



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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Herrcon, LLC[X]
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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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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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Additional Resources



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

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

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

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		Subtotal				\$93,148.86
		General Contractor's Overhead and Profit		0.00%		\$0.00
		Grand Total				\$93,148.86