

**CITY OF MISSION
SOLICITATION, OFFER AND AWARD FORM**

**SOLICITATION INFORMATION
REQUEST FOR BIDS (RFB)**

1. BID NO.: 20-203-04-20

2. ISSUE DATE: April 06, 2020

3. FOR INFORMATION CONTACT: (No collect calls)

NAME: Crissy Cantu, Buyer

TELEPHONE: (956) 580-8667 **FAX:** (956) 580-8798

E-MAIL: ccantu@missiontexas.us

4. BRIEF DESCRIPTION:

**Housing Assistance Program –
HAP Phase 19-IA**

**5. PRE-BID CONFERENCE/GENERAL
CONTRACTORS MEETING:**

*** There will not be a conference. ***

6. ADVERTISING DATES:

1st Week of Advertisement Date: __04__ / __06__ / 20__

2nd Week of Advertisement Date: __04__ / __13__ / 20__

7. SUBMIT OFFER TO:

Mailing/Hand/Commercial Courier Delivery

**City of Mission
Purchasing Department
1201 E. 8th Street R101
Mission, TX 78572
Bid # 20-203-04-20**

8. OFFER SUBMISSION DUE DATE AND TIME:

DATE: April 20, 2020

TIME: 2:00 PM CST

9. No Facsimiles or late arrivals will be accepted. Any bids received after offer submission due date and time will not be opened and will be returned. City of Mission Purchasing Department time stamp clock will be the governing time for acceptability of bids. Overnight mail must also be properly labeled on the outside of the express envelope or package in reference to RFB.

10. SUBMIT WITH OFFER: Original offer and 2 photocopies including documents and attachments so indicated on Page 2 of this form.

11. Offers submitted in response to an RFB will be opened publicly by The City of Mission Purchasing Department, immediately after the submission due date and time. Offers submitted in response to an RFP will NOT be publicly opened.

12. FIRM OFFER PERIOD: Offers submitted shall remain firm for a period of 60 calendar days from the final due date for bids.

13. NOTE: For Invitation for Bids, "offer" and "offeror" mean "bid" and "bidder".

**OFFER
(To be completed by Offeror)**

14. In compliance with the above, the undersigned agrees, if this offer is accepted within the period specified in Block 12, above, to furnish any or all items, or provide the service(s), upon which prices are offered in the Schedule at the price set opposite each item or service, and to deliver the item(s) and or perform the service(s) at the designated location(s) within the time specified.

15. BIDDERS NAME, ADDRESS: (Type or Print)

**16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN
THE OFFER:** (Type or Print)

**TELEPHONE:
CELL PHONE:**

**E-MAIL:
FAX:**

17. BIDDERS SIGNATURE & DATE:

**AWARD
(To be completed by City of Mission)**

18. TOTAL AMOUNT OF AWARD:

19. PURCHASING AGENT SIGNATURE & DATE OF AWARD:

Name:

Signature: _____

Date: ____/____/____

SOLICITATION INDEX

20. CONTENTS: (DOCUMENTS WITH A YES ARE TO BE SUBMITTED WITH OFFER)

	NAME	FORM DESCRIPTION	SUBMIT WITH OFFER?		
●	Cover Sheet	Solicitation, Offer and Award Form (Complete in its entirety to include Sign and Date)	YES		
●	Instructions to Bidders	General Terms & Conditions	YES		
		Bid Bond of 5% of Total Amount of Bid	YES		
		Delivery Terms	YES		
		Payment & Performance Bonds	NO		
		Milestone Schedule	NO		
		Insurance Certificate	NO		
●	Schedule of Subcontractor(s)/Subconsultant(s)	Attachment #1 (Signed & Executed)	YES		
●	Non-Collusive Bidding Certificate	Vendor Acknowledgement Form (Signed & Executed)	YES		
●	Pricing Schedule	Signed and Completed (Signed & Executed)	YES		
●	Addenda Checklist	Confirmation Receipt of Addendum(s) (Signed & Executed)	YES		
●	Contractor Site Visit Check List	Confirmation of Site Visit (Signed & Executed)	YES		
●	Bidder's General Questionnaire	General Questions (Supporting Documentations) (Signed & Executed)	YES		
●	CIQ Questionnaire	Conflict of Interest Questionnaire This form will be requested before Award of Contract (Signed and Executed)	NO		
●	Specifications/Scope of Work	Description of Housing Assistance Program HAP Phase 19-IA	YES		
21. ACKNOWLEDGMENT OF ADDENDUMS:		ADDENDUMS #	DATE	ADDENDUMS #	DATE
Offeror acknowledges receipt of the following addendum(s) to the solicitation: (Identify addendum number and date of each.)					

******Firm name and authorized signature must appear on each page that calls for this information. Failure to do so may disqualify your Bid ******

City of Mission
Instructions to Bidder – General Terms & Conditions
Bid Name/No.: Housing Assistance Program (HAP) Phase 19-IA / RFB: 20-203-04-20

Please read your specifications thoroughly and be sure that the offered complies with all requirements. Any variation from the specifications will not be allowed. If you are the successful bidder, it will be required that **“HAP Phase 19-IA”** be provided as specified.

- (1) Sealed bids will be received for **“HAP Phase 19-IA”** in accordance with the specifications attached hereto.
- (2) The item(s) under this proposal shall be new and unused. All specifications shown are minimum requirements. There is no intention to disqualify any bidder who can meet these specifications.
- (3) **One (1) original and two (2) copies of RFB must be enclosed in a sealed envelope with vendor’s name and return address clearly typed/printed on upper left hand corner and proper notation clearly type/printed on the lower left hand corner “Request for Bids” – “HAP Phase 19-IA- Bid No. 20-203-04-20” and delivered to City of Mission Purchasing Department, 1201 East 8th Street, Mission, Texas 78572 on or before 2:00 p.m., Monday, April 20, 2020. No Facsimiles or late arrivals will be accepted. Any RFB received after that time will not be opened and will be returned. Overnight mail must also be properly labeled on the outside of express envelope or package in reference to RFB.**
- (4) Bids must give full firm name and address of bidder, and be manually signed. Failure to do so will disqualify your bid. Person signing bid must show title or **AUTHORITY TO BIND HIS FIRM IN A CONTRACT**. *Firm name and authorized signature must appear on each page that calls for this information.*

(5) Interest of Public Officials

The offeror represents and warrants that no employee, official, or member of the Council (Executive Committee) of the City is or will be peculiarly interested in or benefited directly or indirectly as a result of this contract.

(6) Covenant Against Gratuities

The offeror represents as part of its offer that neither it nor any of its employees, representatives or agents have offered or given gratuities (in the form of entertainment, gifts or otherwise) to any director, officer or employee of the City with the view toward securing favorable treatment in the awarding, amending, or the making of any determination with respect to the performing of the contract.

(7) Preparation of Bids

(a) Bidders are expected to examine the Pricing Schedule, General Terms & Conditions, all drawings, specifications, the statement of work, and all other provisions of, and attachments to, the solicitation, whether incorporated by reference or otherwise, prior to the submission of bids. Failure to do so will be at the bidder's risk.

(b) Each bidder shall furnish the information required by the solicitation. Bids shall be submitted on the bid form contained in the solicitation. Bidders shall sign and print or type their name on the bid form and each continuation sheet on which they make an entry. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent of the bidder (other than an officer or a partner of the bidder) are to be accompanied by evidence of the agent's authority (unless such evidence has been previously furnished to the City).

(c) All blanks on the bid form shall be filled in by typewriter or printed in ink with a firm fixed unit price for items bid. Unit prices shall include packing unless otherwise specified. In case of any discrepancy between a unit price and any extended or total price required by the bid form, the unit price will be presumed to be correct, subject, however, to correction to the same extent and in the same manner as any other mistake.

(d) Bids for property or services other than those specified in the Schedule will not be considered unless specifically authorized in the solicitation. Any condition, qualification, or limitation of the bid may be a basis for rejection of the bid as nonresponsive.

(e)The bidder must state a definite time for delivery of property or for performance of services unless otherwise specified in the solicitation. All measurements shall be in the system of weights and measures in common usage in the United States, and pricing shall be in U.S. dollars.

(8) Submission of Bids

(a) Bids and modifications thereof shall be enclosed in sealed envelopes or sealed cartons and submitted to the Buyer of the City of Mission at the address specified in the solicitation. The bidder shall show the hour and date specified in the solicitation for receipt of bids, the solicitation number, and the bidder's name, address, and telephone number on the face of the envelope or carton.

(b) Telegraphic bids will not be considered unless authorized by the solicitation; however, bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt of bids.

(c) Samples of items, when required, must be submitted within the time specified and, unless otherwise specified in the solicitation, at no expense to the City. If not destroyed by testing, samples will be returned at the bidder's request and expense, unless otherwise specified in the solicitation.

(d) Each copy of the bid shall include the legal name of the bidder and a statement whether the bidder is a sole proprietorship, a corporation, or any other legal entity. A bid for a corporation shall further give the state of incorporation and have the corporate seal affixed to it.

(9) Explanation to Bidders

Any explanation desired by a bidder regarding the meaning or interpretation of the solicitation, drawings, specifications, etc., must be requested in writing from the City's authorized representative and with sufficient time allowed for a reply to reach bidders before the submission of bids. **Any communication held with city employees, council members, or representatives other than the purchasing staff may be subject to rejection of bid.** Oral explanations or instructions given before the award of any contract, at any pre-bid conferences or otherwise, will not be binding on the City. Any information given to a bidder concerning an interpretation of the solicitation will be furnished to all bidders as an addendum to the solicitation, if such information is necessary to bidders in submitting bids on the solicitation or if the lack of such information would be prejudicial to uninformed bidders.

(10) Acknowledgment of Addendums to Invitation for Bids

(a) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

(b) Bidders shall acknowledge receipt of any addendums to this solicitation: (1) by signing and returning the addendums; or (2) by identifying the addendums number and date in the space provided for this purpose on the bid form; or (3) by letter or telegram. The City must receive the acknowledgment by the time and at the place specified for receipt of bids.

(11) Bids cannot be altered or amended after opening time. Alterations made before opening time must be initialed by bidder guaranteeing authenticity. No bid may be withdrawn after opening time without acceptable reason in writing and only after approval by the City of Mission.

(12) STATE SALES TAX MUST NOT BE INCLUDED IN BID. Contractors are not tax exempt.

(13) No substitutions or cancellations permitted without written approval of the City of Mission.

(14) Any additions, deletions, or variations from the following specifications will not be allowed. Any parts not specifically mentioned which are necessary for the work to be complete and for use or which are normally furnished as standard equipment shall be furnished by the successful bidder and shall confirm in strength, quality, and workmanship to the accepted standard of the industry.

(15) Number of days required for completion/acceptance after receiving notice to proceed for each project under **"HAP Phase 19-IA" must be stated below. Failure to so state number of days will obligate bidder to complete each project within **thirty (30) calendar days.****

- a) **Completion/Acceptance of projects should not exceed 60 calendar days for rehabilitation and 90 calendar days for reconstruction. Exceeding the number of days shall result in rejection of bid.**

Days to complete work as per specifications after receipt of notice to proceed:

Rehabilitation:

2801 David St. _____ days

(16) Evaluation and Basis for Award

(A) Award of Contract

- (a) If the competitive sealed bidding requirement applies to the contract for goods or services, the contract must be awarded to the lowest responsible bidder or to the bidder who provides goods or services at the best value for the municipality.
- (b) In determining the best value for the municipality, the municipality may consider:
- 1) the purchase price;
 - 2) the reputation of the bidder and of the bidder's goods or services;
 - 3) the quality of the bidder's goods or services;
 - 4) the extent to which the goods or services meet the municipality's needs;
 - 5) the bidder's past relationship with the municipality;
 - 6) the impact on the ability of the municipality to comply with laws and rules relating to contracting with historically underutilized businesses and nonprofit organizations employing persons with disabilities;
 - 7) the total long-term cost to the municipality to acquire the bidder's goods or services; and
 - 8) any relevant criteria specifically listed in the request for bids or proposals

(B) Item Pricing/One Award

Offerors may provide pricing for any one or more-line items on price schedule. One Award is anticipated for this contract. As such, multiple contract awards shall not be made.

(C) Unit and Extended Pricing

Offerors shall insert the unit price and extended amount for each line item offered on the price schedule. If a line item is offered at "No Cost," enter "No Cost" in the unit price column. Additionally, offerors shall calculate and insert the total price in the space provided on the price schedule. In the event of discrepancies in extended price, unit prices will govern. Bids subject to unlimited price increase will not be considered.

(17) Award of Contract

- (A) The contract will be awarded to the lowest responsive and responsible bidder whose bid, conforming to the solicitation, will be most advantageous to the City, price and other factors considered. A responsible bidder is one who affirmatively demonstrates to the City that the bidder has adequate financial resources and the requisite capacity, capability, and facilities to perform the contract within the delivery period or period of performance, has a satisfactory record of performance on other comparable projects, has a satisfactory record of integrity and business ethics, and is otherwise qualified and eligible to receive award under the solicitation and laws or regulations applicable to the procurement.
- (B) The acceptability evaluation is not conducted for the purpose of determining whether one bidder's item is superior to another but only to determine that a bidder's offering is acceptable as set forth in the Request for Bids. Any bidder's offering which does not meet the acceptability requirements shall be rejected as non-responsive.
- (C) A written award (or acceptance of bid) which is mailed, telegraphed, or otherwise furnished to the successful bidder within the time for acceptance specified in the solicitation shall be deemed to result in a binding contract without further action by either party.
- (D) Any financial data submitted with any bid hereunder or any representation concerning facilities or financing

will not form a part of any resulting contract; provided, however, that if the resulting contract contains a clause providing for price reduction for defective cost or pricing data, the contract price will be subject to reduction if cost or pricing data furnished hereunder is incomplete, inaccurate, or not current.

- (18) When delay can be foreseen, bidder shall give prior notice to the City of Mission. Bidder must keep City of Mission advised at all times of status of order. Default in promised delivery (without acceptable reasons) or failure to meet specifications, authorizes the City of Mission to purchase such deliver/service **“HAP Phase 19-IA”** off contract. The contractor will be liable for any increase in cost incurred due to defaulting for **“HAP Phase 19-IA”**.
- a. Acceptable reasons for delayed delivery(ies) are as follows; Act of God (floods, tornadoes, hurricanes, etc.), acts of government, fire strikes, war. Actions beyond the control of the successful bidder.
- (19) Quote F.O.B. Mission, Texas. If not quoting, show guaranteed exact cost to deliver. Bid in units of quantity specified extend and show total.
- (20) The City may hold bids **60 days** after bid opening without taking action. Bidders are required to hold their bids firm for same period of time.
- (21) The City of Mission reserves the right to reject any or all bids, to waive any or all formalities or technicalities, and to make such awards of contract as may be deemed to be the best and most advantageous to the City of Mission.
- (22) Unless otherwise specified, any catalog or manufacturer’s reference or brand name used in describing an item is merely descriptive, and not restrictive, and is used only to indicate type, style or quality of material desired. If a bidder quotes on an article other than the one specified, which he/she considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. In the absence of these qualifications, he/she will be expected to furnish the article called for.
- (23) The bidder agrees to indemnify and save harmless the City, the Purchasing Agent and any assistants from all suits and actions of every nature and descriptive brought against them or any of them, for or on account of the use of patented appliances, products or processes, and he/she shall pay all royalties and charges which are legal and equitable. Evidence of such payment or satisfaction shall be submitted upon request of the Purchasing Agent, as a necessary requirement in connection with the final estimate for payment in which such patented appliance, products or processes are used.
- (24) **Bidder shall carefully examine the bid forms, general terms and conditions, and specifications.** Should the bidder find discrepancies in, or omissions from bid forms, general terms and conditions, specifications, or other documents, or should he/she be in doubt as to their meaning, he/she should at once notify the Purchasing Agent (Mission City Hall, (956) 580-8667) and obtain clarification by addendum prior to submitting any bid.
- (25) **BILLING AND PAYMENT INSTRUCTIONS:**

Invoices must include:

- a. Name and address of successful vendor
- b. Name and address of receiving department or official
- c. Purchase Order Number (if any)
- d. Notation - **“HAP Phase 19-IA”**
- e. Descriptive information as to the items or services delivered, including product code, item number, quantity etc.

The City of Mission will execute payment by mail within thirty (30) working days after each percentage of work has been completed and found to meet specifications for **“HAP Phase 19-IA”** as indicated below. No other method of payment will be considered. Payment will be authorized in the following manner:

Payment #1:	45% of price at 50% completion
Payment #2:	45% of price at 100% completion
Payment #3: (10% Retainage)	31 days after completion of project

- (26) Funding for this project is provided by the US Department of Housing & Urban Development Community Development Block Grant Program. The work to be performed under this contract shall be subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- (27) Funds for this procurement have been provided through Federal Funding for this fiscal year only. The award of a bid or contract hereunder will not be construed to create a debt for the City which is payable out of federal funds beyond the current fiscal year.
- (28) The bidder is specifically advised that the bid must be accompanied by a bid bond from a reliable surety company licensed to operate in the State of Texas, totaling five percent (5%) of the total amount of the bid for each project, as a guaranty that if awarded the bid, the bidder shall meet all specification requirements and delivery date(s). A certified cashier's check will be allowed in lieu of a bid bond for five (5%) of the total amount for each project.
- a) Bidder's failure to comply with specification requirements and delivery date(s) shall forfeit the check(s) or bid bond(s) as identified in this paragraph of these general terms and conditions to bidders. Such check(s) or bid bond(s) will be returned to all except three lowest bidders within ten(10) business days after opening of bids, and the remaining check(s) or bid bond(s) to exclude the successful bidders will be returned promptly after an official awarded of contract.
 - b) Certified cashier's check or bid bond from a reliable surety company of the awarded bidder shall be returned upon receipt of final delivery/acceptance of said goods or services along with payment/performance bond(s) by the Owner. If no award has been made within (60) days after opening of bids, check(s) and/or bid bond(s) will be returned accordingly.
- (29) All contracts shall require the contractor, before beginning the work, to execute to the City a payment bond of the contract for each project if it is in excess of \$25,000.00 and a performance bond if the contract is in excess of \$100,000.00.
- a. Performance and Payment bonds are to be submitted to the City of Mission within 7 calendar days from notice of award.
- (30) The geographical location(s) of bidder's facilities referenced **"HAP Phase 19-IA"** given due consideration in determining the lowest responsible bidder. All items will be evaluated and awarded individually or in any combination thereof.
- (31) Bidders are advised that any part of the specifications that are not met within the time of completion/delivery regardless of how major or minor it might be shall be grounds for none acceptance of delivery and forfeiture of bid bond.
- (32) The City of Mission reserves the right to waive or take exception to any part of the specifications when in the best interest of the City of Mission.
- (33) **LIQUIDATED DAMAGES FOR DELAY:** And the CONTRACTOR agrees that time is the essence of this contract, and that for each day of delay beyond the number of working days herein agreed upon for the completion of the work herein specified and contracted for (after due allowance for such extension of time as is provided for under Extension of Time herein) above the OWNER may withhold permanently for the CONTRACTOR'S total compensation, the sum of two hundred fifty dollars per day Dollars \$250.00/day as stipulated damages for such delay.
- (34) Bidders must comply with all applicable federal, state and local laws, rules, regulations and ordinances and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.

- (35) Bidders are advised that they must be in compliance with the below mentioned law:

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Mission not later than the 7th business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

For more information or to obtain Questionnaire CIQ go to the Texas Ethics Commission web page at www.ethics.state.tx.us/forms/CIQ.pdf.

IF YOU HAVE ANY QUESTIONS ABOUT COMPLIANCE, PLEASE CONSULT YOUR OWN LEGAL COUNSEL. COMPLIANCE IS THE INDIVIDUAL RESPONSIBILITY OF EACH PERSON OR AGENT OF A PERSON WHO IS SUBJECT TO THE FILING REQUIREMENT. AN OFFENSE UNDER CHAPTER 176 IS A CLASS "C" MISDEMEANOR.

- (36) Termination of Contract: The City of Mission reserves the right to terminate the contract if, in the opinion of the City of Mission, the successful vendor's and/or contractors' performance is not acceptable, if the City is being repeatedly overcharged, improperly charged, no funds available, or if the City wishes, without cause, to discontinue this contract. Termination will be in written form allowing a 30-day notice.

(37) Additional Responsibility Criteria

(a) The Contractor shall provide documentation with bid that shows their expertise and past experience by completing Business Questionnaire, List of References for Similar Projects form in the following fields:

General Construction-Contractor must have at a minimum 3 years experience in this field.

Demolition Work- Contractor must have at a minimum 3 years experience in this field.

(b) Contractor(s) who intend to submit offer(s) on homes with lead-based paint must include their safe work practices and renovators, repair and paint rule (RRP) certifications with their offer. Non inclusion of these certifications shall result in rejection of bid.

(38) Milestone Schedule

The Contractor must submit a brief schedule within 7 calendar days from Notice of Award showing how he intends to organize and perform the work for this contract.

(39) Submission of Schedule of Subcontractor(s)/Sub consultant(s)

Each offeror should include with bid a completed Schedule of Subcontractor(s)/Sub consultant(s) form provided as Attachment 1 to General Terms and Conditions with their offer. The contents of the form may be a factor used in determining an offeror's responsibility.

- (40) Change orders will not be allowed, bidders must thoroughly review specifications in order to factor in any unforeseen costs.

(41) Disclosure of Interested Parties

Contractor is to comply with Government Code Section 2252.908 enacted by H.B. 1295, which prohibits a government entity or state agency from entering into certain contracts with a business entity unless the business entity submits a disclosure of interested parties. For more information go to the Texas Ethics Commission web page at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

(42) Insurance Requirements for Supply/Services and/or Construction

(a) Required Coverage. The Contractor shall, at all times during the term of this contract and extended terms thereof, provide and maintain the following types of insurance protecting the interests of the City of Mission and the Contractor with limits of liability not less than those specified below.

Commercial General Liability insurance or its equivalent, **listing City of Mission as an additional insured**, providing limits of not less than \$500,000 for bodily injury and property damage per occurrence, consistent with potential exposure to City under the Texas Tort Claims Act. Coverage should include injury to or death of persons and property damage claims arising out of the services, construction, etc. provided with a general aggregate of \$1,000,000, and a products and completed operations aggregate of \$1,000,000. Coverage should include: Damaged to rented premises at a minimum of \$100,000 per occurrence. There shall not be any policy exclusions or limitations for the following as well:

- Contractual Liability covering Contractor's obligations herein
- Personal Injury Advertising Liability
- Medical Payments
- Fire Damage Legal Liability
- Broad Form Property Damage
- Liability for Independent Contractors

(b) Automobile liability insurance policy with combined single limit of at least Five Hundred Thousand Dollars (\$500,000.00) per occurrence, consistent with potential exposure to City under the Texas Tort Claims Act.

(c) Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

(d) A Five Hundred Thousand Dollar (\$500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of City consistent with potential exposure of City under the Texas Tort Claims Act;

(e) Workers' Compensation and Employers' Liability- insurance is equivalent to State of Texas Workers' Compensation Statutory Limits, providing limits of not less than \$1,000,000 for each accident, each disease per employee \$1,000,000, and policy limit of no less than \$1,000,000. There shall not be any policy exclusions or limitations.

(f) Certificates of Insurance. Before commencing execution of this contract, and within 7 calendar days from date of award of contract, the Contractor shall furnish Original proof of insurance via Certificates of Insurance satisfactory to the City of Mission at the following addresses,

City of Mission
Crissy Cantu, Buyer
1201 E. 8th Street
Mission, TX 78572
Bid # 20-203-04-20

evidencing that insurance as required by paragraph (a) above is in force, stating policy number dates of expiration and limits of liability thereunder. All copies of policies and Certificates of Insurance submitted to the City shall be in a form and content acceptable to the City.

(g) Approval of Forms and Companies. All coverage described in this contract shall be in a form and content satisfactory to the Purchasing Agent. No party subject to the provisions of this contract shall violate or knowingly permit to be violated any of the provisions of the policies of insurance described herein. All insurance should be provided by insurance companies with a Best's rating of A- or better. Please include proof of such rating with your coverage documents.

(h) Additional Insured Endorsement. The policy or policies providing Commercial General Liability, and as otherwise required above, shall be endorsed to name City of Mission, their directors, officers, representatives, agents, and employees as Additional Insurers with respects to operations performed by or on behalf of the Contractor in the performance of this

contract via ISO endorsements CG 2037 or its equivalent. The policy shall also be endorsed to name other interests as directed by City of Mission.

(i) Notice of Cancellation or Material Changes. Policies and/or Certificates shall **specifically** provide that a thirty (30) day notice of cancellation, non-renewal, or material change be sent to the City.

(j) Multiple Policies. The limits of liability as required above may be provided by a single policy of insurance or a combination of primary, excess, or umbrella liability policies. But in no event shall the total limit of liability of any one occurrence or accident be less than the amount shown above.

(k) Deductibles. Companies issuing the insurance policies and the Contractor shall have no recourse against the City for payment of any premiums or assessments for any deductibles, as all such premiums and deductibles are the sole responsibility and risk of the Contractor.

(l) Subcontractors. If any part of the work is sublet, the Contractor shall require any and all subcontractors performing work under this contract to carry General Liability and Products, and Construction Liability Insurance, with limits of liability that Contractor shall deem appropriate and adequate to protect the interests of the City. In the event a subcontractor is unable to furnish insurance in accordance to section (a) above, the Contractor shall endorse the subcontractor as an Additional Insured. Insurance certificates for subcontractors shall be furnished to the City of Mission upon request.

(m) No Release. The carrying of the above-described coverage shall in no way be interpreted as relieving the Contractor of any other responsibility or liability under this agreement, or any applicable law, statute, regulation, or order.

(43) Appeal Process

An appeal may be brought by the lowest bidder deemed to have been non-responsive and/or not responsible. Appeals are limited to the following:

1. Matters of bias, discrimination, or conflict of interest
2. Computing errors and alleged improprieties or ambiguities in bid specifications; and
3. Non-compliance with procedures described in solicitation or City Policy.

The appeal must be in writing and shall be filed with the Purchasing Director at:

Eduardo Belmarez, Purchasing Director
City of Mission
1201 E. 8th Street, Room R-101
Mission, Texas 78572

Appeals must include the following information:

- a. Name, address, email, telephone and fax number of appellant;
- b. Bid identification number;
- c. A detailed description of the legal and factual basis of the appeal (include any and all relevant documents, diagrams, photos, etc.);
- d. The desired outcome/solution;
- e. Signed and dated

All appeals must be filed within three (3) working days from the date of award by City Council. Untimely appeals will not be considered. Upon receipt of the appeal, the Purchasing Director will have three (3) working days to attempt to clarify or resolve any issues addressed in the request for appeal.

If the appeal is not resolved with the Purchasing Director, then it shall be considered at a public hearing at the next City Council meeting. All determinations made by the City Council are final.

CITY OF MISSION
Attachment 1 to General Terms and Conditions - Schedule of
Subcontractor(s)/Subconsultant(s)

Offerors should provide information on **all** of their prospective subcontractor(s)/subconsultant(s) who submit bids/proposals in support of this solicitation. Use additional sheets as needed.

Project Name: "HAP Phase 19-IA" **Solicitation Number:** Bid No: 20-203-04-20

Name of Prime Contractor: _____

NAMES AND ADDRESSES OF SUBCONTRACTOR(S)/SUBCONSULTANT(S)	TYPE OF WORK TO BE PERFORMED	MINORITY OR WOMAN FIRM? (Check all that apply)	PREVIOUS YEAR'S ANNUAL GROSS RECEIPTS
NAME: ADDRESS: PHONE: FAX: E-MAIL: TAX ID #: CONTACT PERSON:	TYPE OF WORK: AGE OF FIRM:	YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES: DBE <input type="checkbox"/> OR MBE <input type="checkbox"/> OR WBE <input type="checkbox"/>	<input type="checkbox"/> less than \$500K <input type="checkbox"/> \$500K - \$2 mil. <input type="checkbox"/> \$2 mil. - \$5 mil. <input type="checkbox"/> more than \$5 mil.
NAME: ADDRESS: PHONE: FAX: E-MAIL: TAX ID #: CONTACT PERSON:	TYPE OF WORK: AGE OF FIRM:	YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES: DBE <input type="checkbox"/> OR MBE <input type="checkbox"/> OR WBE <input type="checkbox"/>	<input type="checkbox"/> less than \$500K <input type="checkbox"/> \$500K - \$2 mil. <input type="checkbox"/> \$2 mil. - \$5 mil. <input type="checkbox"/> more than \$5 mil.
NAME: ADDRESS: PHONE: FAX: E-MAIL: TAX ID #: CONTACT PERSON:	TYPE OF WORK: AGE OF FIRM:	YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES: DBE <input type="checkbox"/> OR MBE <input type="checkbox"/> OR WBE <input type="checkbox"/>	<input type="checkbox"/> less than \$500K <input type="checkbox"/> \$500K - \$2 mil. <input type="checkbox"/> \$2 mil. - \$5 mil. <input type="checkbox"/> more than \$5 mil.
NAME: ADDRESS: PHONE: FAX: E-MAIL: TAX ID #: CONTACT PERSON:	TYPE OF WORK: AGE OF FIRM:	YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES: DBE <input type="checkbox"/> OR MBE <input type="checkbox"/> OR WBE <input type="checkbox"/>	<input type="checkbox"/> less than \$500K <input type="checkbox"/> \$500K - \$2 mil. <input type="checkbox"/> \$2 mil. - \$5 mil. <input type="checkbox"/> more than \$5 mil.
NAME: ADDRESS: PHONE: FAX: E-MAIL: TAX ID #: CONTACT PERSON:	TYPE OF WORK: AGE OF FIRM:	YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES: DBE <input type="checkbox"/> OR MBE <input type="checkbox"/> OR WBE <input type="checkbox"/>	<input type="checkbox"/> less than \$500K <input type="checkbox"/> \$500K - \$2 mil. <input type="checkbox"/> \$2 mil. - \$5 mil. <input type="checkbox"/> more than \$5 mil.
NAME: ADDRESS: PHONE: FAX: E-MAIL: TAX ID #: CONTACT PERSON:	TYPE OF WORK: AGE OF FIRM:	YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES: DBE <input type="checkbox"/> OR MBE <input type="checkbox"/> OR WBE <input type="checkbox"/>	<input type="checkbox"/> less than \$500K <input type="checkbox"/> \$500K - \$2 mil. <input type="checkbox"/> \$2 mil. - \$5 mil. <input type="checkbox"/> more than \$5 mil.

Name/Title of Person completing this form: _____

Signature _____ Date _____

City of Mission
Vendor Acknowledgment Form - Non-Collusive Bidding Certification
Bid Name/No.: "HAP Phase 19-IA"/ 20-203-04-20

I/We have read instructions to bidder and specifications. My/Our bid conforms to all bid specifications, conditions, and instructions as outlined by *CITY OF MISSION*.

Signing the Acknowledgment Form confirms that our company will enter into a binding contract with CITY OF MISSION for item(s) awarded to our company. I/We have read instructions to bidder and specifications.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the CITY OF MISSION that Bidder has not been offered, conferred or agreed to confer any pecuniary benefit, as defined by §1.07(a)(6) of the Texas Penal Code, or any other thing of value as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder also certifies and represents that Bidder has not offered, conferred or agreed to confer any pecuniary benefit or other things of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this bid; the Bidder certifies and represents that Bidder has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of the CITY OF MISSION concerning this bid on the basis of any consideration not authorized by law; the Bidder also certifies and represents that Bidder has not received any information not available to other bidders so as to give the undersigned a preferential advantage with respect to this bid; the Bidder further certifies and represents that Bidder has not violated any state, federal or local law, regulation or ordinance relating to bribery, improper influence, collusion or the like and that Bidder will not in the future offer, confer, or agree to confer any pecuniary benefit or other thing of value to any officer, trustee, agent or member of the CITY OF MISSION in return for the person having exercised the person's official discretion, power or duty with respect to this bid; the Bidder certifies and represents that it has not now and will not in the future offer, confer, or agree to confer a pecuniary benefit or other thing of value to any officer, trustee, agent or member of CITY OF MISSION in connection with information regarding this bid, the submission of this bid, the award of this bid or the performance, delivery or sale pursuant to this bid.

Date: _____
Company Name: _____
Signature: _____
Title: _____

Note: This form, along with the Execution of Offer, must be filled in and submitted with the sealed bid.

City of Mission
Pricing Schedule
Bid Name/No.: "HAP Phase 19-IA"/ 20-203-04-20

For any questions directly regarding the **"HAP Phase 19-IA- Bid No. 20-203-04-20"**, please call or email:

Crissy Cantu, Buyer: ccantu@missiontexas.us
Telephone: (956) 580-8667

NAME AND ADDRESS	QTY	OBJECTIVE	TOTAL BID PRICE
2801 David St.	1	Rehabilitation	\$

ALL PROJECTS WILL BE EVALUATED AND AWARDED INDIVIDUALLY OR IN ANY COMBINATION THEREOF.

Company Name: _____
Owner or President Name: _____
Company Address: _____
City, State, Zip Code: _____
Telephone Number: _____
Fax Number: _____
Email: _____
Federal ID or SS# Number: _____

***Company Authorized Representative's Signature**

Date

Company Representative's Name (Please Print)

Company Representative's Title

*Signature on this form indicates agreement with "Instructions to Bidder-General Terms and Conditions, Pricing, and Specifications"

**CITY OF MISSION
ADDENDA CHECKLIST
BID NAME/NO: HAP Phase 19-IA / 20-203-04-20**

Bid of: _____
(Bidder Company Name)

To: City of Mission

Ref.: “HAP Phase 19-IA”:20-203-04-20

Ladies and Gentlemen:

The undersigned Bidder hereby acknowledges receipt of the following Addenda to the captioned RFB (initial if applicable).

No. 1 _____ No. 2 _____ No. 3 _____ No. 4 _____ No. 5 _____

Respectfully submitted,

Bidder: _____

By: _____

(Authorized Signature for Bidder)

Name: _____

Title: _____

Date: _____

**CITY OF MISSION
CONTRACTOR SITE VISIT CHECKLIST
BID NAME/NO.: "HAP Phase 19-IA"/ 20-203-04-20**

Bid of: _____
(Bidder Company Name)

To: City of Mission
Ref.: HAP Phase 19-IA RFB No.: 20-203-04-20

Ladies and Gentlemen:

The undersigned Bidder hereby acknowledges site visit was done for the following projects:
(Please concur with a check mark and signature below)

Rehabilitation:
2801 David St. _____

Respectfully submitted,

Bidder: _____

By: _____

(Authorized Signature for Bidder)

Name: _____

Title: _____

Date: _____

GENERAL BUSINESS QUESTIONNAIRE

(SUPPLIES, SERVICES AND CONSTRUCTION)

This questionnaire, the requested list of references and the authorization to release financial information are used in part to assist in determining a potential contractor's responsibility. Offerors shall submit the General Business Questionnaire information within two (2) work days from the date of notification by the City, or with the offer, if so indicated in the Table of Contents page 2 of the Solicitation, Offer and Award Form. All information must be current and traceable. Each venturer of a joint venture must submit a separate signed form.

City of Mission reserves the right to make additional inquiries based on information submitted, or the lack thereof. Questions concerning this questionnaire or the authorization form should be directed to the contact person identified on the Solicitation, Offer and Award Form. In cases where a question does not apply or if unable to respond, offeror should refer to the item number, repeat the question, and indicate N/A (Not Applicable) or N/R (No Response), as appropriate. Offeror will explain the reason when responding N/A or N/R.

1. Name of Offeror ("Business"): _____

2. List name(s) and business address of officers and directors for corporations, partners for partnerships, and venturers for joint ventures (attach additional pages as necessary).

3. Number of years in business under present business name: _____

4. If applicable, list all other names under which the Business identified above operated in the last 5 years.

5. Annual Gross Revenue (Past year): (M represents millions, K represents thousands)
☐ \$100K or less ☐ \$100K-\$500K ☐ \$500K-\$1M ☐ \$1M-\$5M ☐ \$5M-\$10M
☐ \$10M-\$16M ☐ \$16M or Over

6. Will bidder/proposer provide a copy of its financial statements for the past two (2) years, if requested by City of Mission? ☐ Yes ☐ No

7. Number of current employees: _____

8. Has the Business, or any officer or partner thereof, failed to complete a contract? ☐ Yes ☐ No

9. Is any litigation pending against the Business? ☐ Yes ☐ No

10. Is offeror currently for sale or involved in any transaction to expand or to become acquired by another business entity? If yes, offeror needs to explain the expected impact, both in organizational and directional terms. ☐ Yes ☐ No

11. Has the Business ever been declared "not responsible" for the purpose of any governmental agency contract award? ☐Yes ☐No
12. Has the Business been debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing, or contracting? ☐Yes ☐No
13. Are there any proceedings pending relating to the Business' responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? ☐Yes ☐No
14. Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of a default or in lieu of declaring the Business in default? ☐Yes ☐No
15. Is the Business in arrears on any contract or debt? ☐Yes ☐No
16. Has the Business been a defaulter, as a principal, surety, or otherwise? ☐Yes ☐No
17. Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or for any other reason? ☐Yes ☐No
18. Does offeror have a contingency plan or disaster recovery plan in the event of a disaster? If so, then Bidder will provide a copy of the plan. ☐Yes ☐No
19. Does offeror have quality assurance program? If yes, offeror will describe its quality assurance program, its quality requirements, and how they are measured. ☐Yes ☐No
20. If a "yes" response is given under questions 9 through 19, please provide a detailed explanation including dates, reference to contract information, contacts, etc. (attach additional pages as necessary).

I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in this questionnaire is true and correct. I understand that any false statements or misrepresentations regarding the Business named above may result in: 1) termination of any or all contracts which City of Mission has or may have with the Business; 2) disqualification of the Business from consideration for contracts; 3) removal of the Business from City of Mission's vendors' list; or/and 4) legal action(s) applicable under federal, state, or local law.

Name: _____ Title: _____

Signature: _____ Date: _____
(Owner, CEO, President, Majority Stockholder or Designated Representative)

LIST OF REFERENCES FOR SIMILAR PROJECTS

Use additional pages as necessary.

1. Project:
Date of Completion (if applicable):
Contact Person:
Company Name:
Address:
Telephone Number:
Fax Number:
E-mail Address:

2. Project:
Date of Completion (if applicable):
Contact Person:
Company Name:
Address:
Telephone Number:
Fax Number:
E-mail Address:

3. Project:
Date of Completion (if applicable):
Contact Person:
Company Name:
Address:
Telephone Number:
Fax Number:
E-mail Address:

4. Project:
Date of Completion (if applicable):
Contact Person:
Company Name:
Address:
Telephone Number:
Fax Number:
E-mail Address:

CITY OF MISSION SPECIFICATIONS/PLANS

BID NAME/NO.:

Housing Assistance Program HAP Phase 19-IA /
20-203-04-20



CITY OF MISSION COMMUNITY DEVELOPMENT HOUSING ASSISTANCE PROGRAM



HAP PHASE HRH 19-1

ORALIA CANTU

2801 DAVID ST.

MISSION, TEXAS 78572

INDEX OF DRAWINGS	
0/2	TITLE PAGE
1/2	FLOOR PLAN
2/2	WORK WRITE-UP

WORK WRITE-UP:

The Contractor shall take all precautions necessary to protect all the household furnishings. The Contractor shall make good at his own expense, any property damaged by the contractor directly, indirectly or by negligence, that may occur or result from the fulfillment of the work specified. Note: Contractor must comply with all applicable building codes, state laws & local ordinances . Contractor will pay for and obtain all required permits and any other items that were destroyed while commencing work.

DEMOLITION:

The contractor is to demolish the specified items for this project upon issuance of the notice to proceed from the CDBG department. All construction debris is to be hauled away and disposed at appropriate landfill.

HVAC MAINTENANCE:

Full inspection is to be made for the HVAC. All necessary repairs are to be included with in the bid proposal. Include, any or all, replacements of damaged parts from the HVAC system. Heating and cooling equipment, and appliances shall be installed in accordance with the manufactures installation instructions and manual J report.

INTERIOR:

BATHROOM 1 : The bathroom will be remodeled to allow better access and agility to the owner. Finish walls and ceilings to match texture and color. See details.

KITCHEN: Repair all unfinished walls and ceilings throughout the home. Relineature and repaint any all damaged sheetrock, paneling, and or block walls to match existing adjacent walls and ceilings. Remove all cabinets and install new layout cabinet design. See detail. Cabinet shall be constructed of 3/4" cabinet grade plywood. Base cabinet depth shall be 24" and no more than 36" high with counter top. Wall cabinet shall be 12" in depth and a min. 30" in height. Counter surface shall be plastic laminate or lite with a 18" high backsplash. Standard range and refrigerator space to be provided. Install new rangehood and connect to existing circuit. Vent out to exterior. All other hldw will be reused.

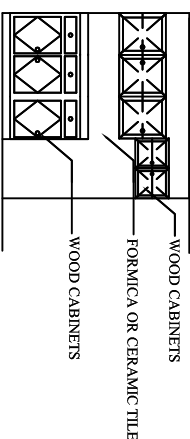
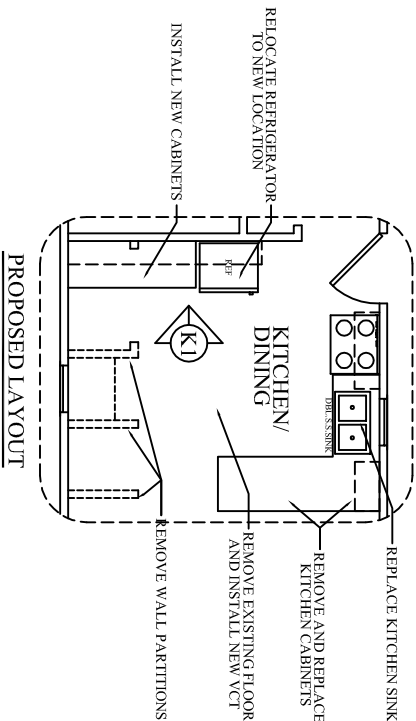
CLOSET MB: Inspect the closet within the master bath (bath1). Closet houses the waterheater which will be relocated to the exterior of the home. See proposed floor plan for location. Cancel and secure exposed wiring to prevent damage or hazards. Finish interior walls to match existing throughout. Reinstall shelves and rail for proper usage. Prime, texture, and repaint accordingly for even appearance.

ELECTRICAL:

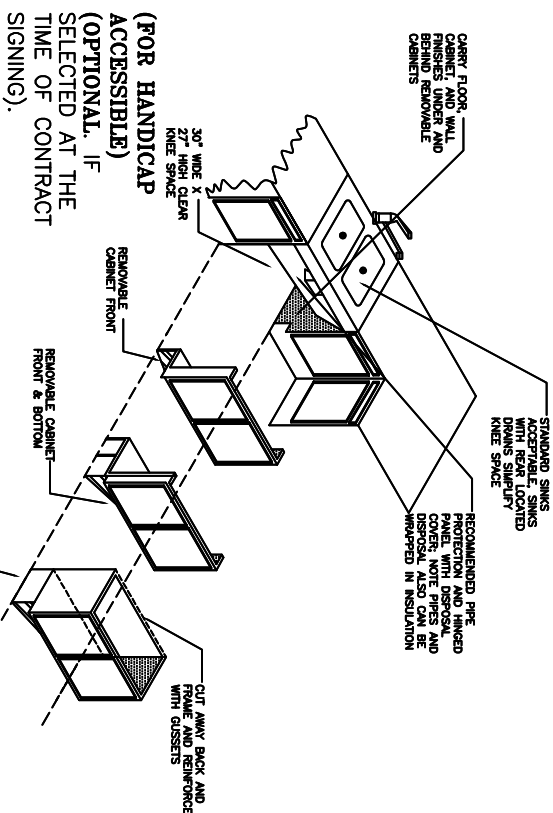
Install smoke alarms listed and in accordance to the IBC adopted codes-UL 217 and provisions of NFPA 72. Locations of such devices must be placed in each bedroom and in the vicinity of the sleeping areas. Refer to the current IEC 2012 for compliance of renovation work conducted. Locate all exposed electrical wiring and rerout with approved conduit or attic romans.

GENERAL CONDITIONS:

All materials used must be new and of approved grade. Work conducted must comply with all applicable codes. Plans and work write-ups are to be present in the job site at all times. Contractor must contain debris and dispose of all replaced materials properly. Address and permits are to posted visible from street level.



K1 - PROPOSED KITCHEN LAYOUTS
FOR ILLUSTRATION PURPOSE ONLY



PROJECT: PHASE: HRH 19-1	OWNER NAME: ORALIA CANTU	LEGAL DESCRIPTION: LOT 37, INSPIRATION MANOR SUBDIVISION	PAGE 2/3	CITY OF MISSION COMMUNITY DEVELOPMENT HOUSING ASSISTANCE PROGRAM
DESCRIPTION OF DWELLING: SINGLE RESIDENCE +/- 1000 SF. OF LIVING AREA	ADDRESS: 2801 DAVID ST.	BID SET NOT FOR CONSTRUCTION		

PROJECT: PHASE: HHK 19-1 DESCRIPTION OF DWELLING: SINGLE RESIDENCE +/- 1000 SF. OF LIVING AREA	OWNER NAME: ORALIA CANTU ADDRESS: 2801 DAVID ST.	LEGAL DESCRIPTION: LOT 37, INSPIRATION MANOR SUBDIVISION	PAGE 3/3	CITY OF MISSION COMMUNITY DEVELOPMENT HOUSING ASSISTANCE PROGRAM
<p>BUY AMERICAN: THE CONTRACTOR ACKNOWLEDGES TO AND FOR THE BENEFIT OF THE CITY OF MISSION ("HUD GRANTEE") THAT IT UNDERSTANDS THE GOODS AND SERVICES UNDER THIS AGREEMENT ARE BEING FUNDED WITH MONIES MADE AVAILABLE BY THE AMERICAN REINVESTMENT AND RECOVERY ACT OF 2009 (RECOVERY ACT) (OR ARE BEING MADE AVAILABLE FOR PROJECT BEING FUNDED WITH MONIES MADE AVAILABLE BY THE RECOVERY ACT) AND SECTION 1605 OF SUCH LAW CONTAINS PROVISIONS COMMONLY KNOWN AS "BUY AMERICAN." THE BUY AMERICAN REQUIREMENT PROHIBITS THE USE OF RECOVERY ACT FUNDS FOR A PROJECT FOR THE CONSTRUCTION, ALTERATION, MAINTENANCE, OR REPAIR OF A PUBLIC BUILDING OR PUBLIC WORK UNLESS ALL OF THE IRON, STEEL, AND MANUFACTURED GOODS USED IN THE PROJECT ARE PRODUCED IN THE UNITED STATES ("BUY AMERICAN REQUIREMENT") INCLUDING IRON, STEEL, AND MANUFACTURED GOODS PROVIDED BY THE CONTRACTOR PURSUANT TO THIS AGREEMENT. THE CONTRACTOR HEREBY REPRESENTS AND WARRANTS TO AND FOR THE BENEFIT OF THE HUD GRANTEE THAT (A) THE CONTRACTOR HAS REVIEWED AND UNDERSTANDS THE BUY AMERICAN REQUIREMENT, (B) ALL OF THE IRON, STEEL, AND MANUFACTURED GOODS USED IN THE PROJECT WILL BE AND/OR HAVE BEEN PRODUCED IN THE UNITED STATES IN A MANNER THAT COMPLIES WITH THE BUY AMERICAN REQUIREMENT, UNLESS AN EXCEPTION TO THE REQUIREMENT IS APPROVED, AND (C) THE CONTRACTOR WILL PROVIDE ANY FURTHER VERIFIED INFORMATION, CERTIFICATION OR ASSURANCE OF COMPLIANCE WITH THIS PARAGRAPH, OR INFORMATION NECESSARY TO SUPPORT AN EXCEPTION TO THE BUY AMERICAN REQUIREMENT, AS MAY BE REQUESTED BY THE HUD GRANTEE OR HUD. NOTWITHSTANDING ANY OTHER PROVISION OF THE AGREEMENT, ANY FAILURE TO COMPLY WITH THIS PARAGRAPH BY THE CONTRACTOR SHALL PERMIT THE HUD GRANTEE TO RECOVER AS DAMAGES AGAINST THE CONTRACTOR ANY LOSS, EXPENSE OR COST (INCLUDING WITHOUT LIMITATION ATTORNEY'S FEES) INCURRED BY THE HUD GRANTEE RESULTING FROM ANY SUCH FAILURE (INCLUDING WITHOUT LIMITATION ANY IMPAIRMENT OR LOSS OF FUNDING, WHETHER IN WHOLE OR IN PART FROM HUD), NEITHER THIS PARAGRAPH (OR ANY PROVISION OF THIS AGREEMENT) NECESSARY TO GIVE THIS PARAGRAPH FOR OR EFFECT) SHALL BE AMENDED OR WAIVED WITHOUT THE PRIOR WRITTEN CONSENT OF THE HUD GRANTEE.</p>	<p>GENERAL NOTES</p> <p>SPECIFICATION FOR HANDICAP ACCESSIBLE SHOWER.</p> <ol style="list-style-type: none"> 1. THREE STAINLESS STEEL, CONVEXED ENDS GRAB BARS AT ALL THREE SHOWER WALLS BETWEEN 34" TO 36" OFF FINISHED FLOOR SEE DRAWINGS 2. TWO CERAMIC SOAP DISHES, (2) CORNER UNIT. <p>MOUNTING HT SHALL BE DECIDED ON SITE AT THE TIME OF INSTALLATION WHEN FLOORING IS COMPLETED. CONTRACTOR WILL CALL HOUSING SPECIALIST FOR DETAILS.</p> <ol style="list-style-type: none"> 1. HT TO CLEAN OR REPAIR 2. MINIMUM SHOWER CURTAIN ROD SIZE VARIES 3. ALL NECESSARY PLUMBING ACCESSORIES SHALL BE PROVIDED AND INSTALLED AS NOTED ON PLANS INCLUDING ALL REQUIRED HARDWARE. FINISH ON ALL ACCESSORIES SHALL MAINTAIN THE SAME WITHIN EVERY AREA (KITCHEN/BATHROOM) 4. ALL FINISHED FLOOR SHALL BE FINISHED TO MATCH EXISTING FLOOR FINISH 5. INSTALL WATER DIVERTER AT BASE OF SHOWER HEAD TO ALLOW FOR PORT ADJUSTABLE SHOWER HEAD AND SHOWER HEAD CONNECTIONS. 7. 2" TOWEL BAR, SAME FINISH THROUGH-OUT SPECIFIC AREA. 	<p>NOTE: FOR HANDICAP ACCESSIBLE BATHROOM, PROVIDE AND INSTALL IN PLACE, NECESSARY BLOCKING TO BE 2"x6" MATERIAL</p> <p>ALL PLUMBING FIXTURES SHALL BE SAME FINISH. TYPICAL</p>	<p>SHOWER AREA FOR ILLUSTRATION PURPOSE ONLY</p>	<p>NOTE:</p> <ol style="list-style-type: none"> 1. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS PRIOR COMMENCING ANY WORK AND SHALL VERIFY AND BE RESPONSIBLE FOR ALL THE INFORMATION THAT PERTAINS TO THE EXACT LOCATION OF ALL SITE UTILITIES THAT SHALL BE INCLUDED IN THE REQUIRED SURVEY. INFORMATION ON THE SITE PLAN IS FOR ILLUSTRATION PURPOSE ONLY. 2. ALL WORK SHALL COMPLY WITH ALL APPLICABLE BUILDING CODES, STATE LAWS AND LOCAL CITY OF MISSION CODES AND ORDINANCES AS REQUIRED. CONTRACTOR IS TO BE HELD RESPONSIBLE FOR ANY VIOLATIONS OF THE PROPER CITY'S AND/OR COUNTIES' ORDINANCES UNDER WHICH THIS PROPERTY IS GOVERNED. 3. CONTRACTOR CONTACT COMMUNITY DEVELOPMENT DEPARTMENT FOR ANY DISCREPANCIES ON DRAWINGS AND/OR SPECS.