

Company Information

Company Name: N.G. Painting, LP

Address: 1225 Bandera Hwy, Ste A2, Kerrville, TX 78028

Phone Number: 830-257-5940

Fax Number: \_\_\_\_\_

Contact Person: Nick Gramatikakis

E-mail: dawn@ngpainting.net

## BID SUMMARY

### BASE BID (A):

TOTAL BASE BID ITEMS #I-1 THRU #I-16

\$ 525,200.00

TOTAL TANGIBLE PERSONAL PROPERTY

\$ \_\_\_\_\_

TOTAL BID ITEMS BASE BID (A)

\$ 525,200.00

TOTAL ALTERNATE BID ITEMS #A-1 THRU #A-2

\$ 10,000.00

### TIME BID (B):

TOTAL TIME BID TO COMPLETE PROJECT

60 CALENDAR DAYS

TOTAL OF CALENDAR DAYS X \$500 (B)

\$ 30,000.00

BASIS FOR COMPARISON OF BIDS (A) + (B)\*

\$ 565,200.00

\*The bid with the lowest amount for (A) + (B) will be considered the low bid. The awarded contract amount will be on the basis of the Base Bid (A) only.

**NOTE: A TIME BID OF MORE THAN 90 CALENDAR DAYS SHALL BE CONSIDERED NONRESPONSIVE AND WILL BE REJECTED.**

1. Communications concerning this Bid shall be addressed to the address of BIDDER indicated on the applicable signature page.
2. BIDDER understands that the Owner is exempt from State Limited Sales and Use Tax on tangible personal property to be incorporated into the project. Said taxes are not included in the Contract Price (see Instructions to Bidders).
3. The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions.

The City of Coppel reserves the right to delete any portion of this project as it may deem necessary to stay within the City's available funds. Should the City elect to delete any portion, the contract quantities will be adjusted accordingly.

**BID FORM**

PROJECT IDENTIFICATION: Village Parkway Pump Station Ground Storage Tanks  
Rehabilitation  
The City of Coppell, Texas

BID OF N.G. Painting, LP DATE 1-24-24  
(NAME OF FIRM)

THIS BID IS SUBMITTED TO: City of Coppell (hereinafter called OWNER)  
c/o Purchasing Agent  
255 Parkway Boulevard  
P.O. 9478  
Coppell, Texas 75019

CITY OF COPPELL BID NO: Q-0124-02

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Notice to Bidders and Instructions to Bidders. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. BIDDER will sign and submit the Agreement with other documents required by the Bidding Requirements within fifteen (15) days after the date of OWNER's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
  - (a) BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

No:	_____	_____	_____	_____	_____
Date:	_____	_____	_____	_____	_____
Rec'd:	_____	_____	_____	_____	_____



- (b) BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
- (c) BIDDER has studied carefully all reports and drawings of subsurface conditions contained in the contract documents and which have been used in preparation of the contract documents. CONTRACTOR may rely upon the accuracy of the technical data contained in such reports, but not upon nontechnical data, interpretations or opinions contained therein or for the completeness thereof for CONTRACTOR's purposes. Except as indicated in the immediately preceding sentence, CONTRACTOR shall have full responsibility with respect to subsurface conditions at site.
- (d) BIDDER has studied carefully all drawings of the physical conditions in or relating to existing surface or subsurface structures on the site, which are contained in the contract documents and which have been utilized in preparation of the contract documents. CONTRACTOR may rely upon the accuracy of the technical data contained in such drawings, but not for the completeness thereof for CONTRACTOR's purposes. Except as indicated in the immediately preceding sentence, CONTRACTOR shall have full responsibility with respect to physical conditions in or relating to such structures.
- (e) BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in (c) above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as BIDDER considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, explorations, tests reports or similar information or data are or will be required by BIDDER for such purposes.
- (f) BIDDER has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said Underground Facilities are or will be required by BIDDER in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.
- (g) BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.
- (h) BIDDER has given ENGINEER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER.

- (i) This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
  - (j) It is understood and agreed that the following quantities of work to be done at unit prices are approximate only, and are intended principally to serve as a guide in evaluating bids.
  - (k) It is understood and agreed that the quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary in the opinion of the OWNER to complete the work fully as planned and contemplated, and that all quantities of work, whether increased or decreased, are to be performed at the unit prices set forth, except as provided for in the Contract Documents.
- 4. Bidder understands that the work for this project will be completed in **one** phase. Additional phasing or move-ins by utility and paving contractors will require approval by the Engineer. It is understood and agreed that all work under this contract will be completed within the bid calendar days. Completion date will be established in the Notice to Proceed. It is understood that time of completion will be a consideration in the award of the bid.
  - 5. It is understood and agreed that the contractor's experience in this type of work will be a strong consideration in the award of the bid.
  - 6. It is strongly recommended that each bidder visit the site prior to submitting a bid. Construction constraints exist, including traffic that could affect productivity.
  - 7. BIDDER will complete the Work for the following price(s):



Village Parkway Pump Station Ground Storage Tanks Rehabilitation					
UNIT PRICE BID SCHEDULE					
BASE BID (A)					
Item No.	Bid Quantity	Unit	Description and Unit Price in Words	Unit Price	Total Price
I-1	1	LS	Mobilization, Complete In Place <u>Five thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	5,000.00	5,000.00
I-2	1	LS	SCADA Equipment Protection <u>Two thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	2,000.00	2,000.00
I-3	1	LS	Ensure All Ladder And Handrail Bolted Connections Are Properly Fastened <u>Two thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	2,000.00	2,000.00
I-4	1	LS	Remove and Replace Roof Vents <u>Twenty thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	20,000.00	20,000.00
I-5	1	LS	Rooftop Handrails <u>Six thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	6,000.00	6,000.00
I-6	1	LS	Remove and Replace Roof Hatches <u>Fourteen thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	14,000.00	14,000.00
I-7	1	LS	Remove and Replace Ladder Climb Prevention Shields <u>Eight thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	8,000.00	8,000.00
I-8	22	SY	Concrete Sidewalk Repairs <u>One thousand</u> Dollars and <u>No</u> Cents per SQUARE YARD	1,000.00	22,000.00

I-9	1	LS	Remove and Replace Asphalt Expansion Material <u>Fifteen thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	15,000.00	15,000.00
I-10	1	LS	Overflow Piping Repair <u>Three thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	3,000.00	3,000.00
I-11	1	LS	Interior Crack Repairs <u>Ten thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	10,000.00	10,000.00
I-12	1	LS	Exterior Protective Coating System <u>Three hundred eighty eight thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	388,000.00	388,000.00
I-13	1	LS	Repair Decorative Brick Pilasters <u>Ten thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	10,000.00	10,000.00
I-14	1	LS	Safety Climb Devices <u>Fifteen thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	15,000.00	15,000.00
I-15	2	EA	Safety Harness <u>Six hundred</u> Dollars and <u>No</u> Cents per EACH	600.00	1,200.00
I-16	1	LS	Hardware Replacement <u>Four thousand</u> Dollars and <u>No</u> Cents per LUMP SUM	4,000.00	4,000.00

TOTAL Base Bid (Total of Items I-1 through I-16): \$ 525,200.00  
Five hundred twenty five  
thousand two hundred Dollars and No Cents

TOTAL Tangible Personal Property: \$ \_\_\_\_\_  
\_\_\_\_\_ Dollars and \_\_\_\_\_ Cents

Village Parkway Pump Station Ground Storage Tanks Rehabilitation					
UNIT PRICE BID SCHEDULE					
ALTERNATE BID ITEMS					
Item No.	Bid Quantity	Unit	Description and Unit Price in Words	Unit Price	Total Price
A-1	1	EA	Additional Interior Crack Repairs <u>Ten thousand</u> Dollars and <u>No</u> Cents per EACH	10,000.00	10,000.00
A-2	1	LS	Other Approved Coating System  Bidders <u>may</u> provide pricing for other approved coating systems per Tech. Spec. If provided, pricing to be shown as an Add or Deduct to overall Base Bid.  _____ and _____ Dollars Cents per LUMP SUM		

TOTAL Add or Deduct to Base Bid: \$ 10,000.00

Ten thousand Dollars and No Cents



**PROPOSAL GUARANTY**

- A Proposal Guaranty shall be provided in accordance with Item 102.5 of the Standard Specifications for Public Works Construction – North Central Texas Council of Governments Fourth Edition.

**SUBMITTED ON**

January 24, 2024

**Signature:**



# BID AFFIDAVIT

The undersigned certifies that the bid prices contained in these bids have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the Specifications of the Invitation to Bid. The period of acceptance of this bid will be ninety (90) calendar days from the date of the bid opening.

STATE OF Texas COUNTY OF Kerr BEFORE  
ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day  
personally appeared Nick Gramatikakis who after being by me  
Name

duly sworn, did depose and say:

"I, Nick Gramatikakis am a duly authorized office/agent for  
Name  
N.B. Painting, LP and have been duly authorized to execute the  
Name of Firm  
foregoing on behalf of the said N.B. Painting, LP  
Name of Firm

I hereby certify that the foregoing bids have not been prepared in collusion with any other Bidder or individual(s) engaged in the same line of business prior to the official opening of this bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool, agreement or combination thereof, to control the price of services/ commodities bid on, or to influence any individual(s) to bid or not to bid thereon."

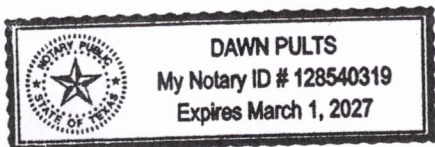
Name and Address of Bidder: N.B. Painting, LP  
1225 Bandera Hwy, Ste A2, Kerrville, TX 78028

Telephone: (830) 257-5940 by: Nick Gramatikakis

Title: President Signature: [Signature]

SUBSCRIBED AND SWORN to before me by the above named Nick Gramatikakis  
on this the 24th day of January 2021

Notary Public in and for the State of Texas



[Signature]

If BIDDER IS:

**An Individual**

By \_\_\_\_\_ (Seal)  
(Individual's Name)

doing business as \_\_\_\_\_

Business address \_\_\_\_\_  
Phone No. \_\_\_\_\_

**A Partnership**

By N.A. Painting LP (Seal)  
(Firm Name)

Nick Gramatikakis  
(General Partner)

Business address 1225 Bandera Hwy, Ste A2  
Kerrville, TX 78028 Phone No. 830-257-5940

**A Corporation**

By \_\_\_\_\_  
(Corporation Name)

\_\_\_\_\_  
(State of Incorporation)

By \_\_\_\_\_  
(Name of person authorized to sign)

\_\_\_\_\_  
(Title)

(Corporate Seal)

Attest \_\_\_\_\_  
(Secretary)

Business address \_\_\_\_\_  
Phone No. \_\_\_\_\_

**A Joint Venture**

By \_\_\_\_\_  
(Name) (Address)

By \_\_\_\_\_  
(Name) (Address)

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a partner to the joint venture should be in the manner indicated above.)



**CONFLICT OF INTEREST QUESTIONNAIRE**  
For vendor doing business with local governmental entity

**FORM CIQ**

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor 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 vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

**OFFICE USE ONLY**

Date Received

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

NH. Painting, LP

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 on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

\_\_\_\_\_  
Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

n/a

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7  
\_\_\_\_\_  
Signature of vendor doing business with the governmental entity

1-24-24  
\_\_\_\_\_  
Date

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### COOPERATIVE PURCHASING

As permitted under Government Code, Title 7, Chapter 791.025, As permitted under Government Code, Title 7, Chapter 791.025, other governmental entities may wish to cooperatively purchase under the same terms and conditions contained in this contract (piggyback). Each entity wishing to piggyback must have prior authorization from the City of Coppell and Contractor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. The City of Coppell shall not be held responsible for any orders placed, deliveries made, or payment for supplies/services ordered by these entities. Each entity reserves the right to determine their participation in this contract.

**IS YOUR FIRM WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS?**

☒ **YES**

☐ **NO**



City of Coppell, TX  
Procurement Services

HOUSE BILL 89 VERIFICATION

I, Nick Gramatikakis (Person name), the undersigned representative of  
(Company or Business name) N.G. Painting, LP

(hereafter referred to as company)

being an adult over the age of eighteen (18) years of age, do hereby depose and verify under oath that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract the above-named Company, business or individual with the City of Coppell acting by and through City of Coppell.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

DATE

1-24-24

SIGNATURE OF COMPANY  
REPRESENTATIVE