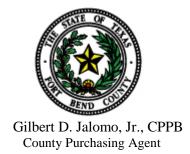
COUNTY PURCHASING AGENT

Fort Bend County, Texas



(281) 341-8640 Fax (281) 341-8645

May 12, 2014

TO: All Prospective Vendors

RE: Addendum No. 1 – Fort Bend County RFQ 2014-39 – Basketball Court Resurfacing for

Bates Allen Park

Please see the attached Amended pages 1, 11 & 15.

Company Name		
Signature of person receiving addendum	Date	

If you have any questions, please do not hesitate to contact me cheryl.krejci@fortbendcountytx.gov.

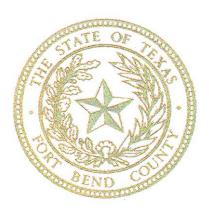
Sincerely,

Cheryl Krejci, CPPB

Senior Buyer

*AMENDED 5.12.14

Fort Bend County, Texas Request For Quote



Barbara Jordan Basketball Court Resurfacing RFQ 2014-38

SUBMIT QUOTES BY EMAIL TO:

Fort Bend County Purchasing Department Danita Canty, Buyer danita.canty@fortbendcountytx.gov AND Cheryl Krejci, Senior Buyer cheryl.krejci@fortbendcountytx.gov

SUBMIT NO LATER THAN:

*Monday, May 19, 2014 10:00 AM (Central)

TO INCLUDE WITH RFQ RETURN:

- 1. Vendor Information page (page 2)
- 2. Pricing page 14
- 3. Required Forms
- 4. Required Insurance

ALL RFQs MUST BE RECEIVED
IN THE COUNTY PURCHASING OFFICE AS STATED HEREIN.
RFQs RECEIVED AS STATED HEREIN
WILL THEN BE OPENED AND EVALUATED.

Results will not be given by phone. Results will be provided to vendors in writing by email and posted to www.fortbendcountytx.gov. Fort Bend County is always conscious and extremely appreciative of your effort in the preparation of this RFQ. Requests for information must be in writing and directed to:

Danita Canty Buyer

danita.canty@fortbendcountytx.gov

Created: 5/8/14 Issued: 5/8/14

*AMENDED 5.12.14

3.0 SCOPE:

It is the intent of Fort Bend County to contract with one (1) vendor to provide all materials, supplies, equipment, tools, services, labor and supervision necessary to complete basketball court resurfacing services for the Fort Bend County Barbara Jordan Park Basketball Court, 8705 Park Street, Needville, Texas 77461, as specified herein.

4.0 AWARD:

This contract will be awarded to the vendor providing the overall lowest and best quote.

*5.0 PRE-RFQ MEETING:

A Pre-RFQ meeting will be held, <u>Wednesday, May 14, 2014 at 1:30pm</u> at the Barbara Jordan Park Basketball Court, 8705 Park Street, Needville, Texas 77461. Interested vendors are encouraged to attend as this is the only date and time available to conduct a site visit.

6.0 INSURANCE:

- All vendors must submit, with RFQ, a certificate of insurance indicating coverage in the amounts stated below. In lieu of submitting a certificate of insurance, vendors may submit, with RFQ, a notarized statement from an Insurance company, authorized to conduct business in the State of Texas, and acceptable to Fort Bend County, guaranteeing the issuance of an insurance policy, with the coverage stated below, to the contractor named therein, if successful, upon award of this Contract. Failure to provide insurance certificate or notarized statement will result in disqualification of request for quote.
- 6.2 The certificates of insurance to be satisfactory to Fort Bend County, naming the Contractor and its employees as insured:
 - 6.2.1 Workers Compensation in accordance with the laws of the State of Texas. Substitutes to genuine Workers' Compensation Insurance will not be allowed.
 - 6.2.2 Employers' Liability insurance with limits of not less than \$1,000,000 per injury by accident, \$1,000,000 per injury by disease, and \$1,000,000 per bodily injury by disease.
 - 6.2.3 Commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising our of the business operations of the policyholder.

*AMENDED 5.12.14

*11.0 FORT BEND COUNTY REPRESENTATIVE & QUESTIONS:

Point of contact for this contract is Danita Canty, Buyer, <u>danita.canty@fortbendcountytx.gov</u>. Questions pertaining to this RFQ must be provided in writing by email to this address by **1:00 PM**, **Thursday**, **May 15**, **2014**.

12.0 REQUIRED FORMS:

All vendors submitting are required to complete the attached and return with submission:

- 12.1 Vendor Form
- 12.2 W9 Form
- 12.3 Tax Form/Debt/Residence Certification