



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER _____

PAGE 1 OF 17

DATE: 11/19/2024

**SUBJECT: RFQ NO. I20250035 - OVERHEAD DOOR REPLACEMENT - PRECINCT 2
- DH PACE COMPANY, INC.**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court accept payment bond for RFQ No. I20250035, Overhead Door Replacement, for Precinct 2, with DH Pace Company, Inc. for \$41,298.02.

BACKGROUND

On October 25, 2024, the Purchasing Department, awarded RFQ No. I20250035, Overhead Door Replacement, for Precinct 2, to DH Pace Company, Inc.

The offer received from DH Pace Company, Inc. meets all specifications and is acceptable to Precinct 2. DH Pace Company, Inc. will provide all labor, materials, and equipment for the replacement of two (2) rolling overhead doors at Precinct 2 Southeast Maintenance Center.

A payment bond is part of the requirement for the contractor to begin work. The bond is required solely for the protection of all claimants supplying labor or furnishing materials used on this project.

FISCAL IMPACT

Funding in the amount of \$41,298.02 is available in account 45100-2025 Non-Debt Capital Fund/621020000 Precinct 2 Garage/545021 Non-tracked Construction/Building.

SUBMITTED BY	Purchasing	PREPARED BY:	Gwen Peterson, C.P.M., A.P.P.
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP

THE AMERICAN INSTITUTE OF ARCHITECTS



Bond No. B3304073

AIA Document A312

Payment Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

D. H. Pace Company, Inc.
825 West Sandy Lake Road, Suite #100
Coppell, TX 75019

SURETY (Name and Principal Place of Business):

The Cincinnati Insurance Company
P.O. Box 145496
Cincinnati, OH 45250-5496

OWNER (Name and Address):

Tarrant County
100 E Weatherford, Suite 506
Fort Worth, TX 76196-0103

CONSTRUCTION CONTRACT

Date:

Amount: (\$41,298.02) Forty One Thousand Two Hundred Ninety Eight Dollars and 02/100

Description (Name and Location): Precinct #2 SE Maintenance, 1203 Kennedale Pkwy, Kennedale, TX 76060

BOND

Date (Not earlier than Construction Contract Date):

Amount: (\$ 41,298.02) Forty One Thousand Two Hundred Ninety Eight Dollars and 02/100

Modifications to this Bond:

None

See Page 6

CONTRACTOR AS PRINCIPAL

Company:

D. H. Pace Company, Inc.

Signature: *Michael Down*

Name and Title: *Michael Down, Director*

D.H. Pace Company, Inc.
Corporate Seal

SURETY

Company:

The Cincinnati Insurance Company

Signature: *Kelly R Watson*

Name and Title: *Kelly R Watson, Attorney-in-Fact*

The Cincinnati Insurance Company
Corporate Seal
OHIO

(Any additional signatures appear on page 6)

(FOR INFORMATION ONLY—Name, Address and Telephone)

AGENT or BROKER:

The Robert E Miller Insurance Agency Inc
903 E 104th Street, Suite 800
Kansas City, MO 64131
816-333-3000

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.

2 With respect to the Owner, this obligation shall be null and void if the Contractor:

2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and

2.2 Defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity whose claim, demand, lien or suit is for the payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims, demands, liens or suits and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.

3 With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.

4 The Surety shall have no obligation to Claimants under this Bond until:

4.1 Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.

4.2 Claimants who do not have a direct contract with the Contractor:

.1 Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and

.2 Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and

.3 Not having been paid within the above 30 days, have sent a written notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor.

5 If a notice required by Paragraph 4 is given by the Owner to the Contractor or to the Surety, that is sufficient compliance.

6 When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety's expense take the following actions:

6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.

6.2 Pay or arrange for payment of any undisputed amounts.

7 The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

8 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

9 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

11 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the work or part of the work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this

Bond shall be construed as a statutory bond and not as a common law bond.

14 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

15 DEFINITIONS

15.1 Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the

Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

15.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

15.3 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL
Company: _____ (Corporate Seal)

SURETY
Company: _____ (Corporate Seal)

Signature: _____
Name and Title:
Address:

Signature: _____
Name and Title:
Address:

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint **Kelly R Watson** its true and legal Attorney-in-Fact to sign and deliver on behalf of the Companies as Surety, at any place within the United States, the following surety bond:

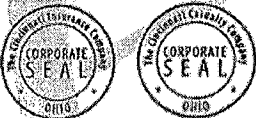
Surety Bond Number: B3304073
Principal: D. H. Pace Company, Inc.
Obligee: Tarrant County

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS.
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Justice

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public - State of Ohio

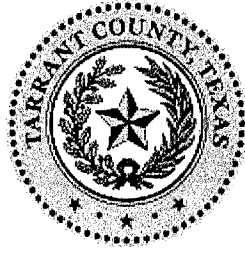
My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this _____ day of _____



Ed H.



I20250035 Addendum 1

D.H. Pace Company, Inc

Supplier Response

Event Information

Number: I20250035 Addendum 1
Title: Overhead Door Replacement
Type: Request for Quote
Issue Date: 10/18/2024
Deadline: 10/25/2024 02:00 PM (CT)
Notes: Tarrant County is requesting quotes to replace two (2) Rolling Overhead Doors at Precinct 2 Southeast Maintenance Center, 1203 E. Kennedale Parkway, Kennedale, TX 76060

SITE VISIT, TUESDAY, OCTOBER 22, 2024 AT 3:00 PM. SEE ACTIVITIES TAB FOR DETAILS.

Contact Information

Contact: Gwen Peterson
Email: gpeterson@tarrantcountytx.gov

D.H. Pace Company, Inc Information

Address: 825 W. Sandy Lake Rd
#100
Coppell, TX 75019
Phone: (214) 765-8355

By digitally signing and responding to this Tarrant County RFQ, you are agreeing to provide the articles/services at the prices offered and terms stated within the RFQ.

Juan Venegas

Signature

Submitted at 10/24/2024 08:22:12 AM (CT)

juan.venegas@dhpaces.com

Email

Response Attachments

OPP_60377 10.15.pdf

quote

Bid Attributes

1	RFQ Terms and Conditions <ol style="list-style-type: none">1. BY SUBMITTING A QUOTE TO THIS RFQ, I AM AGREEING, ON BEHALF OF MY COMPANY, TO PROVIDING THE ARTICLES/SERVICES SPECIFIED AT THE PRICES AND TERMS STATED.2. TARRANT COUNTY IS EXEMPT FROM ALL FEDERAL EXCISE TAXES AND STATE SALES TAX.3. NET PRICE MUST INCLUDE INSIDE DELIVERY, FREIGHT, ETC.4. THIS QUOTATION IS NOT SUBJECT TO WITHDRAWAL ONCE THE DUE DATE HAS PASSED.5. THE COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT IN PART OR WHOLE ANY QUOTATIONS SUBMITTED, AND TO WAIVE ANY TECHNICALITIES FOR THE BEST INTEREST IN THE COUNTY.6. INVOICES WILL BE PROCESSED WITHIN 30 DAYS AFTER THE DATE THE GOODS OR SERVICES ARE SATISFACTORILY RECEIVED/INSTALLED, WHICHEVER IS LATER.7. ANY CATALOG, BRAND NAME OR MANUFACTURER'S REFERENCE USED IS CONSIDERED TO BE DESCRIPTIVE, NOT RESTRICTIVE, AND IS INDICATIVE OF THE TYPE AND QUALITY THE COUNTY DESIRES TO PURCHASE. <input checked="" type="checkbox"/> I understand and agree.
2	Invoice Invoice will be paid in accordance with the Texas Prompt Payment Act. Tarrant County does not prepay for materials or services. Please confirm your understanding of the payment terms. Awarded vendor can invoice Tarrant County for Payment Bond upon award of contract. <input checked="" type="checkbox"/> Yes
3	RELEVANT REFERENCES - SHOULD BE FOR SAME TYPE OF WORK

4	References Statement Please list three (3) references, other than past or present employees of Tarrant County, who can verify your performance as a Vendor. Performance includes, but is not limited to, sales and/or service, delivery, invoicing, and other items as may be required for Tarrant County to determine Vendor's ability to provide the intended goods or service of the bid. Tarrant County PREFERS references to be from Government customers. References must be able to verify the quality of service Vendor's company provides and that the Bidder has completed a project of similar size and scope of work in this response. Inaccurate, obsolete or negative responses from the listed references could result in rejection of your bid. Failure to supply the required references will deem the bid as non-responsive and will not be considered for award. Bidder involvement with reference checks is not permitted. Only Tarrant County or its designee will conduct reference checks. Any deviation to this will result in rejection of your response.
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5	_____ Reference # <u>1</u> _____
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6	Government/Company Name Will Rogers -
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7	Address 3401 w Lancaster Ave. FTW, TX 76107
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8	Reference Contact Person and Title Charles Crain Facilities Supervisor
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9	Reference Telephone Number (817) 392-8154
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10	Reference Email Address Charles.Crane@FortWorthTexas.gov
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11	Reference Scope of Work Overhead doors
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12	Reference Contract Period per job
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13	_____ Reference # <u>2</u> _____
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14	Government/Company Name Landmark Structures LLC
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15	Address 1702 Robinson Rd. Grand Prairie, Tx. 75051
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16	Reference Contact Person and Title Adam Scerini
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17	Reference Telephone Number (817) 391-9905
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1 8	Reference Email Address ascerini@teamlandmark.com
1 9	Reference Scope of Work Overhead doors
2 0	Reference Contract Period per job
2 1	_____ Reference # <u>3</u> _____
2 2	Government/Company Name Frisco ISD
2 3	Address 10700 Legacy Dr. Frisco Texas
2 4	Reference Contact Person and Title Shane Young
2 5	Reference Telephone Number (469) 446-1717
2 6	Reference Email Address YoungS@friscoisd.org
2 7	Reference Scope of Work Door service work
2 8	Reference Contract Period per job

2 Insurance Requirements

9

MINIMUM INSURANCE REQUIREMENTS:INSURANCE REQUIRED!

Vendor shall take out, pay for and maintain at all times during the prosecution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Tarrant County.

- 1) Workers' Compensation/Employer's Liability a. Worker's Compensation — statutory b. Employer's Liability — \$500,000
- 2) Commercial General Liability: a. Bodily Injury/Personal Injury/Property Damage — \$1,000,000 per occurrence/\$2,000,000 aggregate
- 3) Auto Liability: a. Combined Single Limit (CSL) — \$500,000 per occurrence

Tarrant County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by Tarrant County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Vendor.

Required Provisions:

- 1) Proof of Carriage of Insurance – All Certificates of Insurance will be required in duplicate and filed with the Tarrant County Purchasing Agent and the Budget and Risk Management Department at 100 East Weatherford Street, Suite 305, Fort Worth, Texas 76196 prior to work commencing.
- 2) All Certificates shall provide Tarrant County with an unconditional thirty (30) days written notice in case of cancellation or any major change.
- 3) As to all applicable coverage, policies shall name Tarrant County and its officers, employees, and elected representatives as an additional insured.
- 4) All copies of the Certificates of Insurance shall reference the project name and solicitation number for which the insurance is being supplied.
- 5) Vendor agrees to waive subrogation against Tarrant County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent the loss, if any, is covered by the proceeds of insurance.
- 6) If applicable, the Vendor is responsible for making sure any subcontractor(s) performing work under this agreement has the required insurance coverage(s) and supplies Tarrant County with the proper documents verifying the coverage.

I understand and agree.

3 Vendor Representative's Name

0 Enter the name of the person representing the vendor in submitting a response.

Doug Short

3 Vendor Representative's Phone Number

1 Enter the phone number of the person submitting the response.

(214) 288-5243

3 Vendor Representative's Email Address

2 Enter the email address of the person representing the vendor in submitting a response.

doug.short@dhpac.com

3 Vendor DUNS#

3 If available, enter the vendor's DUNS number.

065746984

3 Vendor CAGE#

4 If available, enter the vendor's CAGE number.

33QG5

3 5	Vendor UEI# If available, enter the vendor's UEI number. <input type="text" value="No response"/>
3 6	Full Legal Name of Company <input type="text" value="D.H. Pace Company, Inc"/>
3 7	Street Address <input type="text" value="825 W. Sandy Lake Rd #100"/>
3 8	City <input type="text" value="Coppell"/>
3 9	State <input type="text" value="TX"/>
4 0	Zip Code <input type="text" value="75019"/>
4 1	Name of Authorized Individual Submitting Bid <input type="text" value="Manny Maestas"/>
4 2	Phone # of Authorized Individual Submitting Bid <input type="text" value="(214) 765-8355"/>
4 3	<p>Is your Company's Primary Business location in Texas?</p> <p>The Purchasing Office, subject to approval by the Commissioners Court when required, shall oversee the application of local preference for the purchase of general construction or an improvement, a public works project, or a purchase of a service, supplies, materials, or equipment that do not involve federal funds. In relevant situations, the Purchasing Office will use the following criteria in determining whether to recommend a higher bid from a local vendor:</p> <ul style="list-style-type: none"> a. The bidder is a nonresident bidder, and b. The bidder's principal place of business is located in a state that regulates the award of government contracts to a bidder whose principal place of business is not located in that state. The Comptroller publishes a list of these states in the Texas Register. <input type="text" value="Yes"/>

Bid Lines

1	<p>Package Header</p> <p>Turn-Key Job to provide and install two (2) rolling service doors and all related guides, motors, safety features, etcetera to match the existing door specifications. Color, insulation, wet area operation, etcetera must match the existing door specifications.</p> <p>Must include take up reel.</p> <p>Existing doors are original to the building and were installed in 1997.</p>
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- Location:
 - Southeast Maintenance Center
 - 1203 E. Kennedale Parkway
 - Kennedale, TX 76060

- Please see attachment tab for photos of one of the existing doors to be replaced.
- No Sub-contracting allowed.
- Vendor must remove and haul off the existing doors.
- Installers must be trained in the work that is required for this installation.
- Work Hours are Monday - Friday from 8:00 AM - 5:00 PM
- Includes all materials, labor, delivery, equipment, lifts, etcetera, for a turn-key job. **Price is fully loaded.**
- Vendor will connect power to operator and perform start up.
- Electrical services will be provided by another vendor if services are needed.
- Safety: The vendor shall meet all safety and health regulations required by the Occupational Safety and Health Administration, Department of Labor and all state regulations dealing with occupational safety.
- Vendor is responsible for preparation of the job site and clean-up of the job site.
- Vendor will not use Tarrant County dumpsters to dispose of any refuse.
- Vendor will be responsible for replacing, at no cost to Tarrant County, any damages incurred during completion of the services.

Total: \$41,298.02

Package Attributes

1. Estimated Delivery Time from Receipt of Purchase Order - Delivery time may affect award. Should be less than 2 months.

4-5 weeks

2. Number of Days Required to Complete the Job

1 week

3. Brand and Part Number Quoted

Cornell/ Cookson ESD20

4. Warranty Information

1 year workmanship, The Warranty period begins from the date of shipment. We reserve the right to inspect and/or verify any claimed Product defect or issue, as well as the right to replace Product(s) and/or its Parts with a similar or like product or component, all within the sole discretion of CornellCookson. All replacement Parts will be shipped via standard ground transportation, and expedited delivery charges are not included under this Warranty. Subject to the terms of this Warranty, the scope and type of labor costs reimbursable for Warranty claims filed within one (1) year of the date of shipment shall be within the sole discretion of CornellCookson, but in no event shall include labor beyond the repair, replacement, reinstallation, and/or installation of replacement Parts. All labor costs associated with Warranty claims submitted after ONE (1) YEAR from the date of shipment shall be your sole responsibility. All electrical components are specifically excluded from any labor cost reimbursement.

5. Provide the work experience of the installer(s) that will do the work for this job.

Dh Pace company Co. Service and installation-since 1926

Package Items

1.1 Materials

Quantity: 1 UOM: EA Price: \$32,572.92 Total: \$32,572.92

1.2 Services/Labor

Quantity: 1 UOM: EA Price: \$8,400.00 Total: \$8,400.00

1.3 Payment Bond

A Payment Bond is required for any quote **over \$25,000.00**. If your total quote exceeds \$25,000.00, enter the price of a Payment Bond for the full value of the quote, including the price of the bond.

Quantity: 1 UOM: EA Price: Total:

Response Total: \$41,298.02

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
D.H. Pace Company
Coppell, TX United States

Certificate Number:
2024-1233352

Date Filed:
10/31/2024

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Tarrant County

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
I20250035
Overhead Doors

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

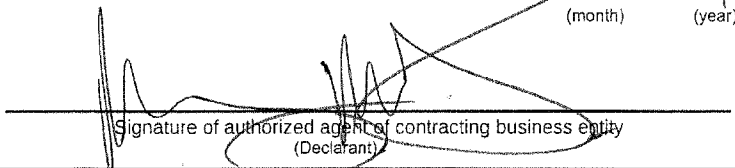
6 UNSWORN DECLARATION

My name is Monny Maestas, and my date of birth is 7-31-76

My address is 825 W Sandy Lake Rd, Coppell, Tx, 75019, USA
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Dallas County, State of Texas, on the 31st day of October, 2024.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.	OFFICE USE ONLY CERTIFICATION OF FILING
1 Name of business entity filing form, and the city, state and country of the business entity's place of business. D.H. Pace Company Coppell, TX United States	Certificate Number: 2024-1233352
2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed. Tarrant County	Date Filed: 10/31/2024 Date Acknowledged: 10/31/2024

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

I20250035
Overhead Doors

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.

(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the ____ day of _____, 20____.

(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)



TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

Project/Regulation Name: _____ RFQ No. I20250035 - Overhead Door Replacement - Precinct 2 - DH Pace Company, Inc.

County Department: _____ PURCHASING

Contact Person: _____ Melissa Lee, C.P.M., A.P.P.

Phone Number for Contact Person: _____ (817) 884-3245

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution, or order.

Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.

II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation, or dedication of real property?

Yes _____ No √

2. Does the county action limit or restrict a real property right, even partially, or temporarily?

Yes _____ No √

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.
