

AGENDA ITEM 26

Discuss and take appropriate action on bids received for Williamson County Shooting Range structure.

Purchasing Director Bob Space stated that he recommends that the bid be awarded to the low bidder, Troy Bonnet Construction, pending a decision regarding funding. Judge Doerfler stated that there is approximately \$60,000 left in the fund for the shooting range. The City of Taylor has agreed to pay approximately \$45,000 toward the shooting range in installments. Sheriff Maspero stated that the maximum time frame for the payout from Taylor would be 3 years. Judge Doerfler stated that, in order to meet deadlines for grant funding, that the County will pay the balance out of the General Fund, until the funding is received from the City of Taylor.

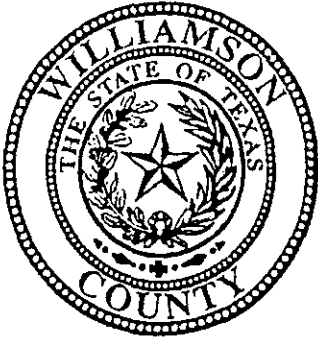
Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To award the bid for the Williamson County Shooting Range to Troy Bonnet Construction in the amount of \$92,000, with the balance of the funding to come from the General Fund until the County receives the funding from the City of Taylor.

Vote: **5 – 0**

< Attachment >



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

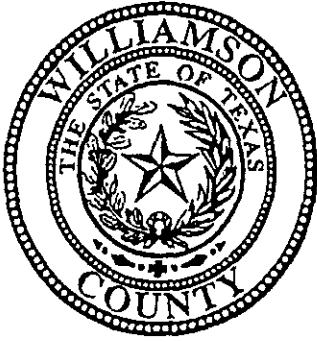
<http://www.williamson-county.org/Procurement>

**NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
OCTOBER 15, 2002**

Regular Agenda:

26. Discuss and take appropriate action on bids received for Williamson County Shooting Range structure.
27. Discuss and consider rejecting item #36 on the jail medical supplies, previously awarded to Para Scientific on September 10, 2002.
28. Discuss and take appropriate action on re-awarding item #36, for the jail medical supplies to Home-aid Health Care for fiscal year 2003.
29. Discuss and take appropriate action on bids received for, 2002 paving and sidewalk Improvements. (Pct. #2)
31. Discuss and consider continued participation in State Travel Management Program.

*all approved 10-15-02
John C. Doerflinger*



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<http://www.williamson-county.org/Procurement>

BID TABULATION

Construction of Williamson County Shooting Range - Structure

BID NUMBER: 02WC424A

RECOMMEND: Troy Bonnet Construction, Inc.

	Troy Bonnet Construction	STR Constructors, LTD	Southwest Corporation
Metal Building System	\$49,300.	Not Itemized	\$51,595.
Slab & Structure Support	\$34,900.	Not Itemized	\$25,720.
Install Crushed Granite	\$5,400.	Not Itemized	\$2,280
Repair & Regrade the Surrounding Site	\$2,400.	Not Itemized	\$27,144.
Base Bid	\$92,000.00	\$99,900.00	\$122,221.00

↑
approved 10-15-02
John C. Daehler

WILLIAMSON COUNTY BID FORM**CONSTRUCTION OF WILLIAMSON COUNTY SHOOTING RANGE - STRUCTURE****BID NUMBER: 02WC424A****BID OPENING DATE & TIME: AUGUST 29, 2002 - 2:00 PM**

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: TROY BONNET CONSTRUCTION, INC.**Mailing Address:** 1915 S. AUSTIN AVE SUITE 101**City:** GEORGETOWN**State:** TX**Zip:** 78626**Email Address:** tbconst@gte.net**Telephone:** (512) 930-0332 **Fax:** (512) 930-2752
Signature of Person Authorized to Sign BID**Date of BID:** 8-29-02**Name and Title of Signer:** TROY BONNET, PRESIDENT

(Please Print or Type)

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

Section 00300 - Bid Form - Page 1 of 4

SECTION 00300 - BID FORM

TO: Williamson County Auditor's Office
710 Main Street, Suite 303
Georgetown, TX 78626

Date Aug. 29, 2002 Time 2:00 p.m.

LOCAL TIME

FROM: TROY BONNET CONSTRUCTION, INC. BIDDER

1915 S. AUSTIN AVE #101 ADDRESS

GEORGETOWN, TX 78626 CITY/STATE

Operating as (strike out conditions that do not apply) an individual, a Company, a Corporation, organized and existing under the law of the State of Texas, or a Proprietorship, or Joint Venture consisting of

BASE BID:

1. Having become completely familiar with the local conditions affecting the cost of work at the places where work is to be executed, and having carefully examined the conditions as they currently exist, and having carefully examined the proposed Contract Documents prepared by The Architects' Office Corporation, Austin, Texas, together with any addenda to such Contract Documents as listed hereinafter, the undersigned hereby proposes and agrees to provide all labor, materials, plant, equipment, transportation and other facilities as necessary and/or required to execute all of the work described by the aforesaid Contract Documents within the specified contract time, with no time extensions, as follows:

BASE BID - ITEM NO. 1: for the construction of a Metal Building System, compacted fill and crushed granite pad, landscaping and associated cleanup for the Williamson County Shooting Range in Hutto, Texas in compliance with, and as shown on the plans and in the specifications, for the sum of:

\$ 92,000.00

\$ NINETY TWO THOUSAND DOLLAR AND NO/100.

ADDENDA ACKNOWLEDGMENT:

2. The undersigned acknowledges receipt of the following addenda: (List by number and date appearing on addenda.)

Addendum No.	Date
1	8-28-02
_____	_____
_____	_____

UNIT PRICES

3. The undersigned agrees that the following unit prices will apply on any additions to or deductions

RECORDERS MEMORANDUM

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Section 00300 - Paving

from the work which prices shall include overhead, profit, taxes and all other related costs:

The unit prices shall be installed, in-place prices for materials as specified. The quoted unit prices will be valid, and the quoted unit prices will be in force on any work. The materials and work shall be in compliance with the specifications:

Metal Building System to include support and finish..... \$ 49,300.-
 Slab and structural support as described in Engineered plans..... \$ 34,900.-
 Install crushed granite gravel topping described in the Specifications..... \$ 5,400.-
 Repair and regrade the surrounding site to within 20' of the Structure..... \$ 2,400.-

ALLOWANCES

4. Include in the Base Bid Items for inclusion in the Contract Sum the following Allowances.

NONE

TIME OF COMPLETION

5. The undersigned agrees to complete all work under this Contract in compliance with the following stipulations:
- A. Construction work shall be completed in 60 consecutive calendar days after the receipt of the notice to proceed.

CHANGES IN WORK:

6. The undersigned agrees that when changes in work are ordered which involve extra cost over and above contract sum, and when such work due to an emergency is ordered to proceed on basis of cost-plus-fee, such fee shall be as required by the "General Conditions".

BID GUARANTEE:

7. Bid Guarantee in the amount of five percent (5%) of the total amount of the Bid is attached, in the sum of which is to become the property of the Owner in the event the Contract and Performance and Labor and Material Payment Bond are not executed within the time set forth, as liquidated damages for the delay and additional work caused the Owner.

CONTRACT

8. The undersigned agrees that upon receipt of the notice of acceptance of his bid, he will execute the formal Contract and acknowledgment and indemnification agreement, and will deliver all required, proper bonds and proof of insurance coverage as may be required by the Contract Documents.
9. The undersigned further agrees to execute the formal Contract and acknowledgment and indemnification agreement within ten (10) days from date of notice to acceptance of this bid, and in case the undersigned fails or neglects to appear within the specified time to execute the Contract, the undersigned will be considered as having abandoned the Contract, and the Cashier's Check or

RECORDERS MEMORANDUM

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Section 00300 - Bid Form - 3 of 4

Bid Bond accompanying this bid will be forfeited to the Owner by reason of such failure on the part of the undersigned.

10. The undersigned further agrees that the bid security may be retained by the Owner and that said bid guarantee shall remain with the Owner until the Contract and indemnification agreement has been signed and Performance and Labor and Material Payment Bonds have been made and delivered to the Owner

GENERAL STATEMENT


11. The undersigned has checked all of the above figures, and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in preparing this bid.
12. In submitting this bid, it is understood that the right is reserved by the Owner to reject any and all bids and waive all informalities in connection therewith. It is agreed that this bid may not be withdrawn for a period of sixty (60) days from the date and time of opening.
13. Wherever in this bid an amount is stated in both words and figures, in case of discrepancy between words and figures, the written words shall govern.
14. The undersigned declares that the person or persons signing this Bid Form is/are fully authorized to sign on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.
15. It is agreed that no person or persons or company other than the firm listed below or as otherwise indicated has any interest whatsoever in this bid or the Contract may be entered into as a result of the bid and that in all respects the proposal is legal and firm, submitted in good faith without

RECORDERS MEMORANDUM

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18. The undersigned is a business which is licensed in accordance with the requirements of the State of TEXAS, License number. N/A.

Respectfully Submitted, this 29 day of AUGUST, 2002.

(Firm Name) TROY BONNET CONSTRUCTION, INC.
(Address) 1915 S. AUSTIN AVE NO. 101 GEORGETOWN, TX 78626
(Signature) 
(Name Typed) TROY BONNET
(Title) PRESIDENT

(SEAL IF BIDDER IS A CORPORATION)

ENCLOSURES:

19. Bid Guarantee (In the form and amount specified or required).

END OF SECTION

RECORDERS MEMORANDUM

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THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

BD48796

KNOW ALL MEN BY THESE PRESENTS, that we (Here insert full name and address or legal title of
~~Troy Bonnet~~ Construction, Inc.
1915 S. Austin Ave., Suite 101, Georgetown, Texas 78626
as Principal, hereinafter called the Principal, and (Here insert full name and address or legal title of
~~Commercial Indemnity Insurance Company~~
1507 South IH 35, Austin, Texas 78741
a corporation duly organized under the laws of the State of Texas
as Surety, hereinafter called the Surety, are held and firmly bound unto
Williamson County Auditor's Office (Here insert full name and address or legal title of
910 Main Street, Georgetown, TX 78626
as Obligee, hereinafter called the Obligee, in the **Five (5%) percent of the amount bid**

for the payment of which sum well and truly to be made, the said Principal and the said Surety, Dollars (\$ 5%),
bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and
severally, firmly by these presents.

WHEREAS, The Principal has submitted a bid for (Here insert full name, address and description of
project)
Williamson County Firearm Training Center - Provide slab and metal building for firing range

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 29th day of April 2002

(Witness)

Troy Bonnet Construction, Inc.

(Principal) (Seal)
TROY BONNET, PRESIDENT
(Title)

(Witness)

Commercial Indemnity Insurance Company

(Surety) (Seal)
Anna M. Hilt (Title) Attorney-In-Fact

Commercial Indemnity Insurance Company
1507 South IH-35
Austin, Texas 78741

**COMMERCIAL
INDEMNITY INSURANCE CO.**

BD48796
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That the Commercial Indemnity Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas, having its principal office in Austin, Texas, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 7 day of April, 1999, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-Fact, such persons, firms, or corporations as may be selected from time to time.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such powers so executed and certified by facsimile signature or facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached." Commercial Indemnity Insurance Company does hereby make, constitute and appoint:

Anna M. Hilt

State of Texas its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, place and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

The Obligation of the Company under this power of attorney shall not exceed one million (\$1,000,000.00) Dollars.

And to bind Commercial Indemnity Insurance Company thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officer of the Commercial Indemnity Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the Commercial Indemnity Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.

State of Texas

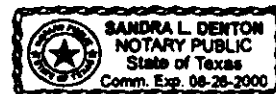
County of Travis



John W. Schuler
John W. Schuler, President

On this 7th day of April, in the year 1999, before me Sandra L. Denton, a notary public, personally appeared John W. Schuler, personally known to me to be the person who executed the within instrument as President, on behalf of the Corporation therein named and acknowledged to me that the Corporation executed it.

Sandra L. Denton



Commission Expires 8-26-2000

Sandra L. Denton, Notary Public

CERTIFICATE

I, the undersigned, Secretary of Commercial Indemnity Insurance Company, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney and Certificate of Authority remains in full force and has not been revoked:

Signed and Sealed at the said Company at Austin, Texas dated this 29th day of April, 20 02



Joel T. Massey
Joel T. Massey, Secretary


ACORD CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YY) 04/26/2002
PRODUCER	The Insurance Store 1500 W. University Ave. Suite 108 Georgetown TX 78628	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
INSURED	Troy Bonnet Construction, Inc. 1915 S. Austin Ave. Suite 101 Georgetown TX 78626	
		INSURERS AFFORDING COVERAGE
		INSURER A: Ohio Casualty Insurance Co.
		INSURER B:
		INSURER C:
		INSURER D:
		INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	BKW52667961	02/01/2002	02/01/2003	EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any one fire) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BAW52667961	02/01/2002	02/01/2003	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
A	EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$	BXO52667961	02/01/2002	02/01/2003	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	XWO52667961	02/01/2002	02/01/2003	WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Williamson County Auditor's Office 710 Main Suite 303 Georgetown TX 78626		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 

ACORD 25-S (7/97)

ACORD CORPORATION 1988

TROY BONNET CONSTRUCTION, INC.

A TRADITION OF QUALITY AND SERVICE

1915 S. Austin Ave. • Suite 101 • Georgetown, Texas • 78626 • (512) 930-0332 • Fax (512) 930-2752

April 2002

Summary of Corporate Experience

Incorporated, June 1993 under the Laws of the State of Texas.

Troy Bonnet Construction, Inc. is a general contractor, specializing in custom designed projects utilizing pre-engineered metal building systems, masonry and conventional framing. The company has endeavored to combine the highest quality products with outstanding service. Our approach to construction is one of concentrated attention to detail and close cooperation with owners in an effort to assure satisfaction. We work closely with subcontractors, assisting in solutions to their problems and rigorously enforcing schedules. Many of our projects have been "design/build", providing our client the benefit of receiving the most value for the dollar spent.

Projects have included: various manufacturing facilities, church multi-purpose buildings, school facilities, airport hangers, equipment storage buildings, an animal hospital, residential, as well as numerous projects including auto repair and painting facilities, "strip mall" retail facilities, and building expansion projects.

Reference Projects:

Scope of work/Contact:

Berkeley United Methodist Church
2407 Berkeley Avenue
Austin, TX. 78454

General Contractor; construct fellowship hall, classrooms; extensive parking lot, water filtration pond. SBA loan.
(512) 837-4905; Contact: Jeff Cecil

City of Burnet, Texas
127 E. Jackson St.
Burnet, TX 78611

General Contractor; construct addition to Municipal Airport Terminal.
(512) 756-6093 Contact: Bobby Bradshaw

Austin Wood Works, Inc.
13051 FM 2243
Leander, TX

General contractor; construct manufacturing facility with offices, including site work and utilities.
(512) 259-3373 Contact: Steve Ellis

Liberty Christian Center
16030 W. Hwy 29
Liberty Hill, TX 78642

Construct multi-purpose building and fire restoration to fellowship hall.
(512) 778-6266; Contact: Ron Crumley

City of Georgetown
609 Main Street
Georgetown, TX 78626

General Contractor; construct 63-T-Hangars at the Georgetown Municipal Airport.
(512) 930-3666 Contact: Travis McLain

Metropolitan Community Church
8601 South First
Austin, TX 78748

Extensive site work; site utilities and construct slab.
(512) 280-5160 Contact: Joann Eagle, Engineer

Jeff Rusk
1201 CR 103
Georgetown, TX 78626

Construct aircraft hangar.
(512) 476-7600; Jeff Rusk, Owner

Capital City Container
150 Precision Dr.
Buda, TX

L. W. Parker
PO Box 555
Pflugerville, TX 78691

Buffalo Framing
1510 Three Points
Pflugerville, TX 78660

AcroTex Gymnastics
915 Rockmoor Dr.
Georgetown, TX 78628

The Railyard
601 E. Whitestone Blvd.
Cedar Park, TX 78613

Provide and erect warehouse addition.
Project Manager; R&K, Craig Estes (512) 282-3507

General Contractor; construct 4 storage buildings.
L. W. Parker, Owner; (512) 251-2996

Provide and erect manufacturing facility.
Mitch Foust; (512) 670-2300, Ext. 108

Construct concrete slab; provide and erect metal building in Cedar Park.
Gerry Hoerster, Owner; 512-863-5437

General Contract; construct retail development facilities in Cedar Park.
David Johnson, Owner; 512-335-4041

AGENDA ITEM 27

Discuss and consider rejecting item #36 on the jail medical supplies, previously awarded to Para Scientific on September 10, 2002.

Bob Space stated that the bid price for this item was inadvertently listed in the wrong line, resulting in an low price of \$.60 per tube, which the bidder did not intend.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To reject item #36 on the jail medical supplies award to Para Scientific on September 10, 2002.

Vote: **5 - 0**

AGENDA ITEM 28

Discuss and take appropriate action on re-awarding item #36, for the jail medical supplies to Home-aid Health Care for fiscal year 2003.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To re-award item #36 for jail medical supplies to Home-aide Health Care for the fiscal year 2003.

Vote: **5 - 0**

AGENDA ITEM 29

Discuss and take appropriate action on bids received for 2002 paving and sidewalk improvements.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: Motion: To award the bid for 2002 paving and sidewalk improvements in Precinct 2 to Viking Construction, Inc., in the amount of \$155,582.63, and to approve \$25,000 of the funding to come from Williamson County Road & Bridge funds.

Vote: **5 - 0**

< Attachment >