# Belle Chasse Lane Reconstruction

**Oct 23rd 2026, 8:00AM CDT - Nov 12th 2026, 2:00PM CST**

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# Project Details

| | |
|---|---|
| **Project** | Belle Chasse Lane Reconstruction |
| **Ref. #** | 2710-008 |
| **Type** | IFB |
| **Description** | The City of Frisco is seeking bids for the removal and replacement of the concrete pavement, road base, sidewalk, drive approaches, and curb and gutter on Belle Chasse Lane. |
| **Open Date** | Oct 23rd 2026, 8:00AM CDT |
| **Questions Due Date** | Nov 5th 2026, 4:00PM CST |
| **Close Date** | Nov 12th 2026, 2:00PM CST |

**Events**

| Event Name | Duration | Description |
|---|---|---|
| Open Date | Oct 23rd 2026, 8:00AM CDT | Posting date for the Opportunity |
| Questions Due Date | Nov 5th 2026, 4:00PM CST | Deadline to submit Questions |
| Close Date | Nov 12th 2026, 2:00PM CST | Deadline for Submissions |

# 1. Bid Submission

**ITEMS REQUIRED FOR BID SUBMISSION**

- Bid Form with Pricing (page 30 OR submitted electronically via Bidtable on Bonfire).
- Additional Information (page 31)
- References (Exhibit A)
- Supplemental Information Forms (pages 14-19)
- Signature Page (page 32)

## 1.1 Primary

1.1.1 Bid Form **[Required]** **[Any]**

*(Vendor file uploads)*

**1.1.2 2710-008 Bid Table [Required]**

**No Basket**

| Item Name | Quantity Required | Specification Item | Unit of Measure | Unit Price | Total Cost |
|---|---|---|---|---|---|
| REINFORCED CONCRETE PAVEMENT (6"-8") (REMOVE AND REPLACE) | 4380 | 321313 | SY | | |
| REPLACE 6" CURB (MONOLITHIC WITH PAVEMENT) | 2825 | 321313 | LF | | |
| FLEX-BASE, (TYPE D GRADE I OR II) DELIVERED AND COMPACTED IN PLACE TO 12" | 4380 | 32116 | SY | | |
| REMOVE AND REPLACE 4' SIDEWALK | 1350 | 321650 | SY | | |
| REMOVE AND REPLACE 6" CONCRETE DRIVE APPROACH UP TO ROW | 976 | 321645 | SY | | |
| TOPSOIL DELIVERED | 2218 | 329119 | SY | | |

| Item Name | Quantity Required | Specification Item | Unit of Measure | Unit Price | Total Cost |
|---|---|---|---|---|---|
| AND PLACED 1"-4" | | | | | |
| SOD DELIVERED AND PLACED | 2218 | 329223 | SY | | |
| INLET PROTECTION -- FURNISH, ISNTALL, AND REMOVE | 2 | 312500 | EA | | |
| BARRIER FREE RAMP PER CITY OF FRISCO SPECIFICATIONS | 8 | 321655 | EA | | |
| ADJUST MANHOLE TO GRADE | 3 | 333915 | EA | | |
| ADJUST VALVE TO GRADE | 1 | 331217 | EA | | |
| REMOVE / REPLACE ALLEY PAVEMENT | 90 | 321313 | SY | | |
| PROVIDE TEMPORARY MAILBOXES | 40 | - | EA | | |
| PROVIDE / MAINTAIN REQUIRED TRAFFIC CONTROL PLAN | 1 | 347113 | EA | | |
| MOBILIZIATION (INCLUDING PAYMENT, PERFORMANCE, AND MAINTENANCE BONDS) | 1 | 17113 | LS | | |

1.1.3 Total Base Bid **[Required]** **[Currency]**

*(Vendor currency input)*

CITY OF FRISCO BEST VALUE BID NO. 2710-008

# BELLE CHASSE LANE RECONSTRUCTION

**BIDS ARE DUE TO THE OFFICE OF THE PURCHASING MANAGER PRIOR TO:**

## NOVEMBER 12, 2026 @ 2:00PM CT

**NO LATE SUBMITTALS WILL BE ACCEPTED.**

**VIRTUAL BID OPENING:**

## Microsoft Teams meeting

## Click Here to Join:

Meeting ID: 292 587 729 415 276
Passcode: a6j44em6

Need help? | System reference
**Dial in by phone**
+1 469-445-0737,,324878770# United States, Dallas
(877) 366-1298,,324878770# United States (Toll-free)
Find a local number
Phone conference ID: 324 878 770#

Questions are to be sent to purchasing@friscotexas.gov prior to:

**NOVEMBER 5, 2026 @ 4:00PM CT**

**Bids must be supplied on CD or flash drive along with an original or submitted electronically via Bonfire, https://friscotexas.bonfirehub.com.**

For CD/flash drive and hard copy submittals, deliver or mail to:

**CITY OF FRISCO**
**STEVE CONE**
**PURCHASING MANAGER**
**6101 FRISCO SQUARE BLVD**
**FRISCO, TX 75034**

For additional information concerning this Bid please contact:

**Steve Cone, NIGP-CPP, CPPB**
**Purchasing Manager**
**scone@friscotexas.gov**
**972 292 5542**

**Kelsey Luce, NIGP-CPP, CPPB**
**Senior Buyer**
**kluce@friscotexas.gov**
**972 292 5541**

# BEST VALUE BID NUMBER 2710-008
# BELLE CHASSE LANE RECONSTRUCTION

**BIDDER MUST SUBMIT ORIGINAL BID PLUS DIGITAL COPY ON CD OR FLASHDRIVE TO FACILITATE EVALUATION UNLESS SUBMITTING ELECTRONICALLY THROUGH BONFIRE.**

It is the policy of the City to involve small businesses and qualified minority/woman owned businesses to the greatest extent possible in the procurement of goods, equipment, services, and construction projects.

The bid documents are available through Bonfire and vendors may register at https://friscotexas.bonfirehub.com/portal. Note that bids must be received on Bonfire by the due date and time in order to be considered. Any bid that is not received on time will not be considered. Submitting bids via the Bonfire website is not mandatory, hard copy and cd/flash drive submittal in accordance with these bid specifications will also be accepted. Bid submissions and registration are free of charge, for more information on being a vendor visit the vendor portal at the link provided above.

**BIDS MUST BE RECEIVED ON NOVEMBER 12, 2026, BY 2:00 PM CENTRAL TIME (CT) BY THE PURCHASING MANAGER. NO BID WILL BE ACCEPTED AFTER THAT DATE AND TIME. ALL BIDS RECEIVED AFTER THIS DATE AND TIME WILL BE CONSIDERED NON-RESPONSIVE.**

**Bids will be publicly opened and read aloud at the Frisco City Hall located at 6101 Frisco Square Blvd., Frisco, Texas 75034 on November 12, 2026, at 2:05 PM CT or online via Microsoft Teams.**

**Write the best value bid number, 2710-008, name of bid, *BELLE CHASSE LANE RECONSTRUCTION*, and the name of your organization on the outer envelope.**

Bids are to be submitted in accordance with the attached City specifications and the "General Conditions of Bidding" attached hereto. Each bidder is required to fill in every blank; failure to do so may be used as a basis for rejection of a bid. The City reserves the right to reject any or all bids, to waive formalities, or to proceed otherwise when in the best interest of the City.

**BONDING REQUIREMENTS**

Bids must be accompanied by a cashier's check or certified check upon a national bank, or a bid bond from a reliable surety company in an amount not less than five percent (5%) of the total maximum bid price, as a guarantee that the bidder will enter into a contract and execute a performance bond and a payment bond within (10) days after notice of award of contract to him. A performance bond will be required for all contracts over $100,000.00 and a payment bond will be required for all contracts over $50,000.00 (both payment and performance bonds are to be in the full contract amount). **A five percent (5%) BID BOND or CASHIERS CHECK must be submitted with the bid package.**

# GENERAL CONDITIONS OF BIDDING

1. INSTRUCTIONS: These instructions apply to all bids and become a part of the terms and conditions of any bid submitted and any agreement entered into subsequent thereto, unless exception is taken in writing by bidder when submitting bid.

**BIDDING**

2. FORM: Bidders must submit, in the manner and quantity listed above, the sealed bid/written quote/proposal to the Director of Administrative Services prior to response due date/time. Failure to submit the requested copies may result in the bid being declared non-responsive to specification and may not be further evaluated. When the option is available, electronic submission through Bonfire will satisfy these requirements.

3. PRICING: Price(s) quoted must be held firm for a minimum of ninety (90) days from the date of bid closing. In the case of estimated requirement contract bid, the prices must remain firm for the period as specified in the bid. "Discount from list" bids are not acceptable unless specifically requested in the bid.

4. QUANTITIES: In the case of estimated requirements contract bid, quantities appearing are estimated as realistically as possible. However, the City reserves the right to increase, decrease or delete any item or items of material to be furnished while continuing to pay the price quoted on this bid regardless of quantity. The successful bidder shall have no claim against the City for anticipated profits for the quantities called for, diminished, or deleted.

5. ERROR-QUANTITY: Bids must be submitted on units of quantity specified, extended, and show total. In the event of discrepancies in extension, the unit prices shall govern.

6. F.O.B./DAMAGE: Quotations shall be bid F.O.B. delivered to the designated Municipal Facility, Frisco, Texas and shall include all delivery and packaging costs. The City assumes no liability for goods delivered in damaged or unacceptable condition. The successful bidder shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City.

7. DELIVERY PROMISE-PENALTIES: Bids MUST show the number of calendar days required to place the material in the possession of the City. Do not quote shipping dates.

When delivery delay can be foreseen, the bidder shall give prior written notice to the City, who shall have the right, in its sole discretion, to extend the delivery date if reasons for delay appear acceptable. Default in promised delivery, without acceptable reasons, or failure to meet specifications, authorizes the City to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting bidder.

8. BIDDER SHALL PROVIDE: With this bid response, the bidder shall provide all documentation required. Failure to provide this information may result in rejection of bid.

9. ALTERING/WITHDRAWAL OF BIDS: Bids cannot be altered or amended after submission deadline. The signer of the bid, guaranteeing authenticity, must initial any interlineations alteration, or erasure made before opening time. No bid may be withdrawn after opening time without first submitting a written reason to the Director of Administrative Services and obtaining the Director of Administrative Services' approval.

10. PRESENTATION OF BIDS: No oral, telegraphic, telephonic, e-mailed, or facsimile bids will be considered at this time. All bids must be submitted in a sealed envelope. When the option is available, electronic submission through Bonfire will satisfy this requirement.

11. CORRESPONDENCE: This bid number must appear on ALL correspondence, inquiries, bid submittal documents, etc. pertaining to this solicitation.

12. ADDENDA: Any interpretations, corrections or changes to this solicitation and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the City of Frisco Purchasing Division. Any addenda will be posted publicly to the City of Frisco's website. Bidders shall acknowledge receipt of all addenda in the designated area on the bid document. It is the responsibility of the bidder to ensure receipt of all addenda and to include the changes in this bid document.

13. LATE BIDS: Bids received by the City after submission deadline shall be returned unopened and will be considered void and unacceptable. The City is not responsible for lateness of mail or carrier, internet connectivity, website issues, etc.

14. BID OPENINGS: All bids submitted will be read at the City's regularly scheduled bid opening for the designated project. However the reading of a bid at bid opening should not be construed as a comment on the responsiveness of such bid or as any indication that the City accepts such bid as responsive.

    The City will make a determination as to the responsiveness of bids submitted based upon compliance with all applicable laws, City of Frisco Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The City will notify the successful bidder upon award of the contract and according to state law; all bids received will be available for inspection at that time, unless otherwise provided by law.

15. BID TABULATION: Bidders desiring a copy of the bid tabulation may request it by emailing Purchasing@friscotexas.gov and referencing the bid number. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. You can also download a copy through Bonfire

or on our website, www.friscotexas.gov.www.friscotexas.gov. If you have any questions, please contact the City of Frisco, Purchasing Division, at purchasing@friscotexas.gov.

16. PROTESTS: All protests regarding the bid solicitation process must be submitted in writing to the City within five (5) working days following the opening of bids. This includes all protests relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications.

    This limitation does not include protests relating to staff recommendations as to award of this bid. Protests relating to staff recommendations may be directed to the Director of Administrative Services within five (5) days of the notice of intent to award. Unless otherwise provided by law, all staff recommendations will be made available for public review at least 72 hours prior to consideration by the City Council.

17. BID AWARD: The City reserves the right to award a separate contract to separate bidders for each item/group or to award one contract for the entire bid. Unless stipulated in the attached bid specifications, the contract will be awarded to the lowest responsible bidder or to the bidder who provides the goods or services specified herein at the best value for the City in compliance with Texas Local Government Code, Section 252.043.

18. CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the City.

## PERFORMANCE

19. MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
    A. Have adequate financial resources or the ability to obtain such resources as required;
    B. Be able to comply with the required or proposed delivery schedule;
    C. Have a satisfactory record of performance;
    D. Have a satisfactory record of integrity and ethics; and
    E. Be otherwise qualified and eligible, as determined by the City, to receive an award.

    The City may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

20. ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City.

21. SPECIFICATION-SAMPLES: Any catalog, brand name, or manufacturer's reference used is considered to be descriptive, not restrictive, and is indicative of the type and quality the City desires to purchase. Bids on brands of like nature and quality may be considered unless specifically excluded. If bidding on other than reference, bid must certify article offered is equivalent to specifications and it is subject to approval by the using department and the Purchasing Division. Samples, if required, shall be furnished free of expense to the City. SAMPLES SHOULD NOT BE ENCLOSED WITH BID UNLESS REQUESTED.

22. TESTING: An agent so designated, by the City, without expense to the City, may perform testing at the request of the City or any participating entity.

23. PACKAGING: Unless otherwise indicated, items will be new, unused, and in first class condition in containers suitable for damage-free shipment and storage.

24. DELIVERY: Deliveries will be acceptable only during normal working hours at the designated City Municipal Facility. The place of delivery shall be set forth in the purchase order. The terms of this agreement are “no arrival, no sale”.

25. TITLE AND RISK OF LOSS: The title and risk of loss of goods shall not pass to the City until the City actually receives and takes possession of the goods at the point(s) of delivery.

26. **PATENT RIGHTS: The Bidder agrees to indemnify and hold the City harmless from any claim involving patent right infringement or copyrights on goods supplied.**

## PURCHASE ORDERS AND PAYMENT

27. PURCHASE ORDERS: A purchase order(s) shall be generated by the City Director of Administrative Services to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. The City will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

28. BID SECURITY/BOND REQUIREMENTS: If required, bid security shall be submitted in the same manner as your bid. Any electronic submittals will require the vendor to provide the original hard copy within three (3) business days of the notification of intent to award. Any bid submitted without bid bond or cashiers/certified check, where required, shall be considered non-responsive and will not be considered for award. Performance and/or payment bonds, when required, shall be submitted to the City, prior to commencement of any work pursuant to the agreement provisions.

29. FUNDING: The City is a home-rule municipal corporation operated and funded on an October 1 to September 30 basis, accordingly, the City reserves the right to terminate, without liability to the City, any contract for which funding is not available.

30. TAXES: The City is exempt from Federal Manufacturer's Excise, and State sales taxes. TAX MUST NOT BE INCLUDED IN BID PRICING. Tax exemption certificates will be executed by the City and furnished upon request by the Finance Division.

31. PAYMENT TERMS: Payment terms are Net 30 unless otherwise specified by the City in this document. Prompt payment discounts may be used by the City in determining the lowest responsible bidder.

32. INVOICES: All invoices must reference the City of Frisco’s Purchase Order/Department Purchase Order number, department name, job site location, city employee requesting

service, and a **complete breakdown of charges**. The breakdown on the invoice should be in accordance with the bid pricing. If applicable, invoices should provide clear detail and breakdown for labor (to include hourly rate and cost per hour), and mark-up on parts/materials should be provided on the invoice and extended (detail to show vendors cost, and then extended to show markup). All original invoices must be sent to the City Frisco, Accounts Payable, 6101 Frisco Square Blvd., 4th Floor, Frisco, TX 75034 (accountspayable@friscotexas.gov). Invoices must be submitted by the successful bidder to: accountspayable@friscotexas.gov

## CONTRACT

33. CONTRACT PERIOD/RENEWAL OPTIONS: In the case of an annual contract bid, the contract shall be for a predetermined period as specified in the Invitation for Bids. If a clause for option to renew for additional period(s) is (are) included, renewal(s) will be based solely upon the option and written agreement between both the City and the Contractor. Either party dissenting will terminate the contract in accordance with its initial specified term.

34. INTERLOCAL AGREEMENT: Successful bidder agrees to extend prices to all entities that have entered into or will enter into joint purchasing Interlocal Cooperation Agreements with the City. The City is a participating member of the Collin County Governmental Purchasing Forum (the "Forum"). As such, the City has executed Interlocal Agreements, as permitted under Section 791.025 of the Texas Government Code with certain other governmental entities in Collin County authorizing participation in a cooperative purchasing program. The successful bidder may be asked to provide products/services, based upon bid price, to any other participant in the Forum.

35. AUDIT: The City reserves the right to audit the records and performance of successful bidder during the term of the contract and for three (3) years thereafter.

36. **SUCCESSFUL BIDDER SHALL: Defend, indemnify and save harmless the City and all its officers, Managers and employees and all entities, their officers, Managers and employees who are participating in this contract from all suits, actions or other claims of any character, name and description brought for or on account of any injuries, including death, or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any Manager, officer, director, representative, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against the City and participating entities growing out of such injury or damages.**

37. TERMINATION FOR DEFAULT: The City reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to: (1) meet delivery schedules; or (2) otherwise performs in accordance with these specifications. Breach of contract or default authorizes the City to, among other things, award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

38. ACCEPTABILITY: All articles enumerated in the bid shall be subject to inspection by a City officer or employee designated for the purpose. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Director of Administrative Services who shall have the right to reject the whole or any part of the same. Work determined to be contrary to specifications must be replaced by the bidder and at its expense. All disputes concerning quality of supplies utilized in the performance of this bid will be determined solely by the City Director of Administrative Services or designated representative.

39. REMEDIES: The successful bidder and the City agree that each party has all rights, duties, and remedies available as stated in the Uniform Commercial Code and any other available remedy, whether in law or equity.

40. VENUE: This contract will be governed and construed according to the laws of the State of Texas. This contract is performable in Collin County, Texas.

41. SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

42. NO PROHIBITED INTEREST: The bidder acknowledges and represents they are aware of the laws and City Charter regarding conflicts of interest. The City Charter states in part that "No officer, whether elected or appointed, or any employee, whether full or part time, of the City shall have a substantial financial interest, direct or indirect, in any contract, other than employment contracts, with the City; or have a substantial financial interest, direct or indirect in the sale to the City of any land, materials, supplies or services."

43. FORCE MAJEURE: If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this contract, then such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals, or other causes not reasonable within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

44. DISCLOSURE OF CERTAIN RELATIONSHIPS: Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Frisco not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. Chapter 176 and the questionnaire may be found at www.friscotexas.gov.

By submitting a response to this request, vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

45. PREVAILING WAGE RATES: Contractors are required to pay not less than the rates determined using the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments, to a worker employed by it in the execution of a contract for the construction of a public work, including a building, highway, road, excavation, and repair work or other project development or improvement, paid for in whole or in part from public funds, without regard to whether the work is done under public supervision or direction.. Contractors are required to comply with Texas Government Code, Chapter 2258, Prevailing Wage Rates. A worker is employed on a public work if the worker is employed by the contractor or any subcontractor in the execution of the contract for the project.

46. APPLICABLE LAW: Contractor shall comply with all federal, state and Frisco laws, statutes, ordinances, regulations and policies, as they exist, may be amended or in the future arising, applicable to Contractor and its work in or around the Facility. Contractor shall ensure that its officers, employees, agents, contractors and other parties performing services for or on behalf of Contractor comply with all applicable laws, statutes, ordinances, regulations and policies.

47. STORMWATER REQUIREMENTS: Contractor shall implement best management practices (BMPs) to prevent stormwater pollution to the maximum extent practicable in accordance with the current City of Frisco Stormwater Ordinance (11-11-52). These BMPs include:
-Performing regular inspections and maintenance on vehicles and equipment to prevent fluid leaks.
-Implementing standard operating procedures (SOPs) for spill prevention and cleanup.
-Training and equipping all employees who are present on City property in appropriate actions in accordance with the SOP.
-Implementing proper material handling BMPs for transportation and storage.
-Implementing proper waste disposal BMPs.

48. CERTIFICATE OF INTERESTED PARTIES (FORM 1295): In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts

with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law.

Filing Process:
**Within ten days of being notified of award of a contract by the City of Frisco**, the successful vendor (business entity) must use the Texas Ethics Commission's web application, https://www.ethics.state.tx.us/File/, to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that **will contain a unique certification number**. An authorized agent of the business entity must sign the printed copy of the form. The completed Form 1295 with the certification of filing must be provided to the City of Frisco Purchasing division (**within 10 days of being notified of award of a contract**).
The City of Frisco is required to notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

49. PROPRIETARY DATA - Bidder may, by written request, indicate as confidential any portion(s) of a bid that contain proprietary information, including manufacturing and/or design processes exclusive to the vendor. The City of Frisco will protect from public disclosure such portions of a bid unless directed otherwise by legal authority including the existing Texas Public Information Act.

## CITY OF FRISCO CONTRACTOR INSURANCE REQUIREMENTS

Contractors providing good, materials and services for the City of Frisco shall, during the term of the contract with the City or any renewal or extension thereof, provide and maintain the types and amounts of insurance set forth herein. All insurance and certificate(s) of insurance shall contain the following provisions:

1. Name the City, its officers, agents, representatives, and employees as additional insureds as to all applicable coverage with the exception of workers compensation insurance.
2. Provide for at least thirty (30) days prior written notice to the City for cancellation, non-renewal, or material change or modification of any policies, evidenced by return receipt or United States Mail. The words “endeavor to” and “but failure” (to end of sentence) are to be eliminated from the Notice of Cancellation provision on standard ACORD certificates.
3. Provide for a waiver of subrogation against the City for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance.
4. Endorsement applicable to each policy provided.

Insurance Company Qualification: All insurance companies providing the required insurance shall be authorized to transact business in Texas and rated at least “A” by A.M. Best’s Key Rating Guide, or other equivalent rating service(s).

Certificate of insurance: A certificate of insurance evidencing the required insurance shall be submitted after award. If the contract is renewed or extended by the City, a certificate of insurance shall also be provided to the City prior to the date the contract is renewed or extended.

| Type of Contract | Type and amount of Insurance |
|---|---|
| Special Events | General Liability insurance for personal injury (including death) and property damage with a minimum of $1 Million Dollars per occurrence and $2 Million Dollars aggregate, including coverage for advertising injury and products coverage<br><br>Statutory Workers compensation insurance as required by state law<br><br>(If the contractor serves alcoholic beverages) Liquor Liability with a minimum of $1 Million Dollars per Occurrence and $2 Million Aggregate.<br><br>(If high risk or dangerous activities) Umbrella Coverage or Liability Excess Coverage of $ 2 Million Dollars |

| | |
|---|---|
| | (If automobile or limousine service is involved even if volunteers)<br>Automobile Liability with a minimum of $1 Million Dollars combined single limit. |
| Public Works and Construction | General Liability insurance for personal injury (including death) and property damage with a minimum of $2 Million Dollars per occurrence and $4 Million Dollars aggregate, including advertising injury, products coverage and (XCU) Explosion, collapse and underground (If high risk or dangerous activities) Umbrella Coverage or Excess Liability Coverage of $2 Million Dollars<br><br>Statutory Workers compensation insurance as required by state law |
| Professional Services | Professional Liability Insurance with a minimum of $1 Million Dollars per occurrence and $2 Million Dollars aggregate.<br><br>(If size or scope of project warrant)<br>Umbrella Coverage or Excess Liability Coverage of $2 Million Dollars<br><br>Statutory Workers compensation insurance as required by state law |

SAMPLE ON FOLLOWING PAGE

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER | CONTACT NAME: John Smith |
|---|---|
| ABC Insurance Brokerage<br>1234 Frisco Square Blvd.<br>Frisco, TX 75034 | PHONE (A/C, No, Ext): 972-555-5555 FAX (A/C, No): 972-555-5555<br>E-MAIL ADDRESS: johnsmith@abcinsurance.com<br>PRODUCER CUSTOMER ID #: |

| INSURED | INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|---|
| Your Company Name Here<br>Address of insured<br>Address of insured | INSURER A : Insurance Company Name | 12345 |
| | INSURER B : | |
| | INSURER C : | |
| | INSURER D : | |
| | INSURER E : | |
| | INSURER F : | |

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | **GENERAL LIABILITY** | | | 987654 | 08/10/2026 | 08/10/2027 | EACH OCCURRENCE | $ 2,000,000 |
| | X COMMERCIAL GENERAL LIABILITY | X | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | CLAIMS-MADE OCCUR | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | | | | | | | GENERAL AGGREGATE | $ 4,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | X POLICY PRO-JECT LOC | | | | | | | $ |
| | **AUTOMOBILE LIABILITY** | | | 123456 | 08/10/2026 | 08/10/2027 | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | X ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | ALL OWNED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | SCHEDULED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | HIRED AUTOS | | | | | | | $ |
| | NON-OWNED AUTOS | | | | | | | $ |
| | **UMBRELLA LIAB** OCCUR | | | | | | EACH OCCURRENCE | $ |
| | **EXCESS LIAB** CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DEDUCTIBLE | | | | | | | $ |
| | RETENTION $ | | | | | | | $ |
| | **WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N | | | 321654 | 08/10/2026 | 08/10/2027 | WC STATU-TORY LIMITS OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | N / A | X | | | | E.L. EACH ACCIDENT | $ 100,000 |
| | (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ 100,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ 100,000 |
| | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The City of Frisco, its officers, agents, representatives, and employees as additional insured as to all applicable coverage with the exception of workers compensation. Provide a waiver of subrogation against the City for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance

| CERTIFICATE HOLDER | CANCELLATION |
|---|---|
| City of Frisco<br>6101 Frisco Square Blvd<br>Frisco, Texas 75034 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br>AUTHORIZED REPRESENTATIVE |

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# Supplemental Information

**Texas Government Code Section 2252.002 Non-resident Bidders**
A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

In order to make this determination, please answer the following questions:

1. Address and phone number of your principal place of business:

   _____
   _____
   _____

2. Name and address of principal place of business, and phone number of your company's majority owner:

   _____
   _____
   _____
   _____

3. Name and address of principal place of business, and phone number of your company's ultimate parent company:

   _____
   _____
   _____
   _____

**MINORITY/WOMAN-OWNED BUSINESS PARTICIPATION**

It is the policy of the City of Frisco to involve small businesses and qualified minority/women-owned businesses to the greatest extent possible in the procurement of goods, equipment, services and construction projects. To assist us in our record keeping, please list below the names of the minority or woman-owned firms you would be utilizing in this bid, and note the monetary involvement:

| NAME OF FIRM | TELEPHONE # | $ INVOLVEMENT |
|---|---|---|
| | | |
| | | |
| | | |

## SUPPLEMENTAL INFORMATION

Please provide the following information for contract development.

Is your firm?

1. Sole Proprietorship _____YES _____NO
2. Partnership _____YES _____NO
3. Corporation _____YES _____NO

If company is a sole proprietorship, list the owner's full legal name:

_____

If company is a partnership, list the partner's full legal name(s):

_____
_____
_____
_____

If company is a corporation, list the full legal name as listed on the corporate charter:

_____

Is this firm a minority, or woman-owned business enterprise?

____ NO ____ YES If yes, specify (____) MBE (____) WBE

Has this firm been certified as a minority/woman-owned business enterprise by any governmental agency? _____ NO _____ YES

If yes, specify governmental agency: _____

Date of certification: _____

Authorized Signatory (*Officer or representative vested with the powers to commit the organization to a binding agreement*):

Name: _____ Title: _____

# AFFIDAVIT OF NO PROHIBITED INTEREST

THE STATE OF _____ §

THE COUNTY OF _____ §

I, _____, a member of the Contractor team, make this affidavit and hereby under oath state the following:

I, and/or a person or persons related to me, have the following interest in a business entity that would be affected by the work or decision on the Project (Check all that apply):

_____ Ownership of ten percent (10%) or more of the voting shares of the business entity.
_____ Ownership of Twenty Five Thousand and 00/100 Dollars ($25,000) or more of the fair market value of the business entity.
_____ Funds received from the business entity exceed ten percent (10%) of my income for the previous year.
_____ Real property is involved, and I have an equitable or legal ownership with a fair market value of at least Twenty Five Thousand and 00/100 Dollars ($25,000).
_____ A relative of mine has a substantial interest in the business entity or property that would be affected by my business decision of the public body which I am a member.
_____ Other:
_____ None of the Above.

Upon filing this affidavit with the City of Frisco, Texas, I further affirm that no relative of mine, in the first degree by consanguinity or affinity, as defined in Chapter 573, TEX. GOV'T CODE, as amended, is a member of a public body which took action on the agreement.

Signed this ___ day of _____, _____.

_____
Signature of Official/Title

BEFORE ME, the undersigned authority, this day personally appeared _____, and on oath stated that the facts hereinabove stated are true to the best of his/her knowledge or belief.

Sworn to and subscribed before me on this _____ day of _____, _____.

_____
Notary Public in and for the State of _____
My commission expires: _____

# CONFLICT OF INTEREST QUESTIONNAIRE

**FORM CIQ**

**For vendor doing business with local governmental entity**

**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.**

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.**

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

| _____ | _____ | _____ |
| --- | --- | --- |
| Name of signatory | Signature | Date |

# Contract Risk Assessment Questionnaire
# Required Submittals

1. Has your business/company/organization filed for bankruptcy within the last five (5) years?
   Yes □ No□ If so, please enclose details.

2. Has your business/company/organization ever had a contract for the general type of services/product sought by the City terminated for non-compliance or inadequate performance?
   Yes □ No□ If yes, please enclose details.

3. Has your business/company/organization ever defaulted on a contract for the general type of services/product being sought by the City?
   Yes □ No□ If yes, please enclose details.

4. In the last five (5) years has there been or is there now pending any litigation, arbitration, governmental proceeding or regulatory proceeding involving claims in excess of $100,000 with respect to the performance of any services or the provision of any product by your business/company/organization?
   Yes □ No□ If yes, please enclose details.

5. Has your business/company/organization fulfilled all of its obligations relating to the payment of City taxes, fees, or other obligations if applicable?
   Yes □ No□ If no, please enclose details.

6. In the last five (5) years, has your business/company/organization, been or currently involved in any action, audit or investigation brought by any federal government agency or authority or by any state or local governmental agency?
   Yes □ No□ If yes, please enclose details.

7. In the last five (5) years, has your business/company/organization been debarred or suspended for any reason by any federal, state or local government or has refrained from bidding on a project due to an agreement with such governmental agency?
   Yes □ No□ If yes, please attach a full explanation.

8. In the past five (5) years, has your business/company/organization had its surety called upon to complete any contract, whether government or private sector?
   Yes □ No□ If yes, please enclose details.

9. In the past five (5) years, has your business/company/organization had a revocation, suspension or disbarment of any business or professional permit and/or license?
   Yes □ No□ If yes, please enclose details.

10. Has your firm or any of its owners, officers or partners ever been convicted of a federal or state crime of fraud, theft, or any other act of dishonesty?
Yes □ No□ If "yes," identify on a separate signed page the person or persons convicted, the court (the City if a state court, the district or location of the federal court), the year and the criminal conduct.

11. In accordance with Chapter 2270 of the Texas Government Code, do you certify that your business/company/organization (a) does not boycott Israel; and (b) will not boycott Israel during the term of any contract with City?
Yes □ No□

12. In accordance with Chapter 809 of the Texas Government Code, do you certify that your business/company/organization (a) does not boycott energy companies; and (b) will not boycott energy companies during the term of any contract with City?
Yes □ No□

13. In accordance with Chapter 2274 of the Texas Government Code, do you certify that your business/company/organization does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (b) will not discriminate against a firearm entity or firearm trade association during the term of any contract with the City? Yes □ No□

**Signature**

THE UNDERSIGNED HEREBY CERTIFIES THAT THE RESPONSES PROVIDED ARE CORRECT AND TRUTHFUL TO THE BEST OF MY KNOWLEDGE AND FOR THOSE RESPONSES GIVEN WHICH ARE BASED ON INFORMATION AND BELIEF, THOSE RESPONSES ARE TRUE AND CORRECT BASED ON MY PRESENT BELIEF AND INFORMATION. THE UNDERSIGNED HEREBY AGREES ON BEHALF OF HIS/HER BUSINESS/COMPANY/ORGANIZATION THAT THE CERTIFICATIONS SET FORTH IN SECTIONS 11-13 ABOVE SHALL BE INCORPORATED INTO ANY CONTRACT WITH THE CITY.

Dated this _____ day of _____ of the year _____

Name of organization: _____

Signature: _____

Printed name and title: _____

## BIDDER REMINDER LIST:

**REQUESTED PRICING/DOCUMENTATION INCLUDED?**
**ORIGINAL PLUS DIGITAL COPY INCLUDED, UNLESS SUBMITTING THROUGH BONFIRE?**
**ALL BLANKS COMPLETED ON THIS FORM?**
**COMPLETED COMPANY PROFILE/REFERENCES?**
**COMPLETED SIGNATURES?**
**BONDS PRESENT?**

## Schedule of Events

| | | |
|---|---|---|
| Public Notification/Advertisement | October 23, 2026 | |
| | October 30, 2026 | |
| Deadline for Submitting Questions | November 5, 2026 | 4:00PM CT |
| Bids Due | November 12, 2026 | 2:00PM CT |

Questions concerning this bid are due in writing via e-mail to purchasing@friscotexas.gov before the deadline for submitting questions stated above.

**BEST VALUE BID 2710-008**

# BELLE CHASSE LANE RECONSTRUCTION

## INTRODUCTION

The City of Frisco is seeking bids for the removal and replacement of the concrete pavement, road base, sidewalk, drive approaches, and curb and gutter on Belle Chasse Lane. Throughout this document OWNER and City shall be interchangeable.

Project location maps may be found in Exhibit B for reference only.

**One Hundred Twenty (120) calendar days are allotted for the completion of this contract.**

Anticipated Notice to Proceed: 1/1/2026

Work performed under this agreement shall be done in accordance with the City of Frisco Engineering Standard Specifications (https://www.friscotexas.gov/412/Engineering-Standards) or otherwise noted in this specification. Contractors are required to follow all standard safety protocols.

The CONTRACTOR shall perform with its own forces work of a value of not less than 51% of the contract amount. All bids shall include Maintenance, Performance, and Payment bonds. Bonds must be provided to the City within 10 business days of award.

The total budget for this contract is **not to exceed $1,000,000**

## CRITERIA

As a Best Value Bid, the City will consider the following criteria:

| | |
|---|---|
| Total Cost | 70 points |
| Municipal References and Experience (Exhibit A) | 30 points |

### References / Work History

Included with your submission, please include a list of major projects that have been completed of **similar size, scope, and complexity**. This should include satisfactory evidence that the Vendor has operated to the extent outlined in these specifications, and that the Contractor has successfully conducted such an operation for a period of not less than two years within the last five (5) years.

Please see the Project Experience form attached as Exhibit A. Municipal references are preferred. Past performance with the City of Frisco will be weighed under Municipal Experience.

## PROJECT DESCRIPTION

Work includes the removal and replacement of all identified pavement, flex base, drive approaches, sidewalks, and curbs and gutters, at the location listed within this bid.

Items considered subsidiary to the items on the bid forms will include all required reinforcing steel, all concrete saw cutting, membrane curing and forms for all concrete placement, joint saw cutting of pavement, joint sealing of pavement, all trucking costs associated with haul off and/or delivery of any item, the removal of existing subgrade for new flex base placement.

**The Contractor will be solely responsible for the following:**

- Any necessary irrigation system repairs and turf replacements due to irrigation repairs.
- The adjustment of any meter/irrigation boxes resulting from the project.
- All damaged private property shall be repaired or replaced at Contractor's sole expense. Claims must be submitted within 30 calendar days of project closeout.
- To ensure the delivery of the United States mail is not interrupted.
- To ensure the scheduled trash and recycling service for the area is not interrupted.
- To verify the actual location and elevation of all utilities prior to commencement of any work.

**Prior to the start of any work, the awarded contractor shall:**

- Attend a preconstruction meeting at the Frisco Public Works facility at an agreed upon date and time.
- Obtain a City of Frisco Right of Way permit for the project. Permit fees are waived for city projects.
- Provide a project schedule for City approval.
- Request and receive all utility locates within the project limits.
- Provide submittals for City approval, *including but not limited to*, suppliers and designs for concrete, rebar, and joint seal, to be used on the project.
- Submit a blank pay request form for City approval.

**Concrete Requirements**

- All concrete pours shall be scheduled with the City's representative in order to allow them to be present during the concrete replacement.
- All concrete placed for pavement, regardless of pavement depth, shall be vibrated by mechanical means.
- All sidewalk concrete shall be Class "A", minimum 3000 psi, 28 day compressive.
- All barrier free ramps shall be Class "P1" 4000 psi, 28 day compressive.

- All pavement, including curb and gutter, shall be Class “P1”, if machine finished with a 4000 psi, 28 day compressive or “P2” if hand finished with a 4500 psi, minimum, 28 day compressive.

- All concrete marked for removal shall be saw cut. Breakers will not be allowed for removal.

- Concrete shall be deemed “High-Early” if it is designed to, and does, reach 3000psi within 24 hours of placement.

- The use of volumetric concrete trucks for concrete placement will not be allowed.

- All existing pavement subgrade shall be compacted in place to a density not less than 95% before any new flexible base is added.

**PROJECT PHASING**

The project will be done in two (2) separate sections in accordance with the attached Section Phasing maps in Exhibit B. The phases of each section shall be done in order, to completion, before the next phase is started.

- All Traffic Control Plans (TCP) and traffic flow will be in accordance with the attached Traffic Control Plan.

- The limits of each section and phase will be clearly marked onsite.

- All pavement not under construction will be made available for public use.

- All communications with the residents will be done by the OWNER.

- The attached TCP shall be installed as shown by the contractors for each phase and altered only with prior approval of OWNER.

- A one-week notice shall be required before the setting up of any Traffic Control Plan (TCP) for each phase change, allowing for the affected residents to be notified and informed of the change.

- The continuous flow of traffic and the accessibility of parking for the residents affected by the project will be of utmost importance and shall not be hindered by the storage of materials, spoils, or equipment that belong to the contractor.

- The contractor will be responsible for moving and returning all affected trash/recycling bins to the available side of the road for servicing during all phases of the project. The regular trash/recycling day is Tuesday.

- The safety of our residents is paramount. Therefore, all concrete removal/placement will be scheduled in a manner that will always provide a paved surface for pedestrian use during all phases of the project.

- At all times, during each phase mailboxes will be set up as directed by the OWNER to ensure the delivery the of US mail.

- All communications with the residents will be done by the OWNER.

- All material testing will be done at the OWNER's expense and discretion. Contractor will make all materials and delivery tickets available to the OWNER for this purpose as requested.

- The Contractor shall make all needed preparations to ensure that no project materials will be washed / drained or otherwise deposited into any City drainage structure.

**SUPERVISION BY THE CONTRACTOR**

The Contractor shall at all times have a superintendent or foreman on site while work is being done or any materials are being delivered to the project location. The Contractor's superintendent or foreman shall be fluent in speaking, reading, and writing English.

**AUTHORITY OF THE ENGINEER**

The Owner's Representative has the authority to stop the work whenever such stoppage may be necessary to ensure the proper execution of the Contract.

**OWNER'S REPRESENTATIVE'S FINAL DETERMINATION**

Should the Contractor object to any order by any subordinate Owner's Representative, the Contractor may, within six (6) days make a written appeal to the Owner's Representative for his/her decision.

**INSPECTION**

The Owner's Inspector shall not have the power to waive the obligations of this Contract for the furnishing by the Contractor of good material, and of his performing good work as herein described, and in full accordance with the plans and specifications. A failure or omission of the Owner's Inspector to condemn any defective work or material shall not release the Contractor from the obligation to at-once remove and properly replace the same at any time prior to Owner's final acceptance upon the discovery of said defective work or materials.

**MINIMUM REQUIREMENTS**

- The Contractor will take the necessary precautions to barricade and secure all work and work sites to protect work in progress and to protect the safety of the public.

- All vertical pieces of reinforcing steel shall have a safety cap on the exposed ends.

- At the completion of each workday the contractor is responsible for the cleanup of all construction material, equipment, and debris.

- Bid Quantities are estimated, actual quantities are to be measured in the field. The City will pay for work completed based on actual quantities. The Contractor shall meet with the City to field measure any pay item discrepancy prior to submitting pay estimates.

- The Contractor shall have the correct Traffic Control Devices in place prior to performing work.

- The staging or storing of any materials or equipment on public property will only be allowed with the City's prior consent for each specific location.

- The contractor is responsible to call and request all needed line locates within the project limits.

- All excavated soils from removed pavement areas shall be used as new pavement backfill at no additional cost to the City.

- All materials removed by the Contractor not to be used on the project will become property of the Contractor for disposal.

**ITEMS REQUIRED FOR BID SUBMISSION**

- Bid Form with Pricing (page 30 OR submitted electronically via Bidtable on Bonfire).
- Additional Information (page 31)
- References (Exhibit A)
- Supplemental Information Forms (pages 14-19)
- Signature Page (page 32)

SPECIAL CONDITIONS INDEX


| | |
|---|---|
| SC 1 | Location |
| SC 2 | Project Description |
| SC 3 | Compliance with Contract Documents |
| SC 4 | Prevailing Wage Rates |
| SC 5 | Project Signs |
| SC 6 | Work with Own Forces |
| SC 7 | Field Office |
| SC 8 | Clean-up |
| SC 9 | Liquidated Damages |
| SC 11 | Sod |
| SC 12 | Topsoil |
| SC 13 | General Site Prep |
| SC 16 | Erosion Control |
| SC 17 | Sidewalk Details |
| SC 18 | Embankment Adjustment |
| SC 19 | Irrigation System |
| SC 22 | Form 1295 |

## SC 1 - LOCATION

The project is located on Belle Chasse Lane within the City of Frisco Limits (see attached maps for reference only, not for bidding purposes).

## SC 2 - PROJECT DESCRIPTION

The work to be performed under the provisions of these Contract Documents consists of the removal and replacement of concrete pavement, subgrade, sidewalk, and drive approaches within the City of Frisco.

## SC 3 - COMPLIANCE WITH CONTRACT DOCUMENTS

The CONTRACTOR agrees to comply with the requirements of the Contract Documents, all approved modifications thereof, and additions and alterations thereto approved in writing by the OWNER. The burden of proof of such compliance shall be upon the CONTRACTOR to show that it has complied with the said requirements of the Contract Documents, approved modifications thereof and all approved additions and alterations thereto.

## SC 4 - PREVAILING WAGE RATES

Contractors are required to pay not less than the rates determined using the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act(40 Section 276a et seq.), and its subsequent amendments, to a worker employed by it in the execution of a contract for the construction of a public work, including a building, highway, road, excavation, and repair work or other project development or improvement, paid for in whole or in part from public funds, without regard to whether the work is done under public supervision or direction. Contractors are required to comply with Texas Government Code, Chapter 2258, Prevailing Wage Rates. A worker is employed on a public work if the worker is employed by the contractor or any subcontractor in the execution of the contract for the project.

## SC 5 - PROJECT SIGNS

NOT APPLICABLE.

## SC 6 - WORK WITH OWN FORCES

The CONTRACTOR shall perform with its own forces work of a value of not less than 51% of the contract amount.

## SC 7 - FIELD OFFICE

The CONTRACTOR will not be required to furnish a field office on this contract.

## SC 8 - CLEAN-UP

During construction the Contractor shall at all times keep the job site free from waste, debris and rubbish, and shall maintain a daily routine of clean-up. All trees, stumps, slashings, brush or

other debris to be removed from the site, shall be disposed of in a manner approved by the OWNER.

Surplus dirt or earth shall be removed from the site and satisfactorily disposed of unless otherwise directed by the OWNER.

Upon completion of the work as a whole and prior to final acceptance, the CONTRACTOR shall clean and remove from the site all surplus and discarded materials, temporary structures and all debris. The CONTRACTOR shall leave the site in a neat and orderly condition with an appearance satisfactory to the OWNER. Method and location of disposal of surplus and waste materials shall be subject to the approval of the OWNER.

The CONTRACTOR shall then thoroughly clean all equipment and materials and shall present for final inspection materials and equipment in a clean, bright and new condition.

No extra payment will be made for any clean-up required on the project.

**SC 9 – LIQUIDATED DAMAGES**

Liquidated damages are set at $500 per calendar day after 120 calendar days from Notice To Proceed date.

**SC 11 – SOD**

Block Sod shall be installed at the sole discretion of the City. Any placed sod shall match the existing turf.

**SC 12 – TOPSOIL**

The CONTRACTOR shall install topsoil prior to installation of Block Sod per City of Frisco specifications. The CONTRACTOR will only be paid for topsoil that is brought in from outside the jobsite.

**SC 13 – GENERAL SITE PREP**

General Site Prep will be subsidiary to the bid pricing. It will encompass all locations listed.

**SC 16 – EROSION CONTROL**

The CONTRACTOR shall install, maintain, and remove erosion control devices per City of Frisco specifications such as silt fence, inlet protection, and stabilized construction entrance as requested by City Staff.

**SC 17 – SIDEWALK DETAILS**

Sidewalk thickness shall be as shown in Table 3.2.

**TABLE 3.2 – SIDEWALK THICKNESS**

| SIDEWALK WIDTH | THICKNESS OF CONCRETE | REINFORCING |
|---|---|---|
| Up to 6’ | 4” | #3 bars @ 18” o.c.e.w. |
| 6’-1” to 7’-11” | 5” | #3 bars @ 18” o.c.e.w. |
| 8’ or greater | 6” | #3 bars @ 18” o.c.e.w. |

## SC 18 – EMBANKMENT

Embankment will only be required when the elevation of the surrounding ground is required to be brought up to proper grade before sod is placed. The placement of embankment will be at the sole discretion of the OWNER.

## SC 19 – ADJUST IRRIGATION SYSTEM

It is the CONTRACTOR’S responsibility to coordinate with the Homeowner Association (HOA) and/ or homeowner to repair or replace any damaged portion or part of the irrigation system at CONTRACTOR'S own expense. No payment will be made for repair of damaged irrigation systems.

## SC 22 – FORM 1295

The City is required to have a Form 1295 completed for all Council Approved contracts. Please see below for the required process, you will have to go to the State Ethics Commission’s website to complete the form online. Please note the 10-day turnaround required—the City is required to complete and confirm the 1295 within a certain period.

(https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm).

# BID FORM

**BVB 2710-008**

**BELLE CHASSE LANE RECONSTRUCTION**

| Item No. | Spec Item | Name of Pay Item | Est Qty | UOM | Unit Cost | Extended Cost |
|---|---|---|---|---|---|---|
| 1 | 321313 | REINFORCED CONCRETE PAVEMENT (6"-8") (REMOVE AND REPLACE) | 4380 | SY | | |
| 2 | 321313 | REPLACE 6" CURB (MONOLITHIC WITH PAVEMENT) | 2825 | LF | | |
| 3 | 32116 | FLEX-BASE, (TYPE D GRADE I OR II) DELIVERED AND COMPACTED IN PLACE TO 12" | 4380 | SY | | |
| 4 | 321650 | REMOVE AND REPLACE 4' SIDEWALK | 1350 | SY | | |
| 5 | 321645 | REMOVE AND REPLACE 6" CONCRETE DRIVE APPROACH UP TO ROW | 976 | SY | | |
| 6 | 329119 | TOPSOIL DELIVERED AND PLACED 1"-4" | 2218 | SY | | |
| 7 | 329223 | SOD DELIVERED AND PLACED | 2218 | SY | | |
| 8 | 312500 | INLET PROTECTION -- FURNISH, INSTALL, AND REMOVE | 2 | EA | | |
| 9 | 321655 | BARRIER FREE RAMP PER CITY OF FRISCO SPECIFICATIONS | 8 | EA | | |
| 10 | 333915 | ADJUST MANHOLE TO GRADE | 3 | EA | | |
| 11 | 331217 | ADJUST VALVE TO GRADE | 1 | EA | | |
| 12 | 321313 | REMOVE / REPLACE ALLEY PAVEMENT | 90 | SY | | |
| 13 | - | PROVIDE TEMPORARY MAILBOXES | 40 | EA | | |
| 14 | 347113 | PROVIDE / MAINTAIN REQUIRED TRAFFIC CONTROL PLAN | 1 | EA | | |
| 15 | 17113 | MOBILIZIATION (INCLUDING PAYMENT, PERFORMANCE, AND MAINTENANCE BONDS) | 1 | LS | | |
| | | **TOTAL EXTENDED COST:** | | | | |

* Shown quantities are estimates only. The contractor is responsible for verifying field conditions and quantities prior to submitting bid. All submitted pay quantities will be field verified.

* Cost of payment, performance, and maintenance bonds must be included in the mobilization fee.

**ADDITIONAL INFORMATION**

ANY EXCEPTIONS OR ADDITIONAL PRICING INFORMATION:

_____

_____

_____

# SIGNATURE FORM

**2710-008**
**BELLE CHASSE LANE RECONSTRUCTION**

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all product/service upon which prices are extended at the price offered, and upon the conditions in the specifications of the Invitation for Bid.

*"I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons 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 or agreement or combination to control the price of product/service bid on, or to influence any person or persons to bid or not to bid thereon."*

Name of Bidder: _____

Address of Bidder: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____ Fax: _____

E-mail address: _____

By (print name) _____

Title: _____ Federal ID #/SSN #: _____

Signature: _____

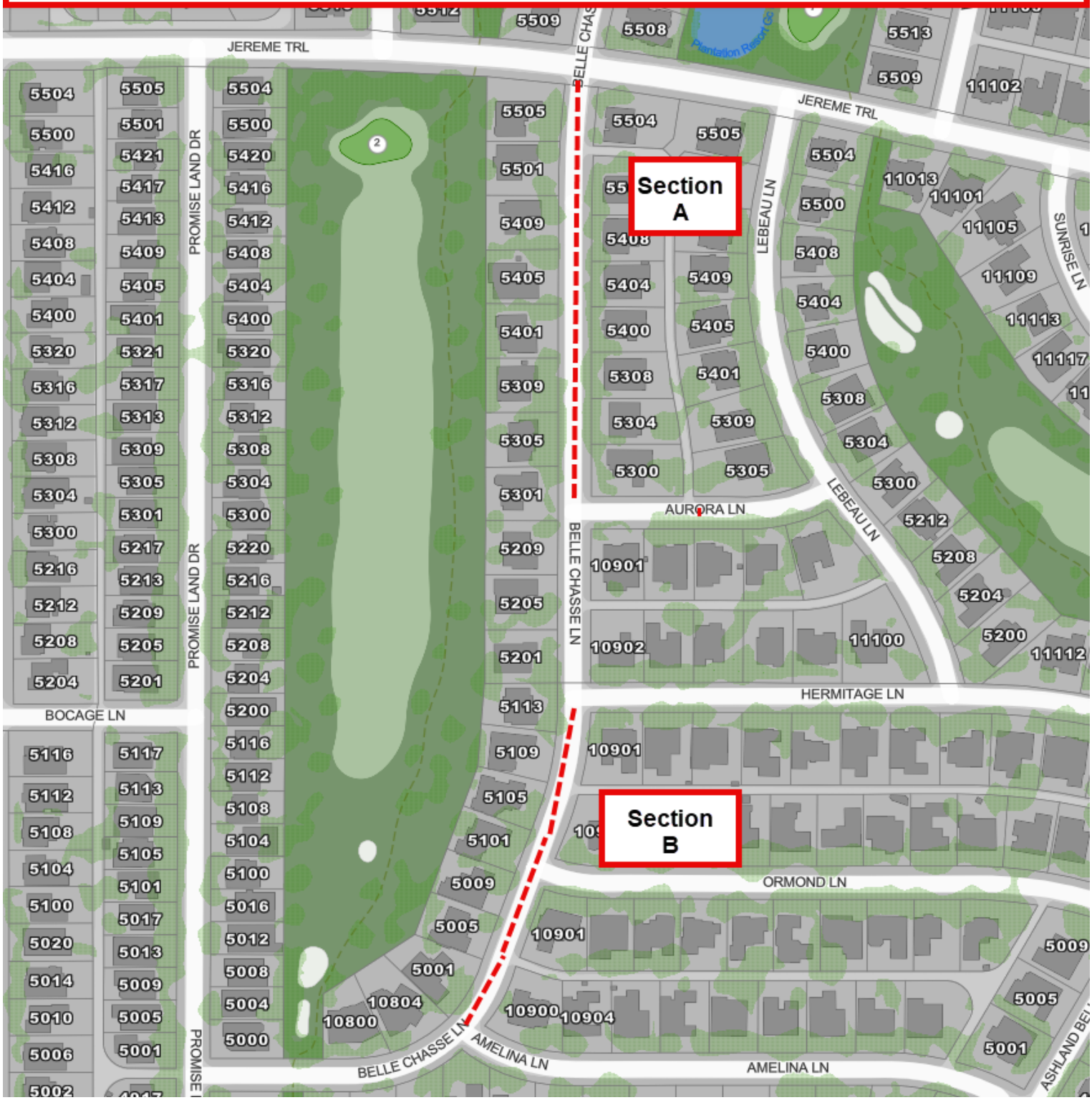
Acknowledgement of Addenda: #1 ____ #2____ #3 ____ #4 ____ #5____

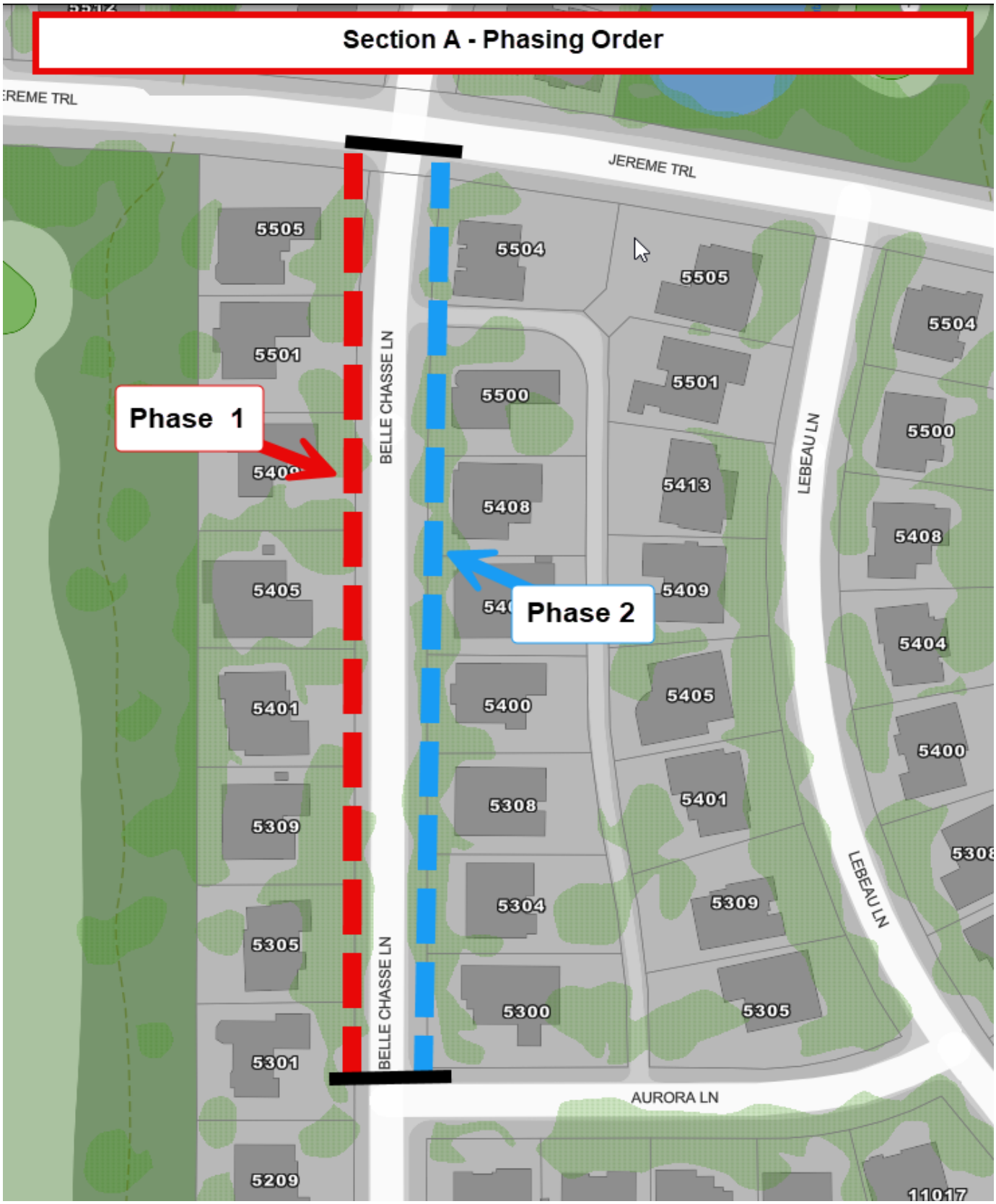
# EHXIBIT A: PROJECT REFERENCES

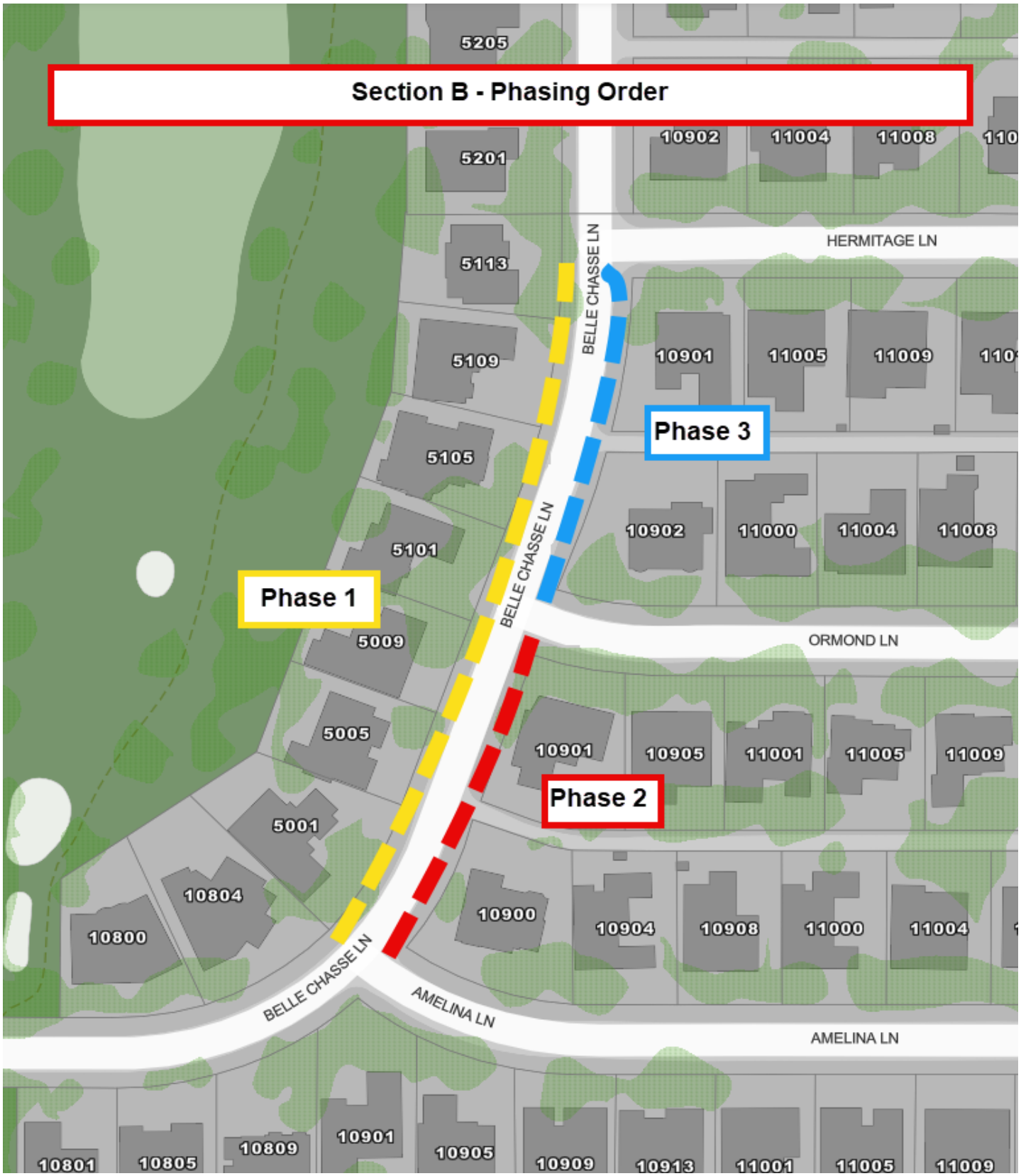
| PROJECT/CLIENT/LOCATION (COF, municipal projects listed first) | REFERENCE (contact/phone/email) | COMPLETION DATE | VALUE OF CONTRACT / SUBCONTRACT | DESCRIPTION OF WORK PERFORMED |
|---|---|---|---|---|
| | | | | |
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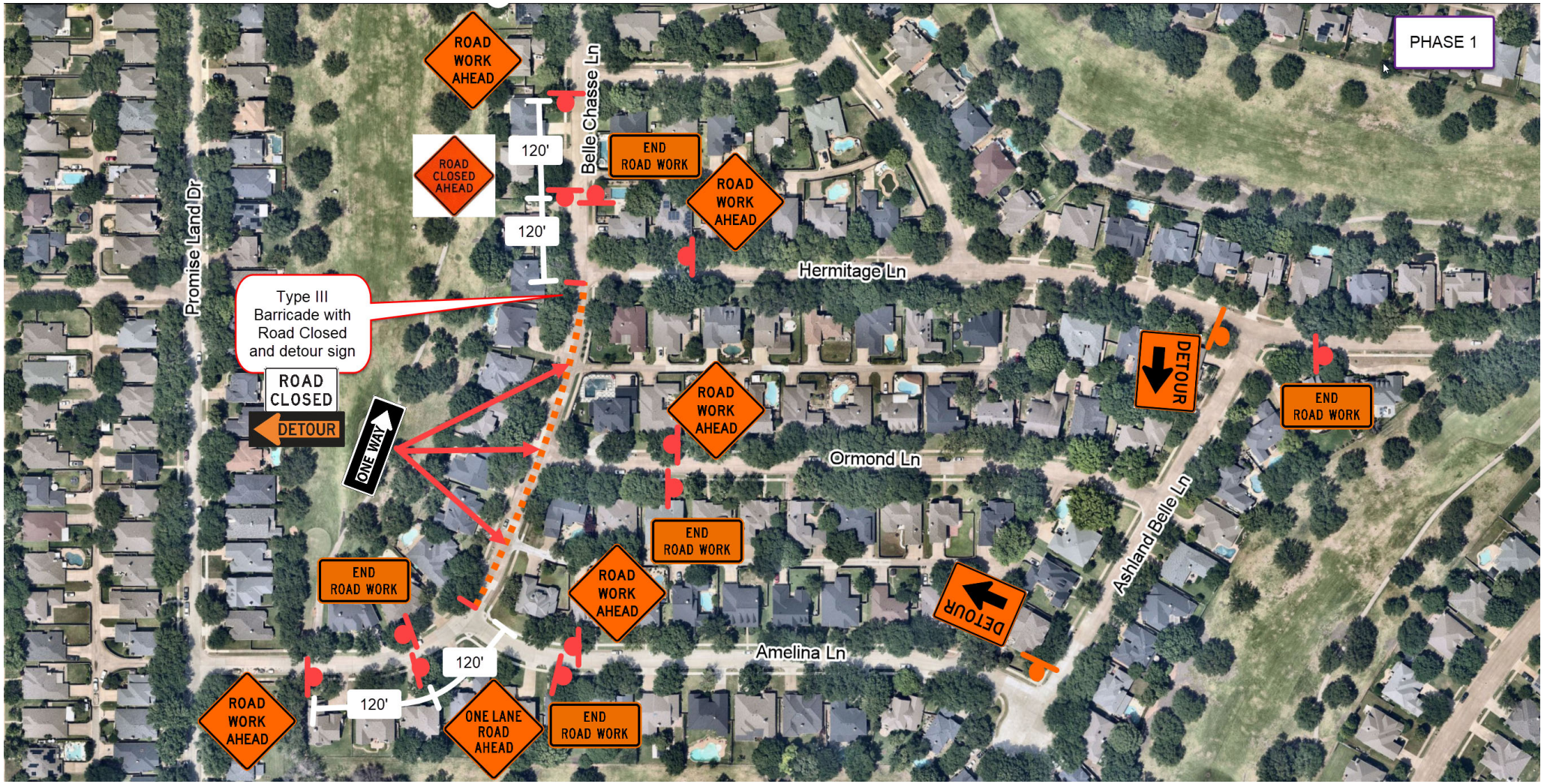
# EXHIBIT B: PROJECT LOCATION MAPS

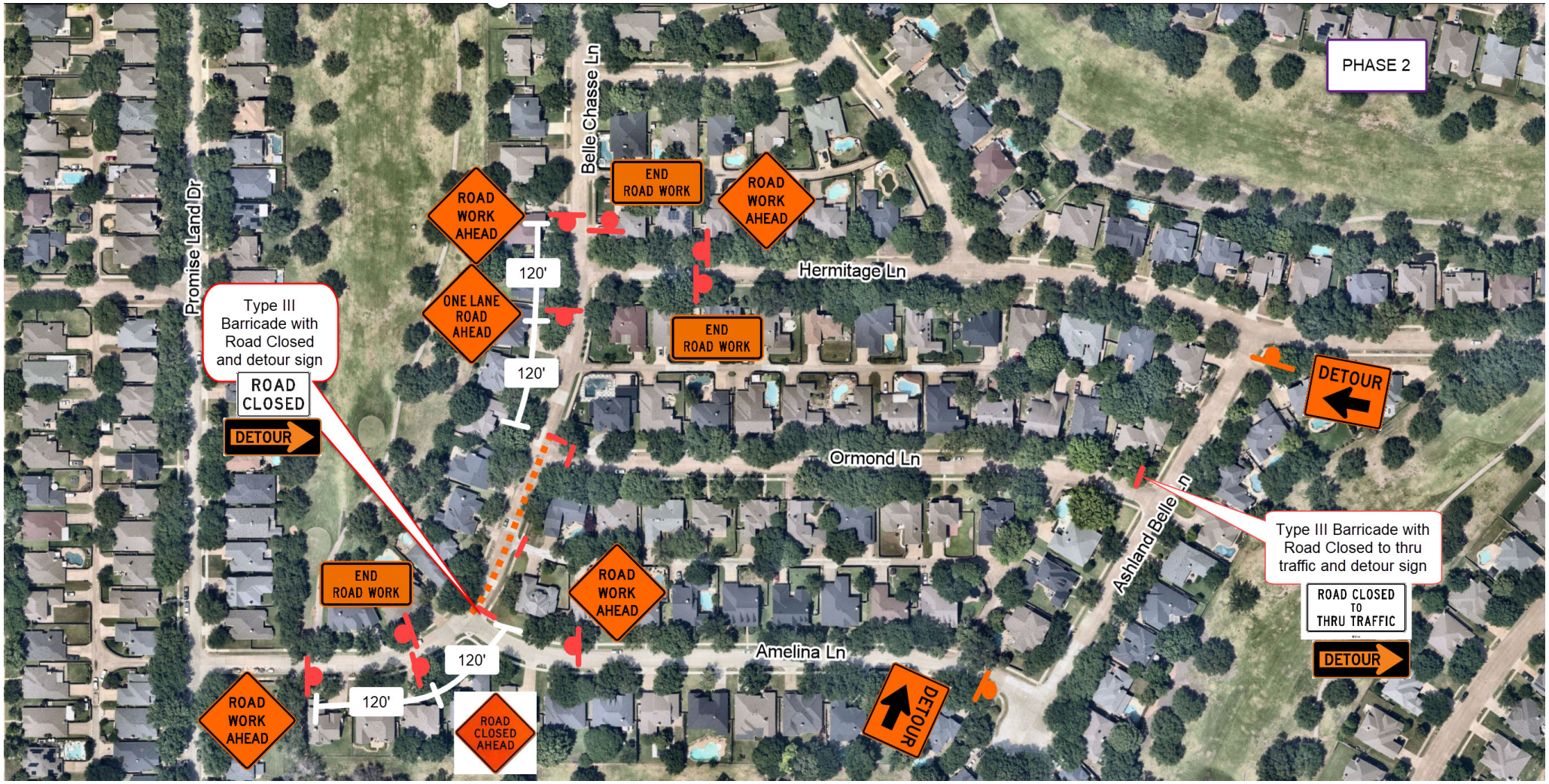
# Belle Chasse Lane - Project Location Map

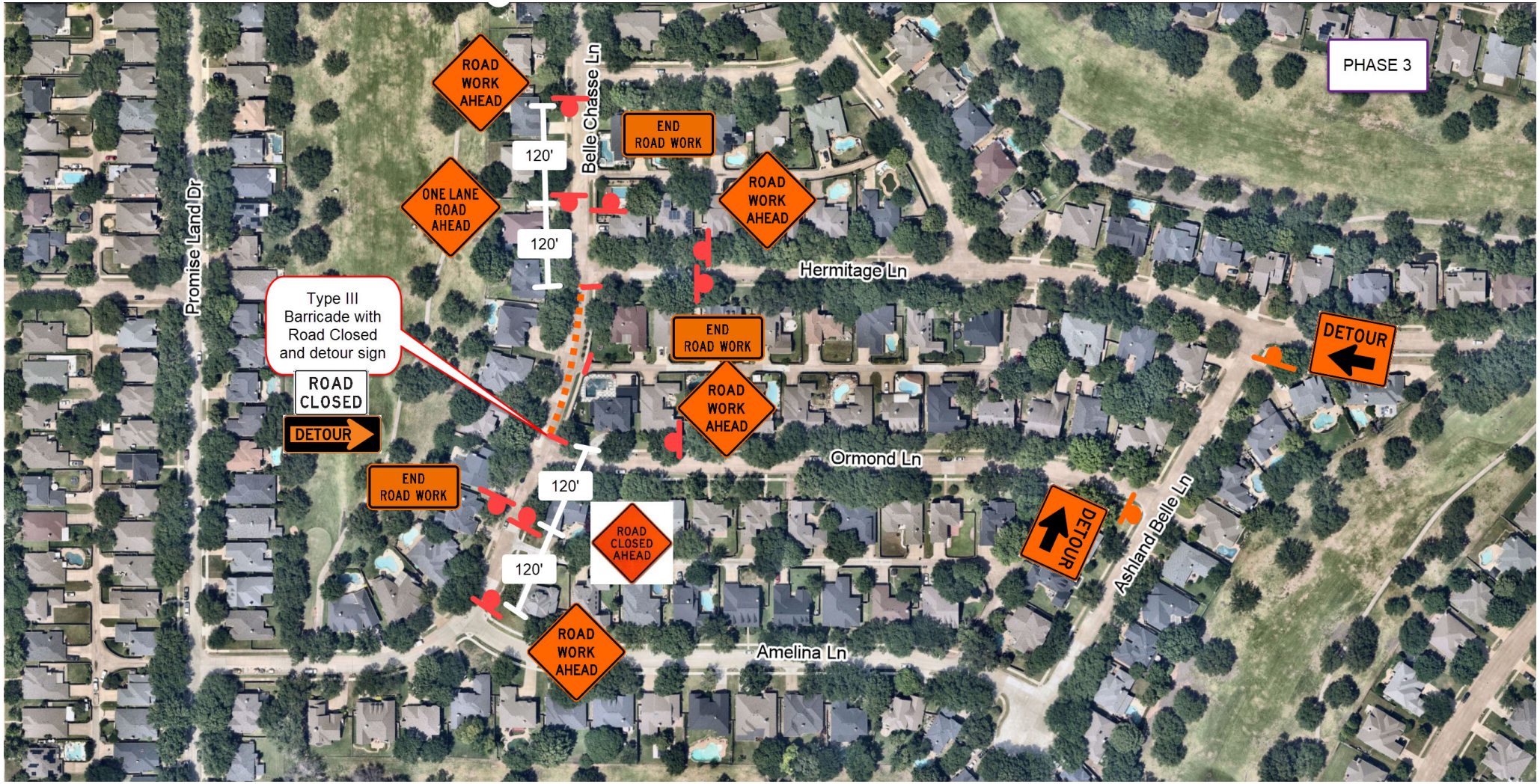



Section A - Phasing Order
JEREME TRL
BELLE CHASSE LN
LEBEAU LN
AURORA LN
Phase 1
Phase 2
5505
5504
5501
5500
5408
5405
5401
5309
5305
5301
5209
5413
5409
5404
5400
5308
5304
5300
11017

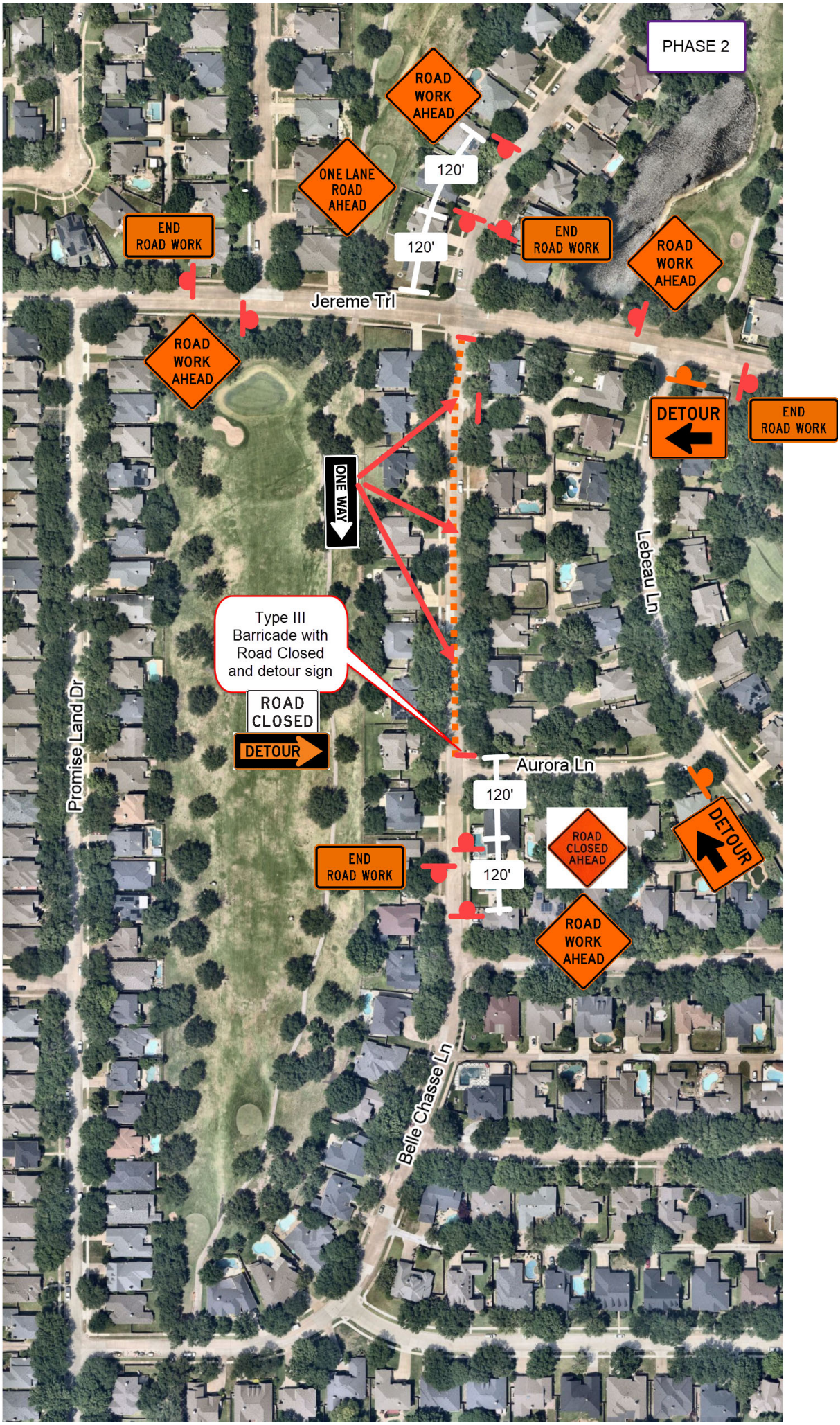

Section B - Phasing Order
5205
5201
10902
11004
11008
HERMITAGE LN
5113
BELLE CHASSE LN
5109
10901
11005
11009
Phase 3
5105
5101
10902
11000
11004
11008
Phase 1
BELLE CHASSE LN
5009
ORMOND LN
5005
10901
10905
11001
11005
11009
Phase 2
5001
10804
10800
10900
10904
10908
11000
11004
BELLE CHASSE LN
AMELINA LN
AMELINA LN
10801
10805
10809
10901
10905
10909
10913
11001
11005
11009


PHASE 1
ROAD WORK AHEAD
ROAD CLOSED AHEAD
120'
120'
Belle Chasse Ln
END ROAD WORK
ROAD WORK AHEAD
Promise Land Dr
Hermitage Ln
Type III Barricade with Road Closed and detour sign
ROAD CLOSED
DETOUR
ONE WAY
ROAD WORK AHEAD
DETOUR
END ROAD WORK
Ormond Ln
Ashland Belle Ln
END ROAD WORK
END ROAD WORK
ROAD WORK AHEAD
DETOUR
Amelina Ln
120'
120'
ROAD WORK AHEAD
ONE LANE ROAD AHEAD
END ROAD WORK


PHASE 2
Promise Land Dr
Belle Chasse Ln
Hermitage Ln
Ormond Ln
Amelina Ln
Ashland Belle Ln
ROAD WORK AHEAD
END ROAD WORK
ROAD WORK AHEAD
120'
ONE LANE ROAD AHEAD
120'
END ROAD WORK
Type III Barricade with Road Closed and detour sign
ROAD CLOSED
DETOUR
DETOUR
Type III Barricade with Road Closed to thru traffic and detour sign
ROAD CLOSED TO THRU TRAFFIC
DETOUR
END ROAD WORK
ROAD WORK AHEAD
120'
120'
ROAD WORK AHEAD
ROAD CLOSED AHEAD
DETOUR

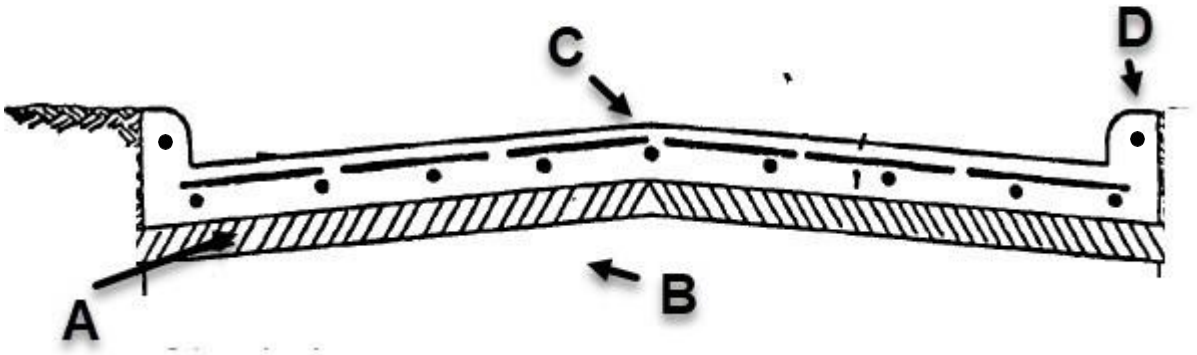

PHASE 3
ROAD WORK AHEAD
ONE LANE ROAD AHEAD
120'
120'
Belle Chasse Ln
END ROAD WORK
ROAD WORK AHEAD
Hermitage Ln
Promise Land Dr
Type III Barricade with Road Closed and detour sign
ROAD CLOSED
DETOUR
END ROAD WORK
ROAD WORK AHEAD
Ormond Ln
DETOUR
DETOUR
Ashland Belle Ln
END ROAD WORK
120'
ROAD CLOSED AHEAD
120'
ROAD WORK AHEAD
Amelina Ln


PHASE 1
ROAD WORK AHEAD
ROAD CLOSED AHEAD
120'
120'
END ROAD WORK
DETOUR
END ROAD WORK
ROAD WORK AHEAD
Jeremie Trl
ROAD WORK AHEAD
Type III Barricade with Road Closed and detour sign
ROAD CLOSED
DETOUR
DETOUR
ONE WAY
END ROAD WORK
Lebeau Ln
DETOUR
Promise Land Dr
Aurora Ln
120'
ONE LANE ROAD AHEAD
END ROAD WORK
120'
ROAD WORK AHEAD
Belle Chasse Ln
DETOUR


PHASE 2
ROAD WORK AHEAD
ONE LANE ROAD AHEAD
120'
120'
END ROAD WORK
END ROAD WORK
ROAD WORK AHEAD
Jereme Trl
ROAD WORK AHEAD
DETOUR
END ROAD WORK
ONE WAY
Lebeau Ln
Type III Barricade with Road Closed and detour sign
ROAD CLOSED
DETOUR
Promise Land Dr
Aurora Ln
120'
ROAD CLOSED AHEAD
DETOUR
END ROAD WORK
120'
ROAD WORK AHEAD
Belle Chasse Ln

# EXHIBIT C: PROJECT CONSTRUCTION DETAIL

# Typ Section




*ALL PAVEMENT TO BE 8"

A = 12" COMPACTED FLEXBASE WITH APPROVED GEOGRID LAYER

B = EXISTING SUBGRADE COMPACTED TO 95% DENSITY

C = MATCH EXISTING CROWN

D = 6" MONOLITHIC CURB

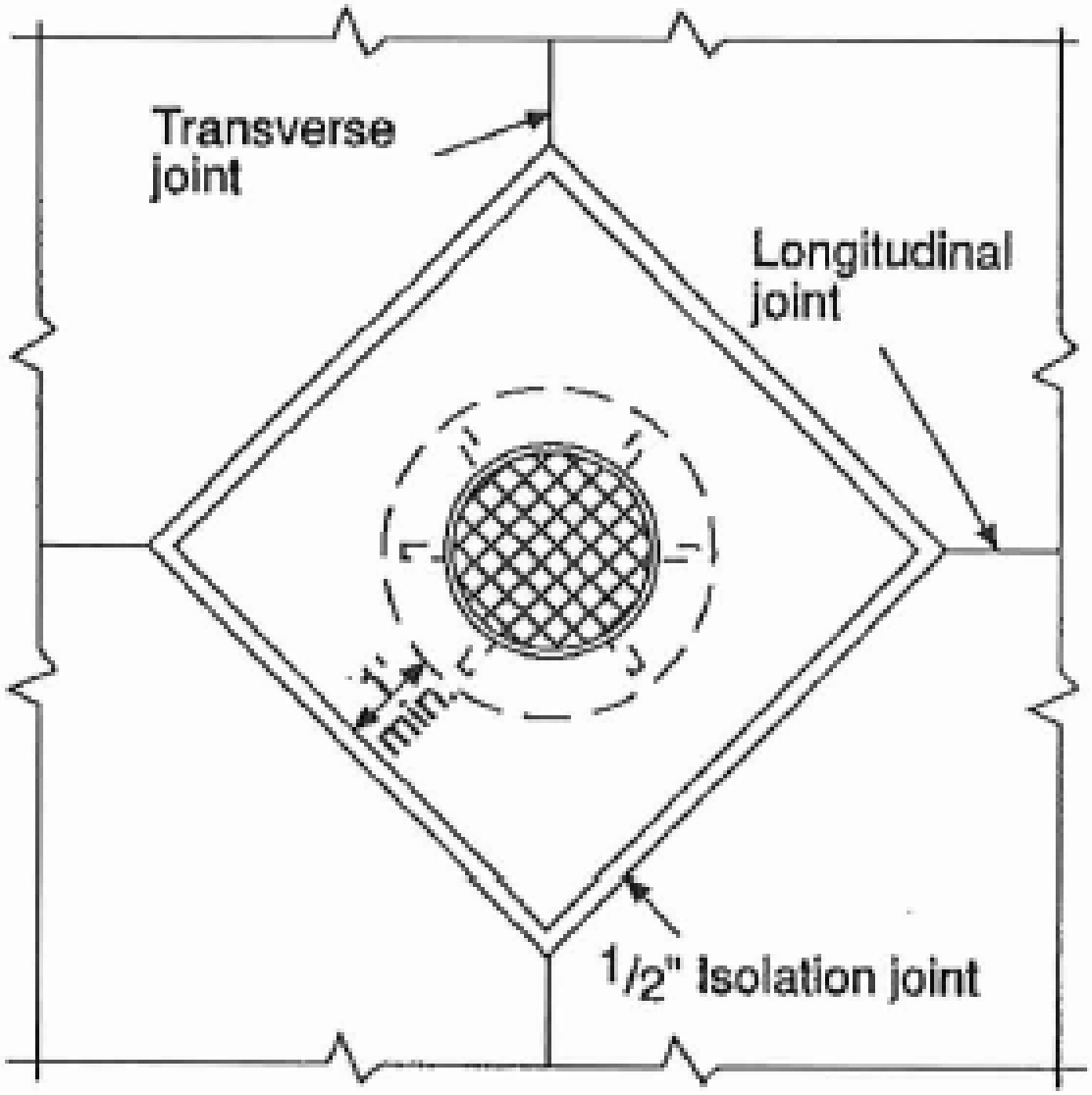



*Fig 3b. Isolation Joint for Manhole Covers.*