SECTION 5

RESPONSE LETTER TO RFCSP NO. 19-27RFCSP

Lisa Littrell, CPPO, CPPB Purchasing Manager 1550 South College Street - Building D P.O. Box 517 McKinney, Texas 75069

Dear Ms. Littrell:

This Bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The person signing this Response on behalf of the Offeror represents to City that:

- The information provided herein is true, complete and accurate to the best of the (1)knowledge and belief of the undersigned; and
- He/she has full authority to execute this Response on behalf of Offerors. (2)

Executed this <u>07</u> day of <u>February</u>, 2019.

Offeror has received the Addenda to this RFCSP, specifically, Addenda numbered (3)One dated 02/04/2019

SB Constructors Inc	MM
Bidder (Entity Name)	Signature
103 Oak Grove Ln	Mark Berry
Street & Mailing Address	Print Name of Signatory
Boyd, TX. 76023	President
City, State and Zip	Title of Signatory
817-825-5956	n/a
Telephone No.	Fax No.
mark@msbconstructorsinc.com	817-825-5952
E-mail Address	Mobile No.

Attachments: Competitive Sealed Proposal Bid Form Responses to Offeror's Questionnaire

located:

If not the same as above, indicate the city and state that your principal place of business is

COMPETITIVE SEALED PROPOSAL BID FORM

BIDDER: MSB Constructors Inc.

ADDRESS: 103 Oak Grove Ln

Boyd, TX 76023

PHONE: 817-825-5906

PRIMARY CONTACT NAME: Mark Berry

TITLE: President

EMAIL: mark@msbconstructorsinc.com

CELL PHONE: 817-825-5956

PLEASE SUBMIT FIVE (5) HARD COPIES OF YOUR PROPOSAL, ONE ORIGINAL AND FOUR COPIES, AS WELL AS ONE ELECTRONIC COPY ON CD OR USB IN PDF FORMAT. ANY PROPOSAL RECEIVED WITHOUT THE FIVE (4) HARD COPIES AND ONE (1) ELECTRONIC COPY WILL BE CONSIDERED NONRESPONSIVE.

PROJECT NAME:

MCKINNEY PUBLIC WORKS RESTROOM PROJECTS

PROJECT NUMBER:

FC2239

CSP BID NUMBER:

19-27RFSCP

- The undersigned Bidder proposes and agrees, if this Proposal is accepted, to enter into an agreement with City in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Proposal and in accordance with the other terms and conditions of the Contract Documents.
- 2. Bidder accepts all of the terms and conditions of the Advertisement or Request for Competitively Sealed Proposals and Instructions to Bidders, including without limitation those terms and conditions dealing with the disposition of Proposal guaranty. This Proposal will remain subject to acceptance for 90 calendar days after the day of opening Proposals. Bidder will sign and submit the Agreement with the Bonds and other documents required by the Contract Documents within ten (10) calendar days after the date of City's Notice of Award.
- 3. In submitting this Proposal, Bidder represents, as more fully set forth in the Agreement,

that:

(a) Bidder has examined copies of all the Contract Documents and addenda

- (b) Bidder has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
- (c) Bidder has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies that pertain to the subsurface or physical conditions at the site or which otherwise may affect the cost, progress, performance or furnishing of the Work as Bidder considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by Bidder for such purposes.
- (d) Bidder has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said Underground Facilities are or will be required by the Bidder in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.
- (e) Bidder has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.
- (f) Bidder has given Engineer written notice of all conflicts, errors or discrepancies that it has discovered, if any, in the Contract Documents and the written resolution thereof by Engineer is acceptable to Bidder.
- (g) This Proposal is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Proposal; Bidder has not solicited or induced any person, firm or corporation to refrain from submitting a Proposal; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over City.
- Bidder will complete the Work for the price(s) shown in the following Key Events Schedule of bid items (Section 2.13) and within 120 calendar days.
- 5. Bidder hereby agrees to commence work within ten (10) days after the date written notice to proceed shall have been given, and to substantially complete the work on which he has bid within 120 consecutive calendar days as part of this Proposal. Within 30 additional calendar days after Substantial Completion, all outstanding issues shall be addressed and ready for final payment. All such time restrictions are subject to such extensions of time as are provided by the General Provisions and Special Conditions.
- 6. Bidder agrees that the implementation of the City's right to delete any portion of the improvements shall not be considered as waiving or invalidating any conditions or provisions of the contract or bonds. Bidder shall perform the Work as altered and no allowances shall be made for anticipated profits.

- The right is reserved, as the interest of the City may require, to reject any and all Proposals and to waive any informality in the Proposals received.
- Since the Work on this Project is being performed for a governmental body and function, the City will issue to the Contractor a certificate of exemption for payment for the State Sales TAX on materials incorporated into this Project.
- Each bidder shall include the following information in this Proposal:
 - (a) Anticipated cost of materials to be incorporated in the construction of the Project.
 - (b) Anticipated cost of labor, profit, and all other costs for this Project.
- 10. Provide a list of proposed subcontractors, the type of work to be completed by each subcontractor and the approximate percentage of contract labor to be completed by each subcontractor. City reserves the right to accept or reject any subcontracts and/or amount subcontracted.

Schedule of Subcontracts

	Subcontractor's Name	Type of Work	% of Work
1)	A-! Plumbing	Plumbing	15.31
2)	MSB	Earthwork	
3)	D Commerical	Mechinical	4.24
4)	Willis Electric	Electrical	5.4
5)	JP Painting	Paint	1.96
6)	Z Concrete	Concrete	7.06
7)	Texas Flooring	Tile	2.97
8)	ARP	Drywall	5.41
9)	Butler and Butler	Masonary	4.27
10)	Chatham Worth	Specialites	5.27

Total % of Work Subcontracted ___ 51.89

If additional space is necessary to provide a complete listing, please attach such additional pages as may be required.

These subcontractors are subject to change depending on availabity upon receipt of NTP

11. In connection with the major items of materials to be furnished and installed, the particular supplier of equipment and materials, which the undersigned proposed to furnish will be listed in the schedule of Major Material Suppliers found below.

Schedule of Major Materials

	Supplier's Name	Major Items of Materials to be Furnished and Installed
1)	Dallas Door	Doors Frames & Hardware
2)		
3)		
4)	_	
5)		
6)		
7)		
8)		
9)		
10)		

If additional space is necessary to provide a complete listing, please attach such additional pages as may be required.

- 12. In the event of the award of a contract to the undersigned, the undersigned will furnish Performance and Payment Bonds for the full amount of the contract, to secure proper compliance with the terms and provisions of the contract with sureties offered by US Casuality and Surety Insurance Company to insure and guarantee the work until final completion and acceptance, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract. In addition, the undersigned will furnish a Maintenance Bond in the amount of 15% of the contract sum covering defects of material and workmanship for two calendar years following the City's approval and acceptance of the construction.
- 13. The work, proposed to be done, shall be accepted when fully completed in accordance with the plans and specifications, to the satisfaction of the Engineer and the City.

PUBLIC WORKS - WATER DEPT. RESTROOMS	Cost of Materials Incorporated into this Project	Cost of Labor, <u>Profit, etc</u> .	Total Amount Of Proposed Item
General Conditions / General Requirements	\$	\$ 52,002	\$_52,002
Demolition	\$	\$_4,800	\$_4,800
Site Work	\$	\$7,500	\$_7,500
Concrete and Masonry	\$21,200	\$20,000	\$_41,200
Metals	\$17,980	\$10,000	\$_27,980
Carpentry	\$_0	\$500	\$_500
Thermal and Moisture Protection	\$20,000	\$16,620	\$_36,620
Doors and Windows	\$1,500	\$0	\$1,500
Finishes & Specialties	\$15,000	\$12,338	\$_27,338
Mechanical and Plumbing	\$	\$18,100	\$42,100
Electrical	\$8,000	\$_5,593	\$13,593
Miscellaneous	\$3,000	\$_4,767	\$_7,767
Total Sum - WATER	\$ 110,680	\$152,220	\$262,900

PUBLIC WORKS – PARKS DEPT. RESTROOMS	Cost of Materials Incorporated into this Project	Cost of Labor, <u>Profit, etc</u> .	Total Amount Of Proposed Item
General Conditions / General Requirements	\$	\$26,000	\$_26,000
Demolition	\$	\$_8,000	\$8,000
Site Work	\$_0	\$3,000	\$3,000
Concrete and Masonry	\$_3,750	\$3,000	\$6,750
Metals	\$250	\$ 250	\$ 500
Carpentry	\$0	\$500	\$_500
Thermal and Moisture Protection	\$2,000	\$1,700	\$_3,700
Doors and Windows	\$1000	\$500	\$_1,500
Finishes & Specialties	\$	\$9,854	\$_29,854
Mechanical and Plumbing	\$20,000	\$14,689	\$_34,689
Electrical	\$3,000	\$3,866	\$_6,866
Miscellaneous	\$	\$0	\$_0
Total Sum - PARKS	\$_50,000	\$_71,359	\$121,359

Please provide a summation of the two separate projects for a grand total in the table below:

GRAND TOTAL – WATER	MATERIALS	LABOR	GRAND TOTAL
PARKS	\$160,680.	\$223,579	_ \$_ 384,259

14. The undersigned certifies that the bid prices contained in this Proposal have been carefully checked and are submitted as correct and final.

This is a Proposal of MSB Constructors Inc.	, a corporation organized and
existing under the laws of the State of Texas	, or a limited partnership
organized and existing under the laws of the State of	or a
partnership, consisting of	or an
Individual doing business as	

Seal and Authorization (If a Corporation)



(Signed)

President
(Title)

103)ak Grove Ln
(Street Address)

Boyd, TX. 76023
(City and State)

817-825-5956
(Telephone Number)

02/07/2019
(Date)