



City of Rockwall  
*The New Horizon*

**CITY OF ROCKWALL, TEXAS  
INVITATION TO BID**

**FACILITIES ROOF REPAIRS  
BID PACKET**

**BID DUE:** 2:00 PM, AUGUST 10, 2018

**OPENING:** CITY HALL  
COUNCIL CHAMBERS  
385 S. GOLIAD, ROCKWALL, TX 75087

**Pre Bid Meeting:** 10:00 AM, July 30, 2018 (Facilities visit)  
(Mandatory) The Center, 108 E. Washington St,  
Rockwall, TX 75087

**SUBMIT BID TO:** LEA ANN EWING  
PURCHASING AGENT  
CITY OF ROCKWALL  
385 S. GOLIAD, ROCKWALL, TX 75087  
972-771-7700

**CONTACT:** JOEY BOYD  
DIRECTOR OF INTERNAL OPERATIONS  
CITY OF ROCKWALL  
385 S. GOLIAD, ROCKWALL TX 75087  
972-772-6408 OR [jboyd@rockwall.com](mailto:jboyd@rockwall.com)

**CITY OF ROCKWALL, TEXAS**  
**Bid Response Form for Roof and Gutter Repairs**

Company Name: \_\_\_\_\_

Contractor to provide the total cost to make the roof and gutter repairs at the following locations.

**Police Building ID #5 – 205 W. Rusk St., Rockwall 75087**

\$ \_\_\_\_\_

**Senior Center ID #19 - 108 E. Washington, Rockwall 75087**

\$ \_\_\_\_\_

**Harry Myers Park Community Center ID #21 – 815 E. Washington, Rockwall 75087**

\$ \_\_\_\_\_

**Fire Station 3 ID #150 – 191 E Quail Run Rd, Rockwall 75087**

\$ \_\_\_\_\_

**City Hall ID #36 – 385 S. Goliad St., Rockwall 75087**

\$ \_\_\_\_\_

**Total Bid** \$ \_\_\_\_\_

Delivery for all said project items shall be FOB City of Rockwall, Rockwall, Texas 75087. State below the number of calendar days for project completion after vendor receives purchase order and/or the project contract has been executed. \_\_\_\_\_ Calendar days ARO

Terms are Net 30 Days after acceptance by the City unless vendor offers a percent discount for early payment.

*The undersigned hereby certifies that he understands all the terms, conditions, and specifications and has read them carefully and will furnish and deliver all materials and services specified within this document.*

Authorized Signature \_\_\_\_\_

Printed Name and Title \_\_\_\_\_

Company  
Name \_\_\_\_\_

Physical  
Address \_\_\_\_\_

Mailing  
Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone # \_\_\_\_\_ Mobile # \_\_\_\_\_

E-mail \_\_\_\_\_

Date \_\_\_\_\_

**Note:** Do not detach any forms or documents. Fill in with ink and submit this completed document with all attachments.

Receipt is hereby acknowledged for the following addenda to the contract documents:

Addendum No. 1 dated _____	Received _____
Addendum No. 2 dated _____	Received _____
Addendum No. 3 dated _____	Received _____
Addendum No. 4 dated _____	Received _____
Addendum No. 5 dated _____	Received _____

# City of Rockwall

## Facilities Roof Repair Specifications

### SCOPE OF WORK:

Contractor to provide all Labor, Materials, Equipment and Supervision to make roof and gutter repairs as outlined in the Specifications. These roofs and gutters were damaged by a recent hailstorm. Attached is the City's insurance company adjustment services list of covered repairs as labeled Exhibit A for your information, scope of work and specifications are as follows.

Contractor shall properly collect and dispose of any debris resulting from this facility roof restoration project including construction materials, supplies and any landscaping that must be removed to properly perform this work.

### 30 Year Composition Shingle Minimum Specifications:

The decking material should not be included in the cost of repair. Colors will be determined after the bid is awarded.

1. Contractor to assure that the entire property is fully protected while roofing repair is underway. This includes siding, walls, windows, doors, plants, bushes, etc. Use tarps and protection plywood.
2. Remove existing roof down to the decking.
3. Contractor will examine the existing decking to determine if any Repair is necessary at this time. The City and the Contractor should agree to Repair before any new deck work is completed. Any soft, wet or rotted wood needs to be replaced to create a solid base for roof structure. Wood sheeting needs to be inspected by the Contractor to make sure that it is attached to the roof rafters the right way and if not, then the Contractor shall re-nail whole wood decking so that the roof is fully secured. For bid cost purposes, do not include cost of new decking in your bid submittal price.
4. **Drip Edge Installation** – After wood decking is prepared, Contractor to install drip edge at all edges of the roof. Drip edge is a piece of metal bend at 90 degrees to prevent rain from getting underneath roofing material on all edges.
5. **Ice and Water Shield Installation** – Contractor to install [roofing underlayment](#). Ice and water shield sticks to the wood decking which prevents any water leaks. It must be installed at the bottom of the roof and at all roof penetrations (chimneys, pipe flanges, roof connections, etc.).



6. **Roofing Felt Installation** – Contractor to install roofing felt. Roofing felt prevents shingles from sticking to the wood. Felt shall be a minimum heavy duty commercial #30 roofing felt.
7. **New Roofing Material Installation** – Contractor to install new roofing material (shingles) 60-mil minimum. Working from the bottom up, followed by step and/or counter flashing, ridge vents, and ridge capping installation, as needed. Minimum 30-year warranty.
8. **Final Inspection** – Bid should include a final inspection by the Contractor and a City Representative of each new roof (post-roofing inspection).

## **2015 IBC Code Requirements:**

### 1507.1 Scope.

Roof coverings shall be applied in accordance with the applicable provisions of this section and the manufacturer's installation instructions.

### 1507.2 Asphalt shingles.

The installation of asphalt shingles shall comply with the provisions of this section.

#### 1507.2.1 Deck requirements.

Asphalt shingles shall be fastened to solidly sheathed decks.

#### 1507.2.2 Slope.

Asphalt shingles shall only be used on roof slopes of two units vertical in 12 units horizontal (17-percent slope) or greater. For roof slopes from two units vertical in 12 units horizontal (17-percent slope) up to four units vertical in 12 units horizontal (33-percent slope), double underlayment application is required in accordance with Section 1507.2.8.

#### 1507.2.3 Underlayment.

Unless otherwise noted, required underlayment shall conform to ASTM D 226, Type I, ASTM D 4869, Type I, or ASTM D 6757.

#### 1507.2.4 Self-adhering polymer modified bitumen sheet.

Self-adhering polymer modified bitumen sheet shall comply with ASTM D 1970.

#### 1507.2.5 Asphalt shingles.

Asphalt shingles shall comply with ASTM D 225 or ASTM D 3462.

#### 1507.2.6 Fasteners.

Fasteners for asphalt shingles shall be galvanized, stainless steel, aluminum or copper roofing nails, minimum 12-gage [0.105 inch (2.67 mm)] shank with a minimum 3/8-inch-diameter (9.5 mm) head, of a length to penetrate through the roofing materials and a minimum of 3/4 inch (19.1 mm) into the roof sheathing. Where the roof sheathing is less than 3/4 inch (19.1 mm) thick, the nails shall penetrate through the sheathing. Fasteners shall comply with ASTM F 1667.

#### 1507.2.7 Attachment.

Asphalt shingles shall have the minimum number of fasteners required by the manufacturer, but not less than four fasteners per strip shingle or two fasteners per individual shingle. Where the roof slope exceeds 21 units vertical in 12 units horizontal (21:12), shingles shall be installed as required by the manufacturer.

#### 1507.2.8 Underlayment application.

For roof slopes from two units vertical in 12 units horizontal (17-percent slope) and up to four units vertical in 12 units horizontal (33-percent slope), underlayment shall be two layers applied in the following manner. Apply a minimum 19-inch-wide (483 mm) strip of underlayment felt parallel with and starting at the eaves, fastened sufficiently to hold in place. Starting at the eave, apply 36-inch-wide (914 mm) sheets of underlayment overlapping successive sheets 19 inches (483 mm) and fasten sufficiently to hold in place. Distortions in the underlayment shall not interfere with the ability of the shingles to seal. For roof slopes of four units vertical in 12 units horizontal (33-percent slope) or greater, underlayment shall be one layer applied in the following manner. Underlayment shall be applied shingle fashion, parallel to and starting from the eave and lapped 2 inches (51 mm), fastened sufficiently to hold in place. Distortions in the underlayment shall not interfere with the ability of the shingles to seal.

#### 1507.2.8.1 High wind attachment.

Underlayment applied in areas subject to high winds [Vasd greater than 110 mph (49 m/s) as determined in accordance with Section 1609.3.1] shall be applied with corrosion-resistant fasteners in accordance with the manufacturer's instructions. Fasteners are to be applied along the overlap not more than 36 inches (914 mm) on center.

Underlayment installed where Vasd, in accordance with Section 1609.3.1, equals or exceeds 120 mph (54 m/s) shall comply with ASTM D 226 Type II, ASTM D 4869 Type IV, or ASTM D 6757. The underlayment shall be attached in a grid pattern of 12 inches (305 mm) between side laps with a 6-inch (152 mm) spacing at the side laps. Underlayment shall be applied in accordance with Section 1507.2.8 except all laps shall be a minimum of 4 inches (102 mm). Underlayment shall be attached using metal or plastic cap nails with a head diameter of not less than 1 inch (25 mm) with a thickness of at least 32-gage [0.0134 inch (0.34 mm)] sheet metal. The cap nail shank shall be a minimum of 12 gage [0.105 inch (2.67 mm)] with a length to penetrate through the roof sheathing or a minimum of 3/4 inch (19.1 mm) into the roof sheathing.

Exception: As an alternative, adhered underlayment complying with ASTM D 1970 shall be permitted.

#### 1507.2.8.2 Ice barrier.

In areas where there has been a history of ice forming along the eaves causing a backup of water, an ice barrier that consists of at least two layers of underlayment cemented together or of a self-adhering polymer modified bitumen sheet shall be used in lieu of normal underlayment and extend from the lowest edges of all roof surfaces to a point at least 24 inches (610 mm) inside the exterior wall line of the building.

Exception: Detached accessory structures that contain no conditioned floor area.

#### 1507.2.9 Flashings.

Flashing for asphalt shingles shall comply with this section. Flashing shall be applied in accordance with this section and the asphalt shingle manufacturer's printed instructions.

##### 1507.2.9.1 Base and cap flashing.

Base and cap flashing shall be installed in accordance with the manufacturer's instructions. Base flashing shall be of either corrosion-resistant metal of minimum nominal 0.019-inch (0.483 mm) thickness or mineral-surfaced roll roofing weighing a minimum of 77 pounds per 100 square feet (3.76 kg/m<sup>2</sup>). Cap flashing shall be corrosion-resistant metal of minimum nominal 0.019-inch (0.483 mm) thickness.

#### 1507.2.9.2 Valleys.

Valley linings shall be installed in accordance with the manufacturer's instructions before applying shingles. Valley linings of the following types shall be permitted:

1. For open valleys (valley lining exposed) lined with metal, the valley lining shall be at least 24 inches (610 mm) wide and of any of the corrosion-resistant metals in Table 1507.2.9.2.
2. For open valleys, valley lining of two plies of mineral-surfaced roll roofing complying with ASTM D 3909 or ASTM D 6380 shall be permitted. The bottom layer shall be 18 inches (457 mm) and the top layer a minimum of 36 inches (914 mm) wide.
3. For closed valleys (valleys covered with shingles), valley lining of one ply of smooth roll roofing complying with ASTM D 6380, and at least 36 inches (914 mm) wide or types as described in Item 1 or 2 above shall be permitted. Self-adhering polymer modified bitumen underlayment complying with ASTM D 1970 shall be permitted in lieu of the lining material.

TABLE 1507.2.9.2

#### VALLEY LINING MATERIAL

MATERIAL	MINIMUM THICKNESS	GAGE	WEIGHT
Aluminum	0.024 in.	—	—
Cold-rolled copper	0.0216 in.	—	ASTM B 370, 16 oz. per square ft.
Copper —	—	16 oz	—
Galvanized steel	0.0179 in.	26 (zinc-coated G90)	—
High-yield copper	0.0162 in.	—	ASTM B 370, 12 oz. per square ft.
Lead —	—	2.5 pounds	—
Lead-coated copper	0.0216 in.	—	ASTM B 101, 16 oz. per square ft.
Lead-coated high-yield copper	0.0162 in.	—	ASTM B 101, 12 oz. per square ft.
Painted terne —	—	20 pounds	—
Stainless steel —	28	—	—
Zinc alloy	0.027 in.	—	—

For SI: 1 inch = 25.4 mm, 1 pound = 0.454 kg, 1 ounce = 28.35 g, 1 square foot = 0.0929 m<sup>2</sup>.

#### 1507.2.9.3 Drip edge.

A drip edge shall be provided at eaves and rake edges of shingle roofs. Adjacent segments of the drip edge shall be lapped a minimum of 2 inches (51 mm). The vertical leg of drip edges shall be a minimum of 1 1/2 inches (38 mm) in width and shall extend a minimum of 1/4 inch (6.4 mm) below sheathing. The drip edge shall extend back on the roof a minimum of 2 inches (51 mm). Underlayment shall be installed over drip edges along eaves. Drip edges shall be installed over underlayment along rake edges. Drip edges shall be mechanically fastened a maximum of 12 inches (305 mm) on center.

## **CITY OF ROCKWALL, TEXAS General Provisions of the Bid**

### **1.0 Submission of Bid**

1.1 One (1) original paper form and one (1) paper copy of all bid documents shall be submitted in a sealed package or container. Bid Title and Vendor's name/address and any addenda received should be marked on the outside of the package or container. Facsimile transmittals or offers communicated by telephone will not be accepted. Bids that are not submitted in a sealed package or container will not be considered.

1.2 Mail Bids or deliver in person to:

Purchasing Agent  
City of Rockwall  
385 South Goliad  
Rockwall, TX 75087

1.3 Delivery of Bids must be received in the Purchasing Agent's Office no later than the time indicated in this solicitation or subsequent addendum. The Vendor is responsible for the means of delivering the Bid documents to the location listed in 1.2 on time. Delays due to any instrumentality used to transmit the Bid including delay occasioned by the Vendor or the City of Rockwall internal mailing system will be the responsibility of the Vendor. The Bid must be completed and delivered in time to avoid disqualification for lateness due to difficulties in delivery. The time clock in the City's Council Chambers is the official clock for determining whether Bids are submitted timely. Late Bids will not be accepted under any circumstances.

### **3.0 Bid Due Date and Public Opening**

3.1 Bids will be opened and publicly read aloud at the following location, date and time:

Location: City of Rockwall  
City Hall  
Council Chambers  
385 South Goliad



Rockwall, TX 75087

Due Date: **August 10, 2018**  
Time: 2:00 p.m., local time

Vendors, their representatives and interested persons may be present.

After the contract is awarded, all Bids will be open for public inspection, to the extent permitted by the law. Bids received by the Purchasing Agent after the above stated time and date shall not be considered and will be returned to the Vendor unopened.

**3.2 Pre Bid Meeting – Facility site walk**

A pre bid meeting will begin at the Center, 108 E. Washington St., at 10 AM July 30, 2018. Interested contractors will take part in a facility roof inspection and given the opportunity to ask questions about each roof scope of work.

**4.0 Proprietary Information**

4.1 If a Vendor does not desire proprietary information in the Bid to be disclosed, they are required to identify all proprietary information in the Bid. This identification will be done by individually marking each page with the words "Proprietary Information" on which such proprietary information is found. If the Vendor fails to identify proprietary information, they agree that by submission of their Bid that those sections shall be deemed non-proprietary and made available upon public request.

4.2 Vendors are advised that the confidentiality of the Bids will be protected by the City to the extent permitted by law. Vendors are advised to consider the implications of the Texas Open Records Act, particularly after the Bid process has ceased and the contract has been awarded. While there is provision in the Texas Open Records Act to protect proprietary information, particularly under Section 3(9) and Section 3(10) of this act where the Vendor can meet certain evidentiary standards, please be advised that a determination on whether those standards have been met will not be decided by the Purchasing Department of the City of Rockwall, but by the Office of the Attorney General of the State of Texas.

**5.0 Completion of Bid**

Statements made by a Vendor shall be without ambiguity, and with adequate elaboration, where necessary, for clear understanding.

**6.0 Explanations**

Any explanation, clarification, or interpretation desired by a Vendor regarding any part of this Request for Bids (RFB) must be requested in writing from the Purchasing Agent at least seven (7) days prior to published submission deadline, as referenced on the cover of the RFB or addenda. Interpretations, corrections or changes to the RFB made in any other manner are not binding upon the City, and Vendors shall not rely upon such interpretations, corrections or changes. Oral explanations or instructions given before the award of the Contract are not binding. Requests for explanations or clarifications may be to the Purchasing Agent via e-mail address [lewing@rockwall.com](mailto:lewing@rockwall.com). The e-mail must clearly identify the RFB by Title.

#### **7.0 Addendum**

Any interpretations, corrections or changes to the RFB will be made by addendum. Sole issuing authority of addendum shall be vested in the City of Rockwall Purchasing Agent. Addenda will be emailed to all Vendors who are known to have received a copy of this RFB.

#### **8.0 Withdrawal of Bid**

A Vendor's Bid may be withdrawn by a duly authorized representative of the Business at any time prior to the Bid submission deadline, upon presentation of accepted identification as such a representative of the Vendor.

#### **9.0 Award of Bid**

The City of Rockwall reserves the right to accept or reject any and all Bids and to re-solicit for Bids as it shall deem to be in the best interests of the City. Receipt of any Bid shall under no circumstances obligate the City to accept the lowest cost Bid. The award of this contract shall be made to the responsible Vendor whose Bid is determined to be the best-evaluated offer, taking into consideration demonstrated competence and qualifications to provide the equipment solicited in the RFB. A contract may be awarded on or about **August 20, 2018**.

#### **10.0 Period of Acceptance**

Vendor acknowledges that by submitting the Bid contained herein, Vendor makes an offer, which, if accepted in whole or part by the City of Rockwall, constitutes a valid and binding contract as to any and all items accepted in writing by the City of Rockwall. The period of acceptance of this Bid is 90 calendar days from the date of opening, unless the Vendor notes a different period.

#### **11.0 Tax Exemption**

The City of Rockwall is exempt from Federal Excise and State Sales Tax for equipment or material incorporated into the Project; therefore, tax must not be included in this Bid for these items.

#### **12.0 Cost Incurred in Responding**

All costs directly or indirectly related to the preparation of a response to the RFB or any oral presentation required to supplement and/or clarify a Bid that may be required by the City shall be the sole responsibility of and shall be borne by Vendor(s).

#### **13.0 Negotiations**

Any attempt to negotiate or give information on the contents of this bid with the City or its representative prior to award shall be grounds for disqualification.

#### **14.0 Contract Incorporation**

Vendors should be aware that the contents of this successful Bid will become a part of the subsequent contractual documents. Failure of a Vendor to accept this obligation may result in the cancellation of any award. Any damages occurring to the City as a result of the Vendor's failure to contract may be recovered from the Vendor.

#### **15.0 Non-Endorsement**

If a Bid is accepted, the awardee shall not issue any news releases or other statements pertaining to the award or servicing of the agreement that state or imply the City of Rockwall endorsement of awardee services.



## **CITY OF ROCKWALL, TEXAS Standard Terms and Conditions**

These standard terms and conditions and any other special terms and conditions listed in General Provisions shall become part of any contract entered into should any or all parts of the Bid are accepted by the City of Rockwall.

### **1.0 Error - Quantity**

Bids must be submitted on units of quantity specified - extend and show total where applicable. In the event of discrepancies in extension, the unit price shall govern. The quantities shown on the bid form are estimates only and not a guarantee to purchase by the City of Rockwall.

### **2.0 FOB - Damage**

Items shall be bid F.O.B. Delivered, City of Rockwall, (physical address of each facility addressed in the bid), Rockwall, Texas 75087 and shall include all delivery and packaging costs. The City of Rockwall assumes no liability for goods delivered in damaged or unacceptable condition. The successful bidder shall handle all claims with carriers, and in case of damaged goods, shall ship Repair goods immediately upon notification by the City of damage.

### **3.0 Authorized Signature**

Bids MUST show full firm name and address of bidder, and be manually signed. Failure to do so will disqualify bid. Person signing bid must show title or AUTHORITY TO BIND HIS FIRM IN A CONTRACT.

### **4.0 Withdrawal - Alteration of Bid**

Bids CANNOT be altered or amended after bid closing. Alterations made before bid closing must be initialed by bidder guaranteeing authenticity. No bid may be withdrawn after bid closing without acceptable reason in writing and with the approval of the Director of Finance.

### **5.0 Invoices**

Invoices bill to shall be Accounts Payable, City of Rockwall, 385 South Goliad, Rockwall, Texas 75087.

## **6.0 Payment Terms**

Normal payment terms are Net 30 provided the goods and/or services received are in satisfactory condition. Any discounts available to the City for early payment should be noted. Discounts may be considered in determining bid award.

## **7.0 Warranty - Maintenance Agreement**

Vendor shall submit with the bid response all information regarding warranties and/or maintenance agreements pertaining to said bid items.

## **8.0 Delivery Promise - Penalties**

Bids MUST show the number of calendar days required to place the materials in the possession of the City. DO NOT quote shipping dates. Failure to specify the delivery date will obligate bidder to complete delivery in two (2) weeks from the date the bid is awarded. Unrealistically short or undue long delivery promises may cause the bid to be disregarded. Consistent failure of a bidder to meet his delivery promises without a valid reason may cause removal from the bid list.

When delivery delay can be foreseen, the bidder shall give prior notice to the Purchasing Agent, who shall have the right to extend the delivery date if reasons for delay appear acceptable. The bidder must keep the Purchasing Agent informed at all times of the status of the order. Default in promised delivery, without acceptable reasons, or failure to meet specifications, authorizes the Purchasing Agent to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting bidder. Every effort will be made by Purchasing to locate the goods at the same or better price as that originally contracted.

## **9.0 Delivery Time**

Deliveries will be accepted only during normal working hours, 8:00 A.M. to 5:00 P.M. CST, Monday through Friday, at the designated City facility.

## **10.0 Price Fixing**

In submitting a bid response to this request, the bidder thereby certifies that the bidder has not participated in nor been party to any collusion, price fixing or any other agreements with any company, firm or person concerning the pricing on the enclosed bid. Consistent and continued tie bidding on any commodity could be cause for rejection of all bids by the Purchasing Agent and/or investigation by the Attorney General to determine possible Anti-Trust violations.

## **11.0 Bid Evaluation and Award**



**Vendor bid shall be all or none (turnkey) to be considered.** The City reserves the right to make one award and use the best value method for bid award. Vendors are to submit bids on the form provided in this bid packet. Freight / shipping costs are to be included in the Unit Price. Vendors are encouraged to submit any additional information with their bid including warranty documentation and additional warranty period cost.

All bids are evaluated for compliance with specifications before the bid price is considered. Response to specification is primary.

In evaluating bids and determining best value, the City will consider the following criteria: a) Purchase price; b) Reputation of Vendor and of Vendor's goods or services; c) Quality of Vendor's goods or services; d) Extent to which the goods or services meet the needs of the City; e) Vendor's past performance or relationship with the City; f) Total long-term cost to City to acquire Vendor's goods and or services; and g) Any other relevant factor listed in this Bid Packet that a public entity may consider in selecting a Vendor, which may include, but is not limited to, any of the following: 1) Vendor's principal place of business; 2) Warranties offered, Vendor's warranty service history, and the probability of continuous availability of the goods and/or services offered; and 3) Packaging of the product (in some cases preference is given to a Vendor who provides all the components relative to the complete package).

In addition to the Best Value Criteria set forth above, the City's evaluation will include Vendor's responses to the forms and other attachments included or associated with this Bid.

The City may award Contracts to multiple Vendors supplying comparable products or services, also known as a multiple award schedule, or award the Contract to a single Vendor.

## **12.0      Gratuities**

The City may, by written notice to the successful bidder, cancel this contract without liability to successful bidder if it is determined by the City that gratuities in the form of entertainment, gifts, or otherwise, were offered or given by the successful bidder, or any agent or representative of the successful bidder, to any officer or employee of the City with a view toward securing or amending, or the making of any determinations with respect to the performing of such a contract.

## **13.0      Indemnity**

Vendor shall defend, indemnify and hold harmless the City of Rockwall and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons or property due to any negligent act or fault of the Vendor, or of any agency, employee, sub Vendor or supplier in the execution of, or performance under, any contract which may result from bid award. Vendor indemnifies and will indemnify and hold harmless the City of Rockwall from liability, claim or demand on their part, agents, servants, customers and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in the halls, elevators, entrances, stairways or approaches of or the facilities within which the occupied premises are located. Successful Vendor shall pay any judgment which costs that may be obtained against the City of Rockwall growing out of such injury or damages.

#### **14.0 Period of Performance**

If this RFB results in a contract, it shall remain in effect until contract expires, delivery and acceptance of products and/or performance of services ordered. Further, the City of Rockwall may cancel this contract without expense to the City in the event that funds have not been appropriated for expenditures under this contract.

#### **15.0 Right to Assurance**

Whenever the City has reason to question the Vendor's intent to perform, the City may demand that the Vendor give written assurance of Vendor's intent to perform. In the event a demand is made, and no assurance is given within ten (10) calendar days, the City may treat this failure as an anticipatory repudiation of the contract.

#### **16.0 Cancellation**

The City shall have the right to cancel this contract immediately for default on all or any part of the undelivered portion of this order if Vendor breaches any of the terms hereof, including warranties of seller, or if seller files bankruptcy. Such right of cancellation is in addition to and not in lieu of any other remedies that the City may have in law or equity.

#### **17.0 Termination**

The performance of work under this contract may be terminated in whole or in part by the City, with or without cause, at any time upon the delivery to Vendor of a written "Notice of Termination" specifying the extent to which performance of work under the contract is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of the City as set forth in clause 4.0, herein.

## **18.0 Assignment – Delegation**

No right, interest or obligation of Vendor under this contract shall be assigned or delegated without the written agreement of the City. Any attempted assignment or delegation of Vendor shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

## **19.0 Waiver**

No claim or right arising out of a breach of this contract may be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration, is in writing, and is signed by the aggrieved party.

## **20.0 Modifications**

This contract can be modified or rescinded only by a written agreement signed by both parties.

## **21.0 Interpretation and Parole Evidence**

The contract resulting from the RFB is intended by the parties as a final expression of their agreement and is intended as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of trade shall be relevant to supplement or explain any term used in this agreement. Acceptance of or acquiescence in a course of performance under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this agreement, the definition contained in the Code shall control.

## **22.0 Applicable Law**

This agreement shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted and amended in the State of Texas. Both parties agree that venue for any litigation arising from this contract shall be in Rockwall, Rockwall County, Texas. This contract shall be governed, construed and enforced by the laws of the State of Texas.

## **23.0 Independent Contractor**

Vendor shall operate hereunder as an independent and not as an officer, agent, servant or employee of the City. Vendor shall have exclusive control of, the exclusive right to control, the details of its operations hereunder, and all persons

performing same, and shall be solely responsible for the acts and omissions for its officers, agents, employees, vendors, and subcontractors. The doctrine of respondent superior shall not apply as between the City and Vendor, its officers, agents, employees, contractors and subcontractors. Nothing herein shall be construed as creating a partnership or joint enterprise between the City and Vendor, its officers, agents, employees, contractors and subcontractors.

#### **24.0 Force Majeure**

If, by any reason of force majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this agreement, such party shall give notice and full particulars of such force majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and obligation of the party giving such notice, so far as it is affected by such force majeure, shall be suspended during the continuance of the inability then claimed, except hereinafter provided, but not for longer period, and such party shall endeavor to remove or overcome such inability with all reasonable diligence.

#### **25.0 Conflict of Interest**

No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C., Chapter 171.

#### **26.0 Laws, Statutes and Other Governmental Requirements**

Vendor agrees that he shall be in compliance with all laws, statutes, and other governmental provisions prevailing during the term of this agreement.

#### **27.0 Notices to Parties**

Notices addressed to the City pursuant to the provisions hereof shall be conclusively determined to have been delivered at the time same is deposited in the United States mail, in a sealed envelope with sufficient postage attached, addressed to Purchasing Agent, City of Rockwall, 385 South Goliad, Rockwall, Texas 75087, and notices to Vendor shall be conclusively determined to have been delivered at the time same is deposited in the United States mail, in a sealed envelope with sufficient postage attached, addressed to the address given by Vendor in its response to this RFB.

#### **28.0 Severability**

In case any one or more of the provisions contained in this agreement shall, for any reason, be held to invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this

agreement, which agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

#### **29.0 Fiscal Funding Limitation**

In the event no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable by any means whatsoever in any fiscal period for payments due under this contract, then the City will immediately notify Vendor of such occurrence and this contract shall be terminated on the last day of the fiscal period for which appropriations were received without penalty or expense to the City of any kind whatsoever, except to the portions of annual payments herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available.

#### **30.0 Rights to Bid and Contractual Material**

All reports, charts, schedules, or other appended documentation to any Bid, content of basic Bid, or contracts and any responses, inquiries, correspondence, and related material submitted by Vendor shall become property of the City of Rockwall upon receipt.

#### **31.0 Copyrights and Rights in Data**

Where activities supported by this project produce original computer programs, writings, sound recordings, pictorial reproduction, drawings, or other graphical representation and works of any similar nature (the term computer program includes executable computer programs and supporting data in any form), the City of Rockwall has the right to use, duplicate, and disclose, in whole or in part, in any manner, for any purpose whatsoever and have others do so. If the material is copyrightable, the Vendor may copyright such, and the City of Rockwall reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish and use such materials, in whole or in part to authorize others to do so.

#### **32.0 Disability**

In accordance with the provisions of the Americans With Disabilities Act of 1990 (ADA), Vendor warrants that it and any and all of its subcontractors will not unlawfully discriminate on the basis of disability in the provision of services to general public, nor in the availability, terms and/or conditions of employment for applicants for employment with, or employees of Vendor or any of its subcontractors. Vendor warrants it will fully comply with ADA provisions and any other applicable federal, state and local laws concerning disability and will defend, indemnify and hold City harmless against any claims or allegations asserted by third parties or subcontractors against City arising out of Vendor's



and/or its subcontractors alleged failure to comply with the above-referenced laws concerning disability discrimination in the performance of this agreement.

33.0 **DISCLOSURE OF CERTAIN RELATIONSHIPS (HB 914).** Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Rockwall not later than the seventh business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. Forms may be obtained on the City's website at [www.rockwall.com](http://www.rockwall.com), City Departments, Finance Department, Purchasing page.

34.0 **CERTIFICATE OF INTERESTED PARTIES FORM 1295**  
**Definition and Instructions**

Section 2252.908 of the Texas Government Code states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million.

All vendors entering into a contract that is approved by City Council must complete a Form 1295.

A business entity must enter the required information on Form 1295 online at <https://www.ethics.state.tx.us/File/> and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with City.

35.0 **Insurance Requirements:**

Contractors performing work on City property or public right-of-way for the City of Rockwall shall provide the City a certificate of insurance evidencing the coverages and coverage provisions identified herein. Contractors shall provide

the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. The City, at its own discretion, may require a certified copy of the policy.

**All insurance companies and coverages must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of Rockwall.**

Listed below are the types and amounts of insurance required. The City reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.

Type of Insurance	Amount of Insurance	Provisions
1. Commercial General (Public) Liability to include coverage for: a) Premises/Operations b) Products/Completed Operations c) Independent Contractors d) Personal Injury e) Contractual Liability	\$1,000,000 each occurrence, \$2,000,000 general aggregate;  Or  \$2,000,000 combined single limits	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage.  City prefers that insurer be rated B+VI or higher by A.M. Best or A or higher by Standard & Poors
1. Business Auto Liability	As required by State of Texas	
Workers' Compensation & Employers' Liability	Statutory Limits \$100,000 each accident	City to be provided a waiver of subrogation

**Questions regarding this insurance should be directed to the City of Rockwall Purchasing Agent at (972) 772-6418.**

*A PURCHASE ORDER WILL NOT BE ISSUED OR CONTRACT EXECUTED WITHOUT EVIDENCE OF INSURANCE.*

Contractor shall add the City of Rockwall as an additional insured on all required insurance policies, except worker's compensation, employer's liability and errors and omissions insurance. The Commercial General Liability Policy and Umbrella Liability Policy shall be of an "occurrence" type policy.

**36.0 Safety:**

1. All contract employees shall have proper safety devices and equipment including hearing and eye protection, and safety vests. All personal protective equipment shall meet OSHA and TXDOT safety standards.
2. Vendor will park vehicles and equipment off city streets where possible. Under no circumstances shall any vehicle or equipment be parked on the inside lane of any street. Any vehicle or equipment parked in the far right lane of any street

shall have safety flashers/directional light bars on and working properly. The area behind the parked unit must be coned off with safety cones spaced ten (10) feet apart and a minimum of one hundred (100) feet behind the unit. The vehicles shall be clearly identified with the vendor's company name and telephone number.

3. Vendors discovered working without necessary safety devices or equipment in place will be required to stop all work in progress until adequate equipment has been obtained and approved by to the City Representative.
4. Any hazardous condition or any damage to City property is to be immediately reported to the City Representative.
5. The Contractor shall comply with all Occupational Safety and Health Act (OSHA) Standards and any other Federal, State, or Local rules and regulations applicable to construction and/or maintenance activities in the State of Texas.
6. City Safety Personnel or any supervisor may, but are not required to, order that the work be stopped if a condition of immediate danger is found to exist. Nothing contained herein shall be construed to shift responsibility or risk of loss for injuries or damage sustained as a result of a violation of this Article from the Contractor to the City of Rockwall. The contractor shall remain solely and exclusively responsible for compliance with all safety requirements and for the safety of all persons and property at the project site.
7. The parties hereto expressly agree that the obligation to comply with applicable safety provisions is a material provision of this Contract and a duty of the Contractor. The City of Rockwall reserves the right to require demonstration of compliance upon reasonable request. In the event the Contractor is unable to demonstrate compliance with the safety provisions of this Contract, the parties agree that such failure is deemed to be a material breach of this Agreement; and the Contractor agrees that upon such breach, all work pursuant to the Contract shall terminate until demonstration to the City of Rockwall that the safety provisions of this Agreement have been complied with. In no event shall action or failure to act on the part of the City of Rockwall be construed as a duty to enforce the safety provisions of this Agreement nor shall it be construed to create liability for the City for any act or failure to act in respect to the safety provisions of this Agreement.
8. Safety Equipment:  
The Contractor shall be responsible for the Safety Equipment to be used by its employees and/or all of its sub-contractors working on City of Rockwall property. This equipment will include, but may not be limited to, hard hats, safety belts or harnesses, eye, face, hand, ear or hearing protection. Sport or athletic type shoes are not considered suitable work shoes on any construction site. Contractor shall be responsible for all barricades and flagging requirements to safely maneuver all employees, equipment, vehicles, trailers, tools and supplies in and around the job site.

### **37.0 REQUIRED BONDS**



The following bonds are **NOT** required for this project:

- Bid Bond in the amount of 5% of the total bid amount included with the bid submittal
- Payment Bond 100% of the contract amount at contract execution
- Performance Bond 100% of the contract amount at contract execution
- Maintenance Bond to be executed at final acceptance of work order for one (1) year and 10% of project total amount

Each bid must be accompanied by an approved Bidder's Bond underwritten by a surety name in the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Department, for the sum of five percent (5%) of the amount of the maximum total bid as a guarantee that, if awarded the contract, the Bidder will promptly enter into a Contract and execute Performance and Payment Bonds on the forms included in the Contract Documents. CONTRACTOR shall furnish **performance and payment bonds** as security for the faithful performance and payment of all his obligations under the Contract Documents. These Bonds shall be in amounts at least equal to the Contract Price, in such form as set forth in the Contract Documents and with such corporate sureties as are licensed to conduct business in the state where the work is located and are named in the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Department. The performance bond and payment bond shall be extended to include any contract extension.

If the surety on any Bond furnished by CONTRACTOR is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the work is located is revoked, CONTRACTOR shall within five (5) days thereafter substitute another Bond of which the surety shall be acceptable to the City. Prior to delivery of the executed Agreement by City to CONTRACTOR, City may require CONTRACTOR to furnish such other Bonds and such additional insurance, in such form and with such sureties or insurers as the City may require.

**38.0 COOPERATIVE PURCHASING:** As permitted under Interlocal Cooperation Act C Texas Government Code, Chapter 791, other governmental entities may wish to also participate under the same terms and conditions contained in this contract. If this bid is not specifically for the ROCKWALL County Governmental Purchaser's Forum, each entity wishing to participate must have prior authorization from the City of Rockwall and the vendor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. The City of Rockwall shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by the entities. Bidder is to state their willingness to allow other governmental entities to participate in this contract, if awarded. Vendors bidding products other than those specified should submit technical specification literature with bids.

IS YOUR FIRM WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS

AND CONDITIONS?

\_\_\_\_\_ YES

\_\_\_\_\_ NO

**39.0 Permits and Fees:**

City of Rockwall requires that the contractor who is the apparent low bidder be registered with the City's Building Inspection Department. Any City required permits and associated fees for City-owned construction jobs will be waived.

**40.0 Prevailing Wages**

Vendor must comply with any applicable prevailing wage rate requirements under the federal Davis-Bacon or state or local law, including Chapter 2258 of the Texas Government Code.

**41.0 HOUSE BILL 89 VERIFICATION** – See attached form to be completed by the bidder and submitted with his bid.

**42.0 References:**

Provide 3 references for same type work of similar scope and size performed by contractor within the past 5 years:

Person	Company	Phone	Email	Job size \$
--------	---------	-------	-------	-------------

1.

2.

3.





# City Of Rockwall

## House Bill 89 VERIFICATION

I, \_\_\_\_\_,  
[Person Name]

the undersigned representative of \_\_\_\_\_  
[Company or Business Name]

(hereafter referred to as company) being an adult over the age of eighteen (18) years of age, do hereby depose and verify that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270::

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract the above-named Company, business or individual with the City of Rockwall.

*Pursuant to Section 2270.001, Texas Government Code:*

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

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE OF COMPANY REPRESENTATIVE

## **Tailored Adjustment Services**

---

51 Village Ln.  
Colleyville, TX 76034

## **EXHIBIT A**

Insured: City Of Rockwall  
Property: Various Locations  
Rockwall, TX 75087  
Home: 385 S. Goliad  
Rockwall, TX 75087

Business: (972) 771-7700

Claim Rep.: Jared Gomez  
Company: Tailored Adjustment Services  
Business: 51 Village Lane  
Colleyville, TX 76034

Business: (972) 518-0165  
E-mail: jaredcgomez@gmail.com

Estimator: Jared Gomez  
Company: Tailored Adjustment Services  
Business: 51 Village Lane  
Colleyville, TX 76034

Business: (972) 518-0165  
E-mail: jaredcgomez@gmail.com

Reference:  
Company: TML Intergov Risk Pool

**Claim Number:** PR77608

**Policy Number:** PR77608

**Type of Loss:** Hail

Date Contacted: 4/11/2018  
Date of Loss: 4/6/2018  
Date Inspected: 4/20/2018  
Date Est. Completed: 6/1/2018 9:01 AM  
Date Received: 4/11/2018 2:33 PM  
Date Entered: 4/11/2018 5:01 PM

Price List: TXDF8X\_APR18  
Restoration/Service/Remodel  
Estimate: CITY\_OF\_ROCKWALL3

In the following pages you will find the estimate cost of repairs to your property using prices that are usual and customary in your area. This estimate is based upon the replacement cost of repairs less your policy deductible and any applicable depreciation.

We encourage you to work with a contractor of your choice in completing these repairs. If you have any questions or concerns about this estimate, please contact us at your earliest convenience. It is important to contact us prior to beginning repairs as we must pre-approve any additional work.

You may see your mortgage company listed on your payment (s). If so, you will need to contact your mortgage company to determine their procedure for processing claims payments.

Please feel free to call us if you have any questions regarding any aspect of your claim and we will be happy to assist you.

**NOTICE:** Your insurance policy may contain provisions that will reduce any payments that might be made. **This is not an authorization to repair. A copy of this document does not constitute a settlement of this claim. The above figures are subject to insurance approval. Authorization to repair or guarantee of payment must come from the owner of the property. No adjuster or appraiser has the authority to authorize repair or guarantee payment.** The insurer assumes no responsibility for the quality of repairs that might be made.

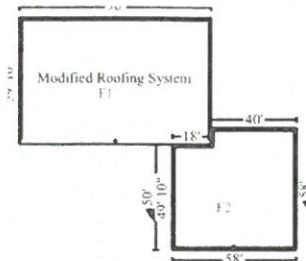
## Tailored Adjustment Services

51 Village Ln.  
Colleyville, TX 76034

### CITY\_OF\_ROCKWALL3

#### ID # 5 Police Department

##### Main Level



##### Modified Roofing System

8617.30 Surface Area  
531.92 Total Perimeter Length

86.17 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
R&R Modified bitumen roof	86.17 SQ	418.64	0.00	36,074.21	(9,763.67)	26,310.54
A core sample will need to be done to see what is under cap sheet. Roofer was unable to perform during inspection.						
R&R Cap flashing	531.92 LF	17.55	0.00	9,335.19	(2,727.15)	6,608.04
R&R Flash parapet wall only - bitumen	531.92 LF	14.38	0.00	7,649.01	(2,048.96)	5,600.05
Remove Additional charge for high roof (2 stories or greater)	86.17 SQ	4.08	0.00	351.57	(0.00)	351.57
Additional charge for high roof (2 stories or greater)	86.17 SQ	15.14	0.00	1,304.61	(0.00)	1,304.61
Lightning protection system - Detach & reset	1.00 EA	347.48	0.00	347.48	(0.00)	347.48
R&R Gravity roof ventilator - 18"	2.00 EA	267.20	0.00	534.40	(156.16)	378.24
Comb/straighten a/c cond. fins - w/trip charge - Large	2.00 EA	187.98	0.00	375.96	(0.00)	375.96
Radio System Antenna- Detach & reset*	2.00 EA	222.51	0.00	445.02	(0.00)	445.02
Install Wireless network antenna	2.00 EA	229.73	0.00	459.46	(0.00)	459.46
Install PVC - conduit, 1/2"*	160.00 LF	3.58	0.00	572.80	(0.00)	572.80
<b>Totals: Modified Roofing System</b>			<b>0.00</b>	<b>57,449.71</b>	<b>14,695.94</b>	<b>42,753.77</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>57,449.71</b>	<b>14,695.94</b>	<b>42,753.77</b>

##### General Conditions

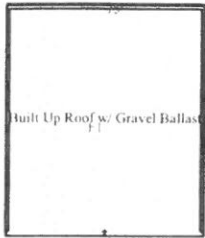
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Crane and operator - 14 ton capacity - 65' extension boom	40.00 HR	120.00	0.00	4,800.00	(0.00)	4,800.00
Allowance due to the height of the building.						
<b>Totals: General Conditions</b>			<b>0.00</b>	<b>4,800.00</b>	<b>0.00</b>	<b>4,800.00</b>
<b>Total: ID # 5 Police Department</b>			<b>0.00</b>	<b>62,249.71</b>	<b>14,695.94</b>	<b>47,553.77</b>

### ID # 7 Fire Station # 1

##### Main Level

## Tailored Adjustment Services

51 Village Ln.  
Colleyville, TX 76034



### Built Up Roof w/ Gravel Ballast

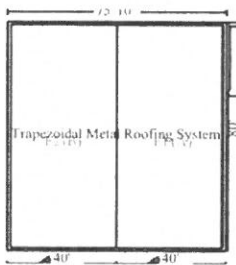
6638.06 Surface Area  
327.02 Total Perimeter Length

66.38 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril damages to the built up roof w/ ballast.						
Totals: Built Up Roof w/ Gravel Ballast			0.00	0.00	0.00	0.00

## ID # 12 Service Center

### Main Level

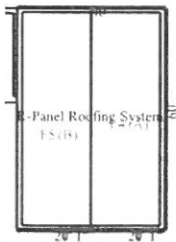


### Trapezoidal Metal Roofing System

6394.86 Surface Area  
319.87 Total Perimeter Length

63.95 Number of Squares  
80.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no structural hail damage to the standing seam metal roofing system.						
Totals: Trapezoidal Metal Roofing System			0.00	0.00	0.00	0.00



### R-Panel Roofing System

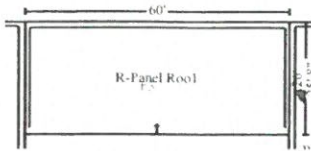
2530.43 Surface Area  
204.36 Total Perimeter Length

25.30 Number of Squares  
60.01 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no structural hail damage to the R-Panel Roofing System.						
Totals: R-Panel Roofing System			0.00	0.00	0.00	0.00

## Tailored Adjustment Services

51 Village Ln.  
Colleyville, TX 76034



### R-Panel Roof

1558.61 Surface Area  
171.95 Total Perimeter Length

15.59 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no structural hail damage to the R-Panel Roofing System.						
Totals: R-Panel Roof			0.00	0.00	0.00	0.00

### Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
R&R Overhead door & hardware - 12' x 8'	1.00 EA	1,133.97	0.00	1,133.97	(321.92)	812.05
Totals: Exterior			0.00	1,133.97	321.92	812.05
Total: ID # 12 Service Center			0.00	1,133.97	321.92	812.05 ✓

### ID # 16 1 Mil Gal Ground Water Tank

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed hail damage to multiple items at the location. These items are equipment used with the water tank.						
R&R Gravity roof ventilator - 18"	2.00 EA	267.20	0.00	534.40	(156.16)	378.24
R&R Roof vent - turbine type	3.00 EA	105.75	0.00	317.25	(88.94)	228.31
R&R Corrugated fiberglass roofing (greenhouse type)	96.00 SF	2.78	0.00	266.88	(70.85)	196.03
Allowance for damaged Ammonia Closet.						
Comb/straighten a/c cond. fins - w/trip charge - Large	3.00 EA	187.98	0.00	563.94	(0.00)	563.94
Allowance to comb out 2 generator cooling fins and 1 HVAC unit.						
Inspection also revealed hail damage to the "dog houses" and line covers for water pumps. Waiting on bid from the member for these items.						
Totals: ID # 16 1 Mil Gal Ground Water Tank			0.00	1,682.47	315.95	1,366.52 ✓

### ID # 19 Senior Center

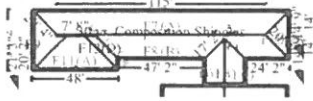
#### Main Level



## Tailored Adjustment Services

51 Village Ln.  
Colleyville, TX 76034

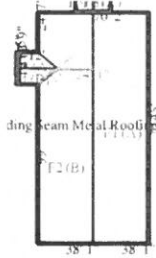
### 30 yr. Composition Shingles



4904.17 Surface Area  
404.28 Total Perimeter Length  
119.63 Total Hip Length

49.04 Number of Squares  
140.83 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Remove Laminated - comp. shingle rfg. - w/ felt	49.04 SQ	45.04	0.00	2,208.76	(0.00)	2,208.76
Laminated - comp. shingle rfg. - w/out felt	54.00 SQ	173.93	0.00	9,392.22	(2,817.67)	6,574.55
Roofing felt - 15 lb.	49.04 SQ	23.75	0.00	1,164.70	(349.41)	815.29
Drip edge	404.28 LF	1.77	0.00	715.58	(214.67)	500.91
Ridge cap - composition shingles	140.83 LF	3.60	0.00	506.99	(152.10)	354.89
R&R Roof vent - turbine type	3.00 EA	103.26	0.00	309.78	(86.72)	223.06
R&R Rain cap - 6"	3.00 EA	37.56	0.00	112.68	(30.34)	82.34
R&R Flashing - pipe jack	3.00 EA	37.40	0.00	112.20	(28.78)	83.42
R&R Roof vent - active ventilation - Standard grade	1.00 EA	79.42	0.00	79.42	(21.75)	57.67
<b>Totals: 30 yr. Composition Shingles</b>			<b>0.00</b>	<b>14,602.33</b>	<b>3,701.44</b>	<b>10,900.89</b>





51 Village Ln.  
Colleyville, TX 76034

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
R&R Gutter / downspout - aluminum - up to 5"	480.00 LF	4.88	0.00	2,342.40	(646.56)	1,695.84
R&R Gutter / downspout - box - galvanized - 7" to 8"	290.00 LF	13.30	0.00	3,857.00	(1,123.17)	2,733.83
Allowance for gutters only, no visible damage to the downspouts.						
<b>Totals: Exterior</b>			<b>0.00</b>	<b>25,229.30</b>	<b>7,305.09</b>	<b>17,924.21</b>
<b>Total: ID # 19 Senior Center</b>			<b>0.00</b>	<b>39,831.63</b>	<b>11,006.53</b>	<b>28,825.10</b>

### Main Level

3905.76 Surface Area  
281.53 Total Perimeter Length  
75.55 Total Hip Length

39.06 Number of Squares  
74.33 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Remove Laminated - comp. shingle rfg. - w/ felt	39.06 SQ	45.04	0.00	1,759.26	(0.00)	1,759.26
Laminated - comp. shingle rfg. - w/out felt	45.00 SQ	173.93	0.00	7,826.85	(2,348.06)	5,478.79
Roofing felt - 15 lb.	39.06 SQ	23.75	0.00	927.68	(278.30)	649.38
Drip edge	281.53 LF	1.77	0.00	498.31	(149.49)	348.82
Ridge cap - composition shingles	74.33 LF	3.60	0.00	267.59	(80.28)	187.31
R&R Rain cap - 4" to 5"	1.00 EA	33.01	0.00	33.01	(8.75)	24.26
R&R Roof vent - active ventilation - Standard grade	2.00 EA	82.05	0.00	164.10	(45.07)	119.03
<b>Totals: 30 yr. Composition Shingles</b>			<b>0.00</b>	<b>11,476.80</b>	<b>2,909.95</b>	<b>8,566.85</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>11,476.80</b>	<b>2,909.95</b>	<b>8,566.85</b>

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
R&R Gutter / downspout - aluminum - up to 5"	306.00 LF	4.88	0.00	1,493.28	(412.18)	1,081.10
<b>Totals: Exterior</b>			<b>0.00</b>	<b>1,493.28</b>	<b>412.18</b>	<b>1,081.10</b>

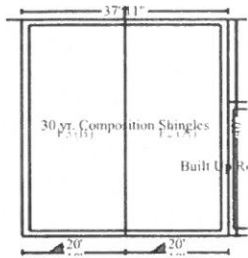
## Tailored Adjustment Services

51 Village Ln.  
Colleyville, TX 76034

Total: ID # 21 Community Center w/ Deck	0.00	12,970.08	3,322.13	9,647.95 ✓
---	------	-----------	----------	------------

### ID # 31 Airport Office

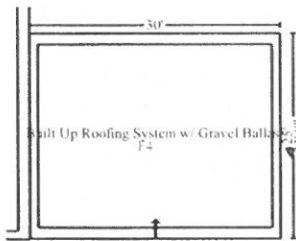
#### Main Level



#### 30 yr. Composition Shingles

1598.71	Surface Area	15.99	Number of Squares
159.94	Total Perimeter Length	40.00	Total Ridge Length

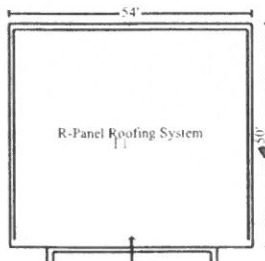
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril damages to the 30 yr. composition shingles.						
Totals: 30 yr. Composition Shingles			0.00	0.00	0.00	0.00



#### Built Up Roofing System w/ Gravel Ballast

749.67	Surface Area	7.50	Number of Squares
109.98	Total Perimeter Length		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril damage to the Built up Roofing System w/ Gravel Ballast.						
Totals: Built Up Roofing System w/ Gravel Ballast			0.00	0.00	0.00	0.00



#### R-Panel Roofing System

2699.65	Surface Area	27.00	Number of Squares
207.99	Total Perimeter Length		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no structural hail damage to the R-Panel Roofing System.						

## Tailored Adjustment Services

51 Village Ln.  
Colleyville, TX 76034

### CONTINUED - R-Panel Roofing System

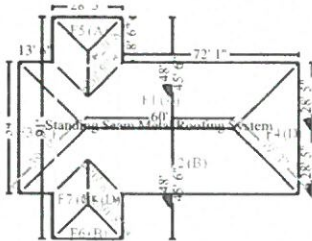
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Totals: R-Panel Roofing System			0.00	0.00	0.00	0.00

### Wind Sensor

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Wind Sensor*	1.00 EA	7,994.00	0.00	7,994.00	(2,398.20)	5,595.80
Storm damage to the wind sensor, based on the estimate provided by DBT Transportation Services.						
Totals: Wind Sensor			0.00	7,994.00	2,398.20	5,595.80
Total: Main Level			0.00	7,994.00	2,398.20	5,595.80
Total: ID # 31 Airport Office			0.00	7,994.00	2,398.20	5,595.80 ✓

### ID # 36 City Hall

#### Main Level



#### Standing Seam Metal Roofing System

7595.67	Surface Area	75.96	Number of Squares
410.00	Total Perimeter Length	97.03	Total Ridge Length
239.45	Total Hip Length		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no peril opening to afford coverage for the interior damages. The water appears to be entering along the base of the exterior wall and the patio area.						
Roofer - per hour	20.00 HR	105.00	0.00	2,100.00	(0.00)	2,100.00
Allowance to reset seam covers that have slid down seam due to storm.						
Totals: Standing Seam Metal Roofing System			0.00	2,100.00	0.00	2,100.00
Total: Main Level			0.00	2,100.00	0.00	2,100.00

### Exterior

## Tailored Adjustment Services

51 Village Ln.  
Colleyville, TX 76034

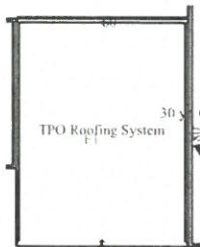
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
R&R Gutter / downspout - box - galvanized - 7" to 8"	560.00 LF	13.30	0.00	7,448.00	(0.00)	7,448.00
Allowance includes downspouts on north side of building						
<b>Totals: Exterior</b>			<b>0.00</b>	<b>7,448.00</b>	<b>0.00</b>	<b>7,448.00</b>

### General Conditions

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Telehandler/forklift and operator	40.00 HR	103.13	0.00	4,125.20	(0.00)	4,125.20
Allowance due to the height of the building.						
Gutters and roof repairs.						
<b>Totals: General Conditions</b>			<b>0.00</b>	<b>4,125.20</b>	<b>0.00</b>	<b>4,125.20</b>
<b>Total: ID # 36 City Hall</b>			<b>0.00</b>	<b>13,673.20</b>	<b>0.00</b>	<b>13,673.20</b> ✓

### ID # 150 Firestation # 3

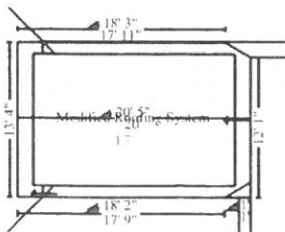
#### Main Level



#### TPO Roofing System

4800.29	Surface Area	48.00	Number of Squares
280.01	Total Perimeter Length		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril damages to the TPO Roofing System.						
<b>Totals: TPO Roofing System</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



#### Modified Roofing System

270.53	Surface Area	2.71	Number of Squares
62.82	Total Perimeter Length		

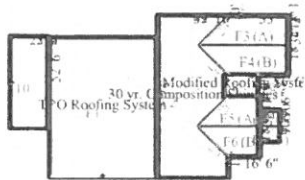
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
CITY_OF_ROCKWALL3				6/4/2018		Page: 9

## Tailored Adjustment Services

51 Village Ln.  
Colleyville, TX 76034

### CONTINUED - Modified Roofing System

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril damages to the Modified Roofing System.						
<b>Totals: Modified Roofing System</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



### 30 yr. Composition Shingles

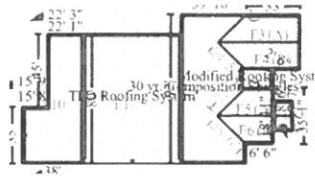
7093.91 Surface Area	70.94 Number of Squares
542.58 Total Perimeter Length	96.17 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Remove Laminated - comp. shingle rfg. - w/ felt	70.94 SQ	45.04	0.00	3,195.14	(0.00)	3,195.14
Laminated - comp. shingle rfg. - w/out felt	78.33 SQ	173.93	0.00	13,623.94	(4,087.18)	9,536.76
Roofing felt - 15 lb.	70.94 SQ	23.75	0.00	1,684.83	(505.45)	1,179.38
Drip edge	542.58 LF	1.77	0.00	960.37	(288.11)	672.26
Ridge cap - composition shingles	96.17 LF	3.60	0.00	346.21	(103.86)	242.35
R&R Rain cap - 6"	3.00 EA	37.56	0.00	112.68	(30.34)	82.34
R&R Flashing - pipe jack	6.00 EA	37.40	0.00	224.40	(57.56)	166.84
R&R Counterflashing - Apron flashing	132.50 LF	7.61	0.00	1,008.33	(284.21)	724.12
<b>Totals: 30 yr. Composition Shingles</b>			<b>0.00</b>	<b>21,155.90</b>	<b>5,356.71</b>	<b>15,799.19</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>21,155.90</b>	<b>5,356.71</b>	<b>15,799.19</b>
<b>Total: ID # 150 Firestation # 3</b>			<b>0.00</b>	<b>21,155.90</b>	<b>5,356.71</b>	<b>15,799.19</b> ✓

### ID # 151 Firestation # 4

#### Main Level

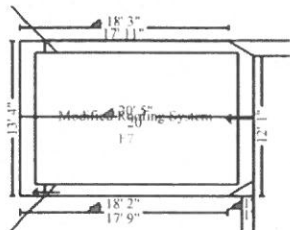
51 Village Ln.  
Colleyville, TX 76034



8198.53 Surface Area  
626.84 Total Perimeter Length  
0.12 Total Hip Length

81.99 Number of Squares  
96.17 Total Ridge Length

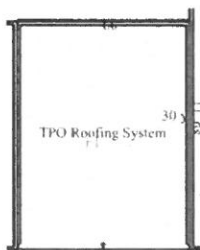
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril damages to the 30 yr. composition shingles.						
<b>Totals: 30 yr. Composition Shingles</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



270.53 Surface Area  
62.82 Total Perimeter Length

### 2.71 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril damages to the modified roofing system.						
<b>Totals: Modified Roofing System</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



4800.29 Surface Area  
280.01 Total Perimeter Length  
0.12 Total Hip Length

48.00 Number of Squares

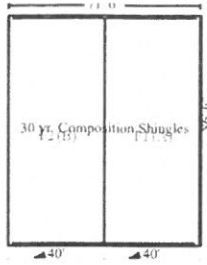
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no storm or peril damages to the TPO Roofing System.						
<b>Totals: TPO Roofing System</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**ID # 187 Courthouse**  
**Main Level**



## Tailored Adjustment Services

51 Village Ln.  
Colleyville, TX 76034



### 30 yr. Composition Shingles

6914.76 Surface Area	69.15 Number of Squares
332.88 Total Perimeter Length	86.50 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Inspection revealed no hail or peril damages to the 30 yr. comp shingles.						
<b>Totals: 30 yr. Composition Shingles</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> ✓

### ID # 213 Leon Tuttle Athletic Complex

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Awning & Patio Cover Installer - per hour	8.00 HR	67.20	0.00	537.60	(0.00)	537.60
Allowance to repair the wind damage to the ties on the awnings.						
Includes labor and material.						
<b>Totals: ID # 213 Leon Tuttle Athletic Complex</b>			<b>0.00</b>	<b>537.60</b>	<b>0.00</b>	<b>537.60</b> ✓
<b>Line Item Totals: CITY_OF_ROCKWALL3</b>			<b>0.00</b>	<b>161,228.56</b>	<b>37,417.38</b>	<b>123,811.18</b>

### Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
12,498.02 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
90,855.88 Surface Area	908.56 Number of Squares	319.87 Total Perimeter Length
940.91 Total Ridge Length	434.87 Total Hip Length	

## Tailored Adjustment Services

51 Village Ln.  
Colleyville, TX 76034

Coverage	Item Total	%	ACV Total	%
ID # 5 Police Station	62,249.71	38.61%	47,553.77	38.41%
ID # 7 Fire Station	0.00	0.00%	0.00	0.00%
ID # 12 Service Center	1,133.97	0.70%	812.05	0.66%
ID # 15 500K Gal Elevated Water Tank	0.00	0.00%	0.00	0.00%
ID # 16 1 Mil Gal Ground Water Tank	1,682.47	1.04%	1,366.52	1.10%
ID # 18 1 Mil Gal Elevated Water Tank	0.00	0.00%	0.00	0.00%
ID # 19 Senior Community Center	39,831.63	24.71%	28,825.10	23.28%
ID # 21 Community Center w/ Deck	12,970.08	8.04%	9,647.95	7.79%
ID # 31 Office ( Airport)	7,994.00	4.96%	5,595.80	4.52%
ID # 36 City Hall	13,673.20	8.48%	13,673.20	11.04%
ID # 79 2 Mil Gal Elevated Water Tank	0.00	0.00%	0.00	0.00%
ID # 150 Fire Station # 3	21,155.90	13.12%	15,799.19	12.76%
ID # 151 Fire Station # 4	0.00	0.00%	0.00	0.00%
ID # 187 Municipal Court Bldg	0.00	0.00%	0.00	0.00%
ID # 213 Wind Screens (Awnings)	537.60	0.33%	537.60	0.43%
Total	161,228.56	100.00%	123,811.18	100.00%

## Tailored Adjustment Services

---

51 Village Ln.  
Colleyville, TX 76034

### Summary for ID # 5 Police Station

Line Item Total	62,249.71
<b>Replacement Cost Value</b>	<b>\$62,249.71</b>
Less Depreciation	(14,695.94)
<b>Actual Cash Value</b>	<b>\$47,553.77</b>
Less Deductible	(21,604.00)
<b>Net Claim</b>	<b>\$25,949.77</b>
Total Recoverable Depreciation	14,695.94
<b>Net Claim if Depreciation is Recovered</b>	<b>\$40,645.71</b>

---

Jared Gomez

## Tailored Adjustment Services

---

51 Village Ln.  
Colleyville, TX 76034

### Summary for ID # 19 Senior Community Center

Line Item Total	39,831.63
<b>Replacement Cost Value</b>	<b>\$39,831.63</b>
Less Depreciation	(11,006.53)
<b>Actual Cash Value</b>	<b>\$28,825.10</b>
Less Deductible	(17,516.00)
<b>Net Claim</b>	<b>\$11,309.10</b>
Total Recoverable Depreciation	11,006.53
<b>Net Claim if Depreciation is Recovered</b>	<b>\$22,315.63</b>

---

Jared Gomez

## Tailored Adjustment Services

---

51 Village Ln.  
Colleyville, TX 76034

### Summary for ID # 21 Community Center w/ Deck

Line Item Total	12,970.08
<b>Replacement Cost Value</b>	<b>\$12,970.08</b>
Less Depreciation	(3,322.13)
<b>Actual Cash Value</b>	<b>\$9,647.95</b>
Less Deductible	(2,617.00)
<b>Net Claim</b>	<b>\$7,030.95</b>
Total Recoverable Depreciation	3,322.13
<b>Net Claim if Depreciation is Recovered</b>	<b>\$10,353.08</b>

---

Jared Gomez



## Tailored Adjustment Services

---

51 Village Ln.  
Colleyville, TX 76034

### Summary for ID # 36 City Hall

Line Item Total	13,673.20
<b>Replacement Cost Value</b>	<b>\$13,673.20</b>
Less Deductible	(8,208.43)
<b>Net Claim</b>	<b>\$5,464.77</b>

---

Jared Gomez

## Tailored Adjustment Services

---

51 Village Ln.  
Colleyville, TX 76034

### Summary for ID # 150 Fire Station # 3

Line Item Total	21,155.90
<b>Replacement Cost Value</b>	<b>\$21,155.90</b>
Less Depreciation	(5,356.71)
<b>Actual Cash Value</b>	<b>\$15,799.19</b>
<b>Net Claim</b>	<b>\$15,799.19</b>
Total Recoverable Depreciation	5,356.71
<b>Net Claim if Depreciation is Recovered</b>	<b>\$21,155.90</b>

---

Jared Gomez