps | Safety Manager Houston, Texas

Summary

David has 10 years of experience as a Quality Control Inspector and Safety of construction. He develops, implements, and maintains cost controls on a project, and provides centralized planning and scheduling on many projects. He is an expert planner and will assist the Project Director/Owner and Managers to achieve their production goals in a timely and cost-effective manner.

Skills

- Analytical and Organizational skills
- Construction planning and Production
- Advance knowledge in Construction
- Field Sampling

- Quality Performance
- Testing reports and Inspection
- reports
- Process improvement strategies

Safety Manager

- Works with the Director of Operations and main office to determine project objectives and contributes to the development of a comprehensive project plan.
- Assists the Project Manager and Estimating Department in budgeting and cost management of the project. Interfacing with the
 Procurement, Engineering, and Finance Departments, Jessica develops and maintains a detailed cost control system. She
 performs analytical reviews and checks of cost reporting documentation and presents cost status and forecast updates to the
 Director of Operation and Estimating/Planning Department.
- Responsible to control and monitor a project's total expenditure. She works closely with the Operations Manager and ensures that every invoice associated with a specific job is being captured and recorded properly.
- Assists Project Managers in establishing a schedule for the project and monitoring its progress. They routinely analyze,
 evaluate, and forecast the current project status against the timeline schedule, assessing the impacts of design or construction
 changes to the schedule.
- Keeps track of productivity indexes and reports them to upper management. Visits various jobs weekly and understands how
 well company employees are performing compared to their cost and schedule.
- Translates productivity metrics into reports and coordinates with field personnel where resources should be properly allocated.



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EXHIBIT 1 - BID PRICE WORKSHEET

	Category 1: Fire Hydrant Painting Services (turnkey)								
Item	Description	Unit List Price (Each)	% Discount off Current List Unit Price	Unit Net Price After Discount					
	des all labor, tools, equipment, materials, supplies and incidentals for Fire Hydrant Painting as ed in Section 4: Specifications								
	Primer, One Color, Clear Coat	\$ 100.00	0%	\$100.00					
	Bidder Notes:								
2	Primer, Two Colors, Clear Coat	\$ 125.00	0%	\$125.00					
	Bidder Notes:								
	Category 1: Fire Hydrant Painting Services Customer Supplies Materials to Contractor								
Item	Description	Unit List Price (Each)	% Discount off Current List Unit Price	Unit Net Price After Discount					
Inclu	des all labor, tools and equipment for Fire Hydrant Painting as outlined in Section 4: Specifications								
3	Primer, One Color, Clear Coat	\$ 100.00	0%	\$100.00					
3	Bidder Notes:								
4	Primer, Two Colors, Clear Coat	\$ 125.00	0%	\$125.00					
4	Bidder Notes:								
	Category 2: Ancillary Goods and Service, Equipment & S	upplies							
Item	Description	Unit List Price (Each)	% Discount off Current List Unit Price	Unit Net Price After Discount					
	Describe Below:								
	NO BID	\$ -		\$0.00					
5		\$ -	0%	\$0.00					

	Market Basket Form for RFP 2024-133 Category 1: Fire Hydrant Painting (Turnkey)							
Item #	Item Description	Unit of Measure	Quantity	Unit List Price	% Discount	Unit Net Price After Discount FOB Origin	TOTAL	
Includes	all labor, tools, equipment, materials, supplies and incidentals for Fire Hydrant Painting as outline	d in Section 4: S	Specifications					
1	Primer, One Color, Clear Coat Application	EACH	500	\$ 100.00	0%	\$ 100.00	\$ 10,000.00	
2	Primer, Two Color, Clear Coat Application	EACH	250	\$ 100.00	0%	\$ 100.00	\$ 10,000.00	
	Category 1A: Fire Hydran Customer Supplies Materials	_						
Item #	Item Description	Unit of Measure	Quantity	Unit List Price	% Discount	Unit Net Price After Discount FOB Origin	TOTAL	
Includes	all labor, tools and equipment for Fire Hydrant Painting as outlined in Section 4: Specifications							
3	Primer, One Color, Clear Coat Application (QTY 1-100)	EACH	1-100	\$ 150.00	0%	\$ 150.00	\$ 150.00	
4	Primer, One Color, Clear Coat Application (QTY 101-200)	EACH	101-200	\$ 150.00	0%	\$ 150.00	\$ 15,150.00	
5	Primer, One Color, Clear Coat Application (QTY 201-500)	EACH	201-500	\$ 150.00	0%	\$ 150.00	\$ 30,150.00	
6	Primer, One Color, Clear Coat Application (QTY 501+)	EACH	501 +	\$ 100.00	0%	\$ 100.00	\$ 50,100.00	
7	Primer, Two Color, Clear Coat Application (QTY 1-100)	EACH	1-100	\$ 150.00	0%	\$ 150.00	\$ 150.00	
8	Primer, Two Color, Clear Coat Application (QTY101-200)	EACH	101-200	\$ 150.00	0%	\$ 150.00	\$ 15,150.00	
9	Primer, Two Color, Clear Coat Application (QTY 201-500)	EACH	201-500	\$ 150.00	0%	\$ 150.00	\$ 30,150.00	
10	Primer, Two Color, Clear Coat Application (QTY 501+)	EACH	501 +	\$ 100.00	0%	\$ 100.00	\$ 50,100.00	
	OVERALL SUBTOTAL						\$ 211,100.00	