Tecton pricing is $171,942 + $21,675 + Alt 1, 3 and 4.

Beach Pricing adds up to $288,550. Please check $ when you review/sign on award. Does not affect award.

Royal pricing missing Alt 3 and 4. Does not affect award.

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<th>MC</th>
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Note: The letter N in the column for Mnt Status indicates Not Applicable.
The University of Texas Southwestern Medical Center
Bid Tabulation
Facilities Management

Award To: Tegras Construction
Award Amount: $129,228

Bidder: Tegras Construction
Total Bid Amount: $129,228
Term Total: 10 yrs

Approval:
- Directed by: Bobby James
- Date: 6/9/2015
- Requestor: Lisa Frisinger

Approval:
- Approved by: Randolph Martin
- Date: 6/9/2015

Approval:
- Purchasing Manager: Date: 7/8/2015

Approval:
- General Services Director: Date: 7/8/2015

AVP for Materials Management Date: 7/8/2015

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<th>#3 P &amp; D Y/N</th>
<th>#4 SAM GOV CHECK Y/N</th>
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The University of Texas Southwestern Medical Center
Bid Tabulation
Facilities Management

Nepotism Disclosure Required
Y/N: N

Board of Regents BOR Approval
Y/N: N

Notification of Federal Stimulus Funds Y/N: N

CIP Project Y/N: N

Award To: Tegrus Construction $180,344.00

Bidder

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<th>Y2 E OF Q Y/N</th>
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<th>Y4 VEN HOLD Y/N</th>
<th>Y5 S.C. CHECK Y/N</th>
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COMPLETE BID DOCUMENTS: (1) HUB subcontracting plan, (required if bid is or exceeds $100,000.00 except (2) engineering only) (2) EXECUTION OF OFFER (3) PRICING AND DELIVERY SCHEDULE, VENDOR SUSPENSION & DEBARMENT CHECK (Y = OK, N = suspended or disbarred) (4) sam.gov check, (5) STATE COMPTROLLER, (6) VENDOR'S AFFIRMATION, (7) ADDENDA ACKNOWLEDGEMENT (8) PRE-PROPOSAL, MANDATORY, if not attend mandatory meeting proposal is disqualified. (*) IF OVER $1,000,000.00 MUST INCLUDE NEPOTISM FORM.

Note: The Answer N (NO) for any one of the items in HUB (1-8) equals disqualification. N/A indicates Not Applicable.

FM: 1/30/15
The University of Texas Southwestern Medical Center
Bid Tabulation
Facilities Management

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FM: 1/30/15
The University of Texas Southwestern Medical Center
Bid Tabulation
Facilities Management

Nepotism Disclosure Required
Y/N: N

Award To: GFC Contracting
Total Bid Amount: $89,500.00
Term Total: Lumpsum

Approval:
Bidder: Director
Requestor: Date: 4/14/15

Board of Regents BOR Approval
Y/N: N

Approval:
Buyer: Date: 4/20/2015

Notification of Federal Stimulus Funds Y/N: N

Approval:
Purchasing Manager: Date: 4/20/2015

CIP Project Y/N: N

Approval:
General Services Director: Date: 4/17/2015

NL10.120E, F, and G Office For Neurology
Project Name: 729-15-27
Project Number

Blacobs/Martin:
GFC HUB Status is "Inactive" as of 4-17-15. See attached screen shot.

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<th>*2 E OF O Y/N</th>
<th>*3 P &amp; D Y/N</th>
<th>*4 SAM. GOV CHECK Y/N</th>
<th>*5 VEN HLD Y/N</th>
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<th>*5 VEN VY/N</th>
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COMPLETE BID DOCUMENTS: (*1) HUB subcontracting plan, (required if bid is or exceeds $100,000.00, except ITB’s to equipment only) (*2) EXECUTION OF OFFER, (*3) PRICING AND DELIVERY SCHEDULE, VENDOR SUSPENSION & DEBARMENT CHECK (Y = OK, N = suspended or disbarred) (*4) sam.gov check, (*5) STATE COMPTROLLER, (*6) VENDOR’S AFFIRMATION, (*7) ADDENDA AWEURRENCE (*8) PRE-PROPOSAL, MANDATORY, if did not attend mandatory meeting proposal is disqualified. (*) IF OVER $1,000,000.00 MUST INCLUDE NEPOTISM FORM.

Note: The Answer: N (NO) for any one of the items in BOLD (1 - 4) equals disqualification. N/A indicates Not Applicable.

FM: 1/30/15
**The University of Texas Southwestern Medical Center**

**Bid Tabulation**

**Facilities Management**

---

**Award To:**

- **Bidder:** Beach Construction
- **Total Bid Amount:** $1,920

**Approval:**

- **Date:** 2/1/2015
- **Requestor:**
- **Date:** 3/2/2015
- **Date:** 3/2/2015
- **Date:** 2/27/2015
- **Date:** 3/1/2015

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<th>#6 S.C. CHECK Y/N</th>
<th>AVP COMP BID DOC Y/N</th>
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**COMPLETE BID DOCUMENTS:**

- (1) Hub subcontracting plan, (required if bid is or exceeds $100,000.00, except IT's software only)
- (2) EXECUTION OF OFFER, (3) PRICING AND DELIVERY SCHEDULE, VENDOR SUSPENSION & DEBARMENT CHECK (Y = OK; N = suspended or disbarred)
- (4) sam.gov check, (5) STATE COMPTROLLER, (6) VENDOR'S AFFIRMATION, (7) ADDENDA ACKNOWLEDGMENT (8) PRE-CLOSURE, MANDATORY, if not mandatory meeting proposal is disqualified.

**N/A indicates Not Applicable.**

**Note:** The Answer N (N/A) for any one of the items in BID'D (1 - 4) results disqualification.

**FM:** 5/20/14

---

**In total project funding is ok but individually project 201227 is short. Funding will need to be transferred from 201236 to 201227.**

---

**Bi Jacobs/Kmart:**

I added Vendor Hold and State Comptroller OK screen shots. Please check before approving.
The University of Texas Southwestern Medical Center  
Bid Tabulation  
Facilities Management

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<th>WO Number / SL Number</th>
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<th>CIP Project Y/N</th>
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<th>#7 A A Y/N</th>
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COMPLETE BID DOCUMENTS: (*) HUB subcontracting plan, (required if bid is or exceeds $100,000.00, except ITB's & equipment only.) (**) EXECUTION OF OFFER, (***) PRICING AND DELIVERY SCHEDULE, VENDOR SUSPENSION & DEBARMENT CHECK (Y = OK, N = suspended or disbarred) (****) sam.gov check, (***) STATE COMPTROLLER, (***) VENDOR'S AFFIRMATION, (****) ADDENDA ACKNOWLEDGEMENT (***) PRE-PROPOSAL, MANDATORY, if did not attend mandatory meeting proposal is disqualified. (*) IF OVER $1,000,000.00 MUST INCLUDE NPEOTISM FORM.  
Note: The Answer N (NO) for any one of the items in BOLD (1-4) equals disqualification.

FM: 5/20/14  
N/A indicates Not Applicable.
The University of Texas Southwestern Medical Center
Bid Tabulation
Facilities Management

Nepotism Disclosure Required
Y/N: N

Board Of Regents BOR Approval
Y/N: N

Notification of Federal Stimulus Funds Y/N: N

CIP Project Y/N: N

Award To: Beach Construction
Bidder: Total Bid Amount: $65,160.00

Approval:
Director: Bobby Javneh
Date: 3/17/2015
Requestor:

Buyer: Randolph Martin
Date: 3/20/2015

Approval:
Purchasing Manager: Date: 3/16/2015

Approval:
General/Assistant Director: Paul Bellow
Date: 3/20/2015

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<th>BIDDER</th>
<th>HUB VDR Y/N</th>
<th>HUB STATUS VERIF Y/N N/A</th>
<th>HSP HUB %</th>
<th>HUB PLAN Y/N N/A</th>
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<th>SAM GOV CHECK Y/N</th>
<th>VEN HLD Y/N</th>
<th>S.C. CHECK Y/N</th>
<th>V A Y/N</th>
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COMPLETE BID DOCUMENTS: (1) HUB subcontracting plan, (required if bid is or exceeds $100,000.00, except ITB's for equipment only.) (2) EXECUTION OF OFFER, (3) PRICING AND DELIVERY SCHEDULE, VENDOR SUSPENSION & DISARMAMENT CHECK (Y = OK, N = suspended or disbarred) (4) sam.gov check, (5) STATE COMPTROLLER, (6) VENDOR'S AFFIRMATION, (7) ADDENDA ACKNOWLEDGEMENT (8) PRE-PROPOSAL, MANDATORY, if done meeting proposal is disqualified. (*) IF OVER $1,000,000.00 MUST INCLUDE NEPOTISM FORM.

Note: The Answer N (NO) for any one of the items in BOLD (1 - 4) equals disqualification. N/A indicates Not Applicable.

FM: 5/20/14