

Exhibit C

Primary Responses

Success: All data is valid!

						Numeric	
Status	Bid/No Bid Decision	#	Item	Quantity Required	Unit of Measure	Unit Price	Total Cost

Site Work

Success: All values provided	Bid	#1-1	Earthwork, Clearing, Grubbing & Top Soil (Allowance)	2	ACRE	\$ 36,114.18	\$ 72,228.36
Success: All values provided	Bid	#1-2	Construction Entrance with Wash Out	1	EACH	\$ 3,855.15	\$ 3,855.15
Success: All values provided	Bid	#1-3	Erosion Control BMPs & Maintenance	1	LUMP SUM	\$ 39,787.40	\$ 39,787.40
Success: All values provided	Bid	#1-4	Tree & Fence Removal	1	LUMP SUM	\$ 7,452.70	\$ 7,452.70
Success: All values provided	Bid	#1-5	Excavation & Haul Off	67	CUBIC YARD	\$ 158.53	\$ 10,621.51
Basket Total							\$ 133,945.12

Parking Areas

Success: All values provided	Bid	#2-1	Heavy Duty Concrete Pavement	1490	SQUARE FOOT	\$ 10.68	\$ 15,913.20
Success: All values provided	Bid	#2-2	Sidewalks	3385	SQUARE FOOT	\$ 8.98	\$ 30,397.30
Success: All values provided	Bid	#2-3	Parking Striping- Spaces, Directional, and ADA	1	LUMP SUM	\$ 3,000.00	\$ 3,000.00
Success: All values provided	Bid	#2-4	Informational/Rules & Regulation/Disposal Signage	1	LUMP SUM	\$ 14,400.00	\$ 14,400.00
Success: All values provided	Bid	#2-5	Vehicular Signage	8	EACH	\$ 822.56	\$ 6,580.48
Basket Total							\$ 70,290.98

Geopave Reinforced Gravel Areas

Success: All values provided	Bid	#3-1	Gravel road with Presto Geosystems Geopave synthetic reinforcement (or approved equal)	14208	SQUARE FOOT	\$ 10.89	\$ 154,725.12
Success: All values provided	Bid	#3-2	Gravel road	14920	SQUARE FOOT	\$ 5.28	\$ 78,777.60
Success: All values provided	Bid	#3-3	Concrete Wheel Stops	13	EACH	\$ 122.02	\$ 1,586.26
Success: All values provided	Bid	#3-4	Porta-Potty base construction	536	SQUARE FOOT	\$ 3.09	\$ 1,656.24
Success: All values provided	Bid	#3-5	Pipe Fencing: Install/Welded, Paint Applied	795	LINEAR FOOT	\$ 72.00	\$ 57,240.00
Success: All values provided	Bid	#3-6	Sentinel Single In-Ground Manual Swing Barrier Gate - 10ft Arm (or approved equal)	2	EACH	\$ 2,160.00	\$ 4,320.00
Success: All values provided	Bid	#3-7	Stone Traffic Blocks	3	EACH	\$ 1,285.52	\$ 3,856.56
Basket Total							\$ 302,161.78

Ramp & Kayak Launch

Success: All values provided	Bid	#4-1	Concrete Edge Ribbon	260	LINEAR FOOT	\$ 31.54	\$ 8,200.40
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Success: All values provided	Bid	#4-2	PVC Grip Mat	1280	SQUARE FOOT	\$ 21.11	\$ 27,020.80
Success: All values provided	Bid	#4-3	Hydroturf Z Launch Zone (or approved equal)	2420	SQUARE FOOT	\$ 17.11	\$ 41,406.20
Success: All values provided	Bid	#4-4	FlexTerra - Native Seed Mix 199 (or approved equal)	2435	SQUARE YARD	\$ 2.06	\$ 5,016.10
Success: All values provided	Bid	#4-5	FlexTerra HP-FGM Erosion Control Hydromulch (or approved equal)	2435	SQUARE YARD	\$ 1.99	\$ 4,845.65
Success: All values provided	Bid	#4-6	14" Depth Clean Gravel Base	180	SQUARE YARD	\$ 56.68	\$ 10,202.40
Success: All values provided	Bid	#4-7	Propex Turf Reinforcement Mat - Lower Ramp Area Only (or approved equal)	3077	SQUARE FOOT	\$ 3.07	\$ 9,446.39
Basket Total							\$ 106,137.94

Mobilization

Success: All values provided	Bid	#5-1	Contractor's Mobilization, Bonds, Overhead & Profit	1	LUMP SUM	\$ 32,876.75	\$ 32,876.75
Basket Total							\$ 32,876.75

Alternates

Success: All values provided	Bid	#6-1	Alternate #1 - Coconut Coir instead of Propex TRM	3077	SQUARE FOOT	\$ 1.57	\$ 4,830.89
Success: All values provided	Bid	#6-2	Alternate #2 - Add Geopave & Stall Delineators to Gravel Parking Areas	1	LUMP SUM	\$ 71,582.55	\$ 71,582.55
Basket Total							\$ 76,413.44
Grand Total							\$ 721,826.01

**IMPORTANT NOTICE
STATE OF TEXAS
COMPLAINT PROCEDURES**

1. IMPORTANT NOTICE

To obtain information or make a complaint:

2. You may contact your agent.

3. You may call **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company's** toll-free telephone number for information or to make a complaint at:

1-800-243-0210

4. You may also write to **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company** at:

**Attn: Bond Claims
One Park Circle
P O Box 5001
Westfield Center, OH 44251-5001
Fax #330-887-0840**

5. You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

6. You may write to the Texas Department of Insurance, Consumer Protection Section (MC 111-1A):

P.O. Box 149091
Austin, TX 78714-9091
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

7. PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent, Westfield Insurance Company, Westfield National Insurance Company, or Ohio Farmers Insurance Company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

8. ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Puede comunicarse con su (title) al (telephone number)

Usted puede llamar al numero de telefono gratis de **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company's** para informacion o para someter una queja al:

1-800-243-0210

Usted tambien puede escribir a **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company:**

**Attn: Bond Claims
One Park Circle
P O Box 5001
Westfield Center, OH 44251-5001
Fax #330-887-0840**

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companies, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas, Consumer Protection Section (MC 111-1A):

P.O. Box 149091
Austin, TX 78714-9091
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente, Westfield Insurance Company, Westfield National Insurance Company, o Ohio Farmers Insurance Company primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

**Bid Bond
SURETY DEPARTMENT**

**Conforms with the American Institute of
Architects, A.I.A Documents No. A-310**

KNOW ALL MEN BY THESE PRESENTS,

That we, North Rock Construction & Associates, LLC as Principal hereinafter called the Principal, and Westfield Insurance Company a corporation created and existing under the laws of the State of Ohio whose principal office is in Westfield Center, OH as Surety, hereinafter called the Surety, are held and firmly bound unto City of Lewisville as Obligee, hereinafter called the Obligee,

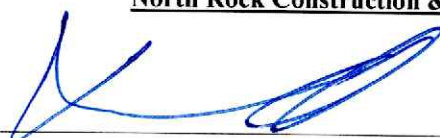
in the sum of Five Percent of the Greatest Amount Bid Dollars (**5% GAB**) for the payment of which sum, well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents

Whereas, the Principal has submitted a bid for LLELA Kayak Launch

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect

Signed and sealed this 7th day of May, 2026

North Rock Construction & Associates, LLC

By  (Principal)
(SEAL)

Westfield Insurance Company

(Surety)
By  (SEAL)
Jay Jordan, Attorney-in-fact



General
Power
of Attorney

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

TONY FIERRO, JOHNNY MOSS, JAY JORDAN, JEREMY BARNETT, JADE PORTER, ROBERT G. KANUTH, JARRETT WILLSON, JACK NOTTINGHAM, BRADY WILSON, BRENNAN WILLIAMSON, JAROD JAGGERS, CALEB HALE, RYAN COX, JOINTLY OR SEVERALLY

of **ROCKWALL** and State of **TX** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit**, and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be it Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

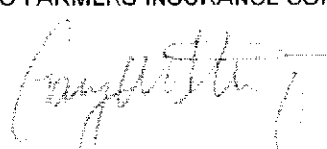
In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader** and **Senior Executive** and their corporate seals to be hereto affixed this **10th** day of **OCTOBER** A.D., **2024**.

Corporate
Seals
Affixed



State of Ohio
County of Medina ss.:

WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: 
Gary W. Stumper, National Surety Leader and Senior Executive

On this **10th** day of **OCTOBER** A.D., **2024**, before me personally came **Gary W. Stumper** to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, OH**; that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



State of Ohio
County of Medina ss.:



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this **7th** day of **May**, **2026**.




Frank A. Carrino, Secretary

PROPOSAL

City of Lewisville
Purchasing Office
151 West Church Street
P.O. Box 299002
Lewisville, Texas 75029-9002

LLELA KAYAK LAUNCH PROJECT NO. P1601

Proposal of North Rock Construction & Associates LLC
(hereinafter called Bidder), a corporation organized and existing under the laws of the State of
Texas, ~~a partnership, or an individual doing business as~~

(Strike out inapplicable terms).

To the City of Lewisville, Texas (Owner)

The undersigned Bidder, in response to the Notice to Bidders for the construction of the above project and in conformity with the bidding documents; having examined the plans, specifications, related documents and the site of the proposed work; being familiar with all of the conditions relating to the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, supplies, equipment, staking, testing, traffic control, superintendence, etc., for the construction of the project in accordance with the plans, specifications, and contract documents at the unit prices proposed herein.

The undersigned Bidder proposes, acknowledges and agrees to construct the entire project as shown on the plans, fully in accordance with the requirements of the plans, specifications, and the contract documents for the prices included in this Proposal and fully understands and agrees that the various items of material, labor and construction not specifically enumerated and provided for herein are considered subsidiary to the several items for which direct payment is specifically provided. Further, the undersigned agrees that one such subsidiary item is the protection, adjustment, maintenance, repair or replacement of all underground lines and services, whether shown on the plans or not, all to the full satisfaction of the City Engineer in a timely manner.

The undersigned Bidder agrees to begin work under the contract on or before the date specified in the written Notice to Proceed, and to fully complete the project within **90 calendar days**. It is specifically stated and understood that the entire construction, including clean up, shall be completed within the above stated time.

Addendum No. 1 dated	<u>4/27/2026</u>	<u> - Kenneth Williamson - President</u>
		(Signature)
Addendum No. 2 dated	<u></u>	<u></u>
		(Signature)
Addendum No. 3 dated	<u></u>	<u></u>
		(Signature)

The undersigned Bidder has attached and made a part of this Proposal a bid security in conformance with Item 102.5. of the Standard Specifications and in accordance with the Notice to Bidders.

A 5% contingency line item will be included with the resulting contract and purchase order for this project. The contingency shall be used at the City's discretion and only upon written approval from the City. The amount listed as a contingency is not an obligation for payment from the City. Any unused contingency is retained by the City and is not payable to the Contractor.

Submitted:


(Signature)

Marcus O'Dell

(Name - Typed or Printed)

COO

(Title)

(Seal, if corporation)

North Rock Construction & Associates LLC

(Firm Name)

5501 Fishtrap Road , Suite 331

(Address)

Denton, TX 76208

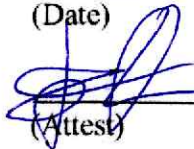
(City/County/State/Zip Code)

940-783-0766

(Telephone Number/Include Area Code)

5/7/2026

(Date)


(Attest) - Jesus Romero Garza
- Estimator

**CITY OF LEWISVILLE
PURCHASING DIVISION**

ADDITIONAL TERMS

ANTI-LOBBYING PROVISION

During the period between proposal / sealed bid submission date and the contract award, proposers, including their agents and representatives, shall not directly discuss or promote their proposal with any member of the City of Lewisville City Council or City staff except during City-Sponsored inquiries, briefings, interviews, or presentations, unless requested by the City.

This provision is not meant to preclude offerors from discussing other matters with City Council members or City staff. This policy is intended to create a level playing field for all potential offerors, assure that contract decisions are made in public, and to protect the integrity of the RFP / Bid Evaluation process. Violation of this provision may result in rejection of the offeror's proposal.

LAWS AND ORDINANCES

Laws and Ordinances: The Contractor shall always observe and comply with all Federal, State and local laws, ordinances and regulations which in any manner affect the Contract or the work and shall indemnify and save harmless the City against any claim arising from the violation of any such laws, ordinances and regulations whether by the Contractor or his employees.

PROTECTION OF RESIDENT WORKERS

Protection of Resident Workers: The City of Lewisville actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Contractor and its Subcontractors shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. The City reserves the right to audit Contractor's or Subcontractor's employment records to verify the existence of a completed Employment Eligibility Verification Form (I-9) for every worker performing services or manufacturing products under the Contract Documents. The audit will be at the City's expense.

IMMIGRATION REFORM AND CONTROL ACT

Immigration Reform and Control Act (8 U.S.C. §1324a): The City of Lewisville supports the Immigration Reform and Control Act (IRCA) which is a comprehensive scheme prohibiting the employment of unauthorized aliens in the United States. The Contractor shall submit a declaration signed under penalty of perjury of the laws of the State of Texas stating that it has not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor shall ensure that its Subcontractors submit a declaration signed under penalty of perjury of the laws of the State of

Texas stating that they have not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor and its Subcontractors shall at all times during the term of the contract with the City comply with the requirements of IRCA and shall notify the City within fifteen (15) working days of receiving notice of a violation of IRCA. The City may terminate a contract with the Contractor if the City determines that (a) the Contractor or its Subcontractors have been untruthful regarding IRCA violations in the preceding five (5) years; (b) if the Contractor fails to ensure that its Subcontractors submit the aforementioned declaration; or (c) the Contractor or its Subcontractors fail to timely notify the City of an IRCA violation.

North Rock Construction & Associates LLC

Contractor Name

A handwritten signature in blue ink, appearing to read "K. Will", written over a horizontal line.

Authorized Signature

5/7/2026

Date

PROPOSED SUBCONTRACT BREAKDOWN

1.	Subcontractor	<u>ACME Fence Services</u>
	Address	<u>4308 Garland Drive, Haltom, TX 76117</u>
	Phone #	<u>817-831-8880</u>
	Description of Work	<u>Fencing Contractor</u>
2.	Subcontractor	<u></u>
	Address	<u></u>
	Phone #	<u></u>
	Description of Work	<u></u>
3.	Subcontractor	<u></u>
	Address	<u></u>
	Phone #	<u></u>
	Description of Work	<u></u>
4.	Subcontractor	<u></u>
	Address	<u></u>
	Phone #	<u></u>
	Description of Work	<u></u>

Reference is made to Item 21 on Page SS-11

LIST OF SUPPLIERS

1.	Item Supplied	<u>Turf, Geopaver, PVC Mat Flexterra</u>
	Supplier	<u>Ferguson Waterworks</u>
	Address	<u>510 Fountaon Pakrway B, Grand Prairie, TX 75050</u>
	Phone #	<u>972-602-3900</u>
2.	Item Supplied	<u></u>
	Supplier	<u></u>
	Address	<u></u>
	Phone #	<u></u>
3.	Item Supplied	<u></u>
	Supplier	<u></u>
	Address	<u></u>
	Phone #	<u></u>
4.	Item Supplied	<u></u>
	Supplier	<u></u>
	Address	<u></u>
	Phone #	<u></u>

CONTRACTOR'S QUALIFICATIONS

ALL BIDDERS ARE NOTIFIED THAT THE FOLLOWING QUALIFICATION STATEMENT MUST BE COMPLETED AND SUBMITTED WITH THE BID OR PROPOSAL.

The contractor shall show they have experience with similar projects that require working in confined areas in close proximity to many physical features (fences, utility poles, guy lines, gas lines and meters, sewer manholes, cleanouts, etc.) which requires the contractor to plan work efforts and equipment needs with these limitations in mind. The contractor shall submit a list of Public Works Projects successfully completed within the last five (5) years, including the names of supervisors and type of equipment used to perform this work.

BIDDER'S QUALIFICATION STATEMENT

Project: _____

Contractor: _____

Name: _____ Title: _____

Address: _____

Phone: _____ Email: _____

Type of Business:

☐ Sole Proprietor ☐ Partnership ☐ Corporation ☐ Joint Venture Other _____

State and Date of Incorporation, Partnership, Ownership, Etc. _____

Principal Office Address: _____

Principal Office Contact & Phone: _____

Insurance:

Insurance Agency Name: _____

Insurance Agency Address: _____

Contact Name: _____ Phone: _____

Liability Insurance Provided and Limits of Coverage: _____

Workers Compensation Insurance Provider: _____

Surety Bonding Company (Performance & Payment: _____

Total Number of Employees to be Associated with this Job:

_____ Managerial _____ Administrative _____ Professional

_____ Skilled _____ Semi-Skilled _____ Other

Percentage of Work to be Done by Bidder's Employees (Based on Dollars Bid): _____

Type(s) of Work to be Done by Bidder's Employees (Examples: Concrete Paving, Structural Concrete, Water Lines, Sanitary Sewer Lines, Storm Pipe, Storm Inlets, Excavation, Lime, Bridge Fencing, etc.)

Access to Tools and Equipment: Percent Owned: _____ Percent Rented: _____

Number of Years in Business as a Contractor on Above Types of Work: _____

Sub-Contractor Information (use additional sheets, if needed.):

Name: _____ Phone: _____

Address: _____

Type of Work _____

List the most current completed projects like the type of work bid (use additional sheets, if necessary.)

Project: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Equipment Used: _____

Contact Name: _____ Title: _____

Email: _____ Phone: _____

Project: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Equipment Used: _____

Contact Name: _____ Title: _____

Email: _____ Phone: _____

Project: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Equipment Used: _____

Contact Name: _____ Title: _____

Email: _____ Phone: _____

Trade References (attach additional sheets if needed):

Company: _____ Contact: _____

Address: _____

Email: _____ Phone: _____

Company: _____ Contact: _____

Address: _____

Email: _____ Phone: _____

Company: _____ Contact: _____

Address: _____

Email: _____ Phone: _____

Bank References (attach additional sheets if needed):

Institution: _____ Contact Name: _____

Address: _____ Phone: _____

Financial statements are not required as part of this bid package, however a balance sheet and income statement from the previous fiscal year shall be required from the apparent low bidder to be reviewed and approved by the Finance Director prior to contract award.

Claims and Suits (If the answer to any of the questions is yes, please attach details):

Has your organization ever failed to complete any work awarded to it? ☐ Yes ☐ No

Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or its officers? ☐ Yes ☐ No

Has your organization filed any lawsuits or requested arbitration regarding construction contracts within the last five years? ☐ Yes ☐ No

Within the last five (5) years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract?
☐ Yes ☐ No

**CITY OF LEWISVILLE
PURCHASING DIVISION**

STATE RECIPROCAL REQUIREMENT

The City of Lewisville, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a non-resident bidder unless the non-resident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a non-resident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located (Section 2252.002 of the Government Code). Bidder shall answer all the following questions by encircling the appropriate response or completing the blank provided.

1. Where is your principal place of business? 5501 Fishtrap Road, Suite 331, Denton, TX 76208
2. Only if your principal place of business is not in the state of Texas, please indicate:
 - A. In which state is your principal place of business located? _____
 - B. Does that state favor resident bidders (bidders in your state) by some dollar increment or percentage? ☐ YES ☐ NO
 - C. If "YES", what is that dollar increment or percentage? _____

NON-COLLUSION STATEMENT

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firms, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employer or agent to any other person engaged in this type of business prior to the official opening of this bid.

Vendor:	North Rock Construction & Associates LLC		
Address:	5501 Fishtrap Road, Suite 331		
City, State, Zip:	Denton, TX 76208		
Phone:	940-220-5500		
Email:	marcus@nrockconstruction.com		
Bidder (Print Name):	Marcus O'Dell		
Bidder Signature:			
Job Title:	COO		
Signature of company official authorizing this bid:			
Company Official (Print name):	Marcus O'Dell		
Job Title:	COO		

CITY OF LEWISVILLE
PURCHASING DIVISION

EXCEPTIONS

Bid _____

On the lines below, please list any exceptions taken to this bid invitation

ITEM #	DESCRIPTION

Signature: _____

Company: _____

Date: _____

No exceptions taken to this bid invitation.

Signature: K. Will-

Company: _____

Date: _____

VENDOR SUPPLEMENTAL INFORMATION

The following information is required for contract development.

1. In what state was your business formed? Texas
2. Provide the following information for the person authorized to execute contracts on behalf of your organization:

Name Kenneth Williamson Title President
Email Address kwilliamson@nrockconstruction.com Telephone No. 940-783-0766
Mailing Address 5501 Fishtrap Road, Suite 331 City Denton State TX Zip 76208

3. Provide the following information for the contact person authorized to implement this contract on behalf of your organization:

Name Kenneth Williamson Title President
Email Address kwilliamson@nrockconstruction.com Telephone No. 940-783-0766
Mailing Address 5501 Fishtrap Road, Suite 331 City Denton State TX Zip 76208

4. Provide the following information for the person authorized to receive notices and communications regarding this contract on behalf of your organization:

Name Kenneth Williamson Title President
Email Address kwilliamson@nrockconstruction.com Telephone No. 940-783-0766
*Physical Business Address 5501 Fishtrap Road, Suite 331 City Denton State TX Zip 76208

**Notices and communications will be mailed to this physical address*

5. Select and complete one of the following:

- a. ☐ **Sole Proprietorship**
i. Legal name of Sole Proprietor: _____
ii. Physical business address: _____
City _____ State _____ Zip _____
- b. ☐ **General Partnership**
i. Legal name of Partnership: _____
ii. Physical business address: _____
City _____ State _____ Zip _____

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VENDOR SUPPLEMENTAL INFORMATION

- c. ☐ **Limited Partnership**
- i. Legal name of Limited Partnership: _____
- ii. General Partner(s):
- If a legal entity, name of the entity: _____
 - If an individual, name of the individual: _____
- iii. Physical business address: _____
- City _____ State _____ Zip _____
- d. ☐ **Corporation**
- i. Legal name of Corporation: _____
- ii. Physical business address _____
- City _____ State _____ Zip _____
- e. ☒ **Limited Liability Company**
- i. Legal name of Limited Liability Company: North Rock Construction & Associates LLC
- ii. Physical business address 5501 Fishtrap Road, Suite 331
- City Denton State Texas Zip 76208
- f. ☐ **Other Entity (not listed)**
- i. Legal name and type of Company: _____
- ii. Physical business address _____
- City _____ State _____ Zip _____

6. Does your business have 10 or more full-time employees? ☐ No ☒ Yes

7. a. Are you a publicly traded business? ☒ No ☐ Yes – where traded: _____

b. Are you a wholly owned subsidiary of a publicly traded business? ☒ No ☐ Yes – which publicly traded business: _____

8. a. Is your business registered with the Texas Secretary of State? ☐ No ☒ Yes

b. If yes, please provide records or screenshot(s) from the Texas Secretary of State's website reflecting the name or names for which your business has been registered.

In signing this form, I acknowledge that I have read the above and state that the information contained therein is true and correct.

Signature: _____ Date: 5/7/2026

Print Name: Marcus O'Dell Print Title: COO



Office of the Secretary of State

CERTIFICATE OF FILING OF

North Rock Construction & Associates LLC
File Number: 805460347

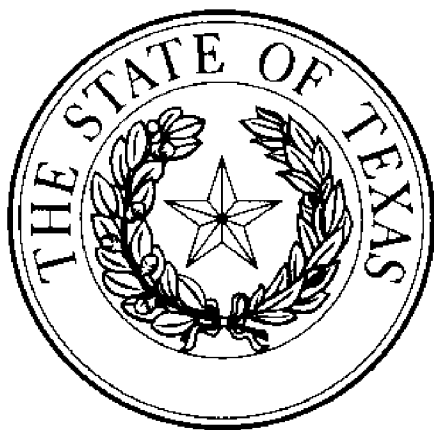
The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic Limited Liability Company (LLC) has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 03/12/2024

Effective: 03/12/2024



A handwritten signature in cursive script that reads "Jane Nelson".

Jane Nelson
Secretary of State