SW/vv
06/18/15
Item #20

AN ORDINANCE 2015-06-18-0539

FOR COLLINS GARDEN LIBRARY, A FY 2015 DEFERRED MAINTENANCE AND FACILITIES SERVICES FUND PROJECT LOCATED IN COUNCIL DISTRICT 5, AWARDING A CONSTRUCTION CONTRACT TO MGB GROUP INC., IN AN AMOUNT NOT TO EXCEED $654,939.00.

* * * * *

WHEREAS, Collins Garden Library was opened and officially dedicated in December 1984 and last improvements made in 1996; and

WHEREAS, this project provides for exterior improvements, to include new sliding entry doors, enclosing the front entry to mitigate pigeon infestation and increase in usable square footage adding about 700 square feet to the interior; and

WHEREAS, interior renovation work includes, Americans with Disabilities Act (ADA) restroom upgrades, new carpet and book shelves, security cameras and card readers, in addition to staff and computer workstations and the relocation of the circulation desk; and

WHEREAS, site work includes repairs to deteriorated brick sidewalks and a new District 5 Council office that will have a separate entrance with a storefront glass entry and the addition of a security curtain sliding gate, to close off this office when not in use; and

WHEREAS, project construction is anticipated to begin in July 2015 and is estimated to be completed by December 2015; and

WHEREAS, this project was advertised for construction bids in March 2015 in the San Antonio Hart Beat, on the City's website, on the Texas Electronic State Business Daily, on TVSA and through the Transportation and Capital Improvements Small Business Office; and

WHEREAS, plans also were available to potential bidders at the office of Alvidrez Architects located at 110 Broadway, Suite 450, San Antonio, TX 78205; and

WHEREAS, bids were opened on April 7, 2015 and four (4) bids were received and of these, MGB Group, Inc., submitted the lowest qualified responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of small, minority, and women-owned business participation on the contract; and

WHEREAS, the Goal Setting Committee set a 25% Minority/Women Business Enterprise (M/WBE) subcontracting goal and 4% African American Business Enterprise (AABE) subcontracting goal; and

WHEREAS, the Economic Development Department approved a waiver submitted by MGB Group, Inc. because the contractor demonstrated a good faith effort to provide subcontracting opportunities for small, minority, and women-owned businesses; and

WHEREAS, MGB Group, Inc. is also a certified small business; and

WHEREAS, this construction contract was developed utilizing the Qualified Low Bid process; therefore, a Discretionary Contracts Disclosure Form is not required; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The lowest responsive qualified bid in the amount of $654,939.00 from MGB Group Inc., for Collins Garden Library, a FY 2015 Deferred Maintenance and Facilities Services Fund Project, is hereby accepted. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective date of this ordinance. A copy of the contractor's executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The amount of $60,000.00 is authorized to be transferred in SAP Fund 76001000, Building Maintenance & Repair The amount Operating, SAP Internal Order # 3900000001870, SAP GL account 6102100 - Interfund Transfer out entitled From 76001000 to 35-00040-90-14-01. The amount of $60,000.00 is authorized to be transferred to SAP Fund 43099000.

SECTION 3. The budget in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 35-00040, DM-Collins Garden Library, shall be revised by increasing SAP WBS Element 35-00040-90-14-01 entitled Transfer from I/O# 3900000001870, SAP GL Account 6101100 - Interfund Transfer In, by the amount of $60,000.00.

SECTION 4. The amount up to $60,000.00 is appropriated in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 35-00040, DM-Collins Garden Library, SAP WBS Element 35-00040-05-02-01, entitled Construction-City, SAP GL Account 5201140.

SECTION 5. Payment in the amount of $654,939.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 35-00040, DM-Collins Garden Library, is authorized to be encumbered and made payable to MGB Group, Inc, for construction services.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost

Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 18th day of June, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for Martha G. Sepeda, Acting City Attorney

Agenda Item:	**20 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 24, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 25H, 26, 28, 29, 30, 31, 32, 33, 34, 35A, 35B, 36, 37, 38, 39, 41, 42, 43, 44, 45, 46, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64A, 64B, 65A, 65B, 66A, 66B, 66C, 67A, 67B, 67C, 68A, 68B, 68C, 69A, 69B, 69C, 69D, 70A, 70B, 70C, 70D, 70E)**
Date:	06/18/2015
Time:	10:00:14 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for Collins Garden Library, a FY 2015 Deferred Maintenance and Facilities Services Fund Project located in Council District 5, awarding a construction contract to MGB Group Inc. in an amount not to exceed $654,939.00. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3	x					
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

Attachment I

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements **Date Issued: March 13, 2015**
ID NO.: 35-00040

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT COLLINS GARDEN LIBRARY #35-00040

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, Tx 78205 until **2:00 P.M. CST** on **Tuesday, April 7, 2015** (solicitation deadline) and publicly read aloud in **City Council Chambers, 114 W. Commerce, Municipal Plaza Building**. Bids must be submitted in a sealed envelope and clearly marked with the bidder's name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-bid meeting will be held at 114 W. Commerce, San Antonio, TX 78205, 9th floor conference room on March 19, 2015 at 9:00 A.M. Deadline for questions is March 27, 2015 at 4.00 P.M.

This invitation includes the following Contract Documents:

010	Invitation for Bids and Contract Signature Page	◘	Subcontractor/Supplier Utilization Plan
020	Bid Form	060	Supplemental Conditions
025	Unit Pricing Form	075	Performance Bond
030	Qualification Questionnaire	076	Payment Bond
040	Standard Instructions to Respondent	081	General Conditions for Construction Contracts
050	SBEDA Guidelines	◘	Wage Decision

Plans, Specifications and Special Conditions may be obtained at no cost in digital format from the office of Alvidrez Architecture Inc., located at 110 Broadway St., Suite #450, San Antonio, Texas 78205, phone number 210-299-8100. Respondent shall submit company name, contact person, phone number and email to bid@alvidrez.com; upon receipt construction documents will be transmitted digitally. Changes to Plans, Specifications and Special Conditions will be included in an addendum and will be posted on the web at **http://www.sanantonio.gov/purchasing/biddingcontract/opportunities.aspx** along with this solicitation. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal:

010	Invitation for Bids and Contract Signature Page	◘	Bid Bond
020	Bid Form	◘	Subcontractor/Supplier Utilization Plan
025	Unit Pricing Form	◘	Signed Addenda Acknowledgement Forms
030	Qualification Questionnaire		

This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before **184** calendar days. This project includes hazardous environmental work. This project requires **1** project sign.

Small Business Economic Development Advocacy (SBEDA) Program Compliance – Respondents shall meet the subcontracting requirements as stated on Form 050.01 and on the Subcontractor/Supplier Utilization Plan posted with this solicitation on the City's website.

Wage Decision – Respondent shall meet the prevailing wage rate requirements established for this contract and shall reference the wage decision posted with this solicitation on the City's website.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in the tables above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (Legal): MGB Group, Inc.

_____ , 4/7/15 Signer's Name: Marcela Licon
Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Collins Garden Library Renovation **Date Issued: March 13, 2015**
ID NO.: 35-00040

The estimated construction budget for this contract is $480,000.00

020

BID FORM

I. BASE BID

(Base Bid shall be broken down into two parts and labeled Bid Lot One and Bid Lot Two.
Bidder shall submit pricing, broken down by Bid Lot, for both, Bid Lot One and Bid Lot Two):

Bid Amount for **Bid Lot One – Collins Garden Library Renovation** Base Bid (Insert Amount in Words and Numbers):
Five Hundred Ninety-eight thousand and eighty-three dollars $ 598,083.00

Bid Amount for **Bid Lot Two – Council Office** Base Bid (Insert Amount in Words and Numbers):
Forty-Five thousand seven hundred and seventy dollars and zero cents $ 45,770.00

Total Amount of Base Bid (Bidder's combined amounts for both Bid Lot One and Bit Lot Two, Insert Amount in Words and Numbers):
Six hundred forty-three thousand eight hundred and fifty three $ 643,853.00

II. ALLOWANCE

This allowance of THIRTY THOUSAND DOLLARS ($30,000.00) will be used for furniture, fixtures and equipment (FF+E).

Contractor's overhead, profit, insurance and bonds for the Allowance ***shall be included*** in the respondents Base Bid amount. At the completion of the Contract, the unused portion of the Allowance, plus overhead, profit, insurance and bonds shall be retained by the Owner.

Allowance: THIRTY THOUSAND DOLLARS $ 30,000.00

Total Amount of Base Bid + Allowance (Insert Amount in Words and Numbers):

Six hundred seventy three thousand eight hundred and fifty-three dollars $ 673,853.00

III. ALTERNATES

(Bidder shall submit pricing for all listed Additive Alternates. The Owner reserves the right to select alternates in the order of its choice and their discretion):

Additive Alternate #1 - COUNCIL OFFICE ENTRANCE STOREFRONT

Total Amount of Bid for Additive Alternate #1 (Insert Amount in Words and Numbers):

Five Thousand three hundred thirty six dollars $ 5,336.00

Additive Alternate #2 - SECURITY CURTAIN

Total Amount of Bid for Additive Alternate #2 (Insert Amount in Words and Numbers):

Five thousand seven hundred and fifty dollars $ 5,750.00

Additive Alternate #3 - OFFICE ADDITION AT STAFF WORK AREA

Total Amount of Bid for Additive Alternate #2 (Insert Amount in Words and Numbers):

Six Thousand five hundred and fifty five dollars $ 6,555.00

Additive Alternate #4 - BREAK/SERVICE ROOM AND EXTERIOR STORAGE ROOM ADDITION

Total Amount of Bid for Additive Alternate #3 (Insert Amount in Words and Numbers):

Fifteen thousand seven hundred sixty-seven dollars $ 15,767.00

Additive Alternate #5 - PAVERS

Total Amount of Bid for Additive Alternate #3 (Insert Amount in Words and Numbers):

Three thousand three hundred and thirty-five dollars $ 3,335.00

Additive Alternate #6 - BOILER – REPLACE EXISTING HVAC BOILER

Total Amount of Bid for Additive Alternate #3 (Insert Amount in Words and Numbers):

Four Thousand nine hundred and forty-five dollars $ 4,945.00

Additive Alternate #7-New Mini-Split Unit
Five Thousand seven hundred and fifty dollars $5,750.00

Additive Alternate #8-Replace Existing HVAC
IV. UNIT PRICES Five Thousand six hundred and thirty-five dollars $5,635.00

Bidders shall submit unit pricing on the 025 Unit Pricing form, and it shall be attached immediately following this sheet.

MGB Group, Inc.
Official Name of Company (legal)

210-229-1995
Telephone No.

300 Convent St., Suite 1330
Address

210-901-5001
Fax No.

San Antonio, TX 78205
City, State and Zip Code

marlicon@constructionmgb.com
E-mail Address

Name of the proposed **Project Manager:** Gerardo A. Licon, PE

Name of the proposed **Site Superintendent:** Luis Pablo Alanis

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2015 APR -7 PM 1:50

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: COLLINS GARDEN LIBRARY RENOVATION
PROJECT NO. 35-000040

ALT. NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF MEASURE	UNIT BID PRICE
		The City only will accept bid pricing to the hundredths. Any pricing extended out to three decimal points will be truncated to two decimal points in the City's favor.		
1		Demolition of Concrete and Curbs (Including Haul-off)	SF	$ 1.44
2		Concrete Slab	SF	$ 3.00
3		Electrical Conduit & Wiring	LF	$ 8.52
4		Communications Conduit & Cabling	LF	$ 9.53
5		Security Systems Conduit & Cabling	LF	$ 9.53
6		Earthwork - Backfill	CY	$ 16.79
7		Soil Removal (Including Haul-off)	CY	$ 14.49
8		Trenching	CY	$ 9.14
9		Concrete Sidewalk, Salt Finish	SY	$ 11.81
10		Concrete Curb	SY	$ 11.74
11		Parking Lot Sign	EA	$ 287.50
12		Topsoil	CY	$ 30.82
13		Brick Pavers	SF	$ 9.56
14		Ceramic Tile - Floor	SF	$ 18.23
15		Ceramic Tile - Wall	SF	$ 18.23
16		Carpet Tile	SF	$ 40.96
17		Walk-off Mat	SF	$ 28.75
18		Paint	SF	$ 1.01
19		Vinyl Base	SF	$ 2.43
20		Exterior Decorative Perforated Metal	SF	$ 3.74
21		Exterior Metal Panel	SF	$ 3.74
22		Millwork	LF	$ 230.00
23		Aluminum Glazed Storefront	SF	$ 51.59
24		Ceiling System 4' x 4'	SF	$ 1.38
25		Data Port	EA	$ 109.07
26		Power Outlet	EA	$ 86.99
27		Floor Box - Data + Power	EA	$ 505.29
28		Entrance Sign	EA	$ 1,676.70

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: COLLINS GARDEN LIBRARY RENOVATION
PROJECT NO. 35-000040

29		Fire Alarm Strobe	EA	$ 1,041.90
30		Fire Alarm Horn	EA	$ 145.48
31		Flat Panel Display Power, Data + Blocking	EA	$ 690.00

MGB Group hereby certifies that the unit prices shown on this form in this bid proposal are the unit prices intended for this project. These unit prices are 'complete and in place', and include but are not limited to: necessary superintendence, labor, machinery, equipment, tools, materials, mobilization, insurance, overhead and other miscellaneous items and cost to complete the proposed work. It is further understood that these unit prices will be used by the City of San Antonio to adjust the final bid or contract amount through additions to or deletions from the scope and amount of work for the project, at the sole discretion of the City of San Antonio.

MGB Group agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: [signature] Date: 4/7/2015

Title: Dir. of Client Relations

030

EXPERIENCE AND QUALIFICATIONS

Prospective bidders must document that they are responsible, qualified, capable, bondable, etc., to fulfill and abide by the specifications listed herein, and have the capability and capacity, in all respects, fully to satisfy all of the contractual requirements described in this solicitation. Prospective bidders must not have been terminated by the City on any prior projects nor have any litigation with the City for any construction project.

1. All bidders' facilities, personnel and equipment may be subject to inspection before contract award.

2. Bids only will be considered from responsive businesses with a demonstrated successful history in constructing projects with a similar scope to the proposed project and shall include experience with renovation work on an occupied facility with little, if any, staging area and limited vehicle access.

3. List the number of years your organization has been doing business as a construction general contractor: __2___ year. If less than five (5) years, on a separate page submitted with your bid, kindly explain your organization's construction general contractor history.

RELEVANT (SIMILAR) EXPERIENCE PROJECT SHEETS:

Bidder shall include a project sheet for, at minimum, three (3) previous projects with similar scope that have been successfully completed demonstrating a knowledge of sequencing and staging challenges in areas with adjacent occupied facilities and project locations with no available staging and limited vehicle access. Project sheets should demonstrate specific experience with renovation in occupied facilities, the City of San Antonio Development Services; and State TDLR requirements.

Each project sheet shall include:

- The Project name;
- Project scope, location;
- References (owner name with a phone number and email address);
- Original and final contract amount;
- Date of final completion;
- Names of project manager, superintendent, estimator and project engineer.

Bids submitted without required experience or equivalent experience, and documentation of similar projects, as stated herein, may be disqualified.

PROJECT #1

1) **Project Name:** Renovate Bldg. 56420 and Bldg. 56422 for Veterans of War (VOW) Program
2) **Project Scope, Location:** The purpose of this project was to renovate buildings 56420 and 56422 to better facilitate the mission of the VOW program. Both buildings were being renovated simultaneously. Renovation included reconfiguring of floor space, insulation of walls, replacements of ceilings, reconfiguration of systems such as HVAC, electrical, communications, spray foam insulation, finishes and miscellaneous sitework. The buildings were located in an active part of Fort Hood, so the adjacent buildings ewre occupied with soldiers training. The project was located in Fort Hood, Texas.
3) **References:**
   Directorate of Public Works-Fort Hood
   Jose Gonzalez, (254) 432-1380; benavides.j.gonzalez.civ@mail.mil
   Roy Cantrell, (254) 287-3057; roy.cantrell2.civ@mail.mil
4) **Original and Final Amount:**
   Original Amount:
   Building 56420: $495,000; Building 56422: $495,000
   Final Amount:
   Building 56420: $500,000; Building 56422: $500,000
   Price chance was due to missing design elements discovered towards the end of the project
5) **Date of Final Completion:** March 2014
6) **Names of project manager, superintendent, estimator and project engineer:**
   Project Manager: Gerardo A. Licon, PE
   Superintendent:
   Building 56420 Mario Matamoros
   Building 56422 Florentino Vasquez
   Estimator: Jesus Campos
   Project Engineer: Directorate of Public Works-Fort Hood

Project #2

1) **Project Name:** Renovation of Hangar Building 11108
2) **Project Scope, Location:** The project consisted of the design and renovation of the south-central 3-story tower inside Hangar Building 11108 (B-52 Hangar) at Biggs Field, Texas. The project consisted of complete demolition of the office, warehouse and shop areas within the tier building and reconstruction into a well-planned and efficient operations area for a Hangar aircraft operator. The tier roof and building envelope incorporated a high expansion foam fire suppression system. Work also included the removal of up to 1000 transite panels throughout the Hangar building's façade. The panels removed consisted of damaged, missing, or panels previously replaced with unapproved materials. These removed panels were replaced with a corrugated panel section matching the color, texture, and corrugation pattern of the original panels to meet U.S. Department of the Army historical criteria. Additionally, we prepared documentation for certification of the tier building at Silver Level of LEED®. Our scope of work also included the design and construction of a rigid pavement structure to match existing pavements, for automobile parking and driveway areas along the perimeter of the building. The hangar building also served as a storage area for the planes used in training. We talked to the building manager and staged our equipment and materials in a small section of the parking lot, which was fenced to ensure our equipment was not damaged. The project was located at Biggs Army Airfield, Ft. Bliss, Texas.
3) **References:**
   Fort Bliss DPW (U.S. Army Corps of Engineers-Albuquerque District)
   Edgar Iniguez (915) 892-3522;
4) **Original and Final Amount:**
   $3,594,978.40
5) **Date of Final Completion:** March 2013
6) **Names of project manager, superintendent, estimator and project engineer:**
   Project Manager: Gerardo A. Licon, PE
   Superintendent: Mario Matamoros
   Estimator: Jesus Campos
   Project Engineer: MGB Group

Project #3

1) **Project Name:** Repair Simulator Facility, B513
2) **Project Scope, Location:** The project consists of the design and construction of various reconfigured Brief/Debrief Rooms, replacement for the existing multi-zone HVAC system, removal of the existing burlap wall coverings and installation of new walls and ceilings, installation of a Lightning Protection System (LPS), extending the existing wet-pipe sprinkler system to provide 100% coverage, and upgrading of the Fire Alarm/Mass Notification System. Currently the building is being occupied with flight simulator training. Because of the location of the building, there is limited staging area. What we are currently doing is staging our equipment and materials in the classroom/office that is currently being renovated; we move our staging area in accordance with the classroom/office that is going to be renovated. This has increased efficiency in the completion of each classroom/office. The location of the project is in Holloman Air Force Base, NM
3) **References:**
   Fort Bliss DPW (U.S. Army Corps of Engineers-Albuquerque District)
   Edgar Iniguez (915) 892-3522
4) **Original and Final Amount:**
   $3,396,919.43
5) **Date of Final Completion:** In progress
6) **Names of project manager, superintendent, estimator and project engineer:**
   Project Manager: Manuel Quinones
   Superintendent: Sergio Favela
   Estimator: Mario Matamoros
   Project Engineer: MGB Group

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310
Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE MGB Group, Inc.
300 Convent Street, Suite 1330, San Antonio, TX 78205

as Principal, hereinafter called the Principal, and Hudson Insurance Company
100 William Street, 5th Floor, New York, NY 10038

a corporation duly organized under the laws of the State of DE

as Surety, hereinafter called the Surety, are held and firmly bound unto City of San Antonio
100 Military Plaza, 2nd Floor, San Antonio, TX 78205

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of the Greatest Amount Bid
Dollars ($ 5% G.A.B.),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Collins Garden Library

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 7th day of April, 2015

MGB Group, Inc.
(Principal) (Seal)

(Witness)

By:
(Title)

Hudson Insurance Company
(Surety) (Seal)

Candice Allen (Witness)

By: Darrell B. Allen
Attorney-in-Fact Darrell B. Allen (Title)

IMPORTANT NOTICE

TO OBTAIN INFORMATION OR TO MAKE A COMPLAINT

You may contract the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance:

P.O. Box 149104
Austin, Texas 78714-9104
Fax No. (512) 475-1771

PREMIUM or CLAIM DISPUTES

Should you have a dispute concerning your premium or about a claim, you should contact the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY

This notice is for information only and does not become a part or condition of the attached document.

Notice of Applicability of Chapter 2253 of the Texas Government Code

These bonds are furnished in an attempt to comply with Chapter 2253 of the Texas Government Code. These bonds shall be construed to comply with such Chapter regarding the rights created, limitations on those rights, and remedies provided. Any provision in the bonds to which this Rider is attached that expands or restricts a right or liability under such Chapter shall be disregarded, and such Chapter shall apply to these bonds.

HUDSON INSURANCE GROUP

BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

William D. Baldwin, Darrell B. Allen, Monica L. Campos, Michael B. Hill,
Brent E. Baldwin, Brock A. Baldwin, Russell A. Frenzel, Brady K. Cox
of the State of Texas

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized this 6th day of February, 2015 at New York, New York.

(Corporate seal)

HUDSON INSURANCE COMPANY

Attest: Dina Daskalakis, Corporate Secretary

By: Michael P. Gleeson, Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 6th day of February, 2015 before me personally came Michael P. Gleeson to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of **HUDSON INSURANCE COMPANY**, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

(Notarial Seal)

ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2017

ANN M. MURPHY
MY COMMISSION EXPIRES
December 10, 2017
#01MU6067553
QUALIFIED IN
NASSAU COUNTY
NOTARY PUBLIC, STATE OF NEW YORK

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK

The undersigned Dina Daskalakis hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertaking made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Company this 7th day of April, 20 15

(Corporate seal)

By: Dina Daskalakis, Corporate Secretary

Form Bid-6 2010 (v2.1)

CITY OF SAN ANTONIO
ECONOMIC DEVELOPMENT
DEPARTMENT

CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: ***Collins Garden Library***

RESPONDENT NAME: MGB Group, Inc.

SOLICITATION API: ***Minority / Women-Owned Business Enterprise (M/WBE) Subcontracting Program and African American Business Enterprise (AABE) Subcontracting Program***

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a ***twenty-five percent (25%) M/WBE subcontracting goal***. Moreover, **four percent (4%)** out of the twenty-five (25%) subcontracting goal is to be subcontracted to **AABE firms.** Segmented AABE goals target the participation of AABEs within select industries (Construction, Professional Services & Other Services) as identified by the availability in the Central Vendor Registry. Participation by AABE subcontractors automatically counts toward the M/WBE subcontracting goal.
Pursuant to the SBEDA Ordinance, M/WBEs and AABEs must also be certified as SBEs with the South Central Texas Regional Certification Agency (SCTRCA) and be headquartered or have a Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals.

Self-performance by M/WBE and/or AABE prime respondents does not count towards these subcontracting goals. Commitment to meet subcontracting requirements must be demonstrated by writing the **company name, SAePS vendor number of each subcontractor/supplier, dollar value or percentage of participation on the contract, and type of work to be performed****.

In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the M/WBE and AABE subcontracting goals shall render its response NON-RESPONSIVE. For further clarification, please contact Lucy Barbosa at (210) 207-3910.

Enter Respondent's (Prime) proposed contract participation level.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: MGB Group, Inc.	$ 47,480	7.94 %		General Contractor
SAePS Vendor #:			SCTRCA #:	

List ALL subcontractors/suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

Sub: All Point Inspection Service	$ 7,800	1.3 %	AABE-ALL8308356	Video Taping
SAePS Vendor #:			SCTRCA #:	
Sub: American Abatement	$ 41,366	6.9 %	SBE-214054573	Demolition
SAePS Vendor #:			SCTRCA #:	
Sub: Gray Electric	$ 62,338	10.42 %	SBE-214077147	Electrical Work
SAePS Vendor #:			SCTRCA #:	

***** Prime respondent and all subcontractors/suppliers must be registered in the City of San Antonio Electronic Procurement System (SAePS). To learn more about how to register, please call (210) 207-0118 or visit http://www.sanantonio.gov/purchasing/saeps.aspx.***

Sub: Rain King, Inc.	$ 159,340	26.64 %	213055354	Metal Panels
SAePS Vendor #:			SCTRCA #:	
Sub:	$	%		
SAePS Vendor #:			SCTRCA #:	
Sub:	$	%		
SAePS Vendor #:			SCTRCA #:	
Sub:	$	%		
SAePS Vendor #:			SCTRCA #:	
Sub:	$	%		
SAePS Vendor #:			SCTRCA #:	
A.Total Prime Participation:	$ 47,480	7.94 %	*A. Total base bid amount to be kept by prime.*	
B.Total Sub Participation:	$ 550603	92.06 %	*B. Total amount prime will pay to certified and non-certified subcontractors/suppliers*	
C.Total Certified Sub Participation:	$ 270,844	45.28 %	*C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above*	
D.Total Prime & Sub Participation*:	$ 598,083	100 %	*D. Total prime and subcontractor(s)/supplier(s) participation must equal your base bid amount (A+B)*	

If a business is not certified, please call the Small Business Program Office at (210) 207-3900 for information and details on how subcontractors and suppliers may obtain certification.

I HEREBY AFFIRM THAT I POSSESS DOCUMENTATION FROM ALL PROPOSED SUBCONTRACTORS/SUPPLIERS CONFIRMING THEIR INTENT TO PERFORM THE SCOPE OF WORK FOR THE PRICE INDICATED ABOVE. I FURTHER AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.

Print Name: Marcela Licon **Sign:** _____ **Title:** Dir. of Client Relations

Date: 4/7/15

****

FOR CITY USE

Action Taken: **Approved**_____ **Denied**_____ _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

Version 01/21/2014

City of San Antonio

TRANSPORTATION AND CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR **COLLINS GARDEN LIBRARY PROJECT** FOR WHICH BIDS WILL BE OPENED ON **April 7, 2015.**

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: MGB Group, Inc.

Address: 300 Convent St., Suite 1330

City/State/Zip Code: San Antonio, TX 78205

Date: 4/7/2015

Signature

Marcela Licon/Director of Client Relations

Print Name/Title

City of San Antonio

TRANSPORTATION AND CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR **COLLINS GARDEN LIBRARY PROJECT** FOR WHICH BIDS WILL BE OPENED ON **April 7, 2015.**

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: MGB Group, Inc.

Address: 300 Convent St., Suite 1330

City/State/Zip Code: San Antonio, TX 78205

Date: 4/7/2015

Signature

Marcela Licon/Director of Client Relations

Print Name/Title

Respondent/Vendor Subcontracting Waiver Request Form

COMPANY MUST SUBMIT THIS FORM WITH ITS SOLICITATION RESPONSE.

COMPANY NAME:	MGB Group, Inc.	DATE:	4/7/2014
CONTACT PERSON:	Marcela Licon	CONTACT PHONE #:	210-464-3290
CONTACT EMAIL ADDRESS:	marlicon@constructionmgb.com		
SOLICITATION NAME:	Collins Garden Library		

1. Describe the rationale for your request for a waiver to the subcontracting goals applied to this solicitation.

Despite our Good Effort to utilize SBE certified firms, we were unable to fulfill the minority goals set forth by the City of San Antonio. We were able to fulfill the SBE requirement of 20%; however, despite our best efforts we were unable to fulfill the AABE requirement of 3% and were only able to do 1%. We contacted the companies given to us in a list provided by the City of San Antonio but there was no response.

2. List all SBE/AABE/ABE/HABE/NABE/WBE listings or directories utilized to solicit participation for this solicitation.

South Central Texas Regional Certification Database, COSA Vendors database; Minority Contractors Association-San Antonio; Greater San Antonio Black Contractors Association, Minority Chambers of Commerce-San Antonio; Alamo City Chamber of Commerce, The San Antonio Hispanic Chamber of Commerce. Please see attached list, which includes the e-mails and phone numbers.

3. List all contractor associations and other associations solicited for SBE/AABE/ABE/HABE/NABE/WBE referrals.

South Central Texas Regional Certification Database, sablackconstractors@sbcglobal.net and Virtual Builders Exchange, LLC, Associated General Contractors (AGC) of San Antonio

4. Indicate advertisement mediums used for soliciting bids from all SBE/AABE/ABE/HABE/NABE/WBEs.

Virtual Builders Exchange, LLC.

5. List all other efforts aimed at utilizing SBE/AABE/ABE/HABE/NABE/WBE firms.

We looked at the South Central Texas Regional Certification Database and called firms that were SBE certified to see if they would submit a price for this proposal. Unfortunately, none of
them responded. We also sent e-mails and follow up calls with subcontractors who we have worked with in the past. Some of them were able to submit a price.

6. List all companies from which you requested bids.

CONTACT PERSON & COMPANY NAME	PHONE # AND E-MAIL	CERTIFICATIONS*	BID RECEIVED (YES/NO)	BID REJECTED (YES/NO) REASON FOR REJECTION
Please see Attached List Labeled As: Bid Package List				
*Note: We used our internal database system called Procore to send out invitations. We have examples attached for your reference.				

SBE, M/WBE, AABE, NABE, ABE, ESBE, EMWBE, HABE and HUBZone*

7. Please attach a copy of your company's small, minority and women-owned business policy.
   Please see attached

8. Name and phone number of person appointed to coordinate and administer the good faith efforts of your company on this project.

Marcela Licon 210-464-3290 Angela Erickson 915-202-3869

9. Indicate percentage of SBE/AABE/ABE/HABE/NABE/WBE participation you can alternatively recommend.

Full 25% of SBE participation and 1% of AABE participation.

10. List and attach documents (i.e. advertisements, emails, phone call logs) of your good faith efforts indicated in questions 2-6.

1.	Virtual Builders Exchange, LLC
2.	E-mail sent to minority firms including the Invitation to Bid advertisement
3.	Procore List and example of Procore invitation sent to all of the subcontractors
4.	SMWBE Resource List for San Antonio and list of AABE firms in San Antonio
5.	Written call log notes

11. Attach change of subcontract/supplier utilization plan request form, if requesting a waiver to an approved utilization plan for a current project.

****

AFFIRMATION

I CERTIFY THAT ALL INFORMATION CONTAINED IN THIS FORM IS ACCURATE AND COMPLETE, AND UNDERSTAND THAT IF THIS REQUEST FOR WAIVER IS DENIED AND I FAIL TO MEET THE REQUIREMENTS OF THIS SOLICITATION, MY RESPONSE TO THIS SOLICITATION WILL BE DEEMED **NON-RESPONSIVE**.

_____ _____

SIGNATURE DATE

_____

PRINT NAME/TITLE

****

FOR CITY USE ONLY

DATE RECEIVED:_____ RECOMMENDATION: ☐ APPROVED ☐ DENIED

DATE OF ORIGINATING DEPARTMENT/CMS/PGS/GSC NOTIFICATION:_____

EDD DIRECTOR:_____

JUSTIFICATION:

AABE Companies

Electrical

CNG Engineering PLLC	210-224-8841	travis.wiltshire@cngengineering.com	San Antonio, TX	SBE / MBE / AABE
Copeland Contracting Company, Inc.	210-225-4600	ebrown@copeland-inc.com	San Antonio, TX	SBE / MBE / WBE / AABE
Gallien Electric & Construction	210-473-5329	gallienelectric@yahoo.com	San Antonio, TX	SBE / MBE / AABE

Plumbing

CNG Engineering PLLC	210-224-8841	travis.wiltshire@cngengineering.com	San Antonio, TX	SBE / MBE / AABE
Copeland Contracting Company, Inc.	210-225-4600	ebrown@copeland-inc.com	San Antonio, TX	SBE / MBE / WBE / AABE
Gallien Electric & Construction	210-473-5329	gallienelectric@yahoo.com	San Antonio, TX	SBE / MBE / AABE
Willis Construction ETC.	210-524-9063	willisconstructionetc@gmail.com	San Antonio, TX	SBE / MBE / AABE

HVAC

CNG Engineering PLLC	210-224-8841	travis.wiltshire@cngengineering.com	San Antonio, TX	SBE / MBE / AABE
HLSB Construction	210-229-0420	kirkseyf@yahoo.com	Seguin, TX	SBE / MBE / AABE
RIL Heating & Air Co	210-723-1084	rilcool1@gmail.com	San Antonio, TX	SBE / MBE / AABE
Gallien Electric & Construction	210-473-5329	gallienelectric@yahoo.com	San Antonio, TX	SBE / MBE / AABE
Willis Construction ETC.	210-524-9063	willisconstructionetc@gmail.com	San Antonio, TX	SBE / MBE / AABE

Concrete

Consolidated Installation Support, LLC	910-354-6966	joe@yetcis.com	San Antonio, TX	SBE / MBE / AABE
Copeland Concrete & Contracting, Inc	210-225-4600	ebrown@copeland-inc.com	San Antonio, TX	SBE / MBE / WBE / AABE
HLSB Construction	210-229-0420	kirkseyf@yahoo.com	Seguin, TX	SBE / MBE / AABE
Toney Concrete Construction, Inc.	210-473-7066	toneyconcreteconstruction@yahoo.com	San Antonio, TX	SBE / MBE / AABE

Demo/Excavation/Site Work

HLSB Construction	210-229-0420	kirkseyf@yahoo.com	Seguin, TX	SBE / MBE / AABE
Jarvis Moore Incorporated	210-807-1444	jarvisgrc@gmail.com	San Antonio, TX	SBE / MBE / AABE
Lone Star Remediation & Demolition, Inc.	210-240-4741	rpowell40@gmail.com	San Antonio, TX	SBE / MBE / AABE

Hauling

K.D. Williams Construction, Inc.	210-314-6553	kdwilliamsconstruction@gmail.com	San Antonio, TX	SBE / MBE / AABE

Construction/Project Management

Straight Line Management, LLC	210-226-2107	straightlinem@gmail.com	San Antonio, TX	SBE / MBE / WBE / AABE

Core Drilling

Mikore, Inc	210-277-0774	mlconnell@mikoreinc.com	San Antonio, TX	SBE / MBE / AABE

This list consists of AABE firms that have either worked on City of San Antonio construction projects or have expressed a strong interest in doing work on City contracts. Please note that this is a partial list and is not intended to recommend, endorse, or make any representation regarding the capabilities or performance of the listed firms. A full listing of current certified AABE firms is available by searching the vendor database at the South Central Texas Regional Certification Agency website (www.sctrca.org). The City also offers a vendor search tool at http://sanantonio.gov/purchasing/vendorlisting.aspx which provides access to our database of firms (including SBEDA eligible AABE firms) that have registered in the City's Central Vendor Registry.

SMWBE Resource List for San Antonio

Minority Contractors Association- San Antonio
Hispanic Contractors Association de San Antonio
2800 NE Loop 410, Suite 207
San Antonio, Texas 78218
Office # 210-444-1100 & Fax # 210-444-1101
SMWBE Solicitations contact: admin@hca-sa.org

Greater San Antonio Black Contractors Association
SMWBE Solicitations contact: sablackcontractors@sbcglobal.net

Minority Chambers of Commerce- San Antonio
Alamo Asian American Chamber of Commerce
P. O. Box 701494
San Antonio, Texas 78270
Office # 210-777-8899
SMWBE Solicitations contact: Melinda A. Rodriguez- mrodriguez@accessqualitycare.com

Alamo City Chamber of Commerce
600 Hemisfair Plaza Way
Building 406-10
San Antonio, Texas 78205
Office # 210-226-9055 & Fax # 210-226-0524
SMWBE Solicitations contact: Gwendolyn Robinson- info@alamocitychamber.org

The San Antonio Hispanic Chamber of Commerce
Casa De Mexico International Building
318 West Houston St. Suite 300
San Antonio, Texas 78205
Office # 210-225-0462 & Fax # 210-225-2485
SMWBE Solicitations contact: marisolr@sahcc.org

Contractors Association- San Antonio
Builders Exchange of Texas, Inc.
4047 Naco Perrin Blvd.
San Antonio, Texas 78217
Office # 210-564-6900 & Fax # 210-564-6902

Associated General Contractors (AGC) of San Antonio
10806 Gulfdale St.
San Antonio, Texas 78216-3607
Office # 210-349-4921 & Fax# 210-394-4017
Contact: Doug McMurry
Email: mcmurry@sanantonioagc.org

The South Texas Regional Certification Agency:
http://sctrca.org/

Texas Procurement and Support Services Division
http://www.window.state.tx.us/procurement/cmbl/cmblhub.html

MGB Group Call Log

Company Name	Company Contact Inform	Bid Invitation Last Sent	Intent to Bid	Certification
"A W Ready" Plumbing, LLC	(210) 843-0055	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
4L Plumbing	(210) 262-8618	03/30/15 at 04:07 pm	Message	ESBE, HABE, MBE, SBE
8A ELECTRIC INC	(210) 736-1840	03/30/15 at 04:07 pm	Will Not Bid	DBE, ESBE, HABE, MBE, SBE
A & L SANCHEZ PAINTING AND CONSTRUCTION	(254) 213-1197	03/30/15 at 04:07 pm	Message	
A Heavenly Touch Improvement Services	(210) 377-2665	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE, WBE
A-Lert Roof Systems	(800) 344-0609	03/30/15 at 04:07 pm	Will Not Bid	
A-RAM Plumbing	(210) 256-7242	03/30/15 at 04:07 pm	Will Not Bid	DBE, ESBE, HABE, MBE, SBE
A. C. T. Drywall Painting	(210) 639-6465	03/30/15 at 04:07 pm	Message	HABE, MBE, SBE
A.G. Correa Painting	(210) 394-2202	03/30/15 at 04:07 pm	Will Not Bid	DIBE, ESBE, HABE, MBE, SBE, VBE
Accu-Aire Mechanical, LLC	(210) 455-9003	03/30/15 at 04:07 pm	Will Bid	
Accu-rite Roofing	2102276807	03/30/15 at 04:07 pm	Will Not Bid	
Acosta Interiors, LLC	(210) 389-3757	03/30/15 at 04:07 pm	Message	
Advan-Edge Custom Builder, LLC	(210) 846-1842	03/30/15 at 04:07 pm	Message	DBE, ESBE, HABE, MBE, SBE
AGL Painting, LLC	(210) 227-4200	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
Alamo City Flooring	(210) 707-1119	03/30/15 at 04:07 pm	Will Not Bid	
Alamo Door Systems	(210) 657-1150	03/30/15 at 04:07 pm	Will Not Bid	
Alamo Interiors Inc	(210) 494-5541	03/30/15 at 04:07 pm	Will Not Bid	
Alamo Outdoor Signs Ltd	(210) 651-4230	03/30/15 at 04:07 pm	Will Not Bid	
Alamo Roofing & Metal Co, Inc.	(210) 333-1200	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
Alamo Waterproofing Services, Inc.	(210) 648-2100	03/30/15 at 04:07 pm	Will Not Bid	ESBE, SBE
Allen And Allen, Ltd., DBA Allen Company	(210) 733-9191	03/30/15 at 04:07 pm	Will Not Bid	WBE
Alliance Plumbing	(210) 590-0119	03/30/15 at 04:07 pm	Will Not Bid	
America Roof Solutions	(512) 844-9051	03/30/15 at 04:07 pm	Will Not Bid	
Americast Metal Products, Inc.	(281) 449-3007	03/30/15 at 04:07 pm	Will Not Bid	
ARam Plumbing, Inc.	(210) 256-2181	03/30/15 at 04:07 pm	Will Not Bid	DBE, ESBE, HABE, MBE, SBE
Artistic Painting and Decorating	(210) 789-6109	03/30/15 at 04:07 pm	Will Not Bid	
AW Contractors	(210) 324-0069	03/30/15 at 04:07 pm	Will Not Bid	AABE, DBE, ESBE, MBE, SBE
Azteca Design's, Inc.	(210) 375-1900	03/30/15 at 04:07 pm	Will Not Bid	DBE, ESBE, HABE, MBE, SBE, WBE
Big State Electric	(210) 735-1051	03/30/15 at 04:07 pm	Will Not Bid	
Bill Embrey Roofing Co.	(210) 924-8371	03/30/15 at 04:07 pm	Will Not Bid	
Bolero Ventures LLC	(210) 336-9955	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
Boling Roofs & Sheet Metal	(512) 470-0056	03/30/15 at 04:07 pm	Will Not Bid	

BRI Roofing & Sheet Metals, Inc.	(817) 632-5600	03/30/15 at 04:07 pm	Will Not Bid	
Brieth Electric, LLC	(512) 868-2075	03/30/15 at 04:07 pm	Will Not Bid	
Brodbeck General Contracting, Inc.	(210) 590-6563	03/30/15 at 04:07 pm	Will Not Bid	ESBE, SBE, WBE
C2 Plumbing	(210) 683-4226	03/30/15 at 04:07 pm	Will Bid	
CamLow, LLC	(281) 910-1775	03/30/15 at 04:07 pm	Will Not Bid	ESBE, SBE, WBE
Central Electric Enterprises & Company	(210) 433-9999	03/30/15 at 04:07 pm	Will Not Bid	HABE, MBE, SBE
CENTRAL TEXAS EXPRESS METALWORK, LLC	(210) 337-2260	03/30/15 at 04:07 pm	Will Bid	ABE, DBE, ESBE, MBE, SBE, WBE
CGC Group	(915) 588-1614	04/01/15 at 05:19 pm	Will Bid	
Cleanology Service & Supply	(210) 523-0102	03/30/15 at 04:07 pm	Will Not Bid	ABE, ESBE, MBE, SBE
CLL Specialists Corporation	(210) 403-3232	03/30/15 at 04:07 pm	Will Not Bid	ESBE, SBE, WBE
Corporate Floors, Inc.	(800) 757-7233	03/30/15 at 04:07 pm	Will Bid	
Country Construction, Inc.	(210) 924-1226	03/30/15 at 04:07 pm	Message	ESBE, SBE, WBE
Covenant Works, Inc.	(210) 541-8883	03/30/15 at 04:07 pm	Message	ESBE, HABE, MBE, SBE, WBE
Cram Roofing Co., Inc.	(210) 694-7815	03/30/15 at 04:07 pm	Message	SBE
Crossroads Specialties	(361) 575-4142	03/30/15 at 04:07 pm	Will Bid	
Davila Electric	(210) 436-1551	03/30/15 at 04:07 pm	Will Not	ESBE, HABE, MBE, SBE
DC Interiors	(210) 521-9900	03/30/15 at 04:07 pm	Message	
DEA Specialties	(210) 710-8937	03/30/15 at 04:07 pm	Will Bid	DBE, SBE, WBE
Dora Contracting	(210) 414-9127	03/30/15 at 04:07 pm	Message	ESBE, HABE, MBE, SBE, WBE
Dri Design	(616) 355-2972	04/01/15 at 05:47 pm	Message	
Dry Coats Painting, LLC	(210) 316-1325	03/30/15 at 04:07 pm	Will Bid	ESBE, HABE, MBE, SBE
DT Nguyen Construction	(210) 647-6021	03/30/15 at 04:07 pm	Will Not Bid	ESBE, SBE, WBE
Eagle Enterprise Electrical Contractor	(210) 930-1770	03/30/15 at 04:07 pm	Will Not Bid	DIBE, ESBE, SBE, VBE
EHH Electric Service, LLC	(210) 385-0220	03/30/15 at 04:07 pm	Will Not Bid	AABE, ESBE, MBE, SBE
El Falcon Painting, Landscaping & Remodeling	(210) 663-1490	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
Eli Design Group	(210) 822-3868	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
Eliseo's Garage Inc.	(210) 433-9811	03/30/15 at 04:07 pm	Will Not Bid	HABE, MBE, SBE
Energy Efficiency Done Right	(210) 680-0854	03/30/15 at 04:07 pm	Will Not Bid	
EZ Contracting, Inc.	(210) 474-6393	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE,MBE,SBE
EZ Mechanical, Inc.	(210) 521-5515	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE,MBE,SBE
F.A. McComas Painting, Inc.	(210) 656-4456	03/30/15 at 04:07 pm	Will Not Bid	SBE
Fred Clark Electrical Contractor	(210) 229-1155	03/30/15 at 04:07 pm	Will Not Bid	HABE, MBE, SBE, WBE
G.D Interior Construction, Inc	(210) 229-1908	03/30/15 at 04:07 pm	Will Not Bid	ESBE, SBE, WBE
Gallien Electric & Construction	(210) 473-5329	03/30/15 at 04:07 pm	Will Not Bid	AABE, ESBE, MBE, SBE, VBE

General Coatings Corporation	(210) 497-1516	03/30/15 at 04:07 pm	Will Not Bid	SBE, WBE
GJ Sanchez Painting	(210) 435-5907	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE, VBE
H. R. Brun & Company, Inc	(210) 274-1717	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
Harper Painting and Construction	(210) 661-9133	03/30/15 at 04:07 pm	Will Not Bid	
Harrison Roofing Co Inc	(210) 545-2332	03/30/15 at 04:07 pm	Undecided	
Henock Construction, LLC	(210) 661-2737	03/30/15 at 04:07 pm	Undecided	ESBE, HABE, MBE, SBE
Hill Electric Company	(210) 428-1711	03/30/15 at 04:07 pm	Undecided	
Hills of Texas Roofing & Remodeling LLC	(210) 724-3356	03/30/15 at 04:07 pm	Undecided	DBE, ESBE, MBE, NABE, SBE, VBE
HJD Capital Electric, Inc.	(210) 681-0954	03/30/15 at 04:07 pm	Undecided	DBE, HABE, MBE
Hull Doors of San Antonio,Inc.	(210) 533-1250	03/30/15 at 04:07 pm	Undecided	SBE, WBE
IES Electric	(210) 735-9111	03/30/15 at 04:07 pm	Will Not Bid	
International Mechanical Services	(210) 732-6188	03/30/15 at 04:07 pm	Will Not Bid	
Iron Clad Roofing and Renovations, LLC	(210) 316-6595	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
ISC Acquisition Corp., DBA ISC Building Materia	(713) 275-4500	03/30/15 at 04:07 pm	Will Not Bid	HABE, MBE
J & S Paint & Body, Inc.	(210) 661-0324	03/30/15 at 04:07 pm	Will Not Bid	ESBE,HABE, MBE, SBE
J. Sanchez Contracting Inc.	(210) 924-3696	03/30/15 at 04:07 pm	Will Not Bid	HABE, MBE, SBE
J.S. Villa Tile	(210) 669-3992	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
JAMCO Ventures, LLC	(210) 270-7609	03/30/15 at 04:07 pm	Will Not Bid	
JR's Plumbing	(210) 731-8433	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE, VBE
Kidsville News	(210) 548-6448	03/30/15 at 04:07 pm	Will Not Bid	
Klecka Electric Co, Inc	(210) 349-0123	03/30/15 at 04:07 pm	Message	
L5 Services, LLC	(202) 285-2465	03/30/15 at 04:07 pm	Message	
LAB Electrical Inc.	(210) 912-5323	03/30/15 at 04:07 pm	Message	
Lupio's Remodeling & AC Maintenance	(210) 291-4795	03/30/15 at 04:07 pm	Message	ESBE, HABE, MBE, SBE
M & M Weatherization Company	(210) 223-9575	03/30/15 at 04:07 pm	Message	ESBE, SBE
Man-Tra Solutions LLC	(210) 310-8430	03/30/15 at 04:07 pm	Will Bid	
Mancha Flooring	(210) 849-5133	03/30/15 at 04:07 pm	Will Bid	
Marlowe Roofing, Inc.	(210) 648-9380	03/30/15 at 04:07 pm	Will Bid	ESBE, SBE, WBE
Maverick of Texas Construction, Inc.	(210) 375-8011	03/30/15 at 04:07 pm	Will Bid	HABE, MBE, SBE
McComas Wallcovering & Supply, Inc.	(210) 656-4505	03/30/15 at 04:07 pm	Will Bid	ESBE, SBE, WBE
Metalink Corp	(512) 243-2900	03/30/15 at 04:07 pm	Will Bid	
Mission City Specialty	(210) 494-5513	03/30/15 at 04:07 pm	Will Bid	ESBE, HABE, MBE, SBE, WBE
Modern Day Concrete	(210) 371-9876	04/01/15 at 05:19 pm	Will Bid	
Moreno Drywall	(210) 834-0629	03/30/15 at 04:07 pm	Will Bid	

Ms Mechanical Services	(210) 633-2960	03/30/15 at 04:07 pm	Will Not Bid	
National Home Improvement	(210) 684-4717	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
Omega Flooring, Inc., DBA Omega Commercial	(210) 413-8550	03/30/15 at 04:07 pm	Will Not Bid	
Paradise Painting	(210) 927-4432	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE, VBE
PAUL'S ELECTRIC CO., INC.	(254) 634-6146	03/30/15 at 04:07 pm	Will Not Bid	
Populux Commissary, DBA rainey	(210) 883-4259	03/30/15 at 04:07 pm	Will Not Bid	
Primo Painting Contractor, Inc.	(210) 735-3703	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
Primo Plumbing Inc	(210) 684-4069	03/30/15 at 04:07 pm	Will Not Bid	
Prince Plumbing and Mechanical		03/30/15 at 04:07 pm	Will Not Bid	
Quartermoon Plumbing	(210) 651-5598	03/30/15 at 04:07 pm	Will Not Bid	
Quatro Coatings & Construction	(210) 422-0900	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
Rabroker HVAC and Plumbing	(254) 774-7699	03/30/15 at 04:07 pm	Will Not Bid	
RCO Construction, LLC	(210) 739-5085	03/30/15 at 04:07 pm	Will Not Bid	DBE, ESBE, HABE, MBE, SBE
RDR Flooring Services, LLC	(210) 520-1545	03/30/15 at 04:07 pm	Will Not Bid	
Reyes Floor Services, LLC, DBA South Texas Fini	(210) 627-2952	03/30/15 at 04:07 pm	Will Not Bid	
San Antonio Floor Finishers, Inc.	(210) 341-7101	03/30/15 at 04:07 pm	Will Not Bid	
San Marcos Group LLC, DBA San Marcos Iron D	(210) 651-3201	03/30/15 at 04:07 pm	Will Not Bid	
Sanchez Construction & Design, Inc.	(210) 912-3366	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
Sanco Contracting, LLC	(210) 865-5521	03/30/15 at 04:07 pm	Will Not Bid	DBE, ESBE, HABE, MBE, SBE
Santex Painting & Drywall, Inc.	(210) 923-2022	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
South Texas Wall Covering, Inc.	(210) 648-6239	03/30/15 at 04:07 pm	Will Not Bid	ESBE, SBE, WBE
South West Texas Environmental Contractors, I	(210) 375-2252	03/30/15 at 04:07 pm	Will Not Bid	SBE, VBE
SPG Moquette, Inc.	(210) 281-9100	03/30/15 at 04:07 pm	Will Not Bid	
STAR Remodeling	(210) 425-1461	03/30/15 at 04:07 pm	Message	ESBE, HABE, MBE, SBE, WBE
Suncity Enterprises, LLC	(210) 385-7640	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE, WBE
Suncoast Post Tension	(210) 493-3655	04/01/15 at 05:40 pm	Will Not Bid	
Sunset Electric LLC	(210) 662-6005	03/30/15 at 04:07 pm	Will Not Bid	ABE, DBE, ESBE, MBE, SBE, WBE
Sunset Painting & Waterproofing, LLC	(210) 822-2950	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE
Superior Roofing & Construction Company	(210) 223-3199	03/30/15 at 04:07 pm	Will Not Bid	
Texdoor, LTD	(210) 657-2978	03/30/15 at 04:07 pm	Will Not Bid	SBE
The Chadwell Group, L.P., DBA Rooftech	(817) 496-4631	03/30/15 at 04:07 pm	Will Not Bid	SBE, WBE
TLI & Environmental Services, Inc.	(512) 932-2405	03/30/15 at 04:07 pm	Will Not Bid	ESBE, HABE, MBE, SBE, VBE
Toney Concrete Construction, Inc.	(210) 473-7066	03/30/15 at 04:07 pm	Will Not Bid	AABE, ESBE, MBE, SBE
Travis Industries, Inc.	(210) 648-1990	03/30/15 at 04:07 pm	Will Not Bid	ESBE, SBE

TTG Electric	(254) 248-1374	03/30/15 at 04:07 pm	Message	
Turner Roofing Co. LTD	(210) 496-2256	03/30/15 at 04:07 pm	Will Bid	SBE
Universal Automatic Door	(830) 216-4358	03/30/15 at 04:07 pm	Will Bid	
V P&R Construction, Inc.	(210) 725-5471	03/30/15 at 04:07 pm	Message	DIBE, ESBE, HABE, MBE, SBE, VBE
V. Vazquez Painting	(210) 928-1600	03/30/15 at 04:07 pm	Message	
Yegua Enterprise, LLC, DBA Alamo City Automo	(210) 436-2950	03/30/15 at 04:07 pm	Message	ESBE, HABE, MBE, SBE
Zamora M Painting	(210) 862-4006	03/30/15 at 04:07 pm	Message	ESBE, HABE, MBE, SBE