



HIDALGO COUNTY HEALTH & HS
Purchase, installation and modification to Infirmary
at Sheriff's Office

Phone: 800-695-2919
 Fax: 800-211-5454
 Email: Info@buyboard.com

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Vendor Contract Information

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- Vendors
- Herrcon, LLC[X]
- Price Range
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- Category
- None Selected
- Contract
- None selected

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Additional Resources

Vendor Name: Herrcon, LLC
Address: 1333 E Jasmine Ave
 McAllen, TX 78501-5708
Phone Number: (956) 330-5566
Email: gherrera1@rgv.rr.com
Federal ID: 46-1829890
Contact: Gilbert Herrera
Accepts RFQs: Yes
Minority Owned Vendor: No
Women Owned Vendor: No
Contract Name: Job Order Contracting (RS Means)
Contract#: 464-14
Effective Date: 12/01/2014
Expiration Date: 11/30/2018
Payment Terms: Net 30 days
Delivery Days: 10
Shipping Terms: Pre-paid and added to invoice
Freight Terms: FOB Destination
Ship Via: Common Carrier
Region Served: All Texas Regions
States Served: Texas
Quote Reference Number: 464-14
Return Policy: N/A

REVIEWED
 By Oscar Garza at 2:11 pm, Apr 30, 2015

FINAL

Contract Documents

- Proposal Documents:** [Click to view BuyBoard Proposal Documents](#)
- Regulatory Notice:** [Click to view Bonding Regulatory Notice](#)
- Construction Services Advisory:** [Click to view the Construction Related Goods and Services Advisory](#)

Contact us 800-695-2919



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Show 25 results

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Refine Your Search:

Vendors

Herrcon, LLC[X]

Price Range

Show all prices

Category

None Selected

Contract

None selected

| Vendor | Description |
|--|--|
| Herrcon, LLC [MWBE] | 0.89 Texas Coefficient For Standard Hours. Current edition R.S. Means Construction Data. Line Item 1 |
| Herrcon, LLC [MWBE] | 0.89 Texas Coefficient For Non-Standard Hours. Current edition R.S. Means Construction Data. Line Item 2 |

Extended Product Information

Reference Number: 464-14

Part Number: Catalog

Unit Measure: EA

Full Description: 0.89 Texas Coefficient For Non-Standard Hours. Current edition R.S. Means

Showing 1 to 2 of 2 entries

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Contact us 800-695-2919

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



JOC Contract #: 464-14

DELIVERY ORDER REQUEST

Client: Hidalgo County

Date: 3/24/2015

Project: Sheriff Dept. - X-Ray Equipment Replacement

Location: 711 Cibolo, Edinburg, TX

Project Summary: Replace X-Ray Equipment

Order Calculation Criteria: Facilities & Commercial Renovation/Unit/Repair & Remodeling
McAllen / Year 2015 Qtr 1

Averages based on quantity and unit prices from RS Means

\$ 93,148.86 ✓

Competitive Bid Coefficient 0.89 X

\$ 82,902.49

Adjustments

Customer credit

\$ -19,917.00 ✓

\$ 62,985.49

Permits & Fees

\$

\$ 62,985.49

Architectural & Engineering

\$

\$ 62,985.49

Payment/Performance Bond

\$

\$ 944.78

Delivery Order Request Quote

\$ 63,930.27 ✓

3/25/15

Gilbert Herrera

Herrcon, LLC - BuyBoard JOC Contract # 464-14

Sheriff Department Xray Equipment
 Year 2015 Quarter 1
 Unit Detail Report

Prepared By:
 Domingo Pequeno

| LineNumber | Description | Quantity | Unit | Total Incl. O&P | Ext. Total Incl. O&P |
|--|---|----------|--------|--------------------|-------------------------|
| Division 01 General Requirements | | | | | |
| 013113200280 | Field personnel, superintendent, maximum | 1.00 | Week | \$3,925.00 | \$3,925.00 ✓ |
| Division 01 General Requirements Subtotal | | | | | \$3,925.00 |
| Division 11 Equipment | | | | | |
| 117710108750 | Medical equipment, X-ray, mobile, maximum | 1.00 | Ea. | \$82,593.00 | \$82,593.00 ✓ |
| 117710108750 | Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum | 1.00 | Costs | \$4,129.65 | \$4,129.65 ✓ |
| Division 11 Equipment Subtotal | | | | | \$86,722.65 |
| Division 26 Electrical | | | | | |
| 260513100400 | Cable terminations, indoor, insulation diameter range, 10 kV, .64" to 1.08", pad mount | 4.00 | Ea. | \$132.60 | \$530.40 ✓ |
| 260519900100 | Wire, copper, stranded, 600 volt, #12, type THW, in raceway | 9.00 | C.L.F. | \$38.31 | \$344.79 ✓ |
| 260519900100 | Cost adjustment factors, work inside prisons and high security areas, add to construction costs for particular job requirements, minimum | 1.00 | Costs | \$6.70 | \$60.26 ✓ |
| 260533135020 | Electric metallic tubing (EMT), 3/4" diameter, to 15' high, incl 2 terminations, 2 field bend elbows, 11 beam clamps, and 11 couplings per 100 LF | 400.00 | L.F. | \$2.94 | \$1,176.00 ✓ |
| 260533135020 | Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum | 1.00 | Costs | \$0.22 | \$89.04 ✓ |
| 260533135020 | Cost adjustment factors, protection of existing work, add to construction costs for particular job requirements, maximum | 1.00 | Costs | \$0.18 | \$73.92 ✓ |
| 260533135020 | Cost adjustment factors, work inside prisons and high security areas, add to construction costs for particular job requirements, minimum | 1.00 | Costs | \$0.57 | \$226.80 ✓ |
| Division 26 Electrical Subtotal | | | | | \$2,501.21 |

| LineNumber | Description | Quantity | Unit | Total Incl. O&P | Ext. Total Incl. O&P |
|------------|---|----------|-------|--------------------|-------------------------|
| | Subtotal | | | | \$93,148.86 |
| | General Contractor's Markup on Subs | | 0.00% | | \$0.00 |
| | Subtotal | | | | \$93,148.86 |
| | General Conditions | | 0.00% | | \$0.00 |
| | Subtotal | | | | \$93,148.86 |
| | General Contractor's Overhead and Profit | | 0.00% | | \$0.00 |
| | Grand Total | | | | \$93,148.86 |

PRICE VERIFICATION



HC- Health Human Services

711 Cibolo
Edinburg, TEXAS, 78540

Date: 04/14/2015



Cost Estimate Report

RSMeansOnline

Oscar Garza

Prepared By:

Purchasing Department

Hidalgo County




Sheriff's Dept-X-Ray Equipment
Year 2015 Quarter 1
Unit Detail Report

REVIEWED

By Oscar Garza at 2:21 pm, Apr 30, 2015

| LineNumber | Description | Quantity | Unit | Total Incl. O&P | Ext. Total Incl. O&P |
|--|---|----------|--------|-----------------|----------------------|
| Division 01 General Requirements | | | | | |
| 013113200280 | Field personnel, superintendent, maximum | 1.00 | Week | \$3,925.00 | \$3,925.00 ✓ |
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| \$3,925.00 | | | | | |
| Division 11 Equipment | | | | | |
| 117710108750 | Medical equipment, X-ray, mobile, maximum | 1.00 | Ea. | \$82,593.00 | \$82,593.00 ✓ |
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| Division 11 Equipment Subtotal | | | | | |
| \$86,722.65 | | | | | |
| Division 26 Electrical | | | | | |
| 260513100400 | Cable terminations, indoor, insulation diameter range, 10 kV, .64" to 1.08", pad mount | 4.00 | Ea. | \$132.60 | \$530.40 ✓ |
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| 260533135020 | Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum | 1.00 | Costs | \$0.22 | \$89.04 ✓ |
| Division 26 Electrical Subtotal | | | | | |
| \$2,501.21 | | | | | |

** Boxed items reference Cost adjusted allowances for various line items.

| LineNumber |    | Description | Quantity | Unit | Total Incl. O&P | Ext. Total Incl. O&P |
|------------|---|--|----------|-------|--------------------|-------------------------|
| | | Subtotal | | | | \$93,148.86 |
| | | General Contractor's Markup on Subs | | 0.00% | | \$0.00 |
| | | Subtotal | | | | \$93,148.86 |
| | | General Conditions | | 0.00% | | \$0.00 |
| | | Subtotal | | | | \$93,148.86 |
| | | General Contractor's Overhead and Profit | | 0.00% | | \$0.00 |
| | | Grand Total | | | | \$93,148.86 |