



City of Galveston

DEPARTMENT OF PARKS AND RECREATION

2222 28TH Street Galveston Texas 77550
409-797-3700

June 17, 2020

To: Brian Maxwell, City Manager
Honorable Mayor and City Council Members

From: Mario Rabago, Director of Parks and Recreation

RE: Consider for Approval the Bid from Immaculate Painting and Construction to Build a 2,800 sq. ft. Outdoor Deck at the Lasker Park Pool. Authorizing the City Manager to Execute all Necessary Documents upon Final Approval by the City Attorney.

I. Background

- A. In April 2019 City Council approved an Economic Development Agreement in the amount of \$900,000 between the Industrial Development Corporation and the City of Galveston to repair, rehabilitate and enhance parks, playgrounds and recreational facilities. Parks Package #3.
- B. In 2019 Lasker Pool received 21,271 visitations. Amenities at the pool include a splash pool, lap pool, snack bar, and picnic tables.
- C. Staff has received several requests to rent pool space for private parties.
- D. Daily visitation during high season weekends averages 400 people. Space is limited during these times.
- E. 2020 COVID-19 Update - Lasker Pool opened March 6 and closed on March 13th. A phased re-opening plan began on June 3rd. The pool is currently operating under a limited occupancy plan.
- F. Lasker Pool receives IDC funding in the amount of \$400k annually to help pay for operating expenses.
- G. Staff has been tasked with seeking alternative revenue generating opportunities to increase pool revenues and potentially reduce the IDC contribution.
- H. Staff believes the addition of a pool deck for hosting private parties (after COVID-19 safety measures are lifted) will generate additional funding.
- I. The installation of a new pool deck to host private parties was listed as an IDC Parks Package #3 project.
- J. Staff advertised IRFB 20-IRFB-03 to solicit bids to build a 2,800 sq. ft. outdoor deck for Lasker Pool.
- K. Staff received a responsive bid from Immaculate Painting and Construction for the amount of \$42,387.89. Staff also received a bid from Ascend Projects LLC for the amount of \$116,458.00 and a response from Flamingo Gardens stating no interest in the IRFB because the “proposed project cost will exceed informal proposed budget”.





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II. Current Situation

- A. Staff is seeking alternative revenue generating programs for Lasker Pool and believes that the addition of a new pool deck to host private pool parties will generate additional revenue.
- B. The installation of a new pool deck to host private parties was listed as an IDC Parks Package #3 project.
- C. Staff is recommending Council to approve the bid from Immaculate Painting and Construction to build a 2,800 sq. ft. outdoor deck at Lasker Pool for the amount, which includes a 10% contingency of **\$46,626.68**.

III. Alternatives in Order of Priority

- A. Accept staff's recommendation to approve the bid from Immaculate Painting and Construction to build a 2,800 sq. ft. outdoor deck at Lasker Pool for a total amount not to exceed \$46,626.68
- B. Do not approve staff's recommendation to approve the bid from Immaculate Painting and Construction to build the outdoor pool deck at Lasker Pool.

IV. Recommendation

Concur with alternative A and approve staff's recommendation to approve the bid from Immaculate Painting and Construction to build a 2,800 sq. ft. Outdoor Deck at Lasker Pool for the amount of \$46,626.68

V. Fiscal Impact Report

Requested by:	Mario Rabago Director of Parks and Recreation
Funding Source:	IDC Parks Package #3
Bid Amount	\$42,387.89
10% Contingency	\$4,238.79
Total Cost	\$46,626.68

Respectfully Submitted,

Approved,

Mario Rabago
Director of Parks and Recreation

Brian Maxwell
City Manager





**INFORMAL REQUEST FOR PROPOSALS, IRFP# 20-IRFP-003
Lasker Park Pool Deck Project**

The City of Galveston will accept Informal Proposals for Lasker Park Pool Deck **until 10:00 AM, Tuesday, May 12, 2020** via electronic mail to: purchasing@galvestontx.gov. **Proposals received after this time will not be considered.**

A complete set of documents is included. The firm shall submit its response on these forms. A response shall be comprised of the proposal documents completed by the firm plus supplemental information required by the specifications and documents or deemed necessary by the firm to fully describe the offering.

Vendors must send the completed submittal packet via electronic mail to purchasing@galvestontx.gov. Only one document, in Adobe/PDF format, is allowed as an attachment and must be less than 25mg. The subject line of the email must read: **IRFP# 20-IRFP-003 Laser Park Pool Deck Project**. No emails received after 10:00 a.m. CST, Tuesday, May 12, 2020 will be accepted for this solicitation. Vendor proposals will not be opened until after 10:00 a.m. CST, May 12, 2020.

The City of Galveston will not be responsible for submissions received after the deadline, containing viruses that are not able to be eradicated, that are otherwise corrupted, or are larger than 25mg. The City is not responsible for any failure that may cause any delay or non-delivery.

The City of Galveston reserves the right to reject any or all responses and to waive irregularities contained therein and to accept any response deemed most advantageous to the City of Galveston.

Please use this page as the first page in your submittal.

**Acknowledgment Form
IRFP #20-IRFP-003
Lasker Park Pool Deck Project**

For any clarifications, please contact the City of Galveston Purchasing Office at (409) 797-3579 or e-mail: purchasing@galvestontx.gov.

If you will not be submitting a proposal for this project please check the box below and return this page only to purchasing@galvestontx.gov.

No, I am not interested in the IRFP for the following reason:

If you are unable to send your **IRFP**, kindly indicate your reason for "No response" above and return this form **via email to** purchasing@galvestontx.gov. This will ensure you remain active on our vendor list.

Date _____

Company: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____

Email: _____

Proposer Authorization

I, the undersigned, have the authority to execute this Proposal in its entirety as submitted and enter into a contract on behalf of the Offeror.

Printed Name and Position of Authorized Representative: _____

Signature of Authorized Representative: _____

Signed this _____(day) of _____(month)_____ (year)

ETHICS STATEMENT (Complete and Return this form with Response)

The undersigned firm, by signing and executing this IRFP, certifies and represents to the City of Galveston that firm has not offered, conferred or agreed to confer any pecuniary benefit, as defined by (1.07 (a) (6) of the Texas Penal Code, or any other thing of value as consideration for the receipt of information or any special treatment of advantage relating to this IRFP; the firm also certifies and represents that the firm has not offered, conferred or agreed to confer any pecuniary benefit or other thing of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this IRFP, the firm certifies and represents that firm has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of the City of Galveston concerning this IRFP on the basis of any consideration not authorized by law; the firm also certifies and represents that firm has not received any information not available to other firms so as to give the undersigned a preferential advantage with respect to this IRFP; the firm further certifies and represents that firm has not violated any state, federal, or local law, regulation or ordinance relating to bribery, improper influence, collusion or the like and that firm will not in the future offer, confer, or agree to confer any pecuniary benefit or other thing of value of any officer, trustee, agent or employee of the City of Galveston in return for the person having exercised their person's official discretion, power or duty with respect to this IRFP; the firm certifies and represents that it has not now and will not in the future offer, confer, or agree to confer a pecuniary benefit or other thing of value to any officer, trustee, agent, or employee of the City of Galveston in connection with information regarding this IRFP, the submission of this IRFP, the award of this IRFP or the performance, delivery or sale pursuant to this IRFP.

THE VENDOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE CITY OF GALVESTON, ALL OF ITS OFFICERS, AGENTS AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDING, COSTS, DAMAGES, AND LIABILITIES, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS OF CONTRACTOR OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF CONTRACTOR IN THE EXECUTION OR PERFORMANCE OF THIS IRFP.

I have read all of the specifications and general IRFP requirements and do hereby certify that all items submitted meet specifications.

COMPANY: _____

AGENT NAME: _____

AGENT SIGNATURE: _____

ADDRESS: _____

CITY: _____

STATE: _____

ZIP CODE: _____

TELEPHONE: _____

EMAIL: _____

FEDERAL ID#: _____ AND/OR SOCIAL SECURITY #: _____

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
AND OTHER RESPONSIBILITY MATTERS
(Complete and Return this form with Response)**

Name of Entity: _____

The prospective participant certifies to the best of their knowledge and belief that they and their principals:

Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency:

Have not within a three year period preceding this IRFP been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, Local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

Have not within a three-year period preceding this application/IRFP had one or more public transactions (Federal, State, Local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this IRFP or termination of the award. In addition, under 18 USC Section 1001, a false statement may result in a fine up to a \$10,000.00 or imprisonment for up to five (5) years, or both.

Name and Title of Authorized Representative (Print)

Signature of Authorized Representative

Date

I am unable to certify to the above statements. My explanation is attached.

CONFLICT OF INTEREST QUESTIONNAIRE**FORM CIQ****For vendor or other person doing business with local governmental entity**

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

**OFFICE
USE
ONLY**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

Date
Received

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th 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 knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

1. Name of person who has a business relationship with local governmental entity.

2. Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3. Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

- A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?
 Yes No
- B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?
 Yes No
- C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?
 Yes No
- D. Describe each employment or business relationship with the local government officer named in this section.

4.

Signature of person doing business with the governmental entity

Date

Adopted 06-29-2007

INTRODUCTION INSTRUCTIONS TO PARTICIPATING FIRMS

The City of Galveston Purchasing Division is forwarding a **“Notice to Firms”** requesting informal proposals (IRFP) to perform construction of an outdoor deck at the Lasker Park Pool facility. This Informal Request for Proposals (IRFP) is to be used as a guide by the firms when preparing the proposal.

SUBMISSION REQUIREMENTS

The City of Galveston requires an electronic mail submittal of one attachment document in Adobe/PDF format, not more than 25 mg in size. It must be sent to purchasing@galvestontx.gov. The subject line must read: **IRFP# 20-IRFP-003 Laser Park Pool Deck Project**.

Proposals will be accepted until 10:00 AM CST, Tuesday, May, 12, 2020. **NO PROPOSAL WILL BE ACCEPTED AFTER 10:00 AM CST ON THE DUE DATE.**

The City of Galveston reserves the right to request additional information or to meet with representatives from responding organizations to discuss points in the IRFP before and after submission, any and all of which may be used in forming a recommendation.

The City of Galveston reserves the right to reject any and all proposals, and to accept the IRFP it considers in its best interest based upon the requirements and descriptions outlined in this IRFP.

Informal Proposals will be opened in the Purchasing Office immediately after the 10:00 AM CST May, 12, 2020 deadline for submittal.

All proposals will be managed by City of Galveston in a manner that avoids disclosure of the contents to competing firms and keeps the proposals confidential during any negotiations. All proposals will be open for public inspection as stated in the Texas Public Information Act, after the contract is awarded; however, trade secrets and confidential commercial or financial information in the proposals specifically identified by the firms will not be open for public inspection. Accordingly, all pages in the proposal that the Firm considers to be proprietary and confidential should be appropriately marked.

Questions or clarifications concerning the City of Galveston requirements may be directed to:
Purchasing Department
E-mail address: purchasing@galvestontx.gov

****The Subject Line should read: IRFP# 20-IRFP-003 Laser Park Pool Deck Project ****

Tentative Timeline

1. May 4, 2020 to May, 12, 2020 - Vendors work on IRFP
2. May 12, 2020 before 10:00 AM CST - Vendor must submit proposal response documents via electronic mail in one Adobe/PDF file attachment to purchasing@galvestontx.gov. Subject Line must read: **IRFP# 20-IRFP-003 Laser Park Pool Deck Project.**

The City of Galveston will not be responsible for submissions received after the deadline, containing viruses that are not able to be eradicated, that are otherwise corrupted, or are larger than 25mg. The City is not responsible for any failure that may cause any delay or non-delivery.

3. May 12, 2020 – Acknowledge IRFP's at 10:00 AM
4. May 12, 2020 – May 20, 2020 – City of Galveston reviews IRFP
5. June 2020 – Award IRFP

Vendor Representative

The successful vendor agrees to send a personal representative with binding authority for the company to the City of Galveston upon request to make adjustments and/or assist with coordination of all transactions as needed.

Determining Factors for Award

Evaluation of pricing and services. The city reserves the right to award to more than one company.

Contract with Vendor/Entity Indebted to City of Galveston

It is a policy of the City of Galveston to refuse to enter into a contract or other transaction with an individual, sole proprietorship, joint venture, Limited Liability Company or other entity indebted to the City of Galveston.

Tax Identification Number (TIN)

In accordance with IRS Publication 1220, a W-9 form, or a W-8 form in cases of a foreign vendor, will be required of all vendors doing business with the City of Galveston. If a W-9 or W-8 form is not made available to the City of Galveston, the first payment will be subject to income tax withholding at a rate of 28% or 30% depending on the U.S. status and the source of income as per IRS Publication 1220. **The W-9 or W-8 form must be included with bid response.** Attached are sample forms.

Taxes

The City of Galveston is exempt from Federal Excise Tax, State Tax and local Taxes. Do not include tax in the bid. If it is determined that tax was included in the bid it will not be included in the tabulation or any awards. Tax exemption certificates will be furnished upon request.

Signing of Informal Proposal

Failure to sign IRFP will disqualify it. Person signing IRFP should show title or authority to bind their firm to a contract. Electronic signatures on an Adobe/PDF submittal file are acceptable signatures.

EEOC guidelines

During the performance of this contract, the vendor agrees not to discriminate against any employee or applicant for employment because of race, national origin, age, religion, gender, marital or veteran status or physically challenging condition.

Contract and Purchase Order

The work shall be performed in Galveston, Texas. A contract for the services will be placed into effect by means of a purchase order issued by the City of Galveston after evaluation and final approval by the review committee.

City of Galveston Rights

1. If only one or no IRFP is received by "submission date", the City has the right to reject, re-submit, accept and/or extend the IRFP by up to an additional two (2) weeks from original submission date.
2. The right to reject any/or all IRFP's and to make award as they may appear to be advantageous to the City of Galveston.
3. The right to hold IRFP for 90 days from submission date without action, and to waive all formalities in IRFP.
4. The right to extend the total IRFP beyond the original 90-day period prior to an award, if agreed upon in writing by all parties (City of Galveston and vendor/contractor) and if firm/vendor holds original IRFP prices firm.
5. The right to terminate for cause or convenience all or any part of the unfinished portion of the Project resulting from this solicitation within Thirty (30) calendar days written notice; for cause: upon default by the firm/vendor, for delay or non-performance by the firm/vendor; or if it is deemed in the best interest of the City of Galveston for the City of Galveston's convenience.
6. In IRFP, stipulate whether an increase or decrease in services will affect price.

Corrections

Any interpretation, correction, or change of the IRFP will be made by ADDENDUM. Changes or corrections will be issued by the City of Galveston Purchasing Office. **Addenda will be posted on the City of Galveston's website.** Addenda will be issued as expeditiously as possible. It will be the responsibility of all respondents to contact the City of Galveston prior to submitting a response to the IRFP to ascertain if any addenda have been issued, and to obtain all addenda, execute them, and return addenda with the response to the IRFP.

IRFP is Not a Basis for Obligations

This request for competitive informal proposals does not constitute an offer to contract and does not commit the City of Galveston to the award of a contract to anyone or to pay any costs incurred in the preparation and submission of IRFP. The City of Galveston reserves the right to reject any or all proposals that do not conform to the requirements stated in this document. The City also reserves the right to cancel all or part of this request for IRFP for any reason determined by the City to be in the best interest of the City of Galveston.

Rights to Submitted Materials

All proposals and material submitted to the City of Galveston by a firm, in response to this IRFP, shall become the property of the City of Galveston after the proposal submission deadline. The City's return of the proposals/material will be subject to the requirements of the laws of the State of Texas.

Exceptions to IRFP

Please include any exceptions to the IRFP at the end of the proposal document and label them "**EXCEPTIONS**".

Appropriation of Funds

The City of Galveston has established an appropriation (allocation) of funds for this project. If in the event that appropriated (allocated) funds are exhausted, the contractor's only remedy shall be suspension or termination of its performance under this contract and shall have no other remedy in law or in equity against the City and no right to damages of any kind.

Required insurance

The successful proposer must carry commercial general liability insurance, naming the City of Galveston as an additional insured and as certificate holder, and waiving subrogation per the contractual requirements of this project. Limits are to be equal to or greater than:

\$2,000,000 general liability in the aggregate (includes products and personal, etc.) and

\$1,000,000 per occurrence

\$1,000,000 automobile damage per occurrence

\$500,000 worker's compensation employers' liability per occurrence

Statutory Limits for worker's compensation – including contractors/sub-contractors/independent contractors

Term of Contract

Any contract resulting from this RFP shall be effective upon execution by the City of Galveston. Work must be completed no later than the 21st day after the City of Galveston issues the Notice to Proceed and all proper permits are obtained by the awarded vendor.

Scope of Services

General:

It is the intent of the City of Galveston to award a contract for the construction of a 2,800 square foot half-circle outdoor deck to be located at the Lasker Park Community Pool, located at 2016 43rd Street, Galveston, Texas 77550.

Specifications:

- 1) Furnish all labor and materials for the construction and build-out of an approximately 2,800 sq. ft. half-circle outdoor/exterior deck with hand railing
- 2) Approximately 110' of galvanized hand railing across the south side of deck and along one side of both ADA ramps
- 3) Deck will start approximately 27 feet from a large live oak to the South. Tree(s) must not be disturbed.
- 4) All deck boards to be of Trex brand or equal or superior type material
- 5) All ground supports, piers, joist and blocking will be constructed with pressure treated lumber
- 6) All nails, fasteners and screws must be stainless steel
- 7) All construction/workmanship, engineering and design to meet or exceed industry standards for commercial grade usage
- 8) Site preparation including dirt work and identification of underground utility locations
- 9) Removal of post construction materials and general clean-up of site
- 10) Compliance with all Local, State and Federal permitting requirements
- 11) Compliance with all Local, State and Federal Labor Laws
- 12) Provide construction time-line for completion of project
- 13) Submit alternative cost of substituting Trex brand (or equal product) with treated lumber

A site visit is highly recommended prior to estimating project. Contact pool staff for access to site 409-797-3722. Any contractor scheduling a site visit must practice social distancing.

Termination:

The city reserves the right to terminate the contract with the contractor who fails to perform in accordance with this bid.

Submittals and Award:

Offers shall be submitted on the bid form attached. The City reserves the right to reject any and all offers and to award all or any part of these requirements to any firm which results in the best interest of the city.

Billing:

Contractor will invoice the City after 100% completion of the work. The City must agree that the project is 100% complete prior to submittal of an invoice. Invoice must include details of material and labor and should include the City's purchase order number. All original invoices must be remitted to Accounts Payable at accountspayable@galvestontx.gov and Jennifer Ramirez at jramirez@galvestontx.gov. Failure to comply with this requirement will result in delayed payment.

Proposals which attempt to alter any of the enumerated provisions stated within this specification documentation, may be determined as a non-responsive offer and may be subject to rejection. The City reserves the right to reject any price increase, and obtain a different source or sources to meet its requirements as to such item subject to said price increase when such action serves the best interest of the City. Offeror agrees that the City's exercise of its option to obtain alternative sources does not constitute a breach of contract.

COST SHEET
IRFP# 20-IRFP-003

Instructions: Firm shall take into account all incurred expenses and cost of services when filling out the cost sheet and include it in the final proposal. Additional expenses shall be added to the Additional Expenses Section.

If this IRFP is over \$50,000, check below and email the cost sheet with no pricing to purchasing@galvestontx.gov.

YES, IFB is over \$50,000

See attached price response sheet

NOTE: ADDITIONAL EXPENSES MAY INCLUDE MISCELLANEOUS EXPENSES NOT LISTED ABOVE. ATTACH ANY ADDITIONAL PRICING INFORMATION.

PRICING FORM:

The Offeror shall submit a detailed price breakdown. The price breakdown as reviewed and agreed upon by the CONTRACTOR, ENGINEER and OWNER shall be used for preparing future estimates for partial payments to the CONTRACTOR, if applicable and shall list the major items of the work and a price for each item. Price breakdown shall be by Specification Section for each area of the project. Overhead, other general costs, and profit shall be prorated to each item so that the total of the prices for all items equals the lump sum price. The price breakdown shall be subject to the review of the PROJECT MANAGER, and the CONTRACTOR may be required to verify the prices for any or all items.

Item #	Quantity	Description of Products/Services	Unit Cost	Extended Price
1	1	Mobilization - Demobilization		
2	1	Materials - Deck Boards - TREX Brand (or Equivalent/Superior)		
3	1	<i>Materials Alternative – Deck Boards – Treated Lumber (do not include in line item total at bottom of form)</i>		
4	1	Materials – Ground Supports, Piers, Joists, Fasteners		
5	1	Materials – Galvanized Handrails and Fasteners		
6	1	Installation/Labor		
7	1	Post Construction Site Clean-up		
		TOTAL ALL LINE ITEMS		

1. The undersigned Offeror proposes and agrees, if this bid is accepted, to enter into a contract with the City to perform and furnish all Work as specified herein for the Contract Price and within the Contract Period indicated in this proposal.
2. This proposal will remain subject to acceptance for ninety (90) days after the day of opening. Offeror will sign and submit the necessary documents required by the City prior to the date of the City's Award.

Authorized Representative (print name): _____ Date: _____

Authorized Representative (signature): _____ Title: _____

CONTRACT FOR CONSTRUCTION SERVICES

Lasker Park Pool Deck Project

This Contract (the "Contract") is made and entered into this 10 day of June, 2020, by and between the City of Galveston (the "City"), a Texas home-rule municipality, and **Immaculate Painting and Construction**, "Company", located at **4202 Avenue S, Galveston, Texas 77550**.

WHEREAS, the City of Galveston desires to obtain construction services in connection with constructing a deck within the City of Galveston ("City") and Immaculate Painting and Construction ("Company") desires to provide such services; and

WHEREAS, this Agreement between the Parties consist of the terms and conditions set forth herein, and that documents, attached and incorporated for all purposes; Exhibit A identified as the proposal from Company for the following services:

Laser Park Pool Deck Project

IRFP # 20-IRFP-03

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter set forth, the parties do mutually agree as follows:

1. **SCOPE OF SERVICES**: Company will provide supplies and services (the "Work") to the City in connection with the Project, such Work more specifically described in Exhibit A, attached and fully incorporated for all intents and purposes.
2. **STANDARD OF CARE**: The standard of care for all contractual and related services performed or furnished by Company under this agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality.
3. **COMPLIANCE WITH LOCAL, STATE AND FEDERAL LAWS** – Company shall comply with all applicable laws, ordinances, and codes of the federal, state, and local governments.
4. **CHANGES**: The City may request changes in the scope of the services to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation to Company, which are mutually agreed upon by and between the City and Company, shall be incorporated in written amendments to this Contract. No changes in the terms of this contract shall be binding unless it is in writing and signed by an authorized representative of both parties.
5. **TERM**: Due to the nature and extent of the Project, the Work is expected to be completed by within 21 calendar days of execution of the contract, unless sooner terminated under the terms set forth herein.
6. **LIQUIDATED DAMAGES**: If the Company should neglect, fail, or refuse to complete the work within the time specified, or any proper extension of time granted by the City, then Company agrees that the City may withhold permanently from Company's total compensation, the sum of \$250.00 per day, not as a penalty, but as liquidated damages for the breach of the contract as set forth for each and every calendar day that the Company is in default after the time stipulated for completing the work.

It is expressly understood and agreed, by and between Company and the City, that the time for the completion of the work described is a reasonable time for the completion of the same, taking into consideration the average climatic change and conditions and usual industrial conditions prevailing in this locality.

The amount for liquidated damages is fixed and agreed upon by and between the Company and the City because of the impracticability and extreme difficulty in fixing and ascertaining actual damages the City would in such event sustain. The amount is agreed to be damages the City would sustain and shall be retained by the City from current periodical estimates for payments or from final payment.

7. ACCESS TO INFORMATION: It is agreed that all information, data, reports and records and maps as are existing, available, and necessary for the carrying out of the work shall be furnished to Company by the City and its agencies. The City and its agencies will cooperate with Company in every way possible to facilitate the performance of the work described in the contract.

8. SCHEDULE AND DELIVERABLES: Company will perform the Work in accordance with the schedules/timetables described in greater detail in the attached Exhibit A. All of Company's reports and data will be submitted to the City in electronic format, using Microsoft Word, Excel, Access, and/or other computer software applications, as specified in Exhibit A.

9. APPROPRIATIONS: The obligations of the City to make payment under this Contract are expressly subject to appropriations by the City of funds that are lawfully available to be applied to such purpose.

10. FINAL COMPLETION AND ACCEPTANCE: Within thirty-one (31) days after the Company has given the City's Representative written notice that the work has been completed, or substantially completed, the City's Representative and the City shall inspect the work. If

(a) the work is found completed or substantially completed in accordance with the contract documents, and

(b) the Company has provided the City's Representative a set of "as built" drawings, the City's Representative shall issue to the City and Company a certificate of completion. The work shall not be considered "completed" until such time as the certificate has been issued and no certificate shall be issued until the City has been given "as-built" drawings of the project by Company.

Substantial Compliance will be defined as the stage in the progress of the Work where the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the City can occupy or utilize the Work for its intended use.

11. ABANDONMENT BY COMPANY: In case the Company should abandon and fail or refuse to resume work within ten (10) days after written notification from the City or the City's Representative, or if the Company fails to comply with the orders of the City's Representative, when such orders are consistent with this contract, the City shall notify the Surety on the bond, in writing. The City shall direct the Surety to complete the work and a copy of said notice shall be delivered to the Company.

After receiving a copy of City's notice to the Surety, the Company shall not remove from the job site any machinery, equipment, tools, materials, or supplies, for use on the job, by the City, the Surety of the Company, or another Contractor, for completion of the work. The Company shall not receive any rental or credit for such use. Company agrees and understands that the use of such equipment and materials will ultimately reduce the cost to complete the work and shall be reflected in the final settlement.

In case the Surety should fail to commence compliance with City's notice for completion, within ten (10) days after receipt of such notice, the City may provide for completion of the work in either of the following manners:

- (a) The City may employ such force of workers, use of machinery, equipment, tools, materials and supplies as City may deem necessary to complete the work. City may charge the expense of such labor, machinery, equipment, tools, materials and supplies to Company, and the expense so charged shall be deducted and paid by the City out of monies as may

be due, or that may become due to the Company under and by virtue of this agreement. If such expense is less than the sum which would have been payable to Company under this contract, if the same had been completed by the Company, then City shall pay the difference to the Company. In case such expense is greater than the sum which would have been payable under this contract, if the same had been completed by the Company, then the Company or the Company's Surety shall pay the amount of such excess to the City; or

- (b) The City, under sealed bids, after notice published as required by law, at least twice in a newspaper having a general circulation in the County of location of the work, may let the contract for the completion of the work under substantially the same terms and conditions which are provided in this contract. In case of any increase in cost to the City under the new contract, as compared to what would have been the cost under this contract, such increase shall be charged to the Company and the Surety shall be and remain bound therefore. However, should the cost to complete any such new contract prove to be less than that which would have been the cost to complete the work under this contract, the Company and Company's Surety shall be credited with the difference between the new contract and this contract.

When the work has been completed or substantially completed, the Company and Surety shall be so notified and a certificate of completion issued, as provided in paragraph 10.

A complete itemized statement of the contract accounts, certified to by the City's Representative as being correct shall be prepared and delivered to Company and Company's Surety. Upon delivery to the Company or Company's Surety, the Company or Surety shall pay the balance due, if any, as reflected by the statement, within thirty (30) days after the date of certificates of completion. Company and Surety shall be held jointly and severally liable for any balance due.

In the event the statement of accounts shows that the cost to complete the work is less than the cost to the City had the work been completed by the Company under the terms of this contract, or when the Company and Surety shall pay the balance shown to be due by them to the City, then all machinery, equipment, tools, materials or supplies left on the site of the work shall be released to the Company and/or its Surety. Should the cost to complete the work exceed the contract price, and amount due the City within the time designated, and there remains any machinery, equipment, tools, materials or supplies on the site of the work, City shall mail notice of amounts due, together with an itemized list of such equipment and materials to the Company and its Surety. After mailing such notice, such property shall be held at the risk of the Company and its Surety, subject only to the duty of the City to exercise ordinary care to protect such property.

After fifteen (15) days from the date of receipt of notice, the City may sell all machinery, equipment, tools, materials or supplies and apply the proceeds, less costs and expense of the sale to the credit of the Company and its Surety. Such sale may be made at either public or private sale, with or without notice, as the City may elect. The City shall release any machinery, equipment, tools, materials or supplies which remain on the job site that belong to persons other than the Company or its Surety, to their lawful owners.

12. ABANDONMENT BY CITY: If the City shall fail to comply with the terms of this contract and refuses to comply with such terms within thirty (30) days after the receipt of written notification of failure from the Company, the Company may suspend or wholly abandon the work, and may remove all of its machinery, tools and equipment and all other materials on the ground for which the Company used for the work.

The City's Representative shall make an estimate of the total amount earned by the Company, which estimate shall include the value of all work actually completed by said Company, at the prices stated in the attached proposal, the value of all partially completed work, at fair and equitable price, and the amount of all authorized Extra Work performed at the prices agreed upon or as provided for by the terms of this contract, and a reasonable sum to cover the cost of any provisions made by the Company to complete the work, and which cannot be utilized. The City's Representative shall then make a final statement of the balance due the Company by deducting from the above estimate all previous payments by the City and all other sums that may be retained by the City under the terms of this Agreement. City's Representative shall certify the final statement to the City who shall pay to the Company on or before thirty (30) days after the date of City's receipt of certification, the balance shown by the final statement. In no event shall City owe more than the amount authorized by City Council.

13. **BONDS:** Company shall be required to furnish a performance bond and payment bond, in accordance with Tex. Gov't. Code, section 2253.001, et seq., in the amount of 100% of the total contract price, in the event the contract price exceeds \$100,000.00 for a performance bond and \$50,000.00 for a payment bond. If the contract price does not exceed \$100,000.00 or \$50,000, respectively, and payment for work shall be made in one lump sum payment after completion and final acceptance of the work, the City shall not require the statutory bonds.

All bonds, if required, shall be submitted on forms supplied by the Company, and executed by an approved surety company authorized to do business in the State of Texas. It is further agreed that this contract shall not be in effect until such bonds are so furnished and accepted by the City.

14. **COMPENSATION:** The City shall compensate Company for the Work at the agreed upon *not-to-exceed amount of Forty-two Thousand, three hundred, eighty-seven dollars and eight-nine cents. (\$42,387.89)*. Company will furnish an invoice to the City detailing activities performed and reflecting actual time and expenses incurred during the preceding month. All invoices are due under Government Code Sec. 2251.021, and are payable to Company at 4202 Avenue S, Galveston, Texas 77550. The City shall not be responsible for any payment to Company for any additional services or expenses not specifically included in Exhibit A, except upon execution of an amendment to this Contract in writing by both parties. Parties shall attempt to resolve any payment disputes within thirty (30) days after the invoice date.

15. **DEFECTS AND THEIR REMEDIES:** It is further agreed that if any part of the work or any material brought on the site for use in the work, is deemed by the City or City's Representative as unsuitable or not in conformity with plans, specifications, and contract documents, the Company shall, after receipt of written notice from the City's Representative, immediately remove such material and rebuild or otherwise remedy such work so that it shall be in full accordance with this contract. It is further agreed that any remedial action shall be at Company's expense. No final payment shall be made to Company until that remedial action takes place.

16. **INSURANCE REQUIREMENTS:** Company shall provide all required City of Galveston certificates of coverage and all renewals throughout the duration of the Project. For each policy except Workers' Compensation protection, Company shall name the City as an additional insured and shall provide that the policy require the insurance carrier to notify the City a minimum of thirty days (30) in advance of cancellation of all or part of the policy. All insurance policies are to be issued by an insurance company authorized to do business in the State of Texas and using an insurance company with an A.M. Best rating of B+ or better. All subcontractors utilized must also comply with these specifications as if they were the winning proposer. Specific details of coverage limits and conditions are listed below.

Required Insurance:

- a. Commercial general liability insurance, naming the City of Galveston as an additional insured and as certificate holder, and waiving subrogation per the contractual requirements of this project. Limits are to be equal to or greater than:
 - \$2,000,000** general liability (includes products and personal, etc.)
 - \$1,000,000** fire damage
 - \$1,000,000** automobile damage
 - \$500,000** workers compensation employers' liability
 - Statutory** limits for workers compensationInsurance coverage shall be on an "**occurrence basis**"

17. **TERMINATION:** This Contract shall terminate automatically upon completion of the Work by Company. This Contract may be terminated prior to completion of the Work by either party upon 30 days' written notice to the other. If, through any cause, Company shall fail to fulfill in a timely and proper manner his/her obligations under this contract, the City shall thereupon have the right to terminate this Contract by giving written notice to Company of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In the event of early termination, City shall pay Company for all work performed and expenses incurred to the date specified in the notice of termination, and Company shall turn over to the City all documents, information, and Work produced to said date relating to the Project. Notwithstanding the above, Company shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the Contract by Company or its subordinates and the City may withhold any payments to Company for the purpose of set-off until such time as the exact amount of damages due the City from Company is determined.

18. **FORCE MAJEURE:** No party to this agreement shall be deemed in violation if it is prevented from timely performing any of its obligations by reason of labor disputes, acts of God, acts of the public enemy, acts of superior governmental authority, or other circumstances for which the party is not responsible or which is not in its control.

19. **INDEMNIFICATION. FOR CONSIDERATION RECEIVED,** Company shall, to the extent allowable, indemnify, save and hold the City of Galveston harmless, including City's officers, agents, employees and servants, from any claims, actions, lawsuits, proceedings, damages, loss, judgments, liabilities or expense on account of damage to property and injuries, including death, to the extent caused by any negligent act, intentional tort, intellectual property infringement, or failure to pay a subcontractor or supplier of Company or those acting under Company's supervision or control. Company shall not be responsible, however, for any loss, damage, liability or expense on account of damage to property and injuries, including death, by which may arise from the negligence of the city. Company shall comply with the requirements of all current applicable laws, rules and regulations and shall indemnify and hold harmless the City and its agency members from and against the failure to comply with those laws, and shall assume full responsibility for payments of Federal, State and local taxes on contributions imposed or required under the Social Security, worker's compensation and income tax laws.

20. **REPORTS AND INFORMATION:** Company, at such times and in such forms as the City may require, shall furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Contract.

21. INDEPENDENT CONTRACTORS: The parties are independent contractors as to each other. Nothing in this Contract shall be construed as creating any agency or employment relationship. Neither Party shall make any representations tending to create an apparent or implied agency or employment relationship; neither party has the authority to act for the other or to create obligations or debts binding on the other; and neither party shall be responsible for any obligations or expenses incurred by the other.

22. SUBCONTRACTOR: The term "Subcontractor", includes only those having a direct contract with the Company for performance of work on the project contemplated by these documents. Company shall submit the names and addresses of all proposed subcontractors to the City. Subcontractors may be disqualified by City for the same reason that a Contractor may be disqualified. City shall have no responsibility to any Subcontractor employed by Company for performance of work on the project contemplated by these contract documents, but Subcontractors will look exclusively to Company for any payments due to the Subcontractor.

23. PERMITS: Company shall obtain all necessary permits for completing the project at no costs to the City. All permits shall be visibly posted on the project site. All permits associated with the project shall be sole responsibility of Company.

24. ADJACENT STRUCTURES: Adjacent structures damaged by Company's work on the project must be satisfactorily restored to the City and to the owner of the adjacent structure at Company's cost and at no expense to the City.

25. PROTECTION OF PERSONS AND PROPERTY: Company is responsible for providing protection of persons and property, including safe working conditions throughout the progress of the project.

26. SANITATION: Necessary sanitary conveniences for the use of laborers on the work site, properly screened from public observation, shall be provided, constructed and maintained by the Company in such manner and at such points as shall be approved by the City's Representative. Company shall strictly enforce use of sanitary conveniences. The Company shall at all times keep the premises free from accumulations of debris and at the completion of the work, shall remove all such debris and all tools, scaffolding and surplus materials and shall leave the worksite clean. The work shall be left in good order and condition. In case of dispute or should Company fail to clean the premises, City may remove the debris and charge the cost to the Company.

27. ASSIGNMENT: Neither party hereto may assign its rights or delegate its obligations hereunder without the written consent of the other party.

28. CONSTRUCTION: In the event that any provision of this Contract is held by a court of competent jurisdiction to be invalid or unenforceable for any reason, such provision shall be modified to the minimum extent necessary to make such provision valid and enforceable, and the remaining provisions shall be affected thereby to the least extent possible.

29. NO WAIVER: The failure of any party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce that or any other provision of this Contract.

30. ENTIRE AGREEMENT: This Contract incorporates all provisions of the attached proposal for Lasker Park Pool Deck Project within the City of Galveston, Texas in Exhibit A constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Contract. The contractor, by signing this agreement, acknowledges the City of Galveston is entering into this contract in its governmental capacity, and not a proprietary capacity.

31. SEVERABILITY CLAUSE: The phrases, clauses, sentences, paragraphs or sections of these conditions are severable. If any phrase, clause, sentence, paragraph, or section of these conditions should be declared invalid by the final decree or judgment of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of these conditions.

32. ATTORNEY'S FEES: In the event there is a dispute concerning this Contract, each party shall be responsible for its own costs and expenses including attorneys' fees and court costs incurred in the course of any dispute, mediation, or legal proceeding.

33. APPLICABLE LAW, VENUE, AND JURISDICTION: This Contract shall be construed under and in accordance with the laws of the State of Texas, with jurisdiction in the courts of the State of Texas and venue in Galveston, County regardless of where the obligations of the parties were performed. By execution of this Contract, the parties agree to subject themselves to the jurisdiction of the Courts of the State of Texas in all matters relating to or arising out of this Contract or the Work.

34. COPYRIGHT: No report, maps, or other documents produced in whole or in part under this Contract shall be subject of an application for copyright by or on behalf of Company.

35. NOTICES: All notices required or permitted under this Contract shall be in writing and shall be deemed given when delivered in person or three days after deposit in the United States Mail, postage prepaid, addressed to the party's address reflected at the end of this Contract. A party's notice address may be changed from time to time by that party's providing written notice to the other. A copy of the notice to the City shall be sent to:

City Attorney
City of Galveston
823 Rosenberg, Suite 203
P. O. Box 779
Galveston, Texas 77553

Immaculate Painting and Construction
4202 Avenue S
Galveston, Texas 77550

*(The remainder of this page left intentionally blank.)
(Signature page follows.)*

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate on the day and year first above written.

CITY OF GALVESTON, TEXAS

Immaculate Painting and Construction

By: _____
Brian Maxwell, City Manager

By: _____
Jarrod Carr

ATTEST:

Janelle Williams, City Secretary

APPROVED AS TO FORM

City Attorney

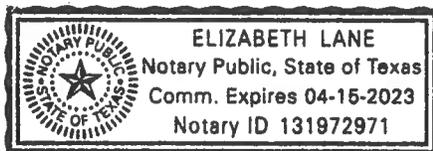
BY EXECUTION OF THIS AGREEMENT, COMPANY ACKNOWLEDGES RECEIPT OF A COPY OF THIS CONTRACT.

THE STATE OF TEXAS §
 §
Galveston COUNTY §

On this day, BEFORE ME, the undersigned, personally appeared Jarrod Carr of **Immaculate Painting and Construction**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted executed the instrument.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 10 day of June, 2020.

Elizabeth Lane
Notary Public in and for
The State of Texas



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.

Immaculate Paint and Construction
Galveston, TX United States

Certificate Number:
2020-629182

Date Filed:
06/08/2020

Date Acknowledged:

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

City of Galvston Purchasing Division

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.

COG-CON-20-88
Deck built at Lasker Park

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Lane, Elizabeth	Galveston, TX United States		X
	Carcano, Juan	Galveston, TX United States	X	X
	Carr, Jarrod	Galveston, TX United States	X	X

5 Check only if there is NO Interested Party.

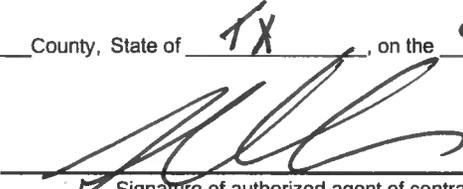
6 UNSWORN DECLARATION

My name is Jarrod Carr, and my date of birth is [REDACTED]

My address is 221 Mammoth Springs Ln (street), Dickinson (city), TX (state), 77539 (zip code), Galveston (country)

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

Executed in Galveston County, State of TX, on the 9 day of June, 2020 (month) (year)



Signature of authorized agent of contracting business entity (Declarant)



**INFORMAL REQUEST FOR PROPOSALS, IRFP# 20-IRFP-03
Lasker Park Pool Deck Project**

The City of Galveston will accept Informal Proposals for Lasker Park Pool Deck **until 10:00 AM, Tuesday, May 12, 2020** via electronic mail to: purchasing@galvestontx.gov. **Proposals received after this time will not be considered.**

A complete set of documents is included. The firm shall submit its response on these forms. A response shall be comprised of the proposal documents completed by the firm plus supplemental information required by the specifications and documents or deemed necessary by the firm to fully describe the offering.

Vendors must send the completed submittal packet via electronic mail to purchasing@galvestontx.gov. Only one document, in Adobe/PDF format, is allowed as an attachment and must be less than 25mg. The subject line of the email must read: **IRFP# 20-IRFP-03 Laser Park Pool Deck Project**. No emails received after 10:00 a.m. CST, Tuesday, May 12, 2020 will be accepted for this solicitation. Vendor proposals will not be opened until after 10:00 a.m. CST, May 12, 2020.

The City of Galveston will not be responsible for submissions received after the deadline, containing viruses that are not able to be eradicated, that are otherwise corrupted, or are larger than 25mg. The City is not responsible for any failure that may cause any delay or non-delivery.

The City of Galveston reserves the right to reject any or all responses and to waive irregularities contained therein and to accept any response deemed most advantageous to the City of Galveston.

Please use this page as the first page in your submittal.

**Acknowledgment Form
IRFP #20-IRFP-03
Lasker Park Pool Deck Project**

For any clarifications, please contact the City of Galveston Purchasing Office at (409) 797-3579 or e-mail: purchasing@galvestontx.gov.

If you will not be submitting a proposal for this project please check the box below and return this page only to purchasing@galvestontx.gov.

No, I am not interested in the IRFP for the following reason:

If you are unable to send your **IRFP**, kindly indicate your reason for "No response" above and return this form **via email to purchasing@galvestontx.gov**. This will ensure you remain active on our vendor list.

Date 05/11/2020

Company: Immaculate Painting and Construction

Address: 4202 Ave S

City: Galveston State: TX Zip Code: 77550

Phone: 409-750-9973

Email: jarrod@immacultepaint.com

Proposer Authorization

I, the undersigned, have the authority to execute this Proposal in its entirety as submitted and enter into a contract on behalf of the Offeror.

Printed Name and Position of Authorized Representative: Jarro Carr

Signature of Authorized Representative: 

Signed this 04 (day) of May (month) 2020 (year)

ETHICS STATEMENT (Complete and Return this form with Response)

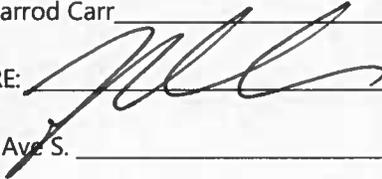
The undersigned firm, by signing and executing this IRFP, certifies and represents to the City of Galveston that firm has not offered, conferred or agreed to confer any pecuniary benefit, as defined by (1.07 (a) (6) of the Texas Penal Code, or any other thing of value as consideration for the receipt of information or any special treatment of advantage relating to this IRFP; the firm also certifies and represents that the firm has not offered, conferred or agreed to confer any pecuniary benefit or other thing of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this IRFP, the firm certifies and represents that firm has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of the City of Galveston concerning this IRFP on the basis of any consideration not authorized by law; the firm also certifies and represents that firm has not received any information not available to other firms so as to give the undersigned a preferential advantage with respect to this IRFP; the firm further certifies and represents that firm has not violated any state, federal, or local law, regulation or ordinance relating to bribery, improper influence, collusion or the like and that firm will not in the future offer, confer, or agree to confer any pecuniary benefit or other thing of value of any officer, trustee, agent or employee of the City of Galveston in return for the person having exercised their person's official discretion, power or duty with respect to this IRFP; the firm certifies and represents that it has not now and will not in the future offer, confer, or agree to confer a pecuniary benefit or other thing of value to any officer, trustee, agent, or employee of the City of Galveston in connection with information regarding this IRFP, the submission of this IRFP, the award of this IRFP or the performance, delivery or sale pursuant to this IRFP.

THE VENDOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE CITY OF GALVESTON, ALL OF ITS OFFICERS, AGENTS AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDING, COSTS, DAMAGES, AND LIABILITIES, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS OF CONTRACTOR OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF CONTRACTOR IN THE EXECUTION OR PERFORMANCE OF THIS IRFP.

I have read all of the specifications and general IRFP requirements and do hereby certify that all items submitted meet specifications.

COMPANY: Immaculate Painting and Construction

AGENT NAME: Jarrold Carr

AGENT SIGNATURE: 

ADDRESS: 4202 Ave S.

CITY: Galveston

STATE: TX

ZIP CODE: 77550

TELEPHONE: 409-750-9973

EMAIL: jarrod@immaculatepaint.com

FEDERAL ID#: 45:295-7389 AND/OR SOCIAL SECURITY #: _____

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
AND OTHER RESPONSIBILITY MATTERS
(Complete and Return this form with Response)**

Name of Entity: Immaculate Painting and Construction

The prospective participant certifies to the best of their knowledge and belief that they and their principals:

Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
Have not within a three year period preceding this IRFP been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, Local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
Have not within a three-year period preceding this application/IRFP had one or more public transactions (Federal, State, Local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this IRFP or termination of the award. In addition, under 18 USC Section 1001, a false statement may result in a fine up to a \$10,000.00 or imprisonment for up to five (5) years, or both.

Jarrood Carr, President

Name and Title of Authorized Representative (Print)

Jarrood Carr
Signature of Authorized Representative

05/05/2020
Date

I am unable to certify to the above statements. My explanation is attached.

CONFLICT OF INTEREST QUESTIONNAIRE**FORM CIQ****For vendor or other person doing business with local governmental entity**

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th 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 knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

**OFFICE
USE
ONLY**Date
Received**1. Name of person who has a business relationship with local governmental entity.**

Juan Carcano

2. Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3. Name of local government officer with whom filer has employment or business relationship.

James Yarbrough

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

- A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?
 Yes No
- B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?
 Yes No
- C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?
 Yes No
- D. Describe each employment or business relationship with the local government officer named in this section.

4.

Juan Carcano

Signature of person doing business with the governmental entity

08/08/2020

Date

Adopted 06-29-2007

Type text here

**INTRODUCTION
INSTRUCTIONS TO PARTICIPATING FIRMS**

The City of Galveston Purchasing Division is forwarding a **"Notice to Firms"** requesting informal proposals (IRFP) to perform construction of an outdoor deck at the Lasker Park Pool facility. This Informal Request for Proposals (IRFP) is to be used as a guide by the firms when preparing the proposal.

SUBMISSION REQUIREMENTS

The City of Galveston requires an electronic mail submittal of one attachment document in Adobe/PDF format, not more than 25 mg in size. It must be sent to purchasing@galvestontx.gov. The subject line must read: **IRFP# 20-IRFP-03 Laser Park Pool Deck Project**.

Proposals will be accepted until 10:00 AM CST, Tuesday, May, 12, 2020. **NO PROPOSAL WILL BE ACCEPTED AFTER 10:00 AM CST ON THE DUE DATE.**

The City of Galveston reserves the right to request additional information or to meet with representatives from responding organizations to discuss points in the IRFP before and after submission, any and all of which may be used in forming a recommendation.

The City of Galveston reserves the right to reject any and all proposals, and to accept the IRFP it considers in its best interest based upon the requirements and descriptions outlined in this IRFP.

Informal Proposals will be opened in the Purchasing Office immediately after the 10:00 AM CST May, 12, 2020 deadline for submittal.

All proposals will be managed by City of Galveston in a manner that avoids disclosure of the contents to competing firms and keeps the proposals confidential during any negotiations. All proposals will be open for public inspection as stated in the Texas Public Information Act, after the contract is awarded; however, trade secrets and confidential commercial or financial information in the proposals specifically identified by the firms will not be open for public inspection. Accordingly, all pages in the proposal that the Firm considers to be proprietary and confidential should be appropriately marked.

Questions or clarifications concerning the City of Galveston requirements may be directed to:
Purchasing Department

E-mail address: purchasing@galvestontx.gov

****The Subject Line should read: IRFP# 20-IRFP-03 Laser Park Pool Deck Project ****

Tentative Timeline

1. May 4, 2020 to May, 12, 2020 - Vendors work on IRFP
2. May 12, 2020 before 10:00 AM CST - Vendor must submit proposal response documents via electronic mail in one Adobe/PDF file attachment to purchasing@galvestontx.gov. Subject Line must read: **IRFP# 20-IRFP-03 Laser Park Pool Deck Project**.

The City of Galveston will not be responsible for submissions received after the deadline, containing viruses that are not able to be eradicated, that are otherwise corrupted, or are larger than 25mg. The City is not responsible for any failure that may cause any delay or non-delivery.

3. May 12, 2020 – Acknowledge IRFP’s at 10:00 AM
4. May 12, 2020 – May 20, 2020 – City of Galveston reviews IRFP
5. June 2020 – Award IRFP

Vendor Representative

The successful vendor agrees to send a personal representative with binding authority for the company to the City of Galveston upon request to make adjustments and/or assist with coordination of all transactions as needed.

Determining Factors for Award

Evaluation of pricing and services. The city reserves the right to award to more than one company.

Contract with Vendor/Entity Indebted to City of Galveston

It is a policy of the City of Galveston to refuse to enter into a contract or other transaction with an individual, sole proprietorship, joint venture, Limited Liability Company or other entity indebted to the City of Galveston.

Tax Identification Number (TIN)

In accordance with IRS Publication 1220, a W-9 form, or a W-8 form in cases of a foreign vendor, will be required of all vendors doing business with the City of Galveston. If a W-9 or W-8 form is not made available to the City of Galveston, the first payment will be subject to income tax withholding at a rate of 28% or 30% depending on the U.S. status and the source of income as per IRS Publication 1220. **The W-9 or W-8 form must be included with bid response.** Attached are sample forms.

Taxes

The City of Galveston is exempt from Federal Excise Tax, State Tax and local Taxes. Do not include tax in the bid. If it is determined that tax was included in the bid it will not be included in the tabulation or any awards. Tax exemption certificates will be furnished upon request.

Signing of Informal Proposal

Failure to sign IRFP will disqualify it. Person signing IRFP should show title or authority to bind their firm to a contract. Electronic signatures on an Adobe/PDF submittal file are acceptable signatures.

EEOC guidelines

During the performance of this contract, the vendor agrees not to discriminate against any employee or applicant for employment because of race, national origin, age, religion, gender, marital or veteran status or physically challenging condition.

Contract and Purchase Order

The work shall be performed in Galveston, Texas. A contract for the services will be placed into effect by means of a purchase order issued by the City of Galveston after evaluation and final approval by the review committee.

City of Galveston Rights

1. If only one or no IRFP is received by "submission date", the City has the right to reject, re-submit, accept and/or extend the IRFP by up to an additional two (2) weeks from original submission date.
2. The right to reject any/or all IRFP's and to make award as they may appear to be advantageous to the City of Galveston.
3. The right to hold IRFP for 90 days from submission date without action, and to waive all formalities in IRFP.
4. The right to extend the total IRFP beyond the original 90-day period prior to an award, if agreed upon in writing by all parties (City of Galveston and vendor/contractor) and if firm/vendor holds original IRFP prices firm.
5. The right to terminate for cause or convenience all or any part of the unfinished portion of the Project resulting from this solicitation within Thirty (30) calendar days written notice; for cause: upon default by the firm/vendor, for delay or non-performance by the firm/vendor; or if it is deemed in the best interest of the City of Galveston for the City of Galveston's convenience.
6. In IRFP, stipulate whether an increase or decrease in services will affect price.

Corrections

Any interpretation, correction, or change of the IRFP will be made by ADDENDUM. Changes or corrections will be issued by the City of Galveston Purchasing Office. **Addenda will be posted on the City of Galveston's website.** Addenda will be issued as expeditiously as possible. It will be the responsibility of all respondents to contact the City of Galveston prior to submitting a response to the IRFP to ascertain if any addenda have been issued, and to obtain all addenda, execute them, and return addenda with the response to the IRFP.

IRFP is Not a Basis for Obligations

This request for competitive informal proposals does not constitute an offer to contract and does not commit the City of Galveston to the award of a contract to anyone or to pay any costs incurred in the preparation and submission of IRFP. The City of Galveston reserves the right to reject any or all proposals that do not conform to the requirements stated in this document. The City also reserves the right to cancel all or part of this request for IRFP for any reason determined by the City to be in the best interest of the City of Galveston.

Rights to Submitted Materials

All proposals and material submitted to the City of Galveston by a firm, in response to this IRFP, shall become the property of the City of Galveston after the proposal submission deadline. The City's return of the proposals/material will be subject to the requirements of the laws of the State of Texas.

Exceptions to IRFP

Please include any exceptions to the IRFP at the end of the proposal document and label them "**EXCEPTIONS**".

Appropriation of Funds

The City of Galveston has established an appropriation (allocation) of funds for this project. If in the event that appropriated (allocated) funds are exhausted, the contractor's only remedy shall be suspension or termination of its performance under this contract and shall have no other remedy in law or in equity against the City and no right to damages of any kind.

Required insurance

The successful proposer must carry commercial general liability insurance, naming the City of Galveston as an additional insured and as certificate holder, and waiving subrogation per the contractual requirements of this project. Limits are to be equal to or greater than:

\$2,000,000 general liability in the aggregate (includes products and personal, etc.) and

\$1,000,000 per occurrence

\$1,000,000 automobile damage per occurrence

\$500,000 worker's compensation employers' liability per occurrence

Statutory Limits for worker's compensation – including contractors/sub-contractors/independent contractors

Term of Contract

Any contract resulting from this RFP shall be effective upon execution by the City of Galveston. Work must be completed no later than the 21st day after the City of Galveston issues the Notice to Proceed and all proper permits are obtained by the awarded vendor.

Scope of Services

General:

It is the intent of the City of Galveston to award a contract for the construction of a 2,800 square foot half-circle outdoor deck to be located at the Lasker Park Community Pool, located at 2016 43rd Street, Galveston, Texas 77550.

Specifications:

- 1) Furnish all labor and materials for the construction and build-out of an approximately 2,800 sq. ft. half-circle outdoor/exterior deck with hand railing
- 2) Approximately 110' of galvanized hand railing across the south side of deck and along one side of both ADA ramps
- 3) Deck will start approximately 27 feet from a large live oak to the South. Tree(s) must not be disturbed.
- 4) All deck boards to be of Trex brand or equal or superior type material
- 5) All ground supports, piers, joist and blocking will be constructed with pressure treated lumber
- 6) All nails, fasteners and screws must be stainless steel
- 7) All construction/workmanship, engineering and design to meet or exceed industry standards for commercial grade usage
- 8) Site preparation including dirt work and identification of underground utility locations
- 9) Removal of post construction materials and general clean-up of site
- 10) Compliance with all Local, State and Federal permitting requirements
- 11) Compliance with all Local, State and Federal Labor Laws
- 12) Provide construction time-line for completion of project
- 13) Submit alternative cost of substituting Trex brand (or equal product) with treated lumber

A site visit is highly recommended prior to estimating project. Contact pool staff for access to site 409-797-3722. Any contractor scheduling a site visit must practice social distancing.

Termination:

The city reserves the right to terminate the contract with the contractor who fails to perform in accordance with this bid.

Submittals and Award:

Offers shall be submitted on the bid form attached. The City reserves the right to reject any and all offers and to award all or any part of these requirements to any firm which results in the best interest of the city.

Billing:

Contractor will invoice the City after 100% completion of the work. The City must agree that the project is 100% complete prior to submittal of an invoice. Invoice must include details of material and labor and should include the City's purchase order number. All original invoices must be remitted to Accounts Payable at accountspayable@galvestontx.gov and Jennifer Ramirez at jramirez@galvestontx.gov. Failure to comply with this requirement will result in delayed payment.

Proposals which attempt to alter any of the enumerated provisions stated within this specification documentation, may be determined as a non-responsive offer and may be subject to rejection. The City reserves the right to reject any price increase, and obtain a different source or sources to meet its requirements as to such item subject to said price increase when such action serves the best interest of the City. Offeror agrees that the City's exercise of its option to obtain alternative sources does not constitute a breach of contract.

COST SHEET
IRFP# 20-IRFP-03

Instructions: Firm shall take into account all incurred expenses and cost of services when filling out the cost sheet and include it in the final proposal. Additional expenses shall be added to the Additional Expenses Section.

If this IRFP is over \$50,000, check below and email the cost sheet with no pricing to purchasing@galvestontx.gov.

() YES, IFB is over \$50,000

See attached price response sheet

NOTE: ADDITIONAL EXPENSES MAY INCLUDE MISCELLANEOUS EXPENSES NOT LISTED ABOVE. ATTACH ANY ADDITIONAL PRICING INFORMATION.

PRICING FORM:

The Offeror shall submit a detailed price breakdown. The price breakdown as reviewed and agreed upon by the CONTRACTOR, ENGINEER and OWNER shall be used for preparing future estimates for partial payments to the CONTRACTOR, if applicable and shall list the major items of the work and a price for each item. Price breakdown shall be by Specification Section for each area of the project. Overhead, other general costs, and profit shall be prorated to each item so that the total of the prices for all items equals the lump sum price. The price breakdown shall be subject to the review of the PROJECT MANAGER, and the CONTRACTOR may be required to verify the prices for any or all items.

Item #	Quantity	Description of Products/Services	Unit Cost	Extended Price
1	1	Mobilization - Demobilization	1	\$1,000
2	1	Materials - Deck Boards - TREX Brand (or Equivalent/Superior)	1	\$9,744.72
3	1	Materials Alternative - Deck Boards - Treated Lumber <i>(do not include in line item total at bottom of form)</i>	1	\$4,090.32
4	1	Materials - Ground Supports, Piers, Joists, Fasteners	1	\$6,361.84
5	1	Materials - Galvanized Handrails and Fasteners	1	\$14,615.97
6	1	Installation/Labor	1	\$9,363.36
7	1	Post Construction Site Clean-up	1	\$1,000
TOTAL ALL LINE ITEMS				\$42,387.89

1. The undersigned Offeror proposes and agrees, if this bid is accepted, to enter into a contract with the City to perform and furnish all Work as specified herein for the Contract Price and within the Contract Period indicated in this proposal.

2. This proposal will remain subject to acceptance for ninety (90) days after the day of opening. Offeror will sign and submit the necessary documents required by the City prior to the date of the City's Award.

Authorized Representative (print name): Jarrod Carr Date: 05/05/2020

Authorized Representative (signature): Jarrod Carr Title: President



Date: 5/8/2020
To: Prospective Proposers
Subject: Addendum No. 1
Questions and Answers

This addendum forms part of the proposal and contract documents and modifies the original solicitation documents dated 5/4/2020. Acknowledge receipt of this addendum in the space provided below. FAILURE TO DO SO WILL SUBJECT OFFEROR TO DISQUALIFICATION.

Questions and Answers:

Is the intent to have the contractor design/build the project? Yes. Please refer to "Scope of Services" document for general scope.

Shall the design/build include any and all engineering and design fees associated? i.e. Architectural, Structural, ADA inspection/registration, etc.

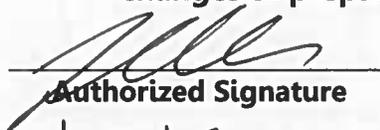
Location of ADA ramps? Yes.

Do the ramps go from ground level around the tree up to the elevated concrete decking of the pool area? The ramps go from the new pool deck to the concrete pool decking.

Include any fencing work related to connecting deck at the fenced in area of the pool deck? Yes.

Contingency allowance? We plan on requesting 10%

I hereby certify receipt of this addendum and have incorporated its information or changes in preparation of my submittal.



Authorized Signature



Printed Name



Date



Company Name

A COPY OF THE ADDENDUM MUST BE SIGNED AND RETURNED WITH YOUR PROPOSAL



Date: 5/8/2020
To: Prospective Proposers
Subject: Addendum No. 2
Questions and Answers

This addendum forms part of the proposal and contract documents and modifies the original solicitation documents dated 5/4/2020. Acknowledge receipt of this addendum in the space provided below. FAILURE TO DO SO WILL SUBJECT OFFEROR TO DISQUALIFICATION.

Questions and Answers:

Is the intent to have the contractor design/build the project? Yes. Please refer to "Scope of Services" document for general scope.

Shall the design/build include any and all engineering and design fees associated? i.e. Architectural, Structural, ADA inspection/registration, etc.

Location of ADA ramps? Yes.

Do the ramps go from ground level around the tree up to the elevated concrete decking of the pool area? The ramps go from the new pool deck to the concrete pool decking.

Include any fencing work related to connecting deck at the fenced in area of the pool deck? Yes.

Contingency allowance? We plan on requesting 10%

Will piers need to be placed in concrete? if so how wide do the piers need to be and how deep. The piers will have to be placed in concrete. All materials, workmanship will have to be at or above industry standards.

Would concrete Deck Blocks work instead of drilled concrete piers? Please submit your best proposal

How tall would the decking be off the existing grade(ground)? No set height. Please submit your best proposal.

Will the galvanized hand railing need to have a mid-rail? Must comply with local codes

Will the hand railing need to be painted? Galvanized.

Are the ADA ramps existing or will they need to be built with the new decking? They will need to be built with new decking



CITY OF GALVESTON – IRFP # 20-IRFP-03
ADDENDUM # 2
LASKER PARK POOL DECK

I hereby certify receipt of this addendum and have incorporated its information or changes in preparation of my submittal.

Jarrod Carr
Authorized Signature

5/8/20
Date

Jarrod Carr
Printed Name

Immaculate
Company Name

A COPY OF THE ADDENDUM MUST BE SIGNED AND RETURNED WITH YOUR PROPOSAL

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type
 See Specific instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Immaculate Painting and Construction, LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) 4202 Avenue S	Requester's name and address (optional)
6 City, state, and ZIP code Galveston, Texas 77550	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number											
or											
Employer identification number											
4	5	-	2	9	5	7	3	8	9		

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶ <u>9/11/19</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/ir9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

- By signing the filled-out form, you:
1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 2. Certify that you are not subject to backup withholding, or
 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Immaculate

PAINTING & CONSTRUCTION, LLC

IRFP# 20-IRFP-03 Lasker Park Pool Deck Project Schedule

WEEK 1

Mobilize and set up
Dumpster delivered
Materials delivered
Marking of supports and digging holes
Set supports and cement in place
Strat framing

WEEK 2

Installation of decking material
Additional Materials delivery
Hand rail delivery

WEEK 3

Finish decking
Installation of Handrails
Site Clean up
Dumpster haul off
Customer sign off