

CSP No. 2021-ETPA002 East Texas Police Academy Renovations

Date 11/9/2021 Reviewed by: Betsy Hansard, Procurement Services Manager

Proposer: Riley Harris Construction

- 5 copies of bid submitted (1 original and 4 copies) provided?
- Appendix B - Addenda Checklist completed and signed?
- Options A and Option B proposals provided? *no detail*
- Cost of Services provided?
- Qualifications and reputation provided?
- Provided examples of past relationships with College and/or design team?
- Examples of specific experience in the scope of proposed project provided?
- Provided cost proposal to replace the entire metal exterior façade?
- Provided name and contact information for project manager, coordinator, or supervisor and (1) backup?
- NO* Included a schedule of disbursements/draws required?
- Completed, Signed Execution of Office?

Signed: Betsy Hansard 11/9/2021

Copy of Bid Bond provided

CSP No. 2021-ETPA002 East Texas Police Academy Renovations

Date 11/9/2021 Reviewed by: Betsy Hansard, Procurement Services Manager

Proposer: Ponco Construction

✓

5 copies of bid submitted (1 original and 4 copies) provided?

NO

Appendix B - Addenda Checklist completed and signed?

✓

Options A and Option B proposals provided?

✓

Cost of Services provided?

NO

Qualifications and reputation provided?

NO

Provided examples of past relationships with College and/or design team?

NO

Examples of specific experience in the scope of proposed project provided?

✓

Provided cost proposal to replace the entire metal exterior façade?

NO

Provided name and contact information for project manager, coordinator, or supervisor and (1) backup?

NO

Included a schedule of disbursements/draws required?

NO

Completed, Signed Execution of Office?

Signed:

Betsy Hansard 11/9/2021