



COMMISSIONERS COURT
COMMUNICATION

COURT ORDER NUMBER	144981
PAGE 1 OF	15
DATE:	4/2/2025

SUBJECT: BID NO. F2024083 - ANNUAL CONTRACT FOR ROOFING AND WATERPROOFING REPAIR SERVICES - FACILITIES MANAGEMENT - VARIOUS VENDORS - EXERCISE FIRST OPTION FOR RENEWAL - SAME FIRM FIXED PRICES, AND MARKUP FOR PARTS.

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners approve renewal of Bid No. F2024083, Annual Contract for Roofing and Waterproofing Repair Services, for the first optional twelve (12) month period at the same firm fixed prices, and markup for parts, to the following vendors:

Primary	F.W. Walton Dallas, LLC Integrated Roofing Systems, Inc. Jeff Eubank Roofing Co., Inc. K Post Company Zenith Roofing and Waterproofing
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BACKGROUND

On May 21, 2024, the Commissioners Court, through Court Order #143159, awarded Bid No. F2024083, Annual Contract for Roofing and Waterproofing Repair Services, for Facilities Management, to the following vendors:

Primary	F.W. Walton Dallas, LLC Integrated Roofing Systems, Inc. Jeff Eubank Roofing Co., Inc. K Post Company LD Tebben Zenith Roofing and Waterproofing
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The awards were based upon low bid meeting specifications and contained options to renew for two (2) additional twelve (12) month periods.

This contract is for roofing and waterproofing services including any exterior leak repairs to masonry walls, roof, windows, vertical and horizontal expansion joints and parking garages for all Tarrant County owned buildings and Tarrant County leased spaces.

LD Tebben did not respond to renewal request. The remaining vendors notified Purchasing in writing that their prices will remain firm through July 10, 2026. Facilities Management notified Purchasing in writing that they are pleased with the remaining vendors listed above and want to renew.

SUBMITTED BY	Purchasing	PREPARED BY:	Julian Cano
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: 144981 DATE: 4/2/2025 PAGE 2 OF 15

Therefore, it is the joint recommendation of Facilities Management and Purchasing that the Commissioners Court approve first renewal of Bid No. F2024-083, Annual Contract for Roofing and Waterproofing Repair Services, for another twelve (12) month period.

FISCAL IMPACT

Expenses for last year were approximately \$45,295.00. The County's future costs will be determined by the services provided on an as-needed basis. Funding is available in account 1000-2025 General Fund/Various Cost Centers/532011 Building Maintenance.



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPCP
Assistant Purchasing Agent

February 4, 2025

Mr. Grant Dieste.

F.W. Walton Dallas, LLC
10017 Beckley View Avenue
Dallas, Texas 75232

Re: RFB 2024-083 – Annual Contract for Roofing and Waterproofing Repair Services.

Dear Mr. Dieste:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of July 11, 2024, through July 10, 2025. The effective dates for the first option will run from July 11, 2025, through July 10, 2026.

Tarrant County Purchasing Department hereby extends an invitation to 'F.W. Walton Dallas, LLC' to accept the first renewal option for an additional one (1) year period as one of the primary Contractors for this bid as awarded on July 11, 2024. 'F.W. Walton Dallas, LLC.' acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court later date. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, 'F.W. Walton Dallas, LLC.' will accept the offer to extend the Contract at the same hourly rate, and markup for parts through July 10, 2026. **Please include a current 1295 Form with your response.**

☐ No, 'F.W. Walton Dallas, LLC.' will NOT accept the offer to extend the Contract at the same hourly rate, and markup for parts through July 10, 2026.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No

If yes, please return an estimated annual dollar spent with participating entities with this letter.

Please fax or email your signed response.

Sincerely,

Handwritten signature of Julian Cano in cursive script.

Julian Cano
Sr. Buyer
Tarrant County Purchasing

Handwritten signature of Grant Dieste in cursive script.

Grant Dieste
F. W. Walton Dallas, LLC.

02/04/2025

Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPCP
Assistant Purchasing Agent

February 4, 2025

Mr. Marcos Neri.

Integrated Roofing System, Inc.
1560 East Southlake Boulevard, Suite 100
Southlake, Texas 76092

Re: RFB 2024-083 – Annual Contract for Roofing and Waterproofing Repair Services.

Dear Mr. Neri:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of July 11, 2024, through July 10, 2025. The effective dates for the first option will run from July 11, 2025, through July 10, 2026.

Tarrant County Purchasing Department hereby extends an invitation to 'Integrated Roofing System, Inc.' to accept the first renewal option for an additional one (1) year period as one of the primary Contractors for this bid as awarded on July 11, 2024. 'Integrated Roofing System, Inc.' acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court later date. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, 'Integrated Roofing System, Inc.' will accept the offer to extend the Contract at the same hourly rate, and markup for parts through July 10, 2026. **Please include a current 1295 Form with your response.**

☐ No, 'Integrated Roofing System, Inc.' will NOT accept the offer to extend the Contract at the same hourly rate, and markup for parts through July 10, 2026.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☐ No

If yes, please return an estimated annual dollar spent with participating entities with this letter.

Please fax or email your signed response.

Sincerely,

Handwritten signature of Julian Cano in cursive script.

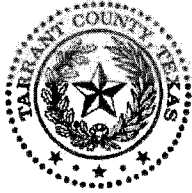
Julian Cano
Sr. Buyer
Tarrant County Purchasing

Handwritten signature of Marcos Neri in cursive script.

Marcos Neri
Integrated Roofing System, Inc.

2/04/2025

Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76106 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPCP
Assistant Purchasing Agent

February 4, 2025

Mr. Jeff Eubank.
Jeff Eubank Roofing Co., Inc.
1900 North Park Drive
Fort Worth, Texas 76102

Re: RFB 2024-083 – Annual Contract for Roofing and Waterproofing Repair Services.

Dear Mr. Eubank

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of July 11, 2024, through July 10, 2025. The effective dates for the first option will run from July 11, 2025, through July 10, 2026.

Tarrant County Purchasing Department hereby extends an invitation to 'Jeff Eubank Roofing Co., Inc.' to accept the first renewal option for an additional one (1) year period as one of the primary Contractors for this bid as awarded on July 11, 2024. 'Jeff Eubank Roofing Co., Inc.' acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court later date. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, 'Jeff Eubank Roofing Co., Inc.' will accept the offer to extend the Contract at the same hourly rate, and markup for parts through July 10, 2026. Please include a current 1295 Form with your response.

☐ No, 'Jeff Eubank Roofing Co., Inc.' will NOT accept the offer to extend the Contract at the same hourly rate, and markup for parts through July 10, 2026.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No

If yes, please return an estimated annual dollar spent with participating entities with this letter.

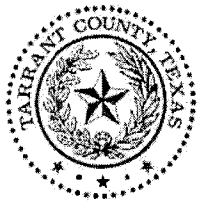
Please fax or email your signed response.

Sincerely,

Julian Cano
Julian Cano
Sr. Buyer
Tarrant County Purchasing

Jeff Eubank
Jeff Eubank
Jeff Eubank Roofing Co., Inc.

2-5-25
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPCP
Assistant Purchasing Agent

February 13, 2025

John Barker.

K Post Company
1841 W. Northwest Highway
Dallas, TX 75220

Re: RFB 2024-083 – Annual Contract for Roofing and Waterproofing Repair Services.

Dear Mr. Barker:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of July 11, 2024, through July 10, 2025. The effective dates for the first option will run from July 11, 2025, through July 10, 2026.

Tarrant County Purchasing Department hereby extends an invitation to 'K Post Company' to accept the first renewal option for an additional one (1) year period as one of the primary Contractors for this bid as awarded on July 11, 2024. 'K Post Company' acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court later date. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, 'K Post Company' will accept the offer to extend the Contract at the same hourly rate, and markup for parts through July 10, 2026. Please include a current 1295 Form with your response.

☐ No, 'K Post Company' will NOT accept the offer to extend the Contract at the same hourly rate, and markup for parts through July 10, 2026.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☐ No

If yes, please return an estimated annual dollar spent with participating entities with this letter.

Please fax or email your signed response.

Sincerely,

Handwritten signature of Julian Cano in cursive script.

Julian Cano
Sr. Buyer
Tarrant County Purchasing

Handwritten signature of John Barker in cursive script.

John Barker
Senior Vice President
K Post Company

Handwritten date "2/25/2025" in cursive script.

Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPCP
Assistant Purchasing Agent

February 4, 2025

Mr. Justin Ramirez

Zenith Roofing and Waterproofing
3200 W Bolt Street
Fort Worth, TX 76110

Re: RFB 2024-083 – Annual Contract for Roofing and Waterproofing Repair Services.

Dear Mr. Ramirez

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of July 11, 2024, through July 10, 2025. The effective dates for the first option will run from July 11, 2025, through July 10, 2026.

Tarrant County Purchasing Department hereby extends an invitation to 'Zenith Roofing and Waterproofing' to accept the first renewal option for an additional one (1) year period as one of the primary Contractors for this bid as awarded on July 11, 2024. 'Zenith Roofing and Waterproofing' acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court later date. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, 'Zenith Roofing and Waterproofing' will accept the offer to extend the Contract at the same hourly rate, and markup for parts through July 10, 2026. **Please include a current 1295 Form with your response.**

☐ No, 'Zenith Roofing and Waterproofing' will NOT accept the offer to extend the Contract at the same hourly rate, and markup for parts through July 10, 2026.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No

If yes, please return an estimated annual dollar spent with participating entities with this letter.

Please fax or email your signed response.

Sincerely,

Handwritten signature of Julian Cano in cursive script.

Julian Cano
Sr. Buyer
Tarrant County Purchasing

Handwritten signature of Justin Ramirez in cursive script.

Justin Ramirez
Zenith Roofing and Waterproofing

02/21/2025

Date

Memorandum

To: Willie Shephard, Chad Raines & Joshua Palmer
Dept.: Facilities Management
From: Julian Cano, Tarrant County Purchasing
Re: Renewal of RFB 2024-083 Annual Contract for Roofing and Waterproofing Repair Services – Facilities Management – Various Vendors – Per Hourly Rate, and Markup for parts.

The above referenced contract will expire on July 10, 2025. This contract included options to renew with the vendors for two (2) additional twelve (12) months term. The first renewal term will commence July 11, 2025, and would expire July 10, 2026.

If you wish to exercise this first option to renew and continue this contract with the vendors listed below for twelve (12) more months, please check the appropriate boxes and email this form **back to me on or before Friday, February 7, 2025.**

Primary: **F.W. Walton Dallas, LLC**
Integrated Roofing Systems, Inc.
Jeff Eubank Roofing Co., Inc.
K Post Company
LD Tebben
Zenith Roofing and Waterproofing

☒ Yes, I wish to continue the current contract with the above-mentioned vendor for the first and final renewal term of the contract.

532011 / 10000-2024 / Various / _____

(GL acct) / (Fund #) / (Cost Center) / (Grant # or NRG) _____

☐ No, I do not wish to continue the current contract with the above-mentioned vendor(s) for the following reason(s).

SIGNATURE: Chad Raines DATE: 2/3/25

F2024083 Annual Contract for Roofing and Waterproofing Repair Services

Line #	Description	QTY	UOM	F.W. Walton Dallas, LLC Dallas, Texas HUB - No CO-OP - Yes		Integrated Roofing Systems, Inc. Southlake, Texas HUB - No CO-OP - Yes		Jeff Eubank Roofing Co., Inc. Fort Worth, Texas HUB - No CO-OP - Yes	
				Unit	Extended	Unit	Extended	Unit	Extended
1.1	Roofing Foreperson Regular Hours, Monday - Friday, 8 a.m. to 5 p.m.	235	Per hour	\$ 75.00	\$ 17,625.00	\$ 58.57	\$ 13,763.95	\$ 65.00	\$ 15,275.00
1.2	Roofing Foreperson After Hours, Monday-Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 100.00	\$ 23,500.00	\$ 134.81	\$ 31,680.35	\$ 97.50	\$ 22,912.50
1.3	Roofing Foreperson Contractor Recognized Paid Holidays	235	Per hour	\$ 100.00	\$ 23,500.00	\$ 134.81	\$ 31,680.35	\$ 130.00	\$ 30,550.00
1.4	Roofer Regular Hours, Monday - Friday, 8 a.m. to 5 p.m.	235	Per hour	\$ 59.00	\$ 13,865.00	\$ 49.96	\$ 11,740.60	\$ 65.00	\$ 15,275.00
1.5	Roofer After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 71.00	\$ 16,685.00	\$ 113.12	\$ 26,583.20	\$ 97.50	\$ 22,912.50
1.6	Roofer Contractor Recognized Paid Holidays	235	Per hour	\$ 71.00	\$ 16,685.00	\$ 113.12	\$ 26,583.20	\$ 130.00	\$ 30,550.00
1.7	Roofing Helper Regular Hours, Monday - Friday, 8 a.m. to 5 p.m.	235	Per hour	\$ 54.00	\$ 12,690.00	\$ 43.50	\$ 10,222.50	\$ 65.00	\$ 15,275.00
1.8	Roofing Helper After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 68.00	\$ 15,980.00	\$ 96.87	\$ 22,764.45	\$ 97.50	\$ 22,912.50
1.9	Roofing Helper Contractor Recognized Paid Holidays	235	Per hour	\$ 68.00	\$ 15,980.00	\$ 96.87	\$ 22,764.45	\$ 130.00	\$ 30,550.00
	Roofing Total:			\$	156,510.00	\$	197,783.05	\$	206,212.50

F2024083 Annual Contract for Roofing and Waterproofing Repair Services

Line #	Description	QTY	UOM	K Post Company Dallas, Texas HUB - No CO-OP - Yes		LD Tebben Waco, Texas HUB - No CO-OP - Yes		Zenith Roofing and Waterproofing Fort Worth, Texas HUB - No CO-OP - Yes	
				Unit	Extended	Unit	Extended	Unit	Extended
1.1	Roofing Foreperson Regular Hours, Monday - Friday, 8 a.m. to 5 p.m.	235	Per hour	\$ 70.00	\$ 16,450.00	\$ 45.00	\$ 10,575.00	\$ 75.00	\$ 17,625.00
1.2	Roofing Foreperson After Hours, Monday-Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 105.00	\$ 24,675.00	\$ 45.00	\$ 10,575.00	\$ 70.00	\$ 16,450.00
1.3	Roofing Foreperson Contractor Recognized Paid Holidays	235	Per hour	\$ 140.00	\$ 32,900.00	\$ 67.50	\$ 15,862.50	\$ 70.00	\$ 16,450.00
1.4	Rofer Regular Hours, Monday - Friday, 8 a.m. to 5 p.m.	235	Per hour	\$ 70.00	\$ 16,450.00	\$ 40.00	\$ 9,400.00	\$ 70.00	\$ 16,450.00
1.5	Rofer After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 105.00	\$ 24,675.00	\$ 40.00	\$ 9,400.00	\$ 70.00	\$ 16,450.00
1.6	Roofer Contractor Recognized Paid Holidays	235	Per hour	\$ 140.00	\$ 32,900.00	\$ 60.00	\$ 14,100.00	\$ 70.00	\$ 16,450.00
1.7	Roofing Helper Regular Hours, Monday - Friday, 8 a.m. to 5 p.m.	235	Per hour	\$ 70.00	\$ 16,450.00	\$ 25.00	\$ 5,875.00	\$ 60.00	\$ 14,100.00
1.8	Roofing Helper After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 105.00	\$ 24,675.00	\$ 25.00	\$ 5,875.00	\$ 60.00	\$ 14,100.00
1.9	Roofing Helper Contractor Recognized Paid Holidays	235	Per hour	\$ 140.00	\$ 32,900.00	\$ 37.50	\$ 8,812.50	\$ 60.00	\$ 14,100.00
	Roofing Total:			\$	222,075.00	\$	90,475.00	\$	142,175.00

F2024083 Annual Contract for Roofing and Waterproofing Repair Services

Line #	Description	QTY	UOM	F.W. Walton Dallas, LLC Dallas, Texas HUB - No CO-OP - Yes		Integrated Roofing Systems, Inc. Southlake, Texas HUB - No CO-OP - Yes		Jeff Eubank Roofing Co., Inc. Fort Worth, Texas HUB - No CO-OP - Yes	
				Unit	Extended	Unit	Extended	Unit	Extended
2.1	Sheet Metal Foreperson Regular Hours, Monday - Friday, 8 am to 5 pm	235	Per hour	\$ 75.00	\$ 17,625.00	\$ 63.58	\$ 14,941.30	\$ 65.00	\$ 15,275.00
2.2	Sheet Metal Foreperson After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 100.00	\$ 23,500.00	\$ 147.45	\$ 34,650.75	\$ 97.50	\$ 22,912.50
2.3	Sheet Metal Foreperson Contractor Recognized Paid Holidays	235	Per hour	\$ 100.00	\$ 23,500.00	\$ 147.45	\$ 34,650.75	\$ 130.00	\$ 30,550.00
2.4	Sheet Metal Journeyman Regular Hours, Monday - Friday, 8 am to 5 pm	235	Per hour	\$ 59.00	\$ 13,865.00	\$ 54.26	\$ 12,751.10	\$ 65.00	\$ 15,275.00
2.5	Sheet Metal Journeyman After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 71.00	\$ 16,685.00	\$ 123.97	\$ 29,132.95	\$ 97.50	\$ 22,912.50
2.6	Sheet Metal Journeyman Contractor Recognized Paid Holidays	235	Per hour	\$ 71.00	\$ 16,685.00	\$ 123.97	\$ 29,132.95	\$ 130.00	\$ 30,550.00
2.7	Sheet Metal Apprentice Regular Hours, Monday - Friday, 8 am to 5 pm	235	Per hour	\$ 54.00	\$ 12,690.00	\$ 50.68	\$ 11,909.80	\$ 65.00	\$ 15,275.00
2.8	Sheet Metal Apprentice After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 68.00	\$ 15,980.00	\$ 114.93	\$ 27,008.55	\$ 97.50	\$ 22,912.50
2.9	Sheet Metal Apprentice Contractor Recognized Paid Holidays	235	Per hour	\$ 68.00	\$ 15,980.00	\$ 114.93	\$ 27,008.55	\$ 130.00	\$ 30,550.00
	Sheet Metal Total:			\$	156,510.00	\$	221,186.70	\$	206,212.50

F2024083 Annual Contract for Roofing and Waterproofing Repair Services

Line #	Description	QTY	UOM	K Post Company Dallas, Texas HUB - No CO-OP - Yes		LD Tebben Waco, Texas HUB - No CO-OP - Yes		Zenith Roofing and Waterproofing Fort Worth, Texas HUB - No CO-OP - Yes	
				Unit	Extended	Unit	Extended	Unit	Extended
2.1	Sheet Metal Foreperson Regular Hours, Monday - Friday, 8 am to 5 pm	235	Per hour	\$ 70.00	\$ 16,450.00	\$ 45.00	\$ 10,575.00	\$ 75.00	\$ 17,625.00
2.2	Sheet Metal Foreperson After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 105.00	\$ 24,675.00	\$ 45.00	\$ 10,575.00	\$ 70.00	\$ 16,450.00
2.3	Sheet Metal Foreperson Contractor Recognized Paid Holidays	235	Per hour	\$ 140.00	\$ 32,900.00	\$ 67.50	\$ 15,862.50	\$ 70.00	\$ 16,450.00
2.4	Sheet Metal Journeyman Regular Hours, Monday - Friday, 8 am to 5 pm	235	Per hour	\$ 70.00	\$ 16,450.00	\$ 40.00	\$ 9,400.00	\$ 70.00	\$ 16,450.00
2.5	Sheet Metal Journeyman After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 105.00	\$ 24,675.00	\$ 40.00	\$ 9,400.00	\$ 70.00	\$ 16,450.00
2.6	Sheet Metal Journeyman Contractor Recognized Paid Holidays	235	Per hour	\$ 140.00	\$ 32,900.00	\$ 60.00	\$ 14,100.00	\$ 70.00	\$ 16,450.00
2.7	Sheet Metal Apprentice Regular Hours, Monday - Friday, 8 am to 5 pm	235	Per hour	\$ 70.00	\$ 16,450.00	\$ 25.00	\$ 5,875.00	\$ 65.00	\$ 15,275.00
2.8	Sheet Metal Apprentice After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 105.00	\$ 24,675.00	\$ 25.00	\$ 5,875.00	\$ 65.00	\$ 15,275.00
2.9	Sheet Metal Apprentice Contractor Recognized Paid Holidays	235	Per hour	\$ 140.00	\$ 32,900.00	\$ 37.50	\$ 8,812.50	\$ 65.00	\$ 15,275.00
	Sheet Metal Total:			\$	222,075.00	\$	90,475.00	\$	145,700.00

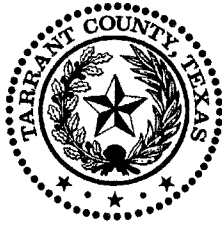
F2024083 Annual Contract for Roofing and Waterproofing Repair Services

Line #	Description	QTY	UOM	F.W. Walton Dallas, LLC Dallas, Texas HUB - No CO-OP - Yes		Integrated Roofing Systems, Inc. Southlake, Texas HUB - No CO-OP - Yes		Jeff Eubank Roofing Co., Inc. Fort Worth, Texas HUB - No CO-OP - Yes	
				Unit	Extended	Unit	Extended	Unit	Extended
3.1	Waterproofing Foreperson Regular Hours, Monday - Friday, 8 am to 5 pm	235	Per hour	\$ 75.00	\$ 17,625.00	\$ 56.41	\$ 13,256.35	\$ 65.00	\$ 15,275.00
3.2	Waterproofing Foreperson After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 100.00	\$ 23,500.00	\$ 129.38	\$ 30,404.30	\$ 97.50	\$ 22,912.50
3.3	Waterproofing Foreperson Contractor Recognized Paid Holidays	235	Per hour	\$ 100.00	\$ 23,500.00	\$ 129.38	\$ 30,404.30	\$ 130.00	\$ 30,550.00
3.4	Waterproofing Regular Hours, Monday - Friday, 8 a.m. to 5 p.m.	235	Per hour	\$ 59.00	\$ 13,865.00	\$ 47.10	\$ 11,068.50	\$ 65.00	\$ 15,275.00
3.5	Waterproofing After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 71.00	\$ 16,685.00	\$ 105.90	\$ 24,886.50	\$ 97.50	\$ 22,912.50
3.6	Waterproofing Contractor Recognized Paid Holidays	235	Per hour	\$ 71.00	\$ 16,685.00	\$ 105.90	\$ 24,886.50	\$ 130.00	\$ 30,550.00
3.7	Waterproofing Helper Regular Hours, Monday - Friday, 8 a.m. to 5 p.m.	235	Per hour	\$ 54.00	\$ 12,690.00	\$ 43.50	\$ 10,222.50	\$ 65.00	\$ 15,275.00
3.8	Waterproofing Helper After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 68.00	\$ 15,980.00	\$ 96.87	\$ 22,764.45	\$ 97.50	\$ 22,912.50
3.9	Waterproofing Helper Contractor Recognized Paid Holidays	235	Per hour	\$ 68.00	\$ 15,980.00	\$ 96.87	\$ 22,764.45	\$ 130.00	\$ 30,550.00
	Waterproofing Total:			\$	156,510.00	\$	190,657.85	\$	206,212.50
4.1	Percentage (%) Mark-Up for Parts above actual cost	1	EA		25%		15%		25%

F2024083 Annual Contract for Roofing and Waterproofing Repair Services

Line #	Description	QTY	UOM	K Post Company Dallas, Texas HUB - No CO-OP - Yes		LD Tebben Waco, Texas HUB - No CO-OP - Yes		Zenith Roofing and Waterproofing Fort Worth, Texas HUB - No CO-OP - Yes	
				Unit	Extended	Unit	Extended	Unit	Extended
3.1	Waterproofing Foreperson Regular Hours, Monday - Friday, 8 am to 5 pm	235	Per hour	\$ 70.00	\$ 16,450.00	\$ 45.00	\$ 10,575.00	\$ 75.00	\$ 17,625.00
3.2	Waterproofing Foreperson After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 105.00	\$ 24,675.00	\$ 45.00	\$ 10,575.00	\$ 70.00	\$ 16,450.00
3.3	Waterproofing Foreperson Contractor Recognized Paid Holidays	235	Per hour	\$ 140.00	\$ 32,900.00	\$ 67.50	\$ 15,862.50	\$ 70.00	\$ 16,450.00
3.4	Waterproofing Regular Hours, Monday-Friday, 8 a.m. to 5 p.m.	235	Per hour	\$ 70.00	\$ 16,450.00	\$ 40.00	\$ 9,400.00	\$ 65.00	\$ 15,275.00
3.5	Waterproofing After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 105.00	\$ 24,675.00	\$ 40.00	\$ 9,400.00	\$ 65.00	\$ 15,275.00
3.6	Waterproofing Contractor Recognized Paid Holidays	235	Per hour	\$ 140.00	\$ 32,900.00	\$ 60.00	\$ 14,100.00	\$ 65.00	\$ 15,275.00
3.7	Waterproofing Helper Regular Hrs, Mon - Fri, 8 am-5 pm	235	Per hour	\$ 70.00	\$ 16,450.00	\$ 25.00	\$ 5,875.00	\$ 60.00	\$ 14,100.00
3.8	Waterproofing Helper After Hours, Monday - Friday, 5:01 p.m. to 7:59 a.m. and weekends	235	Per hour	\$ 105.00	\$ 24,675.00	\$ 25.00	\$ 5,875.00	\$ 60.00	\$ 14,100.00
3.9	Waterproofing Helper Contractor Recognized Paid Holidays	235	Per hour	\$ 140.00	\$ 32,900.00	\$ 37.50	\$ 8,812.50	\$ 60.00	\$ 14,100.00
	Waterproofing Total:			\$	222,075.00	\$	90,475.00	\$	138,650.00
4.1	Percentage (%) Mark-Up for Parts above actual cost	1	EA		20%		25%		20%

Note: National Roofing Partners, LLC withdrew their bid from consideration.



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: Bid No. F2024-083 - Annual Contract for Roofing and Waterproofing Repair Services - Facilities Management - Various Vendors - Exercise First Option for Renewal - Per Hourly Rate, and Markup for Parts.

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.
