

**Bid Tabulation Packet
for
Solicitation 08373-12**

**Services: Body Repair and Painting for Light Duty
Vehicles.**



Collin County

Bid #08373-12 - Services: Body Repair and Painting for Light Duty Vehicles.

Creation Date Sep 4, 2012

End Date Oct 4, 2012 2:00:00 PM CDT

Start Date Sep 19, 2012 4:24:19 PM CDT

Awarded Date Not Yet Awarded

08373-12--01-01 Light Duty Vehicle Body Damage Repair Metal/Glass					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ElDorado Collision	 First Offer - \$32.00	1 / hour	\$32.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Metro Fleet Collision Repair	First Offer - \$34.00	1 / hour	\$34.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David's Paint and Body	First Offer - \$38.00	1 / hour	\$38.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Parker P-M	 First Offer - \$39.00	1 / hour	\$39.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

08373-12--01-02 Light Duty Vehicle Body Damage Repair Frame Rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ElDorado Collision	 First Offer - \$32.00	1 / hour	\$32.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Metro Fleet Collision Repair	First Offer - \$34.00	1 / hour	\$34.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David's Paint and Body	First Offer - \$38.00	1 / hour	\$38.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Parker P-M	 First Offer - \$42.00	1 / hour	\$42.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

08373-12--01-03 Light Duty Vehicle Body Damage Repair Materials Rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ElDorado Collision	 First Offer - \$26.00	1 / hour	\$26.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Metro Fleet Collision Repair	First Offer - \$28.00	1 / hour	\$28.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Paint Materials Only. No extra charge for body materials which are included in hourly labor rate.			
David's Paint and Body	First Offer - \$30.00	1 / hour	\$30.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Parker P-M	 First Offer - \$30.00	1 / hour	\$30.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

08373-12--01-04 Light Duty Vehicle Body Damage Repair Mechanical Rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Parker P-M	 First Offer - \$75.00	1 / hour	\$75.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David's Paint and Body	First Offer - \$85.00	1 / hour	\$85.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Metro Fleet Collision Repair	First Offer - \$85.00	1 / hour	\$85.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
ElDorado Collision	 First Offer - \$85.00	1 / hour	\$85.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

08373-12--01-05 Light Duty Vehicle Body Damage Repair Paint Technician Rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ElDorado Collision	 First Offer - \$32.00	1 / hour	\$32.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Metro Fleet Collision Repair	First Offer - \$34.00	1 / hour	\$34.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David's Paint and Body	First Offer - \$38.00	1 / hour	\$38.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Parker P-M	 First Offer - \$39.00	1 / hour	\$39.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

08373-12--01-06 Light Duty Vehicle Discount off of OEM Replacement Parts Domestic					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Metro Fleet Collision Repair	First Offer - 10.00%	1 / each	10.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Parker P-M	 First Offer - 10.00%	1 / each	10.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David's Paint and Body	First Offer - 5.00%	1 / each	5.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
ElDorado Collision	 First Offer - 5.00%	1 / each	5.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

08373-12--01-07 Light Duty Vehicle Discount off of OEM Replacement Parts Import					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Metro Fleet Collision Repair	First Offer - 10.00%	1 / each	10.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Parker P-M	 First Offer - 10.00%	1 / each	10.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David's Paint and Body	First Offer - 5.00%	1 / each	5.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

EIDorado Collision	 First Offer - 5.00%	1 / each	5.00%	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

08373-12--01-08 Light Duty Vehicle Discount off of Aftermarket Replacement Parts					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Metro Fleet Collision Repair	First Offer - 10.00%	1 / each	10.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Parker P-M	 First Offer - 10.00%	1 / each	10.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David's Paint and Body	First Offer - 5.00%	1 / each	5.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
EIDorado Collision	 First Offer - 5.00%	1 / each	5.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Supplier Totals

EIDorado Collision	\$207.00 (8/8 items)
Bid Contact Jon Allen jallen@eldoradomotors.com Ph 972-569-0170	Address 1800 Bray Central McKinney, TX 75070
Agency Notes:	Supplier Notes:
Metro Fleet Collision Repair	\$215.00 (8/8 items)
Bid Contact John Fergusomn metrofleet@hotmail.com Ph 972-442-9300	Address 12 Regency Drive Wylie, TX 75098
Bid Notes The materials rate is for paint materials only. No extra charge for body materials which are included in the hourly labor rate.	
Agency Notes:	Supplier Notes: The materials rate is for paint materials only. No extra charge for body materials which are included in the hourly labor rate.
Parker P-M	\$225.00 (8/8 items)
Bid Contact Steve White parkerpm1956@yahoo.com Ph 903-583-9139	Address 345 cr 3065 Bonham, TX 75418
Agency Notes:	Supplier Notes:
David's Paint and Body	\$229.00 (8/8 items)
Bid Contact David Hunt davidhunt1000@aol.com Ph 972-542-5227	Address 211 E.Erwin McKinney, TX 75069
Agency Notes:	Supplier Notes:

**

EIDorado Collision

Bid Contact **Jon Allen**
jallen@eldoradomotors.com
 Ph 972-569-0170

Address **1800 Bray Central**
McKinney, TX 75070

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
08373-12--01-01	Light Duty Vehicle Body Damage Repair Metal/Glass	Supplier Product Code:	First Offer - \$32.00	1 / hour	\$32.00		Y
08373-12--01-02	Light Duty Vehicle Body Damage Repair Frame Rate	Supplier Product Code:	First Offer - \$32.00	1 / hour	\$32.00		Y
08373-12--01-03	Light Duty Vehicle Body Damage Repair Materials Rate	Supplier Product Code:	First Offer - \$26.00	1 / hour	\$26.00		Y
08373-12--01-04	Light Duty Vehicle Body Damage Repair Mechanical Rate	Supplier Product Code:	First Offer - \$85.00	1 / hour	\$85.00		Y
08373-12--01-05	Light Duty Vehicle Body Damage Repair Paint Technician Rate	Supplier Product Code:	First Offer - \$32.00	1 / hour	\$32.00		Y
08373-12--01-06	Light Duty Vehicle Discount off of OEM Replacement Parts Domestic	Supplier Product Code:	First Offer - 5.00%	1 / each	5.00%		Y
08373-12--01-07	Light Duty Vehicle Discount off of OEM Replacement Parts Import	Supplier Product Code:	First Offer - 5.00%	1 / each	5.00%		Y
08373-12--01-08	Light Duty Vehicle Discount off of Aftermarket Replacement Parts	Supplier Product Code:	First Offer - 5.00%	1 / each	5.00%		Y
Supplier Total						\$207.00	

Supplier: **EIDorado Collision**

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER.

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located:

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage? Yes No

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
General Partnership	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Limited Partnership	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Corporation	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Other	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

List Legal Names in
Company:

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror’s failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED “BIDDER/OFFEROR” IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	
Street Address of Principal Place of Business	
City, State, Zip	
Phone of Principal Place of Business	
Fax of Principal Place of Business	

E-mail Address of Representative	
Federal Identification Number	
Date	
Acknowledgement of Addenda	#1 € #2 € #3 € #4 € #5 € #6 €
Authorized Representative Name	
Authorized Representative Title	
Signature (Required for paper bid submission)	

Supplier: **EIDorado Collision**

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company

Title of Officer

Name of Officer

Date:

Supplier: **EIDorado Collision**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ For vendor or other person doing business with local governmental entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>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.</p>	OFFICE USE ONLY Date Received
1	Name of person doing business with local governmental entity.
2	<input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)
3	Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.
4	Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.

Adopted 11/02/2005

FORM CIQ

CONFLICT OF INTEREST QUESTIONNAIRE

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For vendor or other person doing business with local governmental entity

5 **Name of local government officer with whom filer has affiliation or business relationship.
(Complete this section only if the answer to A, B, or C is YES.)**

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? Yes No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? Yes No

D. Describe each affiliation or business relationship.

6

Signature of person doing business with the governmental entity _____ Date _____

Adopted 11/02/2005

Supplier: **EIDorado Collision**

In order to better serve our bidders, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Please take a moment to complete the below. Should you have any questions or require more information please call (972) 548-4165.

HOW DID YOU RECEIVE NOTICE OF THIS REQUEST FOR BID OR PROPOSALS?

McKinney Courier-Gazette?	€	Yes	€	No
Plan Room?	€	Yes	€	No
Collin County Web-Site?	€	Yes	€	No
Facsimile or email from BidSync?	€	Yes	€	No
Other				

HOW DID YOU RECEIVE THE BID DOCUMENTS?

Downloaded from Home Computer?	€	Yes	€	No
Downloaded from Company Computer?	€	Yes	€	No
Requested a Copy from Collin County?	€	Yes	€	No
Other				

Thank You,

Collin County Purchasing Department

Metro Fleet Collision Repair

Bid Contact **John Ferguson**
metrofleet@hotmail.com
 Ph 972-442-9300

Address 12 Regency Drive
 Wylie, TX 75098

Bid Notes **The materials rate is for paint materials only. No extra charge for body materials which are included in the hourly labor rate.**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
08373-12--01-01	Light Duty Vehicle Body Damage Repair Metal/Glass	Supplier Product Code:	First Offer - \$34.00	1 / hour	\$34.00	Y
08373-12--01-02	Light Duty Vehicle Body Damage Repair Frame Rate	Supplier Product Code:	First Offer - \$34.00	1 / hour	\$34.00	Y
08373-12--01-03	Light Duty Vehicle Body Damage Repair Materials Rate	Supplier Product Code: Supplier Notes: Paint Materials Only. No extra charge for body materials which are included in hourly labor rate.	First Offer - \$28.00	1 / hour	\$28.00	Y
08373-12--01-04	Light Duty Vehicle Body Damage Repair Mechanical Rate	Supplier Product Code:	First Offer - \$85.00	1 / hour	\$85.00	Y
08373-12--01-05	Light Duty Vehicle Body Damage Repair Paint Technician Rate	Supplier Product Code:	First Offer - \$34.00	1 / hour	\$34.00	Y
08373-12--01-06	Light Duty Vehicle Discount off of OEM Replacement Parts Domestic	Supplier Product Code:	First Offer - 10.00%	1 / each	10.00%	Y
08373-12--01-07	Light Duty Vehicle Discount off of OEM Replacement Parts Import	Supplier Product Code:	First Offer - 10.00%	1 / each	10.00%	Y
08373-12--01-08	Light Duty Vehicle Discount off of Aftermarket Replacement Parts	Supplier Product Code:	First Offer - 10.00%	1 / each	10.00%	Y
Supplier Total					\$215.00	

Supplier: **Metro Fleet Collision Repair**

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER. **2**

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

N/A

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located: **N/A**

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage: Yes No

if "yes", what is that dollar increment or percentage? **N/A**

Company Profile: IS YOUR FIRM?

Sole Proprietorship Yes No

General Partnership Yes No

Limited Partnership Yes No

Corporation Yes No

Other Yes No

List Legal Names in
Company:

**JD Ferguson Investments, Inc.
dba/ Metro Fleet Collision Repair**

John D. Ferguson, President

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

**City of Richardson
1260 Columbia Drive
Richardson, TX 75081
Ernie Ramos, Fleet Services Mgr
972-744-4421**

**Plano ISD
6600 Alta Drive
Plano, TX 75023
Eric Allison, 469-752-0799**

**City of Allen
305 Century Parkway
Allen, TX 75013
Aaron Hardiman 214-509-4685**

**Collin County
700A West Wilmuth Road
McKinney, TX 75069
Steve Roberts, 972-548-3721**

**City of Wylie
949 Hensley Lane
Wylie, TX 75098
Leonard Garner, 972-442-7588**

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES.

EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offeree acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeree acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeree's failure to do so. Bidder/Offeree acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	Metro Fleet Collision Repair
Street Address of Principal Place of Business	12 Regency Drive
City, State, Zip	Wylie, TX 75098
Phone of Principal Place of Business	972-442-9300
Fax of Principal Place of Business	972-442-0948
E-mail Address of Representative	metrofleet@hotmail.com
Federal Identification Number	75-2965311
Date	10/2/2012
Acknowledgement of Addenda	#1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> #4 <input type="checkbox"/> #5 <input type="checkbox"/> #6 <input type="checkbox"/>
Authorized Representative Name	John D. Ferguson
Authorized Representative Title	President
Signature (Required for paper bid submission)	John D. Ferguson

Supplier: Metro Fleet Collision Repair

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company	JD Ferguson Investments, Inc. dba\Metro Fleet Collision Repair
Title of Officer	President
Name of Officer	John Ferguson
Date:	5/14/08

Supplier: **Metro Fleet Collision Repair**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ For vendor or other person doing business with local governmental entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>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.</p>	OFFICE USE ONLY Date Received
1	<p>Name of person doing business with local governmental entity.</p> <p>N/A</p>
2	<p><input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>
3	<p>Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.</p> <p>N/A</p>
4	<p>Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.</p> <p>N/A</p>

Adopted 11/02/2005

Supplier: **Metro Fleet Collision Repair**

In order to better serve our bidders, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Please take a moment to complete the below. Should you have any questions or require more information please call (972) 548-4165.

HOW DID YOU RECEIVE NOTICE OF THIS REQUEST FOR BID OR PROPOSALS?

McKinney Courier-Gazette?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Plan Room?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Collin County Web-Site?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Facsimile or email from BidSync?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Other				

HOW DID YOU RECEIVE THE BID DOCUMENTS?

Downloaded from Home Computer?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Downloaded from Company Computer?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Requested a Copy from Collin County?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Other				

Thank You,

Collin County Purchasing Department

Parker P-M

Bid Contact **Steve White**
parkerpm1956@yahoo.com
 Ph 903-583-9139

Address **345 cr 3065**
Bonham, TX 75418

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
08373-12--01-01	Light Duty Vehicle Body Damage Repair Metal/Glass	Supplier  Product Code:	First Offer - \$39.00	1 / hour	\$39.00		Y
08373-12--01-02	Light Duty Vehicle Body Damage Repair Frame Rate	Supplier  Product Code:	First Offer - \$42.00	1 / hour	\$42.00		Y
08373-12--01-03	Light Duty Vehicle Body Damage Repair Materials Rate	Supplier  Product Code:	First Offer - \$30.00	1 / hour	\$30.00		Y
08373-12--01-04	Light Duty Vehicle Body Damage Repair Mechanical Rate	Supplier  Product Code:	First Offer - \$75.00	1 / hour	\$75.00		Y
08373-12--01-05	Light Duty Vehicle Body Damage Repair Paint Technician Rate	Supplier  Product Code:	First Offer - \$39.00	1 / hour	\$39.00		Y
08373-12--01-06	Light Duty Vehicle Discount off of OEM Replacement Parts Domestic	Supplier  Product Code:	First Offer - 10.00%	1 / each	10.00%		Y
08373-12--01-07	Light Duty Vehicle Discount off of OEM Replacement Parts Import	Supplier  Product Code:	First Offer - 10.00%	1 / each	10.00%		Y
08373-12--01-08	Light Duty Vehicle Discount off of Aftermarket Replacement Parts	Supplier  Product Code:	First Offer - 10.00%	1 / each	10.00%		Y
Supplier Total							\$225.00

Supplier: **Parker P-M**

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER.

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located:

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage? Yes No

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship Yes No

General Partnership Yes No

Limited Partnership Yes No

Corporation Yes No

Other Yes No

List Legal Names in
Company:

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror’s failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED “BIDDER/OFFEROR” IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	
Street Address of Principal Place of Business	
City, State, Zip	
Phone of Principal Place of Business	
Fax of Principal Place of Business	

E-mail Address of Representative	
Federal Identification Number	
Date	
Acknowledgement of Addenda	#1 € #2 € #3 € #4 € #5 € #6 €
Authorized Representative Name	
Authorized Representative Title	
Signature (Required for paper bid submission)	

Supplier: **Parker P-M**

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company

Title of Officer

Name of Officer

Date:

Supplier: **Parker P-M**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ For vendor or other person doing business with local governmental entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>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.</p>	OFFICE USE ONLY Date Received
1	Name of person doing business with local governmental entity.
2	<input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)
3	Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.
4	Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.

Adopted 11/02/2005

FORM CIQ

CONFLICT OF INTEREST QUESTIONNAIRE

Page 2

For vendor or other person doing business with local governmental entity

5 **Name of local government officer with whom filer has affiliation or business relationship.
(Complete this section only if the answer to A, B, or C is YES.)**

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? Yes No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? Yes No

D. Describe each affiliation or business relationship.

6

Signature of person doing business with the governmental entity _____ Date _____

Adopted 11/02/2005

Supplier: Parker P-M

In order to better serve our bidders, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Please take a moment to complete the below. Should you have any questions or require more information please call (972) 548-4165.

HOW DID YOU RECEIVE NOTICE OF THIS REQUEST FOR BID OR PROPOSALS?

McKinney Courier-Gazette?	€	Yes	€	No
Plan Room?	€	Yes	€	No
Collin County Web-Site?	€	Yes	€	No
Facsimile or email from BidSync?	€	Yes	€	No
Other				

HOW DID YOU RECEIVE THE BID DOCUMENTS?

Downloaded from Home Computer?	€	Yes	€	No
Downloaded from Company Computer?	€	Yes	€	No
Requested a Copy from Collin County?	€	Yes	€	No
Other				

Thank You,

Collin County Purchasing Department

David's Paint and Body

Bid Contact **David Hunt**
davidhunt1000@aol.com
 Ph 972-542-5227

Address **211 E.Erwin**
McKinney, TX 75069

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
08373-12--01-01	Light Duty Vehicle Body Damage Repair Metal/Glass	Supplier Product Code:	First Offer - \$38.00	1 / hour	\$38.00		Y
08373-12--01-02	Light Duty Vehicle Body Damage Repair Frame Rate	Supplier Product Code:	First Offer - \$38.00	1 / hour	\$38.00		Y
08373-12--01-03	Light Duty Vehicle Body Damage Repair Materials Rate	Supplier Product Code:	First Offer - \$30.00	1 / hour	\$30.00		Y
08373-12--01-04	Light Duty Vehicle Body Damage Repair Mechanical Rate	Supplier Product Code:	First Offer - \$85.00	1 / hour	\$85.00		Y
08373-12--01-05	Light Duty Vehicle Body Damage Repair Paint Technician Rate	Supplier Product Code:	First Offer - \$38.00	1 / hour	\$38.00		Y
08373-12--01-06	Light Duty Vehicle Discount off of OEM Replacement Parts Domestic	Supplier Product Code:	First Offer - 5.00%	1 / each	5.00%		Y
08373-12--01-07	Light Duty Vehicle Discount off of OEM Replacement Parts Import	Supplier Product Code:	First Offer - 5.00%	1 / each	5.00%		Y
08373-12--01-08	Light Duty Vehicle Discount off of Aftermarket Replacement Parts	Supplier Product Code:	First Offer - 5.00%	1 / each	5.00%		Y
					Supplier Total	\$229.00	

Supplier: **David's Paint and Body**

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

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DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER. **2**

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

None

COMPANY INFORMATION/PROFILE/REFERENCES

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Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located: **Tx**

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage: Yes No

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship Yes No

General Partnership Yes No

Limited Partnership Yes No

Corporation Yes No

Other Yes No

List Legal Names in Company: **David R.Hunt DBA Davids Paint and Body**

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

**City of McKinney Fleet
Johnny Briggs 972-547-7345**

**City of Anna PD/FD/PW
Kenny Jenks 972-924-2848**

**Erchonia Inc.
Leon Morningstar 214-733-5200**

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

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BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	David's Paint and Body
Street Address of Principal Place of Business	211 E.Erwin
City, State, Zip	McKinney,Tx.75069
Phone of Principal Place of Business	972-542-5227
Fax of Principal Place of Business	972-542-3036
E-mail Address of Representative	davidhunt1000@aol.com
Federal Identification Number	75-2908845
Date	July 12,2011
Acknowledgement of Addenda	#1 b #2 b #3 b #4 b #5 b #6 b
Authorized Representative Name	David Hunt
Authorized Representative Title	Owner
Signature (Required for paper bid submission)	David Hunt

Supplier: David's Paint and Body**AFFIDAVIT OF COMPLIANCE**

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company **David's Paint and Body**

Title of Officer **Owner**

Name of Officer **David Hunt**

Date: **SEPTEMBER 20,2012**

Supplier: **David's Paint and Body**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ For vendor or other person doing business with local governmental entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>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.</p>	OFFICE USE ONLY Date Received
1	Name of person doing business with local governmental entity. David Hunt
2	<input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)
3	Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship. None
4	Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship. None

Adopted 11/02/2005

Supplier: **David's Paint and Body**

In order to better serve our bidders, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Please take a moment to complete the below. Should you have any questions or require more information please call (972) 548-4165.

HOW DID YOU RECEIVE NOTICE OF THIS REQUEST FOR BID OR PROPOSALS?

McKinney Courier-Gazette?	<input type="radio"/>	Yes	<input type="radio"/>	No
Plan Room?	<input type="radio"/>	Yes	<input type="radio"/>	No
Collin County Web-Site?	<input type="radio"/>	Yes	<input type="radio"/>	No
Facsimile or email from BidSync?	<input type="radio"/>	Yes	<input type="radio"/>	No
Other				

HOW DID YOU RECEIVE THE BID DOCUMENTS?

Downloaded from Home Computer?	<input type="radio"/>	Yes	<input type="radio"/>	No
Downloaded from Company Computer?	<input type="radio"/>	Yes	<input type="radio"/>	No
Requested a Copy from Collin County?	<input type="radio"/>	Yes	<input type="radio"/>	No

Other

Thank You,

Collin County Purchasing Department