



## Travis County Commissioners Court Agenda Request

**Meeting Date:** August 13, 2013

**Prepared By/Phone Number:** Jason G. Walker/44562; Marvin Brice, CPPB, Assistant Purchasing Agent

**Elected/Appointed Official/Dept. Head:** Cyd Grimes

**Commissioners Court Sponsor:** Judge Biscoe

**Agenda Language:** Approve contract award for FY 2013 Sidewalk Maintenance Program, IFB No. B1306-002-JW, to the low bidder, Prism Development, Inc.

- **Purchasing Recommendation and Comments:** Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.
- The FY 2013 Sidewalk Maintenance Program project is for the replacement of broken or shifted sidewalks, the replacement of driveways and curbs, the replacement of non-compliant ramps, installation of new curb ramps, and the installation of erosion and sedimentation controls throughout Travis County's Precincts 1, 2, 3, and 4.
- Subject IFB opened on July 11, 2013, with four (4) bids received in response to the solicitation. The low bidder is Prism Development, Inc. with a base bid of \$296,294.50.
- TNR is recommending for contract award Prism Development, Inc. for the Base Bid amount of \$296,294.50.
- **Contract Expenditures:** Within the last N/A months \$0.00 has been spent against this contract/requirement.
- **Contract-Related Information:**
  - Award Amount: \$296,294.50
  - Contract Type: Construction

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, [Cheryl.Aker@co.travis.tx.us](mailto:Cheryl.Aker@co.travis.tx.us) by Tuesdays at 5:00 p.m. for the next week's meeting.

Contract Period: 240 calendar days after issuance of notice-to-proceed.

➤ **Contract Modification Information: N/A**

Modification Amount:

Modification Type:

Modification Period:

➤ **Solicitation-Related Information:**

Solicitations Sent: via Bidsync

Responses Received: 4

HUB Information: Vendor is a HUB

% HUB Subcontractor: N/A

➤ **Special Contract Considerations:**

Award has been protested; interested parties have been notified.

Award is not to the lowest bidder; interested parties have been notified.

Comments: N/A

➤ **Funding Information:**

Shopping Cart/Funds Reservation in SAP: 300000650, 300000639, 300000577

Fund Center(s): 1490220000, 1490274049, 1490200000

Comments:

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, [Cheryl.Aker@co.travis.tx.us](mailto:Cheryl.Aker@co.travis.tx.us) by Tuesdays at 5:00 p.m. for the next week's meeting.

**TRANSPORTATION AND NATURAL RESOURCES**

STEVEN M. MANILLA, P.E., COUNTY EXECUTIVE



700 Lavaca Street-5<sup>th</sup> Floor  
Travis County Administration Building  
PO Box 1748  
Austin, Texas 78767  
Phone: (512) 854-9383  
Fax: (512) 854-4697

July 19, 2013

**MEMORANDUM**

TO: Marvin Brice, Assistant Purchasing Agent  
FROM: Steven M. Manilla P.E., County Executive  
SUBJECT: Award of County-wide Sidewalk Maintenance Contract  
IFB No. B1306-002-JW

TNR hereby requests the Purchasing Department to place the following motion on the Commissioners Court Agenda.

Consider and take appropriate action on the recommendation to award the Sidewalk Maintenance Project Contract to Prism Development, Inc.

**Summary and Recommendations**

Upon tabulating and reviewing the bids received by the Purchasing Department, TNR finds the low bid to be complete. TNR recommends awarding the Sidewalk Maintenance Project Contract to the low responsible bidder, Prism Development, Inc. The contract primarily consists of removing and replacing ADA non-compliant sidewalk segments and curb ramps, driveways and curb and gutter.

**Budget and Funding**

Funding for this work is provided below:

Funds Reservation	0300000650	0300000639	0300000577
	SE Metro	East Metro	R&B
Fund	4081	4081	4072
Fund Center	1490220000	1490220000	1490200000
GL	522030	522030	522040
IO	600180	600160	
Amount	\$ 88,863.50	\$ 54,332.50	\$ 94,758.50
		<b>\$237,954.50 Total Park</b>	<b>\$ 58,340.00 Total R&amp;B</b>
<b>Total Funds Reserved</b>	<b>\$296,294.50</b>		

**Bid Review**

A copy of the complete bid tabulation is attached to this memorandum. Below is a summary of the bid tabulation:

<b>Bidder's Name</b>	<b>Bid Amount</b>
Prism Development, Inc	\$296,294.50
Green Constructor Group	\$435,344.75
Myers Concrete Construction	\$518,648.75
Unity Contractor Services, Inc.	\$941,525.65
<b>Low Bidder – Prism Development, Inc</b>	<b>\$296,294.50</b>

If approved by the Court, the Construction Procurement Specialist should coordinate with TNR Project Manager David Greear on a date to issue the Notice-to-Proceed to the contractor.

If you need additional information, please call David Greear at ext. 47650.

TDG:SMM:tdg

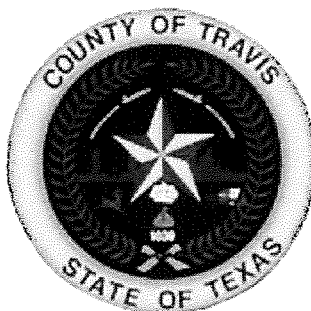
Attachments:  
Bid Tabulation

Cc: Cyd Grimes, Purchasing Agent  
Jason Walker, Purchasing  
David Greear, TNR  
Cynthia McDonald, TNR  
Donna Williams-Jones, TNR  
Donald W. Ward, P.E., TNR  
Tawana Gardner, TNR  
Isabelle Lopez, TNR  
Kurt Nielsen, TNR

**Bid Tabulation Packet  
for  
Solicitation B1306-002-JW**

**FY 2013 Sidewalk Maintenance Program**

**Bid designation: Public**



**Travis County**

Prism Development, Inc.

Item: **Base Bid Amount - FY 2013 Sidewalk Maintenance Program**

**Attachments**

Bid Form - PRISM - FY 2013 Sidewalk Maintenance Program IFB B1306-002-JW.pdf

**FY 2013 SIDEWALK MAINTENANCE PROGRAM, B1306-002-JW**

**Texas Department of Transportation Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges adopted June 1, 2004 is used as the project Standard Specification which can be found in TXDoT web site: <ftp://ftp.dot.state.tx.us/pub/txdot-info/des/specs/specbook.pdf>**

**DESC. CODE is the TXDoT Specification Description Code and can be found in TXDoT web site:**

**[http://www.txdot.gov/gsd/purchasing/tssi\\_alpha.htm](http://www.txdot.gov/gsd/purchasing/tssi_alpha.htm)**

**S.P. = Special Provision to the Standard Specification.**

**S.S. = Special Specification**

**BASE BID**

<b>Bid Item</b>	<b>Spec. No. / Desc. Code</b>	<b>S.P. No</b>	<b>S.S. No.</b>	<b>Description</b>	<b>Unit</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Amount</b>
1	104, 502			REMOVE CONCRETE SIDEWALKS	SY	5,005	\$9.00	\$45,045.00
2	104, 502			REMOVE CONCRETE DRIVEWAYS	SY	100	\$18.00	\$1,800.00
3	104, 502			REMOVE CONCRETE RAMPS	SY	310	\$9.00	\$2,790.00
4	104, 502			REMOVE CONCRETE (CURB & GUTTER)	LF	200	\$5.00	\$1,000.00
5	160			FURNISHING AND PLACING TOPSOIL (4")	SY	200	\$18.00	\$3,600.00
6	162			BLOCK SODDING	SY	100	\$4.00	\$400.00
8	506			TEMPORARY SEDIMENT CONTROL FENCE	LF	200	\$1.00	\$200.00
9	506			TEMP SEDIMENT CONTROL FENCE (REMOVE)	LF	200	\$0.75	\$150.00
10	529, 502			CURB AND GUTTER	LF	200	\$18.00	\$3,600.00
11	530, 502, COA 433S			DRIVEWAY (CONCRETE)	SY	100	\$33.00	\$3,300.00
12	530, 502			CONCRETE SIDEWALK (4")	SY	500	\$31.50	\$15,750.00
13	531, 502			CONCRETE SIDEWALK RAMP, TYPE 1	EA	28	\$700.00	\$19,600.00
21	5017, 502			STACKED ROCK WALL	SY	50	\$30.00	\$1,500.00

22	N/A		Mulch Roll for Erosion Control Including Maintenance and Removal	LF	100	\$5.00	\$500.00	
23	N/A		METAL SIDEWALK PLATE (3/8")	SF	20	\$5.00	\$100.00	
24	530, 502		CONCRETE SIDEWALK (6") with perimeter beam	SY	2894	\$42.50	\$122,995.00	
25	530, 502		CONCRETE SIDEWALK (8") with perimeter beam	SY	1661	\$44.50	\$73,914.50	
							<b>Base Bid Total</b>	296,294.50

**Below please type the base bid amount in words.**  
 Two Hundred Ninety Six Thousand, Two Hundred Ninety Four Dollars & fifty cents

<b>Tax-Exempt Total</b>	\$ 273,051.00	<b>Non-Tax-Exempt Total</b>	\$ 232,243.50
Tax-exempt costs are the total cost of materials incorporated into the project or completely consumed at the job site and services required by or integral to the performance of the Contract.		Non-Tax-exempt costs are all other charges, including the cost of labor, overhead, and materials which do not become part of the project or are not completely consumed at the job site.	

**NOTE: The sum of the tax-exempt and non-tax-exempt costs must equal the Total Base Bid Amount.**

**Note: The Travis County Commissioners Court Reserves the right to reject any and all bids at its sole discretion.**

**Please note the following listed abbreviations used for proposed units:**  
 Unit Abbreviations: CY = Cubic Yard, LF = Linear Foot, STA = Station, AC = Acre, EA = Each, SY = Square Yard, GAL = Gallon, KG = 1000GAL, LS = Lump Sum, SF = Square Foot, TON = Ton, MO = Month, EA/DAY = per Each per DAY



Green Constructor Group

Item: **Base Bid Amount - FY 2013 Sidewalk Maintenance Program**

Attachments

trav bid013.pdf

FY 2013 SIDEWALK MAINTENANCE PROGRAM, B1306-002-JW								
Texas Department of Transportation Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges adopted June 1, 2004 is used as the project Standard Specification which can be found in TXDoT web site: <a href="ftp://ftp.dot.state.tx.us/pub/txdot-info/des/specs/specbook.pdf">ftp://ftp.dot.state.tx.us/pub/txdot-info/des/specs/specbook.pdf</a>								
DESC. CODE is the TXDoT Specification Description Code and can be found in TXDoT web site: <a href="http://www.txdot.gov/gsd/purchasing/tssi_alpha.htm">http://www.txdot.gov/gsd/purchasing/tssi_alpha.htm</a>								
S.P. = Special Provision to the Standard Specification.								
S.S. = Special Specification								
BASE BID								
Bid Item	Spec. No. / Desc. Code	S.P. No	S.S. No.	Description	Unit	QTY	Unit Price	Amount
1	104, 502			REMOVE CONCRETE SIDEWALKS	SY	5,005	\$9.75	\$48,798.75
2	104, 502			REMOVE CONCRETE DRIVEWAYS	SY	100	\$12.00	\$1,200.00
3	104, 502			REMOVE CONCRETE RAMPS	SY	310	\$12.00	\$3,720.00
4	104, 502			REMOVE CONCRETE (CURB & GUTTER)	LF	200	\$7.50	\$1,500.00
5	160			FURNISHING AND PLACING TOPSOIL (4")	SY	200	\$12.00	\$2,400.00
6	162			BLOCK SODDING	SY	100	\$18.00	\$1,800.00
8	506			TEMPORARY SEDIMENT CONTROL FENCE	LF	200	\$5.00	\$1,000.00
9	506			TEMP SEDIMENT CONTROL FENCE (REMOVE)	LF	200	\$1.50	\$300.00
10	529, 502			CURB AND GUTTER	LF	200	\$30.00	\$6,000.00
11	530, 502, COA 433S			DRIVEWAY (CONCRETE)	SY	100	\$57.00	\$5,700.00
12	530, 502			CONCRETE SIDEWALK (4")	SY	500	\$54.00	\$27,000.00
13	531, 502			CONCRETE SIDEWALK RAMP, TYPE 1	EA	28	\$1,150.00	\$32,200.00
21	5017, 502			STACKED ROCK WALL	SY	50	\$145.00	\$7,250.00

22	N/A		Mulch Roll for Erosion Control Including Maintenance and Removal	LF	100	\$12.00	\$1,200.00	
23	N/A		METAL SIDEWALK PLATE (3/8")	SF	20	\$145.00	\$2,900.00	
24	530, 502		CONCRETE SIDEWALK (6") with perimeter beam	SY	2894	\$62.00	\$179,428.00	
25	530, 502		CONCRETE SIDEWALK (8") with perimeter beam	SY	1661	\$68.00	\$112,948.00	
<b>Base Bid Total</b>							<b>\$435,344.75</b>	

**Below please type the base bid amount in words.**

*FOUR HUNDRED & THIRTY FIVE THOUSAND, THREE HUNDRED & FORTY FOUR & SEVENTY FIVE CENTS*

<b>Tax-Exempt Total</b>	\$ 220,000.00	<b>Non-Tax-Exempt Total</b>	\$ 215,344.75
<small>Tax-exempt costs are the total cost of materials incorporated into the project or completely consumed at the job site and services required by or integral to the performance of the Contract.</small>		<small>Non-Tax-exempt costs are all other charges, including the cost of labor, overhead, and materials which do not become part of the project or are not completely consumed at the job site.</small>	
<b>NOTE: The sum of the tax-exempt and non-tax-exempt costs must equal the Total Base Bid Amount.</b>			

**Note: The Travis County Commissioners Court Reserves the right to reject any and all bids at its sole discretion.**

**Please note the following listed abbreviations used for proposed units:**  
 Unit Abbreviations: CY = Cubic Yard, LF = Linear Foot, STA = Station, AC = Acre, EA = Each, SY = Square Yard, GAL = Gallon, KG = 1000GAL, LS = Lump Sum, SF = Square Foot, TON = Ton, MO = Month, EA/DAY = per Each per DAY

Myers Concrete Construction

Item: **Base Bid Amount - FY 2013 Sidewalk Maintenance Program**

Attachments

CCF07112013\_00001.pdf

**FY 2013 SIDEWALK MAINTENANCE PROGRAM, B1306-002-JW**

Texas Department of Transportation Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges adopted June 1, 2004 is used as the project Standard Specification which can be found in TXDoT web site: <ftp://ftp.dot.state.tx.us/pub/txdot-info/des/specs/specbook.pdf>

DESC. CODE is the TXDoT Specification Description Code and can be found in TXDoT web site: [http://www.txdot.gov/gsd/purchasing/tssi\\_alpha.htm](http://www.txdot.gov/gsd/purchasing/tssi_alpha.htm)

S.P. = Special Provision to the Standard Specification.

S.S. = Special Specification

**BASE BID**

Bid Item	Spec. No. / Desc. Code	S.P. No	S.S. No.	Description	Unit	QTY	Unit Price	Amount
1	104.502			REMOVE CONCRETE SIDEWALKS	SY	5,005	\$17.25	\$86,336.25
2	104.502			REMOVE CONCRETE DRIVEWAYS	SY	100	\$24.50	\$2,450.00
3	104.502			REMOVE CONCRETE RAMPS	SY	310	\$20.00	\$6,200.00
4	104.502			REMOVE CONCRETE (CURB & GUTTER)	LF	200	\$13.00	\$2,600.00
5	160			FURNISHING AND PLACING TOPSOIL (4")	SY	200	\$7.50	\$1,500.00
6	162			BLOCK SODDING	SY	100	\$6.50	\$650.00
8	506			TEMPORARY SEDIMENT CONTROL FENCE	LF	200	\$2.50	\$500.00
9	506			TEMP SEDIMENT CONTROL FENCE (REMOVE)	LF	200	\$1.00	\$200.00
10	529.502			CURB AND GUTTER	LF	200	\$20.50	\$4,100.00
11	530.502, COA 433S			DRIVEWAY (CONCRETE)	SY	100	\$53.00	\$5,300.00
12	530.502			CONCRETE SIDEWALK (4")	SY	500	\$42.50	\$21,250.00
13	531.502			CONCRETE SIDEWALK RAMP, TYPE 1	EA	28	\$768.00	\$21,504.00
21	5017.502			STACKED ROCK WALL	SY	50	\$757.50	\$37,875.00
22	N/A			Mulch Roll for Erosion Control Including Maintenance and Removal	LF	100	\$23.00	\$2,300.00

23	N/A			METAL SIDEWALK PLATE (3/8")	SF	20	\$61.00	\$1,220.00	
24	530,502			CONCRETE SIDEWALK (6") with perimeter beam	SY	2894	\$70.00	\$202,580.00	
25	530,502			CONCRETE SIDEWALK (8") with perimeter beam	SY	1661	\$73.50	\$122,083.50	
								<b>Base Bid Total</b>	<b>\$ 518,648.75</b>

**Below please type the base bid amount in words.**

*Five hundred eighteen thousand six hundred forty eight dollars and*

<b>Tax-Exempt Total</b>	\$ <i>518,648.75</i>	<b>Non-Tax-Exempt Total</b>	\$
<small>Tax-exempt costs are the total cost of materials incorporated into the project or completely consumed at the job site and services required by or integral to the performance of the Contract</small>		<small>Non-Tax-exempt costs are all other charges, including the cost of labor, overhead, and materials which do not become part of the project or are not completely consumed at the job site.</small>	
<b>NOTE: The sum of the tax-exempt and non-tax-exempt costs must equal the Total Base Bid Amount.</b>			

*Seventy-five cents.*

**Note: The Travis County Commissioners Court Reserves the right to reject any and all bids at its sole discretion.**

**Please note the following listed abbreviations used for proposed units:**  
 Unit Abbreviations: CY = Cubic Yard, LF = Linear Foot, STA = Station, AC = Acre, EA = Each, SY = Square Yard, GAL = Gallon, KG = 1000GAL., LS = Lump Sum, SF = Square Foot, TON = Ton, MO = Month, EA/DAY = per Each per DAY

*Randy Myers*

Unity Contractor Services, Inc. , Austin, Texas

FY 2013 SIDEWALK MAINTENANCE PROGRAM, B1306-002-JW

Texas Department of Transportation Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges adopted June 1, 2004 is used as the project Standard Specification which can be found in TXDOT web site: <ftp://ftp.dot.state.tx.us/pub/txdot-info/des/specs/specbook.pdf>

DESC. CODE is the TXDOT Specification Description Code and can be found in TXDOT web site:

[http://www.txdot.gov/gsd/purchasing/tssi\\_alpha.htm](http://www.txdot.gov/gsd/purchasing/tssi_alpha.htm)

S.P. = Special Provision to the Standard Specification.

S.S. = Special Specification

**BASE BID**

Bid Item	Spec. No. / Desc. Code	S.P. No	S.S. No.	Description	Unit	QTY	Unit Price	Amount
1	104, 502			REMOVE CONCRETE SIDEWALKS	SY	5,005	\$41.25	\$206,456.25
2	104, 502			REMOVE CONCRETE DRIVEWAYS	SY	100	\$64.50	\$6,450.00
3	104, 502			REMOVE CONCRETE RAMPS	SY	310	\$52.70	\$16,337.00
4	104, 502			REMOVE CONCRETE (CURB & GUTTER)	LF	200	\$17.20	\$3,440.00
5	160			FURNISHING AND PLACING TOPSOIL (4")	SY	200	\$6.50	\$1,300.00
6	162			BLOCK SODDING	SY	100	\$7.10	\$710.00
8	506			TEMPORARY SEDIMENT CONTROL FENCE	LF	200	\$3.20	\$640.00
9	506			TEMP SEDIMENT CONTROL FENCE (REMOVE)	LF	200	\$0.60	\$120.00
10	529, 502			CURB AND GUTTER	LF	200	\$32.60	\$6,520.00
11	530, 502, COA 433S			DRIVEWAY (CONCRETE)	SY	100	\$155.00	\$15,500.00
12	530, 502			CONCRETE SIDEWALK (4")	SY	500	\$96.40	\$48,200.00
13	531, 502			CONCRETE SIDEWALK RAMP, TYPE 1	EA	28	\$485.40	\$13,591.20
21	5017, 502			STACKED ROCK WALL	SY	50	\$126.60	\$6,330.00

22	N/A		Mulch Roll for Erosion Control Including Maintenance and Removal	LF	100	\$3.30	\$330.00
23	N/A		METAL SIDEWALK PLATE (3/8")	SF	20	\$848.50	\$16,970.00
24	530, 502		CONCRETE SIDEWALK (6") with perimeter beam	SY	2894	\$117.80	\$340,913.20
25	530, 502		CONCRETE SIDEWALK (8") with perimeter beam	SY	1661	\$155.00	\$257,455.00
<b>Base Bid Total</b>							<b>\$342,894.45</b>

**Below please type the base bid amount in words.**

Three hundred forty-two thousand eight hundred ninety-four and 45/100 dollars

<b>Tax-Exempt Total</b>	\$154,302.45	<b>Non-Tax-Exempt Total</b>	\$188,592.00
<b>Tax-exempt costs</b> are the total cost of materials incorporated into the project or completely consumed at the job site and services required by or integral to the performance of the Contract.		<b>Non-Tax-exempt costs</b> are all other charges, including the cost of labor, overhead, and materials which do not become part of the project or are not completely consumed at the job site.	
<b>NOTE: The sum of the tax-exempt and non-tax-exempt costs must equal the Total Base Bid Amount.</b>			

Note: Line items 24 & 25 are not included in the Base Bid Total as intended by locked form B1306-002-JV Bid Form v1.

**Note: The Travis County Commissioners Court Reserves the right to reject any and all bids at its sole discretion.**

**Please note the following listed abbreviations used for proposed units:**  
 Unit Abbreviations: CY = Cubic Yard, LF = Linear Foot, STA = Station, AC = Acre, EA = Each, SY = Square Yard, GAL = Gallon, KG = 1000GAL, LS = Lump Sum, SF = Square Foot, TON = Ton, MO = Month, EA/DAY = per Each per DAY

*Patricia Cant*

941,252.65



STATE OF TEXAS           §

COUNTY OF TRAVIS       §

This Agreement for Construction Services (the "Construction Contract" or "Contract") is made and entered into this day by and between Travis County, Texas, a political subdivision of the State of Texas (the "County") and Prism Development, Inc. (the "Contractor") and will be binding upon their respective executors, administrators, heirs, successors, and assigns.

WHEREAS, the County desires to enter into a contract for the construction of FY 2013 SIDEWALK MAINTENANCE PROGRAM in Travis County, Texas, in accordance with the provisions of state statutes and conforming to the Contractor's Notice of Construction, Bid Proposal (including the Bidding Documents, Bid Form, and any Addenda or Amendments thereto), General Conditions, Supplementary Conditions, and the Specifications and Plans marked FY 2013 SIDEWALK MAINTENANCE PROGRAM (B1306-002-JW), all of which are incorporated herein.

WHEREAS, the Contractor has been engaged in and now does comparable work and represents that it is fully equipped, competent, and capable of performing the above- desired and outlined work, and is ready and willing to perform such work in accordance with all provisions of the abovementioned Specifications and Plans marked (B1306-002-JW).

NOW THEREFORE, in consideration of the County's promise to pay the amount below as totaled in the Bid Proposal hereto attached and made part of this Contract, the Contractor agrees to do at his own proper cost and expense all the work necessary for the construction of FY 2013 SIDEWALK MAINTENANCE PROGRAM in Travis County, Texas in accordance with the provisions of the aforementioned Contractor's Notice of Construction, the Bid Proposal as awarded by the Commissioners Court, and the Specifications and Plans marked (B1306-002-JW) to the satisfaction of the County Executive of the Transportation and Natural Resources Department of Travis County, Texas.

This contract document, the Contractor's Notice of Construction, the Bid Proposal (including the Bidding Documents, the Bid Form, and any Addenda or Amendments thereto), and the Specifications and Plans marked (B1306-002-JW) represents the entire and integrated contract between the County and the Contractor and supersedes all prior negotiations, representations, or agreements, either oral or written. This Contract may be amended only by written instrument signed by both the County and the Contractor.

The said Contractor further agrees to be available for work within 14 calendar days, and to complete the work within 240 calendar days, after receiving a written "Notice to Proceed".

Travis County, Texas, in consideration of the full and true performance of the said work by said Contractor, hereby agrees and binds itself to pay to said Contractor the total contract amount of \$296,294.50 consisting of \$273,051.00 for materials to be incorporated into the Project or completely consumed at the job site and services required by or integral to the performance of the contract and \$23,243.50 for all other charges, including the cost of other services, overhead, materials which do not become part of the finished project or are reusable, and machinery or equipment and its accessory, repair, or replacement parts, and in the manner provided for, within 30 calendar days from the receipt of an acceptable invoice. This division of the contract amount is made for sales tax

purposes only. The Contractor must maintain internal records to verify the division. The Contractor must make these records available upon the request of the Travis County Auditor.

This contract will be construed according to the laws of the State of Texas. The performance for this Contract must be in Travis County, and venue for any action will lie in Travis County, Texas. The Contractor warrants that the completed project must be adequate for the purposes intended.

Notwithstanding anything to the contrary herein, if Contractor is delinquent in payment of taxes at the time of invoicing, Contractor hereby assigns any payments to be made for service rendered under this Contract to the Travis County Tax Assessor-Collector for the payment of said delinquent taxes.

NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESSED OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE COMMISSIONERS COURT OF THE COUNTY.

The forfeiture provisions of the contract imposed pursuant to the Travis County Ethics Policy may be waived in whole or in part by the Travis County Commissioners Court.

EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, YEAR \_\_\_\_\_.

TRAVIS COUNTY, TEXAS

BY: \_\_\_\_\_

**DRAFT**

CONTRACTOR NAME

BY: \_\_\_\_\_

*[Handwritten Signature]*

TRAVIS COUNTY JUDGE

APPROVED AS TO FORM:

APPROVED:

\_\_\_\_\_  
TRAVIS COUNTY ATTORNEY

\_\_\_\_\_  
COUNTY PURCHASING AGENT

CERTIFIED FUNDS ARE AVAILABLE

\_\_\_\_\_  
TRAVIS COUNTY AUDITOR

*[Faint circular stamp]*  
5/13 2011

# Funds Reservation 300000650

General Data			
Document type	NE	Document type	030
Company code	1000	Document date	07/17/2013
FM area	1000	Posting date	07/17/2013
Controlling area	1000	Currency	USD/ 1.00000
Statistics			
Entered by	GARDNET	Created on	07/17/2013
Last changed by		Last changed	
More Data			
Text	SE Metro & East Metro Park Sidewalk		
Reference			
Overall Amount	190,120.00 USD		

Document item 001			
Text	SEMP FY13 Sidewalk Maintenance		
Commitment item	522030	Funds center	1490220000
Fund	4081	G/L account	522030
Cost center	1490220000	Due on	
Vendor		Customer	
Amount	116,270.00 USD		

Document item 002			
Text	EMP FY13 Sidewalk Maintenance		
Commitment item	522030	Funds center	1490220000
Fund	4081	G/L account	522030
Cost center	1490220000	Due on	
Vendor		Customer	
Amount	73,850.00 USD		

# Funds Reservation 300000639

General Data			
Document type	OT	Document type	030
Company code	1000	Document date	06/28/2013
FM area	1000	Posting date	06/28/2013
Controlling area	1000	Currency	USD/ 1.00000
Statistics			
Entered by	LOPEZI	Created on	06/28/2013
Last changed by		Last changed	
More Data			
Text	NE Metro Park-Concrete Sidewalk Upgrades		
Reference			
Overall Amount	97,273.00 USD		

Document item 001			
Text	NE Metro-concrete sidewalk upgrades		
Commitment item	522030	Funds center	1490274049
Fund	4049	G/L account	522030
Cost center	1490274049	Due on	
Vendor		Customer	
Amount	97,273.00 USD		

# Funds Reservation 300000577

General Data			
Document type	NE	Document type	030
Company code	1000	Document date	05/06/2013
FM area	1000	Posting date	05/06/2013
Controlling area	1000	Currency	USD/ 1.00000
Statistics			
Entered by	GARDNET	Created on	05/06/2013
Last changed by	HUFFH	Last changed	07/11/2013
More Data			
Text	FY13 ADA Sidewalk		
Reference			
Overall Amount	91,523.00 USD		

Document item 001			
Text	FY13 ADA Sidewalk		
Commitment item	522040	Funds center	1490200000
Fund	4072	G/L account	522040
Cost center		Due on	
Vendor		Customer	
Amount	60,000.00 USD		

Document item 002			
Text	FY13 ADA Sidewalk		
Commitment item	522040	Funds center	1490200000
Fund	4068	G/L account	522040
Cost center	1490200000	Due on	
Vendor		Customer	
Amount	31,523.00 USD		