

RFB 2021-015 Precinct 1 Fuel Canopy Repairs

|                                 | <b>Award</b>                  |           |                                   |    |
|---------------------------------|-------------------------------|-----------|-----------------------------------|----|
|                                 | <b>KDA Contractors Inc.</b>   |           | Concord Commercial Services, Inc. |    |
|                                 | <b>Cedar Hill, TX</b>         |           | Balch Springs, TX                 |    |
|                                 | <b>HUB:</b>                   | <b>No</b> | HUB:                              | No |
| Item                            | Price                         |           | Price                             |    |
| Materials                       | <b>\$54,112.32</b>            |           | \$48,302.00                       |    |
| Services                        | <b>\$34,724.88</b>            |           | \$97,500.00                       |    |
| Required Bonds                  | <b>\$1,350.00</b>             |           | \$7,500.00                        |    |
| SUBTOTAL                        | <b>\$90,187.20</b>            |           | \$153,302.00                      |    |
| Earliest Possible Start Date    | <b>One week from approval</b> |           | 30 days after award               |    |
| Total Calendar Days to Complete | <b>45 days</b>                |           | 30 days                           |    |
| Alternate 1                     | <b>\$0.00</b>                 |           | \$24,500.00                       |    |
| GRAND TOTAL with Alternate 1    | <b>\$90,187.20</b>            |           | \$177,802.00                      |    |

Notes: Response from UST General Contracting, LLC deemed non-responsive for failing to sign Addendum 1.