

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

**SERVICES CONTRACT
FOR
PREVENTATIVE MAINTENANCE
AND INSPECTIONS
(NJC, LLC d/b/a The Door Company)**

THIS SERVICES CONTRACT (hereinafter "Contract") is made and entered into by and between **Williamson County, Texas** (hereinafter "The County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **NJC, LLC d/b/a The Door Company**, (hereinafter "Service Provider") with primary address at 5840 Williams Dr., Georgetown, TX 78628. The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she or it is not an employee of The County. The services include, but are not limited to the following items in order to complete the project:

As described in Attachment "A" Statement of Work - Automatic Door Annual Preventative Maintenance Services, which is incorporated herein as if copied in full.

Should The County choose to add services in addition to those described in attached Exhibit, such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described and the parties shall set forth the amount of compensation to be paid by The County for the additional services. Service Provider shall not begin any additional services and The County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed by both parties.

II.

Effective Date and Term: This contract shall be in full force and effect when signed by all parties and shall continue for the current fiscal year through September 30, 2021. Unless terminated by either party pursuant to paragraph VIII below, the contract may automatically renew for up to two additional one-year terms for fiscal year 2022 and fiscal year 2023. After fiscal year 2023, the contract must be revisited by The County's governing body.

III.

Consideration and Compensation: Service Provider will be compensated based on a fee schedule titled **Attachment "C" – Overhead Door Compensation and Fees**, which is incorporated herein as if copied in full. **The not-to-exceed amount under this agreement is \$56,785.00, unless amended by a change order and approved by the Williamson County Commissioners Court.** Additionally, Texas law mandates as follows:

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date The County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by The County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of The County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

IV.

No Agency Relationship: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The County, nor shall Service Provider hold himself out as an agent or official representative of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this Contract.

V.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VI.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of The County, the Williamson County Commissioners Court, or the Williamson County Judge.

VII.

Compliance with All Laws: Service Provider agrees and will comply with any and all local, state or federal requirements with respect to the services rendered.

VIII.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.

IX.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

X.

Severability: In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this Contract and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XI.

Right to Audit: Service Provider agrees that The County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that The County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XII.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XIII.

Good Faith: Service Provider agrees to act in good faith in the performance of this Contract.

XIV.

No Assignment: Service Provider may not assign this Contract.

XV.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of The County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of The County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

Valerie Covey, Presiding Officer

Valerie Covey, Presiding Officer (Jan 12, 2021 13:17 CST)

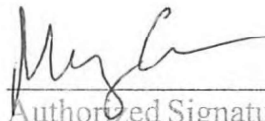
Authorized Signature

Valerie Covey, Presiding Officer

Printed Name

Date: Jan 12, 2021, 2020

SERVICE PROVIDER:



Authorized Signature

Mussy Cole

Printed Name

Date: Dec 17, 2020

Exhibits
Attachment "A" Statement of Work
Attachment "C" Compensation and Fees

Williamson County
Automatic Door Annual Preventative Maintenance and Emergency Services

Williamson County Facilities
3101 SE Inner Loop
Georgetown, TX 78626

Request for Proposal

Automatic Door
Annual Preventative Maintenance and
Emergency Services
for
Williamson County, Texas

Attachment A –

Automatic Door Annual Preventative Maintenance and Emergency Services

RFP # T1993

Williamson County
Automatic Door Annual Preventative Maintenance and Emergency Services

Proposal Information:

Attachment A	Automatic Door Annual Preventative Maintenance Services – Statement of Work
Attachment B	Williamson County Compensation and Fees
Attachment C	Williamson County Overhead Door and Fees
Attachment D	Contractors Company Profile
Attachment E	Contractors Past Projects with Corresponding References
Attachment F	Williamson County Buildings

Williamson County
Automatic Door Annual Preventative Maintenance and Emergency Services
STATEMENT OF WORK

1. INTRODUCTION:

- 1.1. Williamson County is seeking an automatic door contractor for annual preventative maintenance services for Williamson County building rolling doors, counter shutters, and Automatic Door Full Maintenance Services for automatic door systems (single, sliding, and swing doors) and Annual American Association of Automatic Door Manufacture Inspections at Williamson County owned premises. This RFP is being completed for Facilities Department of Williamson County who is responsible for completing and overseeing automatic door maintenance repairs in Williamson County premises.

2. SCOPE:

- 2.1. This scope of work establishes the minimum requirements for providing automatic door annual preventative maintenance service and installation to Williamson County. The Contractor shall fully and timely provide all deliverable described herein in strict accordance with the terms, covenants, and conditions of the Contract and all applicable Federal, State and local applicable laws, standards, rules, and regulations. Contractor shall provide all labor, materials, equipment, and mobilization to complete the services for Williamson County. Non-emergency scheduled work hours are 6 am to 6 pm Monday through Friday, excluding Williamson County observed holidays. All approved emergency work requests will be scheduled accordingly by the Williamson County Contracts Administrator or designee.

3. GENERAL INFORMATION:

- 3.1. This method allows qualified respondents to submit a written proposal addressing pricing, qualifications, capacity to service Williamson County facilities, availability, approach, experience, and additional factors that will be used to ensure successful accomplishment of the requirements set forth herein. Williamson County will review, compare, and evaluate responses based on the criteria and weights identified in this RFP.
- 3.2. It is Williamson County's intent to establish a qualified contractor to provide automatic door preventative maintenance services at various premises within Williamson County on an Annual basis. Williamson County intends to use the established contract, while reserving the right to obtain service from other sources, if applicable, or perform the service in-house.

4. CONTRACT TERM:

- 4.1. Initial Contract Term: Services shall be for a period beginning on Date of Award and shall expire on or before September 30, 2023.
- 4.2. Renewal Options: If applicable, at the end of the Initial Contract Term, the Commissioners Court reserves the right to extend the Initial Contract Term, by mutual agreement of both parties, as it deems to be in the best interest of the County. The extension may be negotiated if renewal indications are provided within the County's timeframe which reflect renewal terms for the forthcoming policy year that are deemed by the County to be competitive with current market conditions. However, the County may terminate the contract at any time if funds are restricted, withdrawn, not approved, or if service is unsatisfactory. Any extension will be in twelve (12) month increments for up to an additional forty-eight (48) months, with the terms and conditions remaining the same. The total period of the contract, including all extensions will not exceed a maximum combined period of seventy-two (72) months. The extension of the contract is contingent on the appropriation of necessary funds by the Commissioners Court for the fiscal year in question. Upon the failure of the Commissioners Court to so appropriate in any year, the Respondent may elect to terminate the contract, with no additional liability to the County. The County and the Respondent agree that termination shall be the Respondent's sole remedy under this circumstance.
 - 4.2.1. Contractor(s) may request a change to its hourly billing rates, in writing, a minimum of ninety (90) days prior to renewal for Williamson County's consideration.
- 4.3. Quantities: Unless this RFP states otherwise, the resulting contract award does not guarantee volume or a commitment of funds.

Williamson County
Automatic Door Annual Preventative Maintenance and Emergency Services

5. INQUIRIES:

- 5.1. The sole point of contact for inquiries concerning this solicitation is:
 - 5.1.1. Williamson County Purchasing Specialist
 - 5.1.2. Desk Phone Number: Johnny Grimaldo
 - 5.1.3. Email address: 512-943-1553
 - 5.1.4. Subject: RFP Williamson County Automatic Door Annual Preventative Maintenance Service
- 5.2. All communications relating to this solicitation shall be directed to the Williamson County contact person named above. All other communications between a respondent and Williamson County agency staff concerning this solicitation are prohibited. In no instance is a respondent to discuss cost information contained in a response with the Williamson County point of contact or any other staff prior to response evaluation. Failure to comply with these requirements may result in response disqualification.

6. TECHNICAL CONTACT:

- 6.1. Senior Director of Facilities or Designee, Williamson County, 3101 SE Inner Loop, Georgetown, TX 78626 shall serve as the County's Technical Contact with designated responsibility to ensure compliance with the requirements of the Contract and any ensuing agreement, such as but not limited to, acceptance, inspection and delivery, together with the Purchasing Department. The Technical Contact, together with the Purchasing Department, will serve as liaison between Williamson County Commissioners Court and the Successful Respondent.

7. PRE-PROPOSAL MEETING:

- 7.1. **Pre-Proposal conference** is scheduled for:
 - 7.1.1. Date: Tuesday, October 13th
 - 7.1.2. Time: **9:30 am**
 - 7.1.3. Address:
 - 7.1.3.1. Georgetown Annex
 - 7.1.3.2. Room: Purchasing Training Room – P104A
 - 7.1.3.3. 100 Wilco Way
 - 7.1.3.4. Georgetown, TX 78633
 - 7.1.4. Attendance at the one (1) scheduled pre-proposal conference is **NOT** mandatory. Respondents are highly encouraged to attend as important information regarding proposal requirements and details of the projects may be discussed in detail. Please do not be late to the pre-proposal conference.

8. ESCORTED WILLIAMSON COUNTY FACILITY ACCESS:

- 8.1. Access to the following Williamson County facilities after award of contract requires escort. Contractor personnel may be required to provide complete identification for all contractor service representatives at the following restricted and escorted facilities prior to or at time of service being performed under this contract. Facilities under this requirement include, but are not limited to:
 - 8.1.1. Detention Center, Jail, Treatment and ESOC Premises:
 - 8.1.1.1. JJC
 - 8.1.1.2. SO/Jail
 - 8.1.1.3. CTTC
 - 8.1.1.4. ESOC
 - 8.1.1.5. SOTC
 - 8.1.1.6. CJIS Areas
- 8.2. Submitted identification, that will become a permanent part of the file records, shall include but not limited to:
 - 8.2.1. A photocopy of valid Government Issued Identification
 - 8.2.2. Company Identification
- 8.3. Upon entering and leaving any Williamson County premises, Contractor's service representative may be required to sign in and out at receptionist desk or with the Authorized personnel.

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- 8.4. Contractor's service representative shall log all service work and upon completion of all the work that was performed, Contractor's service representative must certify that the work was completed by obtaining the signature of the Authorized personnel.
- 8.5. Contractor should be aware that special rules and regulations may apply to work performed at the Williamson County escorted premises and should attempt to become familiar with all applicable procedures.

9. CONTRACT ADMINISTRATION RESPONSIBILITY:

- 9.1. Williamson County shall provide a designated "Contracts Administrator" for the Contract who will serve as the point of contact between Williamson County and the Contractor.
- 9.2. Schedule reasonable arrangements to make Williamson County facilities available to the Contractor for the performance of service under this contract.
 - 9.2.1. Arrangements include providing a Williamson County personnel contact to escort Contractor personnel performing the scheduled services to restricted or locked area on Williamson County premises.
- 9.3. Respond to Contractor's request to alter service dates and time within 72 business hours from receipt of request.
 - 9.3.1. Decide any and all questions that may arise as to the quality and acceptability of work performed, and as to the manner of performance and rate of progress of the work.
 - 9.3.2. Determine the amount of work performed and materials furnished which are to be paid under this Contract. Failure of the Contract Administrator or designee during the progress of the Contract, to:
 - 9.3.2.1. Discover, discuss and/or reject unacceptable work;
 - 9.3.2.2. Discover and discuss work not in accordance with the contract;
 - 9.3.2.3. Failure to exercise any remedies in connection therewith, shall not be deemed an acceptance thereof, nor a waiver, of Williamson County's right to full performance of the contract.
- 9.4. Williamson County will furnish no materials, labor, equipment or facilities unless otherwise provided in the Scope of Work Order Ticket.

9.5. PROGRAM EVALUATION:

- 9.5.1. Williamson County Contract Administrator or designee will continually evaluate the progress of this contract in terms of effectiveness and safety and will require such changes, as are necessary.
- 9.5.2. Contractor shall take prompt action to correct all identified deficiencies.

9.6. SCOPE OF WORK ORDER TICKET CHANGES:

- 9.6.1. Williamson County Contract Administrator or designee shall make changes within the scope of this contract at any point in time.
- 9.6.2. Any change must be implemented within thirty (30) business days from the date of receipt by the Contractor of the notification. Any change in pricing, rather increase or decrease, must be provided in writing to the Williamson County Contract Administrator or designee and must receive approval in writing before Contractor makes pricing change(s).
- 9.6.3. Williamson County Contract Administrator or designee will attempt to provide awarded Contractor with at least 30 days' notice of new address in the event of office relocation or closure of premises. The effective date of any addition or deletion will be no later than five (5) business days after receipt of Williamson's County's written notification of said addition or deletions.
- 9.6.4. Williamson County Contract Administrator or designee reserves the right, in its sole discretion, to add or delete service locations during the period covered by any resulting contract(s).

10. SCHEDULES:

- 10.1. The schedules for all approved work shall be approved by the Contract Administrator or designee. All schedules must be submitted and approved fifteen (15) days prior, if applicable, may only be altered at the discretion of the Contract Administrator or designee.

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- 10.2. All maintenance services and installation shall be conducted during established business hours, on approved weekends or approved Williamson County holidays.
- 10.3. Visual inspections, troubleshooting, maintenance repair, or installation that will not interfere with day-to-day business operations in the facilities may be conducted during normal business hours.
- 10.4. **Emergency Services:**
 - 10.4.1. Contractor shall provide twenty-four (24) hour emergency service contact number(s) and name(s) in case of any urgent issue that may arise. All Emergency service calls response time shall be within one (1) hour.
 - 10.4.1.1. Emergency service calls shall be given priority. An emergency service call is when the situation meets one of the following criteria:
 - 10.4.1.1.1. the entrance is unsafe;
 - 10.4.1.1.2. a door cannot be closed and secured and causes a security problem;
 - 10.4.1.1.3. a door cannot be opened safely; or
 - 10.4.1.1.4. the safety mat or hold door open device is inoperative.
- 10.5. **Service Hours:**
 - 10.5.1. Service shall be made available to Williamson County 365 days per year, 24 hours per day. All services performed under this Contract shall be performed between the hours of 6:00 am and 6:00 pm unless other arrangements are made in advance with the Contract Administrator or designee. No premium charges will be paid for any off-hours work.
- 10.6. **Business Hours** at a minimum, shall be work performed between 6:00 am and 6:00 pm Monday through Friday, unless hours are extended by Contractor in the offer as agreed upon in the awarded contract.
- 10.7. **After Hours Service** shall be work performed after 6:00 pm and before 6:00 am.
- 10.8. **Weekend and Holiday** shall be work performed during Saturday, Sunday or during any Williamson County approved holiday.
- 10.9. Williamson County Holidays: Holidays observed by Williamson County are listed at <http://www.wilco.org/Residents/County-Holidays> or by obtaining a list from the Williamson County Contracts Administrator or designee. Williamson County does not specifically require the Contractor to work on these holidays but does require the Contractor to fulfill the requirements of the contract. If this requires the Contractor to work on holidays observed by Williamson County or the Contractor, then Contractor shall fulfill obligations at no additional expense to Williamson County.

11. CONTRACTOR'S RESPONSIBILITIES:

- 11.1. Contractor shall perform annual preventative maintenance services to maintain Williamson County rolling steel doors, counter shutters, and garage gate, which includes all labor, supervisor, and supplies required to complete the full services and all inspections.
- 11.2. Contractor shall provide annual preventative maintenance service to include American Association of Automatic Door Manufacture (AAADM) inspections, on all Williamson County automatic door systems (single sliding, bi-part sliding, and single swing) that vary in make and model. Reference Attachment B, Compensation and Fee Schedule and Attachment B, Overhead Door and Fees.
- 11.3. Contractor's shall provide turnkey services in accordance with requirements specified herein and the resulting contract(s) and adhere to Williamson County's Terms and Conditions.
- 11.4. Contractor's shall provide all labor, materials and equipment necessary to meet requirements of the specified services throughout the term of the contract.
- 11.5. Contractor is responsible for all costs incurred in the performance of the contract.
- 11.6. Contractor shall comply with all laws, ordinances, statutes and regulations pertaining to the service requested herein, and shall obtain such permits, licenses or other authorizations, if applicable.
- 11.7. Contractor shall follow relevant safety rules and conduct the work in a safe manner.
- 11.8. Contractor shall be prepared and equipped to provide services in a timely manner and on relatively short notice or in accordance with the request for Scope of Work Order Ticket so as to enable Williamson County to meet critical, and at time, unpredictable, time deadlines and schedules.

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- 11.9. Contractor agrees to comply with all terms and conditions contained in this solicitation and resulting contract(s).
- 11.10. Contractor agrees to conduct all services under this contract by and through appropriate communications with the Contracts Administrator or designee. No work, installation or other services shall be undertaken by contractor except with the prior written direction of the Contracts Administrator or designee. Contractor understands and agrees that work, installation or any other service performed without the prior written direction of Williamson County's Contracts Administrator or designee is work outside the scope of this contract and shall be performed exclusively at contractor's risk and own expense. Contractor agrees to employ competent personnel meeting the requirements outlined in the terms and conditions of this contract, who shall be satisfactory to Williamson County. Personnel assigned to perform services under this contract may not be reassigned without the prior written notification to, and approval from, Williamson County Contracts Administrator or designee.
- 11.11. Respondent agrees to maintain a branch/office within one (1) hour of Williamson County throughout the duration of this contract. If Contractor has no branch/office within the one (1) hour driving timeframe of Williamson County, one must be set up within ninety (90) days of Contract award, at no cost to Williamson County.

12. MATERIALS:

- 12.1. Contractor shall include all consumables required to keep rolling steel doors, counter shutter, garage gate, and automatic door systems that are not on full service, at full operational status.
- 12.2. All equipment and materials used by the Contractor shall be specifically designed for the type of door referenced and shall be in good working order and free from defects.
- 12.3. During the annual inspection, a list of broken or worn out parts needed to bring any door up to full operational status including any parts or supplies (plus the percentage markup authorized on the purchase order), and labor costs shall be listed on a not to exceed quote and sent to the designated Williamson County Contract Administrator or designee via email for approval. If approved, Contracts Administrator will schedule the contractor for repair of the deficiencies. Parts that are broken or worn out that the contractor replaces shall be replaced with parts that meets or exceeds manufacture's specifications.
- 12.4. Contractor shall procure and maintain, at Contractors expense, all permits necessary to complete work, comply with all laws, regulations, and ordinances applicable to the performance of this contract, and pay all applicable federal, state, and local taxes resulting from such actions. Contractor shall, upon request, provide Williamson County copies of all current permits and maintain current copies on file at Williamson County throughout the term of the contract including optional renewals and extensions.
- 12.5. Contractor shall not make any equipment alterations or additions without prior written approval from Williamson County Contracts Administrator or designee.
- 12.6. If delay in work completion is foreseen, Contractor shall immediately notify the Contracts Administrator or designee. Williamson County reserves the right to extend required completion date for delivery of service at the sole discretion of Williamson County. Default in promised work completion or failure to meet specifications, authorizes Williamson County to procure services and/or supplies and materials elsewhere and charge the full increase in cost to defaulting Contractor.
- 12.7. Williamson County reserves the right to obtain additional proposals or quotes from contractors for projects within or outside the scope of this contract.
- 12.8. Contractor shall work to accomplish each job within the mutually agreed schedule.
- 12.9. Contractor shall at all times maintain the Williamson County premises clean and free from vendor equipment, parts, accumulation of scrap and waste materials or rubbish caused by the work under this contract. Contractor is responsible for the delay removal or disposal of all trash and debris created during performance of service under this contract. Contract shall leave the Williamson County premise in a neat and clean condition.

13. AUTOMATIC DOOR ANNUAL PREVENTATIVE MAINTENANCE REQUIREMENTS:

- 13.1. Contractor shall perform annual preventative maintenance services and inspections for all of the following Williamson County rolling steel doors, counter shutter, and garage gate in include, but not limited to:
- 13.1.1. **Rolling Steel Doors and Counter Shutter:**
- 13.1.1.1. Contractor shall lubricate all points of friction, balance and align doors.
- 13.1.1.2. Contractor shall tighten all door hardware.
- 13.1.2. **Operations:**

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Automatic Door Annual Preventative Maintenance and Emergency Services

- 13.1.2.1. Contractor shall test all operating station and safety accessories such as photo eyes, bottom safety edges and take up reels/coil cords. Adjust drive chain to proper tension and set limits.
- 13.1.2.2. Contractor shall test doors for proper operations.
- 13.1.3. Automatic sliding and single swing doors Services Requirements:
 - 13.1.3.1. Contractor shall provide annual services and annual AAADM inspections for Williamson County existing automatic door systems (single sliding, bi-part sliding, and wing) to include, but not limited to inspections, lubrications of all points of friction and checking door(s) for proper operations to include and necessary adjustments.

14. RESPONSE TIME:

- 14.1.1. Contractor shall acknowledge receipt of Williamson County's request for Work Order Proposal by electronic communication (email) within twenty-four (24) hours from receipt of request.
- 14.2. Contractor understands and agrees that no guaranteed minimum number of Work Authorizations or amount of work will arise from this Contract.
- 14.3. Upon receipt of a Work Authorization, Contractor shall respond to the Contract Administrator or designee within twenty-four (24) hours. Contractor shall perform all work under a Work Authorization within the timeframe agreed upon; if Contractor cannot perform the work within timeframe stated, Contractor may be subject to liquidated damages up to twenty percent (20%) of total cost of the Work Authorization.
- 14.4. Contractor shall check in and out with the Contract Administrator to ensure that the Contract Administrator logs the commencement and completion times for the "Service Ticket", or summary list, for the services performed under a Work Authorization. Contractors shall provide the following information on the Service Ticket:
 - 14.4.1. building name;
 - 14.4.2. floor number;
 - 14.4.3. name of Contractor personnel performing the work;
 - 14.4.4. start and end worked hour;
 - 14.4.5. itemized list of parts/material used/replaced; and
 - 14.4.6. narrative description of what the technician found that was causing the problem(s) and what was done to correct the problem(s)

14.5. GENERAL REQUIREMENTS:

- 14.5.1. **Waste Removal:**
 - 14.5.1.1. Contractor shall keep the premises clean on a continual basis, and no trash or debris will be permitted to accumulate in work areas. Contractor shall be responsible for removal and disposal of all debris and waste materials associated with this Contract.
- 14.5.2. **Security and Identification:**
 - 14.5.2.1. Contractor shall abide by all procedures and rules as conveyed by Williamson County's Contract Administrator regarding security requirements of the property where work is to be performed.
- 14.5.3. **Uniforms and Protective Clothing:**
 - 14.5.3.1. All Contractor personnel working in or around Williamson County facilities designated under this contract shall wear distinctive uniform clothing. The Contractor shall determine and provide additional personal protective equipment required for the performance of work.
 - 14.5.3.2. Protective clothing, equipment and devices shall, as a minimum, conform to Occupational Safety and Health Administration (OSHA) standards for the products being used.
 - 14.5.3.3. Contractor personnel shall wear clean and presentable clothing: no shorts or open toed shoes.
 - 14.5.3.4. Contractor personnel shall display their name and Contractor identification information at all time while performing services under this contract.
- 14.5.4. **Transportation:**
 - 14.5.4.1. Vehicles used by the Contractor shall be identified in accordance with state and local regulations and shall be operated in a safe manner on Williamson County premises.
 - 14.5.4.2. Contractor vehicles must meet Texas Department of Transportation requirements.

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Automatic Door Annual Preventative Maintenance and Emergency Services

- 14.5.4.3. Contractor shall provide and maintain proper vehicle insurance coverage as required by Williamson County.
- 14.5.4.4. Throughout the term of this contract, the Contractor shall maintain a current business license issued by the Texas Department of Licensing and Regulations.
- 14.5.4.5. All Contractor personnel providing services under this contract must maintain licensing (in categories appropriate to the work being performed).
- 14.5.5. Williamson County Facilities department is responsible for providing emergency building services and equipment repair during emergency evacuation situations and requests cooperation from all contractors providing on-call services to Williamson County. During a wide-scale emergency, Contractors may be contacted to provide services and/or equipment. Contractors must agree that Williamson County's request for services will be a top priority.

15. BILLING:

- 15.1. Contractor shall submit monthly itemized invoices, including all required reports and supporting documents detailed in this contract, to the Contract Administrator for service rendered on or before the 5th business day following the end of each month. Invoices received before services are 100% completed or materials are installed will be disputed and returned to the Contractor. No invoices will be submitted by the Contract Administrator for payment until services and materials are verified.
- 15.2. Invoices shall contain the following information prior to the Williamson County Contract Administrator or designee submitting for payment processing:
 - 15.2.1. Name and address of Contractor;
 - 15.2.2. Contractor's Texas Identification Number;
 - 15.2.3. Contractor's invoice remittance address;
 - 15.2.4. Itemized and detailed description of services provided; and
 - 15.2.5. Total price for each product and/or service provided.
- 15.3. Williamson County fiscal year is October 1st – September 30th. Invoices for services rendered and materials installed must be paid in the appropriate fiscal year.
- 15.4. Contractor agrees to conduct all its services under this Contract by and through appropriate communications with Williamson County's Contracts Administrator or designee. Contractor understands and agrees that services performed, or materials provided without the prior written direction of Williamson County Contracts Administrator is work outside the approved Work Authorization and this Contract, shall be performed exclusively at Contractor's risk and own expense.

16. SUBCONTRACTING:

- 16.1. Subcontractors providing service(s) under this contract shall meet the same qualifications and service requirements and provide the same quality of services required of the Contractor.
- 16.2. No subcontractor under this contract shall act as the primary vendor of responsibility for the services.
- 16.3. The Contractor shall be the only contact for Williamson County Contracts Administrator or designee and subcontractors.
- 16.4. The Contractor shall manage all quality and performance, project management, and schedules for subcontractors.
- 16.5. Contractor shall be held solely responsible and accountable for the completion of all work for which the Contractor has subcontracted.
- 16.6. Williamson County Contracts Administrator or designee retains all rights to check subcontractor's background and make determination to approve or reject the use of submitted subcontractor(s).
- 16.7. Any negative response may result in disqualification of the subcontractor.
- 16.8. Williamson County Contracts Administrator or designee retains all rights to request removal of Contractor's subcontractor staff deemed unsatisfactory by Williamson County.
- 16.9. Subcontracting shall be at the Contractor's expense.

17. CONTRACTOR ACCESS:

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- 17.1. Access routes, entrance gates or doors, parking and storage areas, and other necessary Contractor access, along with any imposed time limitations shall be designated by Williamson County's Contract Administrator. Contractor shall conduct operations in strict observation of the access routes and other areas established. Under no circumstances shall any of Contractor's personnel, vehicles, or equipment enter or move upon any area not authorized by Williamson County Contract Administrator or designee for access by Contractor.

18. TRAVEL TIME:

- 18.1. Travel time to and from job site is not reimbursable under this Contract. Contractor shall ensure that the authorized Williamson County representative or designee logs the start and completion time on the service tickets for the services rendered. Any work not logged is subject to withholding or delay of acceptance or payment, at the sole discretion of Williamson County Contract Administrator or designee.

19. TRAINING OF WILLIAMSON COUNTY PERSONNEL:

- 19.1. Contractor shall provide training to Williamson County designated personnel for overhead doors, equipment, and parts installed, upon request by the Contract Administrator or designee.
- 19.2. Contractor shall provide hands on training to ensure staff are familiar with systems, upon request.
- 19.3. Contractor shall provide training to Williamson County designated personnel for materials and materials used to ensure understanding of the application process and importance of the requirements.

20. DISPOSAL OF SALVAGEABLE ITEMS:

- 20.1. Contracts Administrator or designee shall mark and/or otherwise inform the Contractor of any material that will be salvaged by the Williamson County. Disposal may include depositing in a central location for salvage by the Williamson County or delivery to the Williamson County's warehouse located at 301 S.E., Inner Loop, Georgetown, TX 78626 or such other location as determined by the Contract Administrator or designee.

21. TOBACCO USE:

- 21.1. Tobacco Free - Contractor personnel and subcontractors are prohibited from using tobacco products while performing services under this contract.
- 21.2. Intoxication and Drug Free - Contractor personnel and subcontractors are prohibited from the use of or possession of any kind of illegal drugs or performing any services under this contract while intoxicated.
- 21.3. If Contractor personnel or subcontractors are found intoxicated, using or in possession of any kind of illegal drug while on Williamson County premises or performing services under this contract, it may result in contract termination.

22. **PERFORMANCE WARRANTY** - All work performed under this Contract shall be in accordance with applicable terms and conditions of this Contract and of local codes and ordinances and any other authority having lawful jurisdiction. Contractor shall guarantee all work included in the Contract against any defects in workmanship and shall satisfactorily correct, at no cost to Williamson County, any such defect that may become apparent within a period of one (1) year after completion of work. The warranty period shall commence upon the date of acceptance by Williamson County.

23. **MATERIAL WARRANTY** - All material and equipment furnished under this Contract is guaranteed by Contractor to be in compliance with this Contract, fit and sufficient for the purpose intended, new and free from defects. Materials furnished under this Contract shall be the latest improved models in current production, as offered to commercial trade, and shall be of quality material. USED, SHOPWORN, DEMONSTRATOR, PROTOTYPE, RECONDITIONED, OR DISCONTINUED MODELS OR MATERIAL ARE NOT ACCEPTABLE. The warranty period for Contractor-provided materials shall be for a period of one (1) year after completion of the installation or within the manufacturer's warranty, whichever is longer. The warranty period shall commence upon date of acceptance by Williamson County. Contractor shall provide Williamson County's Contract Administrator with all manufacturers' warranty documents within five (5) business days of completion of each project.

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24. NOTICE OF DEFECTS:

- 24.1. Contractor shall notify the Contract Administrator prompt notice of any defective work or which the Contractor has actual knowledge. Prompt notice of all defective work of which Contract Administrator has actual knowledge may be given to the Contractor. Payment may be withheld by the Contract Administrator for identified defective work until such time as the Contract Administrator has determined the defective work has been corrected.

25. OPERATIONS AND MAINTENANCE MANUALS:

- 25.1. Contractor shall provide Operations and Maintenance Manuals for all equipment and parts installed as part of the work under this contract, upon request by the Contract Administrator. Contractor shall compile all specified instructions, maintenance manuals and operations date.

25.2. FREIGHT AND SHIPPING COSTS:

- 25.2.1. Freight and shipping costs are not an allowable expense under this Contract. Expedited shipping charges, with prior approval from the Williamson County Contract Administrator, may be allowed.

26. EVALUATION CRITERIA:

- 26.1. The Evaluation Committee will evaluate the proposals and rank them from the one most likely to the one least likely to meet the needs of Williamson County, and satisfy the requirements of the RFP. Williamson County may call for interviews to clarify information received in the proposal. In addition to interviews, or if the proposals are very closely ranked, Williamson County reserves the option to enter discussion on pricing and/or other portions of the proposal and may request Best and Final offers if it is determined to be in the best interest of Williamson County. However, offering firms are cautioned that Williamson County may proceed with an award based on information received in the original proposal and subsequent interviews without calling for additional discussions or Best and Final offers.

- 26.2. Listed below is a summary of all information to be included in a proposal submitted in response to this RFP. Proposals submitted without all of the required information will be consider non-responsive and may be rejected. Williamson County reserves the right, in its sole judgment and discretion, to waive minor technicalities and errors in the best interest of Williamson County.

- 26.3. Evaluation of the proposal will be based on the following criteria. Specific weighting shall be used. The following criteria are listed in order of greatest importance:

26.3.1. Response shall include:

- 26.3.1.1. Attachment B – Compensation and Fees Schedules
- 26.3.1.2. Attachment C – Overhead Door Compensation and Fee
- 26.3.1.3. Attachment D – Company Profile
- 26.3.1.4. Attachment E – Past Projects with Corresponding References

26.3.2. COMPANY INFORMATION: <P/F>

- 26.3.2.1. Acceptable Documentation and Company Information – Attachment C

- 26.3.2.1.1. Including, but not limited to the following:

- 26.3.2.1.1.1. company description;
- 26.3.2.1.1.2. ownership information;
- 26.3.2.1.1.3. physical and mailing address;
- 26.3.2.1.1.4. other company locations/offices;
- 26.3.2.1.1.5. primary contact; and
- 26.3.2.1.1.6. office, mobile telephone number(s) and email of company's primary contact.

- 26.3.2.1.2. Contractors shall fully complete and submit Attachment B – Company Profile to comply with this requirement.

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26.3.2.1.3. **QUALIFICATIONS AND EXPERIENCE:** Demonstrated ability to provide products and services including Past Performance and References. Financial stability of the firm. Offeror is properly licensed/certified to provide products and services.

26.3.2.1.4. **FIANCIAL DISCOSURE:** History of company, including length of time company has been in business, certification, license,

26.3.3. **COMPENSATION AND FEES: <30 pts>**

26.3.3.1.1. Respondents may not add qualifications, conditions, exceptions, variations or additional items to the proposal, or otherwise modify the pricing structure of the RFP in any manner. Any such modifications will not be considered for evaluation, and may be cause for rejection of the proposal, at the full and sole discretion of Williamson County.

26.3.4. **LITIGATION HISTORY: <P/F>**

26.3.4.1.1. Provide details of all litigation history, including but not limited to administrative claims and proceedings and arbitration within the past five (5) years.

26.3.4.1.2. Respondents involved in litigation, depending upon the circumstances of the litigation, may be disqualified at the sole discretion of Williamson County.

26.3.5. **REFERENCES: <15 pts>**

26.3.5.1.1. Include a minimum of three (3) references from clients for whom similar services were performed or products were provided.

26.3.5.1.2. Include project description, contact names, position, company name, telephone number, and email address for each reference.

26.3.6. **VALUE ADDED SERVICES: <20>** Training and other services offered that add value to Williamson County utilizing the contract.

26.3.7. **RESPONSIVENESS: <10>** Offeror's overall responsiveness and ability to provide all information requested, comply with terms and conditions, and clearly stating and understanding the scope of work.

26.3.8. **PRODUCTS, SERVICES AND SOLUTIONS OFFERED: <5>** Overall range of products and ability to meet needs of Williamson County.

26.4. **Contractors Qualifications: <25 pts>**

26.4.1. Attachment D – *Past Projects*, submit a minimum of three (3) and a maximum of five (5) projects completed, within the past five (5) years by your organization. List the projects in order of priority, with the most relevant project first.

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Building Name	City	Bld #	Door #	Location in building	Opening Process	Operator Location	Power	Make	Model	Material	Height(f	Width	Service Type	Annual Price Per Door	Extension
Historic Courthouse	Georgetown	1000	1	Interior 3rd Floor near Audit	Roll Up	Inside Right	Electric			chainmail	12	10	Full Service	\$ 387.00	\$ -
Jail	Georgetown	1008	1	6th & Forest Left	Roll Up w/ chain L	Controlled by Jail	Electric	Lift Master	Logic 5.0	chainmail	12	11	Full Service	\$ 499.00	\$ -
Jail	Georgetown	1008	2	6th & Forest Right	Roll Up w/ chain L	Controlled by Jail	Electric	Lift Master	Elite Series 4.0	chainmail	12	11	Full Service	\$ 499.00	\$ -
Jail	Georgetown	1008	3	4th & Rock Left	Roll Up w/ chain L	Controlled by Jail	Electric	Lift Master		chainmail	16	12	Full Service	\$ 499.00	\$ -
Jail	Georgetown	1008	4	4th & Rock Right	Roll Up w/ chain L	Controlled by Jail	Electric			chainmail	16	14	Full Service	\$ 499.00	\$ -
Jail	Georgetown	1008	5	Forest	Roll Up w/ chain R	Controlled by Jail	Electric	Lift Master	old	chainmail	12	12	Full Service	\$ 499.00	\$ -
Jail	Georgetown	1008	6	Forest Middle	Fold to the sides	Controlled by Jail	Electric	Lift Master		Solid Metal	11	14	Full Service	\$ 499.00	\$ -
Jail	Georgetown	1008	7	Forest North	Fold to the sides	Controlled by Jail	Electric	Lift Master		Solid Metal	11	14	Full Service	\$ 499.00	\$ -
Jail	Georgetown	1008	8	Interior Sally Port North L	Roll Up w/ chain L	Controlled by Jail	Electric	Lift Master	old	chainmail	12	11	Full Service	\$ 499.00	\$ -
Jail	Georgetown	1008	9	Interior Sally Port North R	Roll Up w/ chain L	Controlled by Jail	Electric	Lift Master	old	chainmail	12	11	Full Service	\$ 499.00	\$ -
Jail	Georgetown	1008	10	Interior Sally Port South L	Roll Up w/ chain R	Controlled by Jail	Electric	Lift Master	old	chainmail	12	11	Full Service	\$ 499.00	\$ -
Jail	Georgetown	1008	11	Interior Sally Port South R	Roll Up w/ chain R	Controlled by Jail	Electric	Lift Master	old	chainmail	12	11	Full Service	\$ 499.00	\$ -
Medic 42	Taylor	1015	1	Front of the building	Roll overhead on track w/chain		Electric	Very Old		5 Metal Horizontal Pannels	9	15	Full Service	\$ 387.00	\$ -
Central Maint Facility	Georgetown	1026	1	Exterior Parts Room	Roll up		Electric			Metal 2 small windows	8	6	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	2	Main Building South Side Farthest Right	Roll overhead on track w/ chain on the right	Inside on Right	Electric	Overhead Door		6 Horizontal Metal Pannels w/ 3 glass windows	12	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	3		Roll overhead on track w/ chain on the left	Inside on Left	Electric	Overhead Door		6 Horizontal Metal Pannels w/ 3 glass windows	12	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	4		Roll overhead on track w/ chain on the right	Inside on Right	Electric	Overhead Door		8 Horizontal Metal Pannels w/ 3 glass windows	16	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	5		Roll overhead on track w/ chain on the left	Inside on Left	Electric	Overhead Door		8 Horizontal Metal Pannels w/ 3 glass windows	16	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	6		Roll overhead on track w/ chain on the right	Inside on Right	Electric	Overhead Door		8 Horizontal Metal Pannels w/ 3 glass windows	16	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	7	Main Building South Side Farthest Left	Roll overhead on track w/ chain on the left	Inside on Left	Electric	Overhead Door		8 Horizontal Metal Pannels w/ 3 glass windows	16	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	8	Smaller Building South Right	Roll overhead on track w/ chain on the left	Inside on Left	Electric	Overhead Door		6 Horizontal Metal Pannels w/ 3 glass windows	12	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	9	Smaller Building South Mid	Roll overhead on track w/ chain on the left	Inside on Left	Electric	Overhead Door		6 Horizontal Metal Pannels w/ 3 glass windows	12	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	10	Smaller Building South Left	Roll overhead on track w/ chain on the left	Inside on Left	Electric	Overhead Door		8 Horizontal Metal Pannels w/ 3 glass windows	16	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	11	Smaller Building North Right	Roll overhead on track w/ chain on the left	Inside on Left	Electric	Overhead Door		8 Horizontal Metal Pannels w/ 3 glass windows	16	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	12	Smaller Building North Mid	Roll overhead on track w/ chain on the right	Inside on Right	Electric	Overhead Door		6 Horizontal Metal Pannels w/ 3 glass windows	12	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	13	Smaller Building North Left	Roll overhead on track w/ chain on the right	Inside on Right	Electric	Overhead Door		6 Horizontal Metal Pannels w/ 3 glass windows	12	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	14	Main Building North Side Farthest Right	Roll overhead on track w/ chain on the right	Inside on Right	Electric	Overhead Door		6 Horizontal Metal Pannels w/ 3 glass windows	12	12	Full Service	\$ 399.00	\$ -
Central Maint Facility	Georgetown	1026	15		Roll overhead on track w/ chain on the right	Inside on Right	Electric	Overhead Door		8 Horizontal Metal Pannels w/ 3 glass windows	16	12	Full Service	\$ 399.00	\$ -

Central Maint Facility	Georgetown	1026	16		Roll overhead on track w/ chain on the left	Inside on Left	Electric	Overhead Door	8 Horizontal Metal Pannels w/ 3 glass windows	16	12	Full Service	\$	399.00	\$	-
Central Maint Facility	Georgetown	1026	17		Roll overhead on track w/ chain on the right	Inside on Right	Electric	Overhead Door	8 Horizontal Metal Pannels w/ 3 glass windows	16	12	Full Service	\$	399.00	\$	-
Central Maint Facility	Georgetown	1026	18		Roll overhead on track w/ chain on the left	Inside on Left	Electric	Overhead Door	8 Horizontal Metal Pannels w/ 3 glass windows	16	12	Full Service	\$	399.00	\$	-
Central Maint Facility	Georgetown	1026	19		Roll overhead on track w/ chain on the right	Inside on Right	Electric	Overhead Door	6 Horizontal Metal Pannels w/ 3 glass windows	12	12	Full Service	\$	399.00	\$	-
Central Maint Facility	Georgetown	1026	20	Main Building North Side Farthest Left	Roll overhead on track w/ chain on the left	Inside on Left	Electric	Overhead Door	6 Horizontal Metal Pannels w/ 3 glass windows	12	12	Full Service	\$	399.00	\$	-
Central Maint Facility	Georgetown	1026	21	Interior Shop Library	Roll up		Manual		Metal	4	5	Full Service	\$	399.00	\$	-
Central Maint Facility	Georgetown	1026	22	Interior Parts Room	Roll up	Inside Right	Electric	Raynor	Metal	6	10	Full Service	\$	399.00	\$	-
Old Sign shop	Georgetown	1026	1	Front Left	Roll up	Inside Right	Manual		Metal	12	12	Full Service	\$	399.00	\$	-
Old Sign shop	Georgetown	1026	2	Front Middle	Roll up	Inside Right	Manual		Metal	12	12	Full Service	\$	399.00	\$	-
Old Sign shop	Georgetown	1026	3	Front Right	Roll up	Inside Right	Manual		Metal	12	12	Full Service	\$	399.00	\$	-
Building near covered storage	Georgetown	1026	1	Front	Roll up	Inside Right	Manual		Metal	12	12	Full Service	\$	399.00	\$	-
Brown Santa	Georgetown	1029	1	North Side of Building	Roll overhead on track w/chain	Inside keypad by door exterior	Manual		6 Horizontal Metal Pannels	12	12	Full Service	\$	399.00	\$	-
Medic 41	Taylor	1034	1	Front of the building	Roll overhead on track w/chain		Electric	Lift Master	Metal	10	16	Full Service	\$	429.00	\$	-
Inner Loop Annex	Georgetown	1043	1	West side	Roll Up		Manual		Metal	8	8	Full Service	\$	299.00	\$	-
Inner Loop Annex	Georgetown	1043	2	North Side of Building	Roll up w/ chain	Inside Right	Electric	Lift Master	Metal	10	10	Full Service	\$	399.00	\$	-
Inner Loop Annex	Georgetown	1043	3	East side loading bay	Roll Straight Up on track		Manual	Old	Metal insulated with 6 small windows	10	10	Full Service	\$	399.00	\$	-
Juvenile Justice Center	Georgetown	1045	1	Front of Bus Barn	Roll up		Electric		Metal	14	18	Full Service	\$	599.00	\$	-
Juvenile Justice Center	Georgetown	1045	2	Back of Bus Barn	Roll up		Electric		Metal	14	18	Full Service	\$	599.00	\$	-
EXPO Center	Taylor	1047	1	Main Pavilion West Concession Right	Roll up	N/A	Manual	Cornell	Metal	6	15	Full Service	\$	399.00	\$	-
EXPO Center	Taylor	1047	2	Convention Center Exterior North	Roll up w/ chain	Inside on Right	Manual		Metal	12	12	Full Service	\$	399.00	\$	-
EXPO Center	Taylor	1047	3	Convention Center Exterior West Left	Roll up w/ chain	Inside on Right	Manual		Metal	15	14	Full Service	\$	399.00	\$	-
EXPO Center	Taylor	1047	4	Convention Center Exterior West Right	Roll up w/ chain	Inside on Right	Manual		Metal	15	14	Full Service	\$	399.00	\$	-
EXPO Center	Taylor	1047	5	Small building across from convention center SE Door	Roll up w/ chain	Inside on Right	Manual		Metal	8	8	Full Service	\$	299.00	\$	-
EXPO Center	Taylor	1047	6	Small building across from convention center SW Door	Roll up w/ chain	Inside on Right	Manual		Metal	8	8	Full Service	\$	299.00	\$	-
EXPO Center	Taylor	1047	7	Small building across from convention center NW Door	Roll up w/ chain	Inside on Right	Manual		Metal	8	8	Full Service	\$	299.00	\$	-
EXPO Center	Taylor	1047	8	Small building across from convention center NE Door	Roll up w/ chain	Inside on Right	Manual		Metal	8	8	Full Service	\$	299.00	\$	-
EXPO Center	Taylor	1047	9	Convention Center Interior North	Roll up w/ chain	Inside on Right	Manual		Metal	8	7	Full Service	\$	299.00	\$	-
EXPO Center	Taylor	1047	10	Convention Center Interior Front Right	Roll up w/ chain	Inside on Right	Manual		Metal	8	8	Full Service	\$	299.00	\$	-
EXPO Center	Taylor	1047	11	Convention Center Interior Front Left	Roll up w/ chain	Inside on Right	Manual		Metal	8	8	Full Service	\$	299.00	\$	-

EXPO Center	Taylor	1047	12	Convention Center Exterior South	Roll up	N/A	Manual	Cornell	Metal	15	15	Full Service	\$	399.00	\$	-	
EXPO Center	Taylor	1047	13	Convention Center Concession West	Roll up	N/A	Manual		Metal	5	15	Full Service	\$	399.00	\$	-	
EXPO Center	Taylor	1047	14	Convention Center Concession East	Roll up w/ chain	Inside on Right	Manual		Metal	5	12	Full Service	\$	399.00	\$	-	
EXPO Center	Taylor	1047	15	Main Pavilion West Concession Left	Roll up	N/A	Manual	Cornell	Metal	6	15	Full Service	\$	399.00	\$	-	
Facilities Service Center	Georgetown	1063	1	Rear Left	Roll up	N/A	Manual	N/A	N/A	Metal	8	10	Full Service	\$	299.00	\$	-
Facilities Service Center	Georgetown	1063	2	Rear Center	Roll up w/ chain	Inside on Right	Manual	N/A	N/A	Metal	12	12	Full Service	\$	399.00	\$	-
Facilities Service Center	Georgetown	1063	3	Rear Right	Roll up	N/A	Manual	N/A	N/A	Metal	8	10	Full Service	\$	299.00	\$	-
ESOC	Georgetown	1071	1	Rear	Roll up while chain	Inside Right	Manual		Metal	12	8	Full Service	\$	399.00	\$	-	
NCF-Bldg D-Radio Shop	Georgetown	1077	1		Roll up No Chain	Inside Right	Electric	Cookson	Metal	18	12	Full Service	\$	599.00	\$	-	
NCF-Bldg D-Radio Shop	Georgetown	1077	2		Roll up No Chain	Inside Right	Electric	Cookson	Metal	18	12	Full Service	\$	599.00	\$	-	
NCF-Bldg D-Radio Shop	Georgetown	1077	3		Roll up No Chain	Inside Right	Electric	Cookson	Metal	18	12	Full Service	\$	599.00	\$	-	
NCF-Bldg D-Radio Shop	Georgetown	1077	4		Roll up No Chain	Inside Right	Electric	Cookson	Metal	18	12	Full Service	\$	599.00	\$	-	
NCF-Bldg D-Radio Shop	Georgetown	1077	5		Roll up No Chain	Inside Right	Electric	Cookson	Metal	18	12	Full Service	\$	599.00	\$	-	
NCF-Bldg D-Radio Shop	Georgetown	1077	6		Roll up No Chain	Inside Right	Electric	Cookson	Metal	18	12	Full Service	\$	599.00	\$	-	
NCF-Bldg E-EMS	Georgetown	1078	1	Rear Warehouse	Roll up No Chain	Inside Right	Electric	Cookson	Metal	15	15	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	1	Building 1	Roll up No Chain	Inside Right	Electric	Cookson	Metal	18	12	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	2	Building 1	Roll up No Chain	Inside Right	Electric	Cookson	Metal	18	12	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	3	Building 1	Roll up No Chain	Inside Right	Electric	Cookson	Metal	18	12	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	4	Building 1	Roll up No Chain	Inside Right	Electric	Cookson	Metal	18	12	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	5	Building 2	Roll up No Chain	Inside Right	Electric	Cookson	Metal	12	10	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	6	Building 2	Roll up No Chain	Inside Right	Electric	Cookson	Metal	12	10	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	7	Building 2	Roll up No Chain	Inside Right	Electric	Cookson	Metal	12	10	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	8	Building 2	Roll up No Chain	Inside Right	Electric	Cookson	Metal	12	10	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	9	Building 2	Roll up No Chain	Inside Right	Electric	Cookson	Metal	12	10	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	10	Building 2	Roll up No Chain	Inside Right	Electric	Cookson	Metal	12	10	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	11	Building 2	Roll up No Chain	Inside Right	Electric	Cookson	Metal	12	10	Full Service	\$	599.00	\$	-	
NCF-Bldg G-Impound	Georgetown	1079	12	Building 2	Roll up No Chain	Inside Right	Electric	Cookson	Metal	12	10	Full Service	\$	599.00	\$	-	
Georgetown Annex	Georgetown	1080		Interior 2nd Floor near JP	Roll up	Inside and outside	Electric	Cornell	chainmail	10	17	Full Service	\$	599.00	\$	-	
Medic 11	Round Rock	1082	1	Front Right	Roll overhead on track w/chain	Inside on Right	Electric	Overhead Door	Horizontal panels 5 metal and 2 glass	14	12	Full Service	\$	599.00	\$	-	

Medic 11 addition	Round Rock	1082	1	Front of the building	Roll overhead on track w/chain	Inside on Right	Electric	Overhead Door	RSX	Horizontal panels 6 metal and 1 glass	13	13	Full Service	\$	599.00	\$	-
Medic 11	Round Rock	1082	2	Front Left	Roll overhead on track w/chain	Inside on Right	Electric	Overhead Door		Horizontal panels 5 metal and 2 glass	14	12	Full Service	\$	599.00	\$	-
Facilities Warehouse	Georgetown	?	1	East	Roll up w/ chain	Inside Right	Manual	N/A	N/A	Metal w/ insulation	14	14	Full Service	\$	599.00	\$	-
River Ranch Barn	Liberty Hill	?	1	Maint Bldg Back Left	Roll up w/ chain	Right inside	Manual	Cornell		Metal	15	10	Full Service	\$	599.00	\$	-
SW Regional Park	Leander	?	1	Maint Bldg North Right	Roll up w/ chain	Inside Right	Manual			Metal	14	12	Full Service	\$	599.00	\$	-
Facilities Warehouse	Georgetown	?	2	West	Roll up w/ chain	Inside Right	Manual	N/A	N/A	Metal w/ insulation	14	14	Full Service	\$	599.00	\$	-
River Ranch Barn	Liberty Hill	?	2	Maint Bldg Back Mid	Roll up w/ chain	Right inside	Electric	Cornell		Metal	15	20	Full Service	\$	699.00	\$	-
SW Regional Park	Leander	?	2	Maint Bldg North Left	Roll up w/ chain	Inside Right	Manual			Metal	14	12	Full Service	\$	599.00	\$	-
Facilities Warehouse	Georgetown	?	3	North	Roll up	N/A	Manual	N/A	N/A	Metal w/ insulation	8	12	Full Service	\$	399.00	\$	-
River Ranch Barn	Liberty Hill	?	3	Maint Bldg Back Right	Roll up w/ chain	Right inside	Manual	Cornell		Metal	15	10	Full Service	\$	599.00	\$	-
SW Regional Park	Leander	?	3	Maint Bldg East	Roll up	N/A	Manual			Metal	8	8	Full Service	\$	299.00	\$	-
River Ranch Barn	Liberty Hill	?	4	Maint Bldg Side	Roll up w/ chain	Right inside	Manual	Cornell		Metal	12	10	Full Service	\$	499.00	\$	-
SW Regional Park	Leander	?	4	Maint Bldg South Left	Roll up w/ chain	Inside Right	Manual			Metal	14	12	Full Service	\$	599.00	\$	-
SW Regional Park	Leander	?	5	Maint Bldg South Right	Roll up w/ chain	Inside Right	Manual			Metal	14	12	Full Service	\$	599.00	\$	-
SW Regional Park	Leander	?	6	Baseball Concession Left	Roll up	N/A	Manual	Cookson		Metal	5	8	Full Service	\$	299.00	\$	-
SW Regional Park	Leander	?	7	Baseball Concession Right	Roll up	N/A	Manual	Cookson		Metal	5	8	Full Service	\$	299.00	\$	-
SW Regional Park	Leander	?	8	Soccer/Tennis Concess Right	Roll up	N/A	Manual	Cookson		Metal	5	8		\$	299.00		
SW Regional Park	Leander	?	9	Soccer/Tennis Concess Left	Roll up	N/A	Manual	Cookson		Metal	5	8		\$	299.00		
SW Regional Park	Leander	?	10	Soccer/Tennis Concess Side	Roll up	N/A	Manual	Cookson		Metal	5	6		\$	299.00		
Animal Shelter	Georgetown	NA		Rear of exterior kennel	Roll up	N/A	Manual	N/A	N/A	Metal	7	8		\$	299.00		
Animal Shelter	Georgetown	NA		Small Dog Intake	Roll overhead on track w/chain	Inside	Electric	Lift Master		4 Horizontal Pannels	9	10		\$	499.00		
Animal Shelter	Georgetown	NA		Cats Facing In	Roll overhead on track w/chain	Inside	Electric	Overhead Door		5 Horizontal Pannels	9	10		\$	499.00		
Animal Shelter	Georgetown	NA		Cats Facing Out	Roll overhead on track w/chain	Inside	Electric	Overhead Door		5 Horizontal Pannels	9	10		\$	499.00		
EXPO North Pavilion	Taylor		1	South Side Right	Roll up w/ chain right	Inside Right	Electric			Metal	14	14		\$	599.00		
NCF-Bldg J (Sign Shop?)	Georgetown		1	Building J	Roll up w/ chain	Inside on Right	Manual			Metal	10	12		\$	599.00		
EXPO North Pavilion	Taylor		2	South Side Middle	Roll up w/ chain right	Inside Right	Electric			Metal	14	14		\$	599.00		
EXPO North Pavilion	Taylor		3	South Side Left	Roll up w/ chain right	Inside Right	Electric			Metal	14	14		\$	599.00		
EXPO North Pavilion	Taylor		4	Southwest Exterior	Roll up w/ chain right	Inside Right	Electric			Metal	10	10		\$	499.00		
EXPO North Pavilion	Taylor		5	Southwest Interior	Roll up w/ chain right	Inside Right	Electric			Metal	10	10		\$	499.00		

EXPO North Pavilion	Taylor	6	East Interior	Roll up w/ chain right	Inside Right	Electric	Metal	12	8	\$	299.00
EXPO North Pavilion	Taylor	7	Northeast Exterior	Roll up w/ chain right	Inside Right	Electric	Metal	10	10	\$	499.00
EXPO North Pavilion	Taylor	8	East Side Right	Roll up w/ chain right	Inside Right	Electric	Metal	14	12	\$	599.00
EXPO North Pavilion	Taylor	9	East Side Middle Right	Roll up w/ chain right	Inside Right	Electric	Metal	14	12	\$	599.00
EXPO North Pavilion	Taylor	10	East Side Middle Left	Roll up w/ chain right	Inside Right	Electric	Metal	14	12	\$	599.00
EXPO North Pavilion	Taylor	11	East Side Left	Roll up w/ chain right	Inside Right	Electric	Metal	14	12	\$	599.00
										\$	56,785.00









Agenda item #25, 01.12.2021, Prevent. Maint. and Ispect., The Door Company

Final Audit Report

2021-01-12

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