

# Exhibit C

## Primary Responses

Success: All data is valid!

							Numeric	
Status	#	Item	TXDOT Item No.	TXDOT Code	Quantity Required	Unit of Measure	Unit Price	Total Cost
Success: All values provided	#0-1	REMOVING CONC (PAV)	104	6001	420	SY	\$ 60.00	\$ 25,200.00
Success: All values provided	#0-2	REMOVING CONC (MEDIANS)	104	6011	75	SY	\$ 60.00	\$ 4,500.00
Success: All values provided	#0-3	REMOVING CONC (SIDEWALKS)	104	6015	14	SY	\$ 60.00	\$ 840.00
Success: All values provided	#0-4	REMOVING CONC (CURB OR CURB & GUTTER)	104	6029	10	LF	\$ 69.00	\$ 690.00
Success: All values provided	#0-5	EXCAVATION (ROADWAY)	110	6001	123	CY	\$ 92.00	\$ 11,316.00
Success: All values provided	#0-6	BLOCK SODDING	162	6002	333	SY	\$ 30.00	\$ 9,990.00
Success: All values provided	#0-7	REW ORK BS MTL (TY C) (8") (ORD COMP)	251	6034	430	SY	\$ 62.00	\$ 26,660.00
Success: All values provided	#0-8	CONC PVMT (CONT REINF-CRCP) (HES) (8")	360	6046	207	SY	\$ 260.00	\$ 53,820.00
Success: All values provided	#0-9	DRILL SHAFT (TRF SIG POLE) (30 IN)	416	6031	11	LF	\$ 715.00	\$ 7,865.00
Success: All values provided	#0-10	DRILL SHAFT (TRF SIG POLE) (36 IN)	416	6032	39	LF	\$ 805.00	\$ 31,395.00
Success: All values provided	#0-11	RIPRAP (CONC)(6 IN)	432	6003	4	CY	\$ 1,035.00	\$ 4,140.00
Success: All values provided	#0-12	ADJUSTING INLETS	479	6002	2	EA	\$ 2,405.00	\$ 4,810.00
Success: All values provided	#0-13	MOBILIZATION	500	6001	1	LS	\$ 61,000.00	\$ 61,000.00
Success: All values provided	#0-14	BARRICADES, SIGNS AND TRAFFIC HANDLING	502	6001	3	MO	\$ 8,600.00	\$ 25,800.00

Success: All values provided	#0-15	BIODEG EROSN CONT LOGS (INSTL) (18")	506	6042	60	LF	\$ 2.00	\$ 120.00
Success: All values provided	#0-16	BIODEG EROSN CONT LOGS (REMOVE)	506	6043	60	LF	\$ 1.00	\$ 60.00
Success: All values provided	#0-17	CONC CURB (MONO) (TY II)	529	6005	10	LF	\$ 52.00	\$ 520.00
Success: All values provided	#0-18	CONC SIDEWALKS (6")	531	6003	19	SY	\$ 138.00	\$ 2,622.00
Success: All values provided	#0-19	CURB RAMPS (TY 7)	531	6010	7	EA	\$ 2,875.00	\$ 20,125.00
Success: All values provided	#0-20	CONC MEDIAN(MONO NOSE)	536	6006	5	SY	\$ 295.00	\$ 1,475.00
Success: All values provided	#0-21	CONDT (PVC) (SCH 80) (2")	618	6046	35	LF	\$ 35.00	\$ 1,225.00
Success: All values provided	#0-22	CONDT (PVC) (SCH 80) (3")	618	6053	170	LF	\$ 37.00	\$ 6,290.00
Success: All values provided	#0-23	CONDT (PVC) (SCH 80) (4") (BORE)	618	6059	365	LF	\$ 78.00	\$ 28,470.00
Success: All values provided	#0-24	ELEC CONDR (NO.12) INSULATED	620	6004	320	LF	\$ 2.00	\$ 640.00
Success: All values provided	#0-25	ELEC CONDR (NO.8) INSULATED	620	6008	840	LF	\$ 3.00	\$ 2,520.00
Success: All values provided	#0-26	ELEC CONDR (NO.6) BARE	620	6009	525	LF	\$ 4.00	\$ 2,100.00
Success: All values provided	#0-27	ELEC CONDR (NO.6) INSULATED	620	6010	40	LF	\$ 4.00	\$ 160.00
Success: All values provided	#0-28	GROUND BOX TY C (162911)W/APRON	624	6008	4	EA	\$ 3,115.00	\$ 12,460.00
Success: All values provided	#0-29	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	628	6187	1	EA	\$ 12,250.00	\$ 12,250.00
Success: All values provided	#0-30	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	644	6001	2	EA	\$ 1,585.00	\$ 3,170.00
Success: All values provided	#0-31	REMOVE SM RD SN SUP&AM	644	6076	2	EA	\$ 350.00	\$ 700.00

Success: All values provided	#0-32	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	666	6035	790	LF	\$ 2.00	\$ 1,580.00
Success: All values provided	#0-33	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	666	6047	610	LF	\$ 10.00	\$ 6,100.00
Success: All values provided	#0-34	PAVEMENT SEALER 6"	666	6225	339	LF	\$ 0.25	\$ 84.75
Success: All values provided	#0-35	PAVEMENT SEALER 8"	666	6226	790	LF	\$ 0.30	\$ 237.00
Success: All values provided	#0-36	PAVEMENT SEALER 24"	666	6230	458	LF	\$ 2.35	\$ 1,076.30
Success: All values provided	#0-37	PAVEMENT SEALER (ARROW)	666	6231	9	EA	\$ 20.00	\$ 180.00
Success: All values provided	#0-38	PAVEMENT SEALER (WORD)	666	6232	5	EA	\$ 25.00	\$ 125.00
Success: All values provided	#0-39	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	666	6314	339	LF	\$ 1.00	\$ 339.00
Success: All values provided	#0-40	PREFAB PAV MRK TY C (W ) (ARROW )	668	6077	9	EA	\$ 310.00	\$ 2,790.00
Success: All values provided	#0-41	PREFAB PAV MRK TY C (W ) (W ORD)	668	6085	5	EA	\$ 320.00	\$ 1,600.00
Success: All values provided	#0-42	REFL PAV MRKR TY II-C-R	672	6010	480	EA	\$ 6.00	\$ 2,880.00
Success: All values provided	#0-43	ELIM EXT PAV MRK & MRKS (4")	677	6001	339	LF	\$ 1.00	\$ 339.00
Success: All values provided	#0-44	ELIM EXT PAV MRK & MRKS (8")	677	6003	790	LF	\$ 1.00	\$ 790.00
Success: All values provided	#0-45	ELIM EXT PAV MRK & MRKS (ARROW)	677	6008	3	EA	\$ 45.00	\$ 135.00
Success: All values provided	#0-46	PAV SURF PREP FOR MRK (6")	678	6002	339	LF	\$ 0.15	\$ 50.85
Success: All values provided	#0-47	PAV SURF PREP FOR MRK (8")	678	6004	790	LF	\$ 0.20	\$ 158.00
Success: All values provided	#0-48	PAV SURF PREP FOR MRK (24")	678	6008	458	LF	\$ 1.00	\$ 458.00

Success: All values provided	#0-49	PAV SURF PREP FOR MRK (ARROW)	678	6009	9	EA	\$ 12.00	\$ 108.00
Success: All values provided	#0-50	PAV SURF PREP FOR MRK (WORD)	678	6016	5	EA	\$ 23.00	\$ 115.00
Success: All values provided	#0-51	INSTALL HWY TRF SIG (ISOLATED)	680	6002	1	EA	\$ 65,000.00	\$ 65,000.00
Success: All values provided	#0-52	VEH SIG SEC (12")LED(GRN)	682	6001	11	EA	\$ 725.00	\$ 7,975.00
Success: All values provided	#0-53	VEH SIG SEC (12")LED(GRN ARW)	682	6002	4	EA	\$ 725.00	\$ 2,900.00
Success: All values provided	#0-54	VEH SIG SEC (12")LED(YEL)	682	6003	11	EA	\$ 725.00	\$ 7,975.00
Success: All values provided	#0-55	VEH SIG SEC (12")LED(YEL ARW)	682	6004	8	EA	\$ 725.00	\$ 5,800.00
Success: All values provided	#0-56	VEH SIG SEC (12")LED(RED)	682	6005	11	EA	\$ 725.00	\$ 7,975.00
Success: All values provided	#0-57	VEH SIG SEC (12")LED(RED ARW)	682	6006	4	EA	\$ 725.00	\$ 2,900.00
Success: All values provided	#0-58	PED SIG SEC (LED)(COUNTDOWN)	682	6018	8	EA	\$ 1,250.00	\$ 10,000.00
Success: All values provided	#0-59	BACK PLATE (12")(3 SEC)ALUM	682	6029	11	EA	\$ 610.00	\$ 6,710.00
Success: All values provided	#0-60	BACK PLATE (12")(4 SEC)ALUM	682	6030	4	EA	\$ 340.00	\$ 1,360.00
Success: All values provided	#0-61	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	684	6033	1270	LF	\$ 4.00	\$ 5,080.00
Success: All values provided	#0-62	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	684	6046	510	LF	\$ 9.00	\$ 4,590.00
Success: All values provided	#0-63	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	684	6079	990	LF	\$ 4.00	\$ 3,960.00
Success: All values provided	#0-64	INS TRF SIG PL AM(S)1 ARM(28')LUM	686	6031	1	EA	\$ 17,500.00	\$ 17,500.00
Success: All values provided	#0-65	INS TRF SIG PL AM(S)1 ARM(40')LUM	686	6043	1	EA	\$ 20,800.00	\$ 20,800.00

Success: All values provided	#0-66	INS TRF SIG PL AM(S)1 ARM(48')LUM	686	6051	2	EA	\$ 21,900.00	\$ 43,800.00
Success: All values provided	#0-67	PED POLE ASSEMBLY	687	6001	5	EA	\$ 6,500.00	\$ 32,500.00
Success: All values provided	#0-68	PED DETECT PUSH BUTTON (APS)	688	6001	8	EA	\$ 1,200.00	\$ 9,600.00
Success: All values provided	#0-69	PED DETECTOR CONTROLLER UNIT	688	6003	1	EA	\$ 5,500.00	\$ 5,500.00
Success: All values provided	#0-70	BBU SYSTEM (EXTERNAL BATT CABINET)	6058	6001	1	EA	\$ 9,000.00	\$ 9,000.00
Success: All values provided	#0-71	GRIDSMART CAMERA (PROCURE & INSTALL)	-	-	1	EA	\$ 32,000.00	\$ 32,000.00
Success: All values provided	#0-72	GRIDSMART ADVANCED DET. (PROCURE & INSTALL)	-	-	4	EA	\$ 8,500.00	\$ 34,000.00
Success: All values provided	#0-73	CAMBIUM SU RADIO	-	-	1	LS	\$ 3,500.00	\$ 3,500.00
Success: All values provided	#0-74	ETHERNET SWITCH	-	-	1	LS	\$ 3,500.00	\$ 3,500.00
Success: All values provided	#0-75	CAT6 CABLE	-	-	500	LF	\$ 4.00	\$ 2,000.00
Success: All values provided	#0-76	POWER SUPPLY	-	-	1	LS	\$ 1,200.00	\$ 1,200.00
Success: All values provided	#0-77	RADIO CABLE	-	-	70	LF	\$ 4.00	\$ 280.00
Success: All values provided	#0-78	PREEMPT EQUIPMENT (PROCURE & INSTALL)	-	-	1	LS	\$ 14,400.00	\$ 14,400.00
Basket Total	\$ 743,883.90							
Grand Total	\$ 743,883.90							

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Durable Specialties, Inc.  
P.O. Box 535969  
Grand Prairie, TX 75050

### SURETY:

(Name, legal status and principal place of business)

Great American Insurance Company  
301 East Fourth Street  
Cincinnati, OH 45202

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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

### OWNER:

(Name, legal status and address)

City of Lewisville  
151 W. Church Street  
Lewisville, TX 75029

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)

Windhaven Pkwy & Cookie Lane Traffic Signal, PROJECT NO. G2017

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to said statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 3rd day of January, 2024



(Witness)

Durable Specialties, Inc.

(Principal)

(Seal)



By:

(Title) Patrick Bryan - President

Great American Insurance Company

(Surety)

(Seal)



By:

(Title) Holly Clevenger Attorney-in-Fact



(Witness)

# GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by  
this power of attorney is not more than 1

Bond No. Bid Bond

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, the specific bond, undertaking or contract of suretyship referenced herein; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below. The bond number on this Power of Attorney must match the bond number on the bond to which it is attached or it is invalid.

Name	Address	Limit of Power
Holly Clevenger	500 N. Akard St., Suite 4300 Dallas, TX 75201	\$100,000,000.00

Principal: Durable Specialties, Inc.

Obligee: City of Lewisville

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 3rd day of January, 2024.

Attest

GREAT AMERICAN INSURANCE COMPANY



*Atty L C. B.*

Assistant Secretary

*Mark V Vicario*

Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 3rd day of January, 2024, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST  
Notary Public  
State of Ohio  
My Comm. Expires  
May 18, 2025

*Susan A Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

**RESOLVED:** That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

**RESOLVED FURTHER:** That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

## CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 3rd day of January, 2024.



*Atty L C. B.*

Assistant Secretary



**Great American Insurance Company of New York  
Great American Alliance Insurance Company  
Great American Insurance Company**

**IMPORTANT NOTICE:**

To obtain information or make a complaint:

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

**1-800-252-3439**

You may write the Texas Department of Insurance at:

P.O. Box 149104  
Austin, TX 78714-9104  
FAX: 1-512-475-1771

Your notice of claim against the attached bond may be given to the surety company that issued the bond by sending it by certified or registered mail to the following address:

Mailing Address: Great American Insurance Company  
P.O. Box 2119  
Cincinnati, Ohio 45202

Physical Address: Great American Insurance Company  
301 E. Fourth Street  
Cincinnati, Ohio 45202

You may also contact the Great American Insurance Company Claim office by:

Fax: 1-888-290-3706  
Telephone: 1-513-369-5091  
Email: [bondclaims@gaic.com](mailto:bondclaims@gaic.com)

**PREMIUM OR CLAIM DISPUTES:**

If you have a dispute concerning a premium, you should contact the agent first. If you have a dispute concerning a claim, you should contact the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

**ATTACH THIS NOTICE TO YOUR BOND:**

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

## PROPOSAL

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

### **Windhaven Pkwy & Cookie Lane Traffic Signal PROJECT NO. G2017**

Proposal of Durable Specialties, Inc.  
(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 **365 calendar days**. It is specifically stated and understood that the entire construction including clean up shall be completed within the above stated time.

The undersigned Bidder has contacted, within 72 hours prior to bid opening, the Office of the City Engineer (972) 219-3490, and has determined that all Addenda are as follows:

Addendum No. 1 dated	<u>12/27/2023</u>	<u></u> (Signature)
Addendum No. 2 dated	_____	_____ (Signature)
Addendum No. 3 dated	_____	_____ (Signature)

The undersigned Bidder acknowledges that the Owner reserves the right to waive any informality and to reject any or all proposals.

The undersigned Bidder acknowledges and agrees that this Proposal shall be good and may not be withdrawn for 60 days from the date of bid opening.

The undersigned Bidder has shown unit prices and amounts and agrees that in the case of discrepancy, the unit prices shown in figures shall stand and that the amounts and total will be adjusted to correspond to the unit prices shown.

The undersigned Bidder agrees to execute the Agreement and furnish the required Performance Bond and Payment Bond within fifteen calendar days from the date of award of a contract by the City; and agrees that any delay in furnishing the signed Agreement and Bonds will result in liquidated damages being applied in accordance with Item 108.8.1. of the Standard Specifications.


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.



(Seal, if corporation)

Submitted:

  
(Signature)

Patrick Bryan  
(Name - Typed or Printed)

President  
(Title)

Durable Specialties, Inc.  
(Firm Name)

2302 Paddock Way Drive  
(Address)

Grand Prairie, Tarrant, Texas 75050  
(City/County/State/Zip Code)

972-296-6324  
(Telephone Number/Include Area Code)

1/3/2024  
(Date)

Michael Wehr - Michael Walker  
(Attest)

**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.

Durable Specialties, Inc.  
Contractor Name

  
Authorized Signature

1/3/2024  
Date

### PROPOSED SUBCONTRACT BREAKDOWN

1. Subcontractor Road Master Striping, LLC.  
Address 1301 SE McKinney St. Rice, Texas 75155  
Phone # 903-326-4530  
Description of Work Pavement Markings
  
2. Subcontractor JR West Texas Concrete  
Address 108 South Sherman Rice, Texas 75155  
Phone # 214-417-3402  
Description of Work Concrete
  
3. Subcontractor \_\_\_\_\_  
Address \_\_\_\_\_  
Phone # \_\_\_\_\_  
Description of Work \_\_\_\_\_
  
4. Subcontractor \_\_\_\_\_  
Address \_\_\_\_\_  
Phone # \_\_\_\_\_  
Description of Work \_\_\_\_\_

Reference is made to Item 21 on Page SS-11.

### LIST OF SUPPLIERS

1. Item Supplied Traffic Signal Hardware  
Supplier Paradigm Traffic Systems, Inc.  
Address 2201 E Division St. Arlington, Texas 76011  
Phone # 817-831-9406
  
2. Item Supplied Traffic Signal Poles/Arms  
Supplier Structural & Steel Products, Inc.  
Address 3001 Pafford Ave Fort Worth, Texas 76110  
Phone # 817-869-2301
  
3. Item Supplied Signs  
Supplier Centerline Supply, Inc.  
Address 530 Jesse St. Grand Prairie, Texas 75051  
Phone # 972-647-8300
  
4. Item Supplied Traffic Signal Controller  
Supplier Cubic ITS, Inc.  
Address 522 Gillingham Lane Sugar Land, Texas 77478  
Phone # 281-240-7233


The undersigned Bidder agrees to execute the Agreement and furnish the required Performance Bond and Payment Bond within fifteen calendar days from the date of award of a contract by the City; and agrees that any delay in furnishing the signed Agreement and Bonds will result in liquidated damages being applied in accordance with Item 108.8.1. of the Standard Specifications.

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.



(Seal, if corporation)

Submitted:

  
(Signature)

Patrick Bryan  
(Name - Typed or Printed)

President  
(Title)


Durable Specialties, Inc.  
(Firm Name)

2302 Paddock Way Drive  
(Address)

Grand Prairie, Tarrant, Texas 75050  
(City/County/State/Zip Code)

972-296-6324  
(Telephone Number/Include Area Code)

1/3/2024  
(Date)

 - Michael Walker  
(Attest)

## **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: WINDHAVEN PKWY & COOKIE LN TRAFFIC SIGNAL  
Contractor: DURABLE SPECIALTIES, INC.  
Name: PATRICK BRYAN Title: PRESIDENT  
Address: 2302 PADDOCK WAY DRIVE, GRAND PRAIRIE, TEXAS 75050  
Phone: 972-296-6324 Email: PATRICK@DURABLESPECIALTIES.COM

**Type of Business:**

☐ Sole Proprietor ☐ Partnership ☒ Corporation ☐ Joint Venture Other \_\_\_\_\_

State and Date of Incorporation, Partnership, Ownership, Etc. TEXAS 1984

Principal Office Address: 2302 PADDOCK WAY DRIVE, GRAND PRAIRIE, TEXAS 75050

Principal Office Contact & Phone: TROY BUTT - 972-296-6324

**Insurance:**

Insurance Agency Name: AssuredPartners of Texas, LLC

Insurance Agency Address: 500 N. Central Expressway #550, Plano TX 75074

Contact Name: Amy Cole Phone: (972) 331-3704

Liability Insurance Provided and Limits of Coverage: State Auto Mutual, \$1,000,000

Workers Compensation Insurance Provider: Texas Mutual Insurance Company

Surety Bonding Company (Performance & Payment): WILLIS TOWERS WATSON

**Total Number of Employees to be Associated with this Job:**

<u>4</u> Managerial	<u>5</u> Administrative	<u>1</u> Professional
<u>55</u> Skilled	_____ Semi-Skilled	_____ Other

Percentage of Work to be Done by Bidder's Employees (Based on Dollars Bid): 97%

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.)

TRAFFIC SIGNAL

Access to Tools and Equipment: Percent Owned: 100% Percent Rented: \_\_\_\_\_

Number of Years in Business as a Contractor on Above Types of Work: 40

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

Name: ROAD MASTER STRIPING, LLC. Phone: 903-326-4530  
Address: 1301 SE MCKINNEY STREET, RICE, TEXAS 75155  
Type of Work PAVEMENT MARKINGS

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

Project: SIGNAL IMPROVEMENT, FRISCO (COLLIN CO) - TRAFFIC SIGNAL & RR FLASHING BEACON INSTALL  
Owner/Agency: CITY OF FRISCO  
Year Built: 2020 Contract Price: \$438,674.70  
Equipment Used: \_\_\_\_\_  
Contact Name: TRACY NICHOLS Title: SIGNAL SUPERVISOR  
Email: tnichols@friscotexas.gov Phone: 972-292-5452

Project: FT WORTH DISTRICT - STATE HIGHWAY IMPROVEMENTS (NON-SITE SPECIFIC)  
Owner/Agency: TXDOT - TARRANT  
Year Built: 2019 Contract Price: \$1,863,632.09  
Equipment Used: \_\_\_\_\_  
Contact Name: JOHN FORBES Title: FTW Traffic Administrator Supervisor  
Email: JOHN.FORBES@TXDOT.GOV Phone: 817-205-7310

Project: #7163 NEW TRAFIC SIGNALS - 7 INTERSECTIONS  
Owner/Agency: CITY OF PLANO  
Year Built: 2021 Contract Price: \$1,358,334.83  
Equipment Used: \_\_\_\_\_  
Contact Name: MATTHEW TILKE Title: SENIOR TRAFFIC ENGINEER  
Email: MTILKE@PLANO.GOV Phone: 972-941-5765

**Trade References (attach additional sheets if needed):**

Company: CENTERLINE SUPPLY Contact: CHERYL MURCHISON  
Address: 530 JESSE ST., GRAND PRAIRIE, TEXAS 75051  
Email: CHERYL.MURCHISON@CLSUSA.COM Phone: 972-647-8300

Company: McMAHON CONTRACTING Contact: WILLIAM MEE  
Address: 3019 ROY ORR BLVD, GRAND PRAIRIE, TEXAS 75050  
Email: will@mcmahoncontracting.com Phone: 972-263-6907

Company: STRUCTURAL AND STEEL PRODUCTS Contact: THERESA WAGNER  
Address: 3001 PAFFORD AVE, FORT WORTH, TEXAS 76110  
Email: twagner@s-steel.com Phone: 817-869-2301

**Bank References (attach additional sheets if needed):**

Institution: BANK OF DESOTO Contact Name: JIMMY MONKRES  
Address: 2011 N HAMPTON, DESOTO, TEXAS 75115 Phone: 972-780-7777

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? 2302 Paddock Way Drive Grand Prairie, TX 75050
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:	<u>Durable Specialties, Inc.</u>		
Address:	<u>2302 Paddock Way Drive</u>		
City, State, Zip:	<u>Grand Prairie, Texas 75050</u>		
Phone:	<u>972-296-6324</u>		
Email:	<u>Patrick@ durable Specialties.com</u>		
Bidder (Print Name):	<u>Michael Walker</u>		
Bidder Signature:	<u>Michael Walker</u>		
Job Title:	<u>Contract Administrator</u>		
Signature of company official authorizing this bid:	<u>Patrick Bryan</u>		
Company Official (Print name):	<u>Patrick Bryan</u>		
Job Title:	<u>President</u>		

CITY OF LEWISVILLE  
PURCHASING DIVISION

**EXCEPTIONS**

Bid 24-09-C

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: 

Company: Durable Specialties, Inc.

Date: 1/3/2024

## 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 Patrick Bryan Title President  
Email Address Patrick@durablespecialties.com Telephone No. 972-296-6324  
Mailing Address 2302 Paddock Way Dr. City Grand Prairie State TX Zip 75050

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

Name Patrick Bryan Title President  
Email Address Patrick@durablespecialties.com Telephone No. 972-296-6324  
Mailing Address 2302 Paddock Way Drive City Grand Prairie State TX Zip 75050

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

Name Patrick Bryan Title President  
Email Address Patrick@durablespecialties.com Telephone No. 972-296-6324  
\*Physical Business Address 2302 Paddock Way Drive City Grand Prairie State TX Zip 75050  
\*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: Durable Specialties, Inc.
- ii. Physical business address 2302 Paddock Way Drive
- City Grand Prairie State Texas Zip 75050
- e. ☐ **Limited Liability Company**
- i. Legal name of Limited Liability Company: \_\_\_\_\_
- ii. Physical business address \_\_\_\_\_
- City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
- 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: 1/3/2024

Print Name: Patrick Bryan Print Title: President

## 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 Patrick Bryan Title President  
Email Address Patrick@durablespecialties.com Telephone No. 972-296-6324  
Mailing Address 2302 Paddock Way Dr. City Grand Prairie State Tx Zip 75050

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

Name Patrick Bryan Title President  
Email Address Patrick@durablespecialties.com Telephone No. 972-296-6324  
Mailing Address 2302 Paddock Way Dr. City Grand Prairie State Tx Zip 75050

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

Name Patrick Bryan Title President  
Email Address Patrick@durablespecialties.com Telephone No. 972-296-6324  
\*Physical Business Address 2302 Paddock Way Dr. City Grand Prairie State Tx Zip 75050  
\*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 \_\_\_\_\_

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

## 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: Durable Specialties, Inc.
- ii. Physical business address 2302 Paddock Way Dr.
- City Grand Prairie State Texas Zip 75050
- e. ☐ **Limited Liability Company**
- i. Legal name of Limited Liability Company: \_\_\_\_\_
- ii. Physical business address \_\_\_\_\_
- City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
- 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: Patrick Bryan Date: 8-29-23

Print Name: Patrick Bryan Print Title: President

TEXAS DEPARTMENT OF LICENSING AND REGULATION  
P.O. Box 12157  
Austin, Texas 78711-2157  
1-800-803-9202 (512) 463-6599  
<http://www.tdlr.texas.gov>



If you cut around the border of the registration certificate  
it will fit in a standard 5" x 7" frame.

The certificate at the bottom of this  
page should be prominently  
displayed at your primary business  
location.

**Master: JASON P PRUETT, License# 95188**

DURABLE SPECIALTIES INC  
PO BOX 535969  
GRAND PRAIRIE TX 75053-5969

*Rick Figueroa*  
Chair

*Thomas F. Butler*  
Vice Chair



*Gerald R. Callas, M.D., F.A.S.A.*  
*Nora Castañeda*  
*Sujeeth Draksharam*  
*Lori High, RN, NP, Retired*  
*Gary J. Wesson, D.D.S., M.S.*

*Electrical Contractor*

**DURABLE SPECIALTIES INC**

License Number: 22739

The business named above is licensed by the Texas Department of Licensing and Regulation

License Expires: SEPTEMBER 14 2024

Mike Arismendez, Jr.  
Executive Director