

**HARRIS COUNTY PURCHASING AGENT**

Monday, October 26, 2020

*Original*

Tabulation Recap

This is an unofficial working document. Vendor's offer is the official document.

			Disposition			Comments
Job Number	BID/RFP	Entity	Award	Refer	Carry Over	
20/0271	Bid	HC		/		
20/0282	Bid	HC		/		
20/0284	Bid	HC		/		
20/0292	Bid	HC		/		
20/0296	Bid	HC		/		
20/0297	Bid	HC		/		
20/0283	CSP	HCHD		/		
20/0286	CSP	HC		/		
20/0290	CSP	HC		/		
20/0253	RFP	HC		/		
20/0263	RFP	HC		/		

**HARRIS COUNTY PURCHASING AGENT**

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**Bid Tabulation**

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Job. No. 20/0282

Asphalt Overlay of Various Roads (Package 2020-1) for Harris County Precinct 3 - UPIN  
21103N304101 (CIVCAST)

Award to No: \_\_\_\_\_ Carry Over: \_\_\_\_\_ Estimated Cost: \_\_\_\_\_  
(Subject to review)

Refer: ✓ Cancel: \_\_\_\_\_

Vendor	Amount	Bond(B) Check(C)
1. Durwood Greene Construction Co.	\$ 7,812,711.50	B
2. Individual	\$	
3. RFX Analyst, Inc.	\$	
4. James Construction Group, LLC.	\$ 6,687,275.20	B
5. Angel Brothers Enterprises, Ltd.	\$ 7,398,506.20	B
6.	\$	
7.	\$	
8.	\$	
9.	\$	
10.	\$	
11.	\$	
12.	\$	
13.	\$	

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Job. No. 20/0284

Road and Bridge Construction at Timber Forest Drive from 1,000 feet North to 1,600 feet South of UPRR Centerline, Precinct 1 and 2

Award to No: \_\_\_\_\_ Carry Over: \_\_\_\_\_ Estimated Cost: \_\_\_\_\_  
(Subject to review)  
Refer:  \_\_\_\_\_ Cancel: \_\_\_\_\_

Vendor	Base Bid Amount	Alternate 1 <sup>st</sup> Bond(B) Check(C)
1. <u>Aranda Brothers Construction Co., Inc</u>	\$ 8,088,240.75	162,591.00 B
2. <u>Triple B Services, L.L.P.</u>	\$ 8,232,103.60	190,080.00 B
3. <u>WadeCon, LLC</u>	\$ 6,666,992.00	220,560.00 B
4. <u>ISI Contracting, Inc.</u>	\$ 6,894,649.35	164,388.00 B
5. <u>James Construction Group, LLC</u>	\$ 7,144,557.54	227,609.58 B
6. <u>Texas Sterling Construction Co.</u>	\$ 7,156,069.25	215,622.00 B
7. <u>Harper Brothers Construction</u>	\$ 7,342,122.55	189,045.00 B
8. <u>SEK Construction Partners LLC</u>	\$ 7,436,431.70	160,098.00
9. <u>Mar-Con Services</u>	\$ 7,438,926.70	172,664.70
10. <u>Ragle Inc</u>	\$ 7,455,026.17	192,150.00
11. <u>Lindsey Construction</u>	\$ 7,824,306.53	241,519.74
12. <u>Earth Builders, L.P.</u>	\$ 7,922,800.80	148,875.00

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Job. No. 20/0286

Renovation of Multiple Buildings at the Seabrook Youth Village for Harris County UPIN 20035MF1FK01 (CIVCAST)

Award to No:

(Subject to review) ✓

Carry Over:

Estimated Cost: \$1,400,000

Refer:

Cancel:

Vendor	Base Bid Amount	Alternate	Bond(B) Check(C)
1. <u>J.T. Vaughn Construction, LLC</u>	\$ 982,592.00	100,000.00	B
2. <u>Westway Construction Services, LLC</u>	\$ 1,189,000.00	152,000.00	B
3. <u>Core Engineering Consultants, PLLC</u>	\$		
4. <u>Flintco, LLC</u>	\$		
5. <u>FreshTex</u>	\$		
6. <u>Innovative Texas Strategies LLC</u>	\$		
7. <u>Kitchell Contractors</u>	\$		
8. <u>Moody Nolan, Inc.</u>	\$		
9. <u>Odonnell Snider Construction</u>	\$ 1,040,729.00	246,796.00	
10. <u>PGAL</u>	\$		
11. <u>Portfolio Builders, Inc.</u>	\$ 989,000.00	135,300.00	B no C
12. <u>Prestige Building Group, LLC</u>	\$		
13. <u>RFx Analyst, Inc.</u>	\$		
14. <u>STOA International Architects Inc.</u>	\$		
15. <u>Vaughn Construction</u>	\$		
16. <u>IKLO construction</u>	\$ 795,000.00	155,000.00	B
17. <u>nash</u>	\$ 939,000.00	238,000.00	B
18. <u>TUCON, LLC</u>	\$ 960,000.00	116,700.00	B

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Job. No. 20/0286

Renovation of Multiple Buildings at the Seabrook Youth Village for Harris County UPIN  
20035MF1FK01 (CIVCAST)

Vendor	Amount	Bond(B) Check(C)
19. _____	\$ _____	_____
20. _____	\$ _____	_____
21. _____	\$ _____	_____
22. _____	\$ _____	_____
23. _____	\$ _____	_____
24. _____	\$ _____	_____
25. _____	\$ _____	_____

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Job. No. 20/0290

Replacement of the Existing Air Handling Units, Pipe Insulation and Direct Digital Controls, Precinct 4

Award to No:

(Subject to review)

Carry Over:

\_\_\_\_\_

Estimated Cost: 1,250,000

Refer:

✓

Cancel:

\_\_\_\_\_

	Vendor	Amount	Bond(B) Check(C)
1.	<u>AW Mechanical Services, LP</u>	\$ _____	
2.	<u>AMS of Houston, LLC</u>	\$ <u>1,240,000.00</u>	<u>B</u>
3.	<u>C-Air-S Mechanical</u>	\$ <u>2,360,331.00</u>	<u>B</u>
4.	<u>CFI Mechanical, Inc.</u>	\$ <u>1,464,806.00</u>	<u>B</u>
5.	<u>Collaborate Construction Company</u>	\$ _____	
6.	<u>Dunhill Construction</u>	\$ _____	
7.	<u>GCE Services</u>	\$ _____	
8.	<u>Innovative Texas Strategies LLC</u>	\$ _____	
9.	<u>JON Mechanical Systems Inc</u>	\$ _____	
10.	<u>MLN Company</u>	\$ <u>2,245,388.00</u>	<u>B</u>
11.	<u>O'Donnell Snider Construction</u>	\$ _____	
12.	<u>Prestige Building Group, LLC</u>	\$ _____	
13.	<u>RFx Analyst, Inc.</u>	\$ _____	
14.	<u>Sentinel Air Conditioning and Heating</u>	\$ _____	
15.	<u>TDR Contractors, Inc</u>	\$ <u>1,650,000.00</u>	<u>B</u>
16.	<u>The Donatto Group</u>	\$ _____	
17.	<u>Vaughn Construction</u>	\$ _____	
18.	<u>Way Engineering LTD.</u>	\$ _____	

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Job. No. 20/0290

Replacement of the Existing Air Handling Units, Pipe Insulation and Direct Digital Controls,  
Precinct 4

	Vendor	Amount	Bond(B) Check(C)
19.	METCO Engineering, Inc.	\$ 1,325,017	B
20.		\$	
21.		\$	
22.		\$	
23.		\$	
24.		\$	
25.		\$	
26.		\$	
27.		\$	
28.		\$	

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Job. No. 20/0292

Vehicle Wash Water Reuse at Bear Creek Park, Precinct 3

Award to No: \_\_\_\_\_ Carry Over: \_\_\_\_\_ Estimated Cost: \_\_\_\_\_  
(Subject to review)

Refer: ✓ Cancel: \_\_\_\_\_

	Vendor	Amount	Bond(B) Check(C)
1.	FreshTex	\$ _____	_____
2.	Match & Mix Construction	\$ _____	_____
3.	MLN Service Company	\$ _____	_____
4.	RFx Analyst, Inc.	\$ _____	_____
5.	The Donatto Group	\$ _____	_____
6.	<i>SiteCon Services, Inc</i>	<i>\$ 306,026.00</i>	<i>B</i>
7.	_____	\$ _____	_____
8.	_____	\$ _____	_____
9.	_____	\$ _____	_____
10.	_____	\$ _____	_____
11.	_____	\$ _____	_____
12.	_____	\$ _____	_____
13.	_____	\$ _____	_____
14.	_____	\$ _____	_____
15.	_____	\$ _____	_____

**HARRIS COUNTY PURCHASING AGENT**

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**Bid Tabulation**

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Job. No. 20/0296

Provide and Mail Jury Summons

Award to No:

\_\_\_\_\_  
(Subject to review)

Carry Over:

\_\_\_\_\_

Estimated Cost: \$90,000

Refer:

\_\_\_\_\_ ✓ \_\_\_\_\_

Cancel:

\_\_\_\_\_

	Vendor	Amount	Bond(B) Check(C)
1.	<u>1to1 Printers, LLC</u>	\$ _____	_____
2.	<u>A.B. Data, Ltd.</u>	\$ _____	_____
3.	<u>Absolute Color</u>	\$ _____	_____
4.	<u>Aspen Imaging</u>	\$ _____	_____
5.	<u>Bayside Printing</u>	\$ _____	_____
6.	<u>Bluegrass Integrated Communications</u>	\$ <u>118,894.48</u>	_____
7.	<u>Clouds and Tricks</u>	\$ _____	_____
8.	<u>Data &amp; Mailing Resources of Houston</u>	\$ _____	_____
9.	<u>Information Management Solutions</u>	\$ _____	_____
10.	<u>J&amp;N Enterprises, Inc.</u>	\$ _____	_____
11.	<u>Moonlight BPO</u>	\$ _____	_____
12.	<u>PGAL</u>	\$ _____	_____
13.	<u>RFx Analyst, Inc.</u>	\$ _____	_____
14.	<u>Richmond Printing LLC</u>	\$ _____	_____
15.	<u>RR Donnelley</u>	\$ _____	_____
16.	<u>VariVerge, LLC</u>	\$ <u>77,528.00</u>	_____
17.	<u>Walker Group, LLC</u>	\$ _____	_____
18.	<u>AUTOMATIC FUNDS TRANSFER SERVICES</u>	\$ <u>103,463.36</u>	_____

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Job. No. 20/0296

Provide and Mail Jury Summons

	Vendor	Amount	Bond(B) Check(C)
19.	<i>Questmark Information Management, Inc.</i>	\$ <i>78,956.00</i>	
20.	<i>Data Integrators</i>	\$ <i>79,596.00</i>	
21.		\$	
22.		\$	
23.		\$	
24.		\$	
25.		\$	
26.		\$	
27.		\$	



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Job. No. 20/0297

Cameras and Related Items

	Vendor	Amount	Bond(B) Check(C)
19.	Howard Technology Solutions, a division of Howard Industries, Inc.	\$ 87,780.00	
20.		\$	
21.		\$	
22.		\$	
23.		\$	
24.		\$	
25.		\$	
26.		\$	

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Monday, October 26, 2020

Proposals will be opened in the Purchasing Office after 2:00 P.M.  
All proposals are confidential and subject to tabulation and evaluation.

**Job Number and Description**

20/0253	Cybersecurity Risk Assessment and Penetration Test
20/0263	Community Development Block Grant (CDBG) Program, Community Development Block Grant CARES ACT (CDBG-CV), Emergency Solutions Grants (ESG) Program, and Emergency Solutions Grant CARES ACT (ESG-CV) for the Harris County Community Services Department