

**ADDENDUM No.: ONE**

**Project Information**

Date: **March 29, 2013**

City of Austin

Project Name: **ABIA Terminal Fire Protection Improvements – Phase 2**

C.I.P. ID No.: **5415.056**

This Addendum forms a part of Contract and clarifies, corrects or modifies original Bid Documents, dated March 11, 2013. Acknowledge receipt of this addendum in space provided on bid form. Failure to do so may subject bidder to disqualification.

**A. Project Manual Revisions:**

**Volume 2**

*The MBE/WBE Procurement Program Package has changed. Replace the entire contents of Volume 2, as originally released, with the attached, revised Volume 2 package.*

**B. Drawing Revisions:**

*None*

This addendum consists of 39 (single-sided) pages.

**Signatures:**

  
\_\_\_\_\_

Approved by OWNER Robert Pirtle – Public Works

\_\_\_\_\_  
Approved by ENGINEER/ARCHITECT

**END**

# CITY OF AUSTIN



## CITY CODE CHAPTER 2-9A CONSTRUCTION SERVICES MBE/WBE PROCUREMENT PROGRAM

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**Project Name:**

**Project/Solicitation Number:**

**Date:**

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*JANUARY 2011*

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**MBE/WBE GOALS**

<b>Annual/Project Participation Goals:</b>			<b>Annual/Project Participation Subgoals:</b>	
MBE	_____ %		African American	_____ %
WBE	_____ %	<b>OR</b>	Hispanic	_____ %
			Asian/Native American	_____ / _____ %
			WBE	_____ %

**OVERVIEW**

This document should be read in conjunction with the City of Austin’s Minority-owned and Women-owned Business Enterprise Procurement Program for Construction (Chapter 2-9A of the Austin City Code) and the Small and Minority Business Resources Department (SMBR) Rules. The definitions contained in Chapter 2-9A applies to this document. Copies of Chapter 2-9A and SMBR Rules may be obtained online at <http://www.ci.austin.tx.us/smbr/rules.htm> or from SMBR, 4201 Ed Bluestein, Austin, Texas 78721 (512) 974-7600.

Firms or individuals submitting bids for this solicitation agree to abide by the City’s MBE/WBE Procurement Program Ordinance and Rules. The City’s MBE/WBE program is intended (1) to promote and encourage MBEs and WBEs to participate in business opportunities with the City of Austin; (2) to afford MBEs and WBEs an equal opportunity to compete for work on City contracts; and (3) to encourage contractors to provide subcontracting opportunities to certified MBEs and WBEs by soliciting such Firms for subcontracting opportunities. The City of Austin and its contractors shall not discriminate on the basis of race, color, national origin, disability, or gender in the award and performance of contracts.

The City encourages Bidders to achieve the MBE/WBE participation goals and subgoals for this contract. However, Bidders may comply with the City Code and Rules without achieving the participation goals so long as they make and document Good Faith Efforts that would allow MBE and WBE participation per Section 2-9A-21 of the City Code and Section 9.1 of the Rules. Bidders that do not meet the project’s goals and subgoals are subject to Good Faith Efforts review.

Prior to the due date and time specified in the City’s solicitation documents, all Bidders (including those Firms certified as MBE/WBEs) shall submit: (1) an *MBE/WBE Compliance Plan* (Appendix A); and (2) if the project goals are not met, all appropriate documentation to demonstrate Good Faith Efforts to meet the project goals. Any questions regarding preparation of the *Compliance Plan* should be directed to SMBR at (512) 974-7600. Such contact will not be a violation of the Anti-Lobbying Ordinance.

The City has implemented Anti-Lobbying Ordinance 20071206-045 (Chapter 2-7 of the Austin City Code). Under Chapter 2-7, there is a “no-contact” period from the date the City issues a solicitation until 2-9A

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the contract is executed. During the “no-contact” period, a person responding to a City solicitation can speak only to the contract’s authorized contact person regarding their solicitation response. Chapter 2-7 allows certain exceptions; for instance, a person responding to a City solicitation may speak to SMBR regarding this *Compliance Plan*. See the full language of the Ordinance, City Chapter, or solicitation documents for further details.

**If the *Compliance Plan* and Good Faith Efforts documentation are not submitted prior to the due date and time specified in the solicitation documents, the bid will be deemed non-responsive and not be accepted for consideration.**

**COMPLIANCE PLAN INSTRUCTIONS**

(See Appendix A)

SMBR may request written clarification of items listed on the *Compliance Plan*. However, there will be no further opportunity for the Bidder to augment the MBE/WBE participation originally listed in the *Compliance Plan* or to demonstrate Good Faith Efforts that were not made prior to the submission of the *Compliance Plan*. Changes to the *Compliance Plan* are permitted only after contract execution and only with prior written approval of SMBR.

Please type or clearly print all information, use “none” or “N/A” where appropriate, and sign and date the *Compliance Plan* as indicated. Please fill in all the blanks and use EXACT numbers. DO NOT USE: “approximate,” “plus or minus (+ -),” “up to,” “to be determined (TBD),” < >, or any other qualifying language.

***Compliance Plans* not complying with *Compliance Plan* Instructions shall be rejected as non-responsive. Submissions not utilizing the forms provided with the solicitation may render the submission nonresponsive or noncompliant.**

**Section I Project Identification and Goals**

This section includes the pre-printed Project Name, Project/Solicitation Number, and goals and/or subgoals. The Bidder does not need to fill in any information under Section I.

**Section II Prime Company Information**

The Bidder should complete this section with its information and sign in the space provided. The portion of Section II marked as “Reserved for City of Austin SMBR Only” should be left blank.

**Section III *Compliance Plan* Summary**

This section is a summary of subcontractor participation in this Bid. Bidder should complete Sections IV-VII, described below, before attempting to complete Section III. After completing Sections IV-VII, calculate the percentage of MBE/WBE participation for each goal and enter the information in the blanks provided. Because Section III is a summary, if there are any inconsistencies between Sections IV-VII and Section III, the calculations contained in Sections IV-VII will prevail.

**Section IV Disclosure of MBE and WBE Participation**

Please list all certified MBE/WBEs subcontractors using the legal name under which they are registered to do business with the City of Austin and the value of the work they will be performing themselves except for subcontractor(s) that will be performing the trucking or hauling scope of work (see Section VII below). Do not include the value of work that the MBE/WBE’s subcontractors will be subcontracting to second-level subcontractors. By listing certified MBE and WBE Firms on the *Compliance Plan*, the Bidder indicates that both parties acknowledge the price and scope of work and that they are prepared to contract for that price and scope if the City awards the project to the Bidder. Unit price subcontracts are acceptable if appropriate to the type of work being performed. A Letter of Intent (LOI) does not replace a binding contract between a prime contractor and a subcontractor.

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Before completing Section IV of the *Compliance Plan*, please read the following instructions regarding how to count MBE/WBE participation:

(A) Only the value of the work actually performed by the MBE/WBE shall be counted toward the goals. This includes:

- (1) work performed by the MBE/WBE's own forces;
- (2) the cost of supplies, materials, or equipment purchased, leased, or otherwise obtained by the MBE/WBE for the work of the contract (except that supplies, materials, and equipment purchased or leased from the prime contractor or its affiliate may not be counted toward the goal); and
- (3) fees or commissions charged by an MBE/WBE for providing a bona fide service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of a contract, provided the fee is reasonable and not excessive as compared with fees customarily allowed for similar services.

(B) When a Bidder purchases supplies, materials, or equipment from an MBE/WBE, the cost of those supplies, materials, or equipment shall be counted toward the goals as follows:

- (1) If the supplies, materials, or equipment are obtained from an MBE/WBE that is a Manufacturer or Regular Dealer, 100 percent of the payment for the supplies, materials, or equipment shall be counted toward the goals.
- (2) If the supplies, materials, or equipment are obtained from an MBE/WBE that is neither a Manufacturer nor a Regular Dealer, the cost of the materials and supplies themselves shall not be counted toward the goals. However, fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site, may be counted toward the goals if the payment of such fees is a customary industry practice and such fees are reasonable and not excessive as compared with fees customarily allowed for similar services.

(C) When an MBE/WBE subcontractor listed on the *Compliance Plan* subcontracts part of the work of its contract to another Firm, the value of that second-level subcontracted work may not be counted toward the goals based on the initial subcontractor's MBE/WBE certification. Please see Section VI for an explanation of how to count the value of second-level subcontractors' work.

(D) A Firm owned by a minority woman may be certified as both an MBE and a WBE (dual certified). On a single contract, the value of the work performed by a dual certified subcontractor may not be counted toward both the MBE and the WBE goals. The Bidder must decide whether to designate the dual certified subcontractor as an MBE or a WBE in the *Compliance Plan* for the purpose of meeting the goals set for that contract. That designation may not be changed for the duration of the contract.

(E) When an MBE/WBE performs as a participant in a certified Joint Venture, only the portion of the contract value that is the result of the distinct, clearly defined portion of the work that the

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MBE/WBE performs with its own forces and for which it is at risk shall be counted towards the project goals. For more specific information regarding requirements and evaluations of certified MBE/WBE Joint Ventures, please see the City's MBE/WBE Procurement Program Rules or contact SMBR's Certification Division.

(F) Only expenditures to an MBE/WBE contractor that is performing a Commercially Useful Function shall be counted toward the project goals. If SMBR makes an initial determination that an MBE/WBE is not performing a Commercially Useful Function given the type of work involved and normal industry practices, the MBE/WBE may present evidence to rebut this presumption.

(G) To be counted toward project goals, MBE/WBEs must be certified by SMBR prior to the due date to submit the *Compliance Plan* as specified in the City's solicitation documents. A Firm that is certified as an MBE/WBE at the time that the *Compliance Plan* is filed may cease to be a certified Firm before the contract is completed. Only the value of the work performed by such a Firm while it is certified may be counted toward the project goals.

### Section V Disclosure of Non-Certified Subcontractors

Please list all known non-certified subcontractors, using the legal name under which they will be registered to do business with the City, to be used in the performance of this contract, except for subcontractor(s) that will be performing the trucking or hauling scope of work (see Section VII below). If Bidder will not use any non-certified Firms, please write "N/A" in the first box on this page.

**If additional scopes of work are identified in this section as available for subcontracting beyond those identified in the availability lists provided, Bidder must contact SMBR to request an availability list of certified Firms for those additional scopes of work.**

The scopes of work indicated in Section V will be considered subcontracting opportunities for MBEs and WBEs, unless it is demonstrated that certified MBEs or WBEs are unavailable or do not possess the requirements in the technical portion of the solicitation to perform the work involved. If Bidder did not meet the project goals, Bidder must explain in the space provided why MBEs/WBEs were not used as subcontractors. If Bidder did meet the project goals, please write "Goals Met" in the space provided.

### Section VI Disclosure of Second-Level Subcontractors

Please complete this section if Bidder knows that one or more of their subcontractors will subcontract part of the work of their contracts to second-level subcontractors. Identify second-level contractors by the legal name under which they will be registered to do business with the City. In the last line of each entry box, please write the name of the first-level subcontractor that will be subcontracting work to the second-level subcontractor. The first-level subcontractor should be listed in Section IV or Section V. If Bidder is not aware of any second-level subcontractors, please write "N/A" in the first box on this page.

As discussed in Section IV above, when an MBE/WBE subcontractor subcontracts part of the work of its contract to another Firm, the value of that second-level subcontracted work may not be counted toward the goals based on the initial subcontractor's MBE/WBE certification. The value of the second-level subcontracted work may be counted toward the project goals only based on the second-level subcontractor's own MBE/WBE certification, if any. Work that an MBE/WBE subcontracts to a non-

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certified Firm does not count toward the goals. Work that an MBE/WBE subcontractor contracts to another certified Firm shall not be counted twice towards the goal.

### **Section VII Disclosure of Primary and Alternate Trucking Subcontractors**

Please complete this section if the project includes trucking or hauling services as a scope of work. Each time this scope of work is required on the project, Bidder must contact the Firm listed as the primary trucking subcontractor in this section. If the primary trucking subcontractor is not available or cannot perform the entirety of the work at the time required, Bidder may contact the alternate trucking subcontractors in the order that Bidder lists them in this section. Identify primary and alternate trucking subcontractors by the legal name under which they will be registered to do business with the City. Bidder must contact the primary trucking subcontractor at least 24 hours before the work is to be performed. Bidder will not need to submit a Request for Change to use the alternate trucking subcontractors if Bidder contacted the primary trucking subcontractor first and then proceeded to contact the alternates in the order Bidder listed them on this section.

For purposes of meeting the project goals or subgoals at the *Compliance Plan* stage, the entire value of this scope of work shall be assigned to the primary trucking subcontractor. At contract closeout, MBE/WBE participation will be counted based on the actual usage of the primary and alternate trucking subcontractors.

### **Section VIII MBE/WBE *Compliance Plan* Check Sheet**

Please complete the MBE/WBE *Compliance Plan* Check Sheet with the information requested.

## **GOOD FAITH EFFORTS INSTRUCTIONS**

**(See Appendices B and D)**

The Bidder has a responsibility to make a portion of the work available to MBE/WBE subcontractors so as to facilitate meeting the goals or subgoals. If the Bidder cannot achieve the goals or subgoals, documentation of the Bidder's Good Faith Efforts to achieve the goals or subgoals must be submitted at the same time as the *Compliance Plan*. The SMBR Director will review the documentation provided and determine if the Bidder made sufficient Good Faith Efforts. That there may be some additional costs involved in soliciting and using MBEs and WBEs is not a sufficient reason for a Bidder's failure to meet the goals and subgoals, as long as such costs are reasonable. However, a Bidder is not required to accept a higher quote from a subcontractor in order to meet a goal or subgoal.

### **Contacting Potential MBE/WBE Subcontractors**

The City has determined the scopes of work for this project and provided an Availability List of all the MBE and WBE firms certified to perform those scopes. The Availability List is found at Appendix D and has two sections: *Vendors Within the Significant Local Business Presence (SLBP) Area* and *Vendors Outside the Significant Local Business Presence (SLBP) Area*. As part of Good Faith Efforts, Bidders **must** contact **all** the firms in the *Vendors Within the SLBP Area* section. Please note that every firm on the Availability List – within and outside the SLBP – is certified as an MBE or WBE for purposes of meeting the project goals, and Bidders are encouraged to contact all the firms. If a Bidder identifies an additional scope of work for this project, the Bidder must request an Availability List for that scope. The SMBR Director determines whether the Bidder has made sufficient Good Faith Efforts if goals or subgoals are not met.

**The City neither warrants the capacity nor guarantees the performance of any Firm indicated on the availability list.**

The availability list is sorted in numerical sequence by the National Institute of Governmental Purchasing (NIGP) Commodity Code. It includes all certified MBE/WBE vendors for the scopes of work identified by the City as being potentially applicable to this project. However, the availability list is not a comprehensive identification of all areas of potential subcontracting opportunities. If a Bidder identifies one or more work areas that are appropriate subcontracting opportunities that are not included on the availability list, the Bidder shall contact SMBR to request the availability of MBE and WBE Firms in those areas. Requests for supplemental availability lists will be evaluated as a part of the Bidder's Good Faith Efforts to meet the goals.

If the Bidder believes any of the work areas on the availability list are not applicable to the project's scope of work or if the Bidder believes that the lists are inaccurate, notify the authorized contact person of the concern. All the Bidders will be notified in writing of any inaccuracy by addendum to the solicitation. Concerns about a particular MBE/WBE's certification status may be addressed to SMBR at (512) 974-7600 or the SMBR Certification Division at (512) 974-7645. If the Bidder wants to use a certified subcontractor that does not appear on this list, Bidder may either request the certified subcontractor to furnish proof of certification and the specific work areas for which it has been certified or request such information from SMBR.

Appendix B shows the format for collecting required information from the subcontractors on the *Vendors Within SLBP Area* availability list. The information must be obtained at least seven (7) business days prior

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to the submission of the *Compliance Plan*; alternate formats may be acceptable as long as they gather the same required information. Attached to the Subcontractor Vendor List at Appendix D is a list containing the names and addresses of all the MBE/WBE Firms in alphabetical order. This list is in label format and is designed to facilitate the printing of mailing labels.

The following codes are used on the availability lists:

GND	A firm's two-digit gender/ethnicity code (e.g., FA, MA, or FB)	LCTN	A firm's two-digit location code (e.g., SL or TX)
FA	Female / Asian-American	FN	Female / Native American
MA	Male / Asian-American	MN	Male / Native American
FB	Female / African-American	FW	Female
MB	Male / African-American	SL	Significant Local Business Presence (SLBP)
FH	Female / Hispanic	TX	Outside SLBP
MH	Male / Hispanic		
MBE	A firm certified as a Minority-owned Business Enterprise	WBE	A firm certified as a Woman-owned Business Enterprise
M/WB	A firm certified as both a Minority-owned & Woman-owned Business Enterprise	W/MB	A firm certified as both a Minority-owned & Woman-owned Business Enterprise
M/WDB	A firm certified as a Minority-owned; Woman-owned; and Disadvantaged Business Enterprise	W/MDB	A firm certified as a Minority-owned; Woman-owned; and Disadvantaged Business Enterprise

### **Good Faith Efforts Review**

If goals are not met, SMBR will examine the *Compliance Plan* and the Good Faith Efforts documentation submitted with the *Compliance Plan* to ensure that the Bidder made Good Faith Efforts to meet the project goals or subgoals. In determining whether the Bidder has made Good Faith Efforts, SMBR will consider, at a minimum, the Bidder's efforts to do the following:

- (A) Solicit certified MBE/WBE subcontractors with a Significant Local Business Presence (SLBP) and request a response from those interested subcontractors who believe they have the capability to perform the work of the contract through at least two reasonable, available, and verifiable means. The Bidder must solicit this interest more than seven (7) business days prior to submission of the Compliance Plan to allow sufficient time for the MBEs or WBEs to respond. (The date bids/proposals are due to the City should not be included in the seven day solicitation criteria.) The Bidder must take appropriate steps to follow up with subcontractors who respond. The Bidder must state a specific and verifiable reason for not contacting each certified Firm with a significant local business presence.
- (B) Provide interested MBEs/WBEs with adequate information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner, to assist them in responding and submitting a bid.

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- (C) Negotiate in good faith with interested MBEs/WBEs that have submitted bids/proposals to the Bidder. An MBE/WBE that has submitted a bid to a Bidder but has not been contacted within five (5) business days of submission of the bid may contact SMBR to request a meeting with the Bidder. Evidence of good faith negotiation includes the names, addresses, and telephone numbers of MBEs/WBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for MBEs/WBEs to perform the work. Bid shopping is prohibited.
- (D) Select portions of the work to be performed by MBEs/WBEs in order to increase the likelihood that the MBE/WBE goals or subgoals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MBE/WBE participation, even when the Bidder might otherwise prefer to perform these work items with its own forces.
- (E) Publish solicitation notice in a local publication (i.e. newspaper, trade association publication, or via electronic/social media).
- (F) Use the services of available community organizations; minority persons/women contractors' groups; local, state, and federal minority persons/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of MBEs/WBEs.
- (G) Seek guidance from SMBR on any questions regarding compliance with this section.

The following factors may also be considered by SMBR in determining compliance through good faith efforts; however, they are not intended to be a mandatory checklist, nor are they intended to be exclusive or exhaustive:

- (A) Whether the Bidder made efforts to assist interested MBEs/WBEs in obtaining bonding, lines of credit, or insurance as required by the City or contractor.
- (B) Whether the Bidder made efforts to assist interested MBEs/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.

In assessing minimum good faith efforts, SMBR may consider whether the Bidder sought assistance from SMBR on any questions related to compliance with this section. In addition, SMBR may also consider the performance of other Bidders successfully meeting the goals.

The ability or desire of a Bidder to perform the work of a contract with its own organization does not relieve the Bidder of the responsibility to make Good Faith Efforts.

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Bidders may reject MBE/WBEs as unqualified only following thorough investigation of their capabilities. The MBE/WBE's membership or lack of membership in specific groups, organizations, or associations, and political or social affiliations (for example union or non-union employee status), are not legitimate causes for the rejection or non-solicitation of bids/proposals in the Bidder's efforts to meet the project goals or subgoals.

**At a minimum, the following should be submitted to support Good Faith Effort documentation (documentation is not limited to this list):**

- Fax logs, emails, and/or copies of documents sent to firms within the SLBP area.
- Copies of written correspondence to certified firms (include names, addresses, and other identifying information).
- Phone logs with responses (*Phone contacts, alone, will not be sufficient.*).
- Lists and copies of letters sent by mail, hand delivered, or e-mailed.
- Breakdown of negotiations made with certified firms.
- Copies of advertisements with local newspapers, trade associations, Chambers of Commerce and/or any other public media.
- Other communications regarding contacts with trade associations and Chambers of Commerce.

**The following additional Good Faith Efforts factors may also be considered**

- Copies of emails or phone logs regarding assistance in bonding, lines of credit, or insurance (as required by City or Contractor).
- Copies of emails or phone logs regarding assistance in obtaining equipment, supplies, materials, or services.
- Copies of all bids received in response to Bidder contacting other Firms.

**POST-AWARD INSTRUCTIONS**

(See Appendix C)

**Letter of Intent**

The low Bidder according to the Certified Bid Tab is required to submit a signed and notarized Letter of Intent (LOI) from each subcontractor, supplier, or manufacturer that is identified in the *Compliance Plan* within three (3) business days after receipt of a written request by the City. LOIs are to be signed by both parties, and each signature is to be notarized. The LOIs must be in the format shown on the sample at Appendix C and must contain all information included in the sample. LOIs are required for all levels of subcontracting, and a separate LOI for each subcontractor, supplier, or manufacturer is required. **The amount and scope of work indicated on each LOI shall be the actual amount indicated on the Compliance Plan submitted with the bid and approved by the City.**

Changes to the *Compliance Plan* including additions, deletions, contract changes, or substitutions of subcontractors, suppliers, or manufacturers are permitted only after contract execution and only with prior written approval of SMBR. Request for changes to the *Compliance Plan* must be submitted on the *Request for Change of Compliance Plan Form* for all levels of subcontracting. LOIs must be submitted for all additions of subcontractors, suppliers, or manufacturers to the *Compliance Plan* prior to the start of work.

**Post-Award Monitoring**

The City will monitor post-award compliance information regarding the use of certified MBE/WBE Firm(s) listed on the *Compliance Plan*. The contractor will be required to submit post award reports detailing the utilization of all subcontractors. The reports and other information regarding post-award compliance will be discussed with the successful Bidder. The following information on Payment Verification, Change Order/Contract Amendments, and Progressive Sanctions provides an overview of some of the post-award monitoring process.

▪ **Payment Verification**

Bidders are advised that the contract resulting from this solicitation includes a subcontractor payments clause. This clause requires all subcontractors to be paid within ten (10) calendar days from the date that the prime contractor has been paid by the City for invoices submitted by subcontractors.

The prime contractor shall submit a *Subcontractor/Supplier Awards and Expenditures Report* to the project manager and/or contract administrator at the time specified by the managing department. The report shall be in the format required by the City and shall include all awards and payments to subcontractors for goods and services provided under the contract during the previous month. This report may be used by the City to verify utilization of and payment to MBEs and WBEs.

The prime contractor and/or any subcontractor whose subcontracts are being counted toward the MBE/WBE requirements shall allow the City access to records relating to the contract, including but not limited to, subcontracts, payroll records, tax information, and accounting records, for the purpose of determining whether the MBEs/WBEs are performing the scheduled subcontract work.

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In determining achievement of MBE/WBE goals, the participation of an MBE/WBE subcontractor shall not be counted until the amount being counted toward the goal has been paid.

### ▪ Change Order/Contract Amendments

The goals on this contract shall also apply to change orders that require work beyond the scope(s) of trades originally required to accomplish the project. The contractor is required to make Good Faith Efforts to obtain MBE/WBE participation for additional scopes of work.

Change orders that do not alter the type of trades originally required to accomplish the project may be undertaken using the subcontractors already under contract to the prime contractor. Project managers will have automatic SMBR approval to authorize any change order that **increases** the contract amount for an **existing** certified subcontractor and is **within** the existing scope being performed by that subcontractor.

### ▪ Progressive Sanctions

The successful Bidder's *Compliance Plan* will be incorporated into the resulting contract with the City. As described in Section 16.5 of the 00700 General Conditions to the Contract, progressive sanctions may be imposed for failure to comply with Chapter 2-9A of the City Code, including:

- Providing false or misleading information to the owner in connection with the submission of a Bid, in responses to Requests for Qualifications or Requests for Proposals, in Good Faith Efforts documentation, in post award compliance, or in other Program operations;
- Substituting Subcontractors without first receiving approval for such substitutions, which may include the addition of an unapproved Subcontractor and failure to use a Subcontractor listed in the approved *Compliance Plan*; and
- Failure to comply with the approved *Compliance Plan* without an approved Request for Change, an approved Change Order, or other approved change to the Contract.

Please refer to Section 2-9A-25 of the City Code and SMBR Rule 11.5 for additional information.

**IFB – MBE/WBE COMPLIANCE PLAN**  
*All sections (I-VIII) must be completed and submitted  
 prior to the due date in the solicitation documents*

**Section I — Project Identification and Goals**

<b>Project Name</b>	
<b>Solicitation Number</b>	

Project Goals or Subgoals	
MBE	%
African American	%
Hispanic	%
Native/Asian American	/ %
WBE	%

**Section II — Prime Company Information**

Name of Company	
Address	
City, State Zip	
Phone	
Fax	
Name of Contact Person	
Is prime company City certified?	Yes <input type="checkbox"/> No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture <input type="checkbox"/>

**I certify that the information included in this Compliance Plan is true and complete to the best of my knowledge and belief. I further understand and agree that this Compliance Plan shall become a part of my contract with the City of Austin.**

\_\_\_\_\_  
 Name and Title of Authorized Representative

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

**For SMBR Use Only:**

I have reviewed this compliance plan and found that the Bidder **HAS**  or **HAS NOT**  complied as per the City Code Chapter 2-9A.

Reviewing Counselor \_\_\_\_\_

Date \_\_\_\_\_

Director/Assistant Director \_\_\_\_\_

Date \_\_\_\_\_

**Section III — Compliance Plan Summary**

**Note:**

- Fill in all the blanks.
- For project participation numbers use an EXACT number. DO NOT USE: approximate, plus or minus (+ -), up to, to be determined (TBD), < >, or any other qualifying language.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.

**Total Base Bid (if applicable):** \$ \_\_\_\_\_

<b>Goals: Proposed Participation</b>		
MBE	\$	%
WBE	\$	%
Non-Certified	\$	%

<b>SubGoals: Proposed Participation</b>		
African American	\$	%
Hispanic	\$	%
Native/Asian American	\$	%
WBE	\$	%
Non-Certified	\$	%

**Bidder's own participation in base bid (less any amount subcontracted):**

**Amount:** \$ \_\_\_\_\_      **Percentage:** \_\_\_\_\_%

**Are the stated goals or subgoals of the solicitation met?** *(If no, attach documentation of Good Faith Efforts)*

Yes       No

**For SMBR Use Only:**

Verified Goals OR Subgoals:

MBE \_\_\_\_\_ %      WBE \_\_\_\_\_ %

African-American \_\_\_\_\_ %; Hispanic \_\_\_\_\_%; Native/Asian American \_\_\_\_\_%; WBE \_\_\_\_\_%

**Section IV — Disclosure of MBE and WBE Participation**  
Duplicate As Needed

**Note:**

- Fill in all the blanks.
- For project participation numbers use an EXACT number. DO NOT USE: approximate, plus or minus (+ -), up to, to be determined (TBD), < >, or any other qualifying language.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of MBE/WBE Certified Firms as registered with the City of Austin.

Name of MBE/WBE Certified Firm			
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	Ethnic/Gender Code:
Vendor Code			
Address/ City / State / Zip			
Contact Person	Phone #:		
Amount of Subcontract	\$		%
Commodity codes/describe services			

Name of MBE/WBE Certified Firm			
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	Ethnic/Gender Code:
Vendor Code			
Address/ City / State / Zip			
Contact Person	Phone #:		
Amount of Subcontract	\$		%
Commodity codes/describe services			

Name of MBE/WBE Certified Firm			
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	Ethnic/Gender Code:
Vendor Code			
Address/ City / State / Zip			
Contact Person	Phone #:		
Amount of Subcontract	\$		%
Commodity codes/describe services			

Name of MBE/WBE Certified Firm			
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	Ethnic/Gender Code:
Vendor Code			
Address/ City / State / Zip			
Contact Person	Phone #:		
Amount of Subcontract	\$		%
Commodity codes/describe services			

**Section V — Disclosure of Non-Certified Subcontractors**  
Duplicate As Needed

**Note:**

- Fill in all the blanks.
- For project participation numbers use an EXACT number. DO NOT USE: approximate, plus or minus (+ -), up to, to be determined (TBD), < >, or any other qualifying language.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of Non-Certified Subcontractors as registered with the City of Austin.

**Will non-certified subcontractors/suppliers be used?**    Yes     No

Subcontractor	
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:
Amount of Subcontract	\$ _____ %
Commodity codes/describe services	
Reason MBE/WBE not used	

Subcontractor	
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:
Amount of Subcontract	\$ _____ %
Commodity codes/describe services	
Reason MBE/WBE not used	

Subcontractor	
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:
Amount of Subcontract	\$ _____ %
Commodity codes/describe services	
Reason MBE/WBE not used	

Subcontractor	
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:
Amount of Subcontract	\$ _____ %
Commodity codes/describe services	
Reason MBE/WBE not used	

**Section VI Disclosure of Second-Level Subcontractors**

Duplicate as Needed

**Note:**

- Fill in all the blanks.
- For project participation numbers use an EXACT number. DO NOT USE: approximate, plus or minus (+ -), up to, to be determined (TBD), < >, or any other qualifying language.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of Second-Level Subcontractors as registered with the City of Austin.

Second-Level Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethnic/Gender Code:
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:
Amount of Second-Level Subcontract	\$ %
Commodity codes/describe services	
First-Level Subcontractor	

Second-Level Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethnic/Gender Code:
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:
Amount of Second-Level Subcontract	\$ %
Commodity codes/describe services	
First-Level Subcontractor	

Second-Level Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethnic/Gender Code:
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:
Amount of Second-Level Subcontract	\$ %
Commodity codes/describe services	
First-Level Subcontractor	

Second-Level Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethnic/Gender Code:
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:
Amount of Second-Level Subcontract	\$ %
Commodity codes/describe services	
First-Level Subcontractor	

**Section VII Disclosure of Primary and Alternate Trucking Subcontractors**  
Duplicate as Needed

**Note:**

- Fill in all the blanks.
- For project participation numbers use an EXACT number. DO NOT USE: approximate, plus or minus (+ -), up to, to be determined (TBD), < >, or any other qualifying language.
- *Compliance Plans* not complying with these requirements shall be rejected as non-responsive.
- Fill in the names of Trucking Subcontractors as registered with the City of Austin.

Primary Trucking Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethnic/Gender Code:
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:
Amount of Subcontract	\$ %
Commodity codes/describe services	

Alternate Trucking Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethnic/Gender Code:
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:

Alternate Trucking Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethnic/Gender Code:
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:

Alternate Trucking Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethnic/Gender Code:
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:

Alternate Trucking Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethnic/Gender Code:
Vendor Code	
Address/ City / State / Zip	
Contact Person	Phone #:

**SECTION VIII — MBE/WBE COMPLIANCE PLAN CHECK LIST**

The MBE/WBE *Compliance Plan* must be completed and submitted by the time specified in the solicitation documents. If the goals or subgoals were not achieved, Good Faith Efforts documentation must be submitted with the MBE/WBE *Compliance Plan*. All questions in Section VIII MUST be completed and submitted with the *Compliance Plan* if goals or subgoals are not met.

1. Were written notices sent to all MBE/WBEs from the Significant Local Business Presence (SLBP) availability list at least seven (7) business days prior to the submission of this *Compliance Plan*?

Yes           No

2. Were two separate methods used to contact all MBE/WBEs from the SLBP availability list at least seven (7) business days prior to the submission of this *Compliance Plan*? Please list the two methods used to contact MBE/WBEs. (*i.e. fax, email, mail, and/or phone*)

Yes           No

List Methods: \_\_\_\_\_

3. Were steps taken to follow up with interested MBE/WBEs?      Yes       No

4. Were advertisements placed with a local publication? (*i.e. newspaper, minority or women organizations, or electronic/social media*)?

Yes           No

5. Were written notices sent to Minority or Women organizations?      Yes       No

6. Were additional elements of work identified to achieve the goals or subgoals?

Yes           No

If yes, please explain: \_\_\_\_\_

\_\_\_\_\_

## SECTION VIII — MBE/WBE COMPLIANCE PLAN CHECK LIST CONTINUED....

7. Was SMBR contacted for assistance? Yes  No

If yes, complete following:

Contact Person: \_\_\_\_\_

Date of Contact: \_\_\_\_\_

Summary of Request: \_\_\_\_\_

8. Were Minority or Women organizations contacted for assistance? Yes  No

If yes, complete following:

Organization(s): \_\_\_\_\_

Date of Contact: \_\_\_\_\_

Summary of Request: \_\_\_\_\_

9. Is the following documentation attached to support good faith effort requirements to achieve goals or subgoals? (*Documentation is not limited to this list.*)

Yes  No  Copy of written solicitation sent to MBE/WBEs in SLBP area.

Yes  No  Two separate methods of notices sent to MBE/WBEs in SLBP area (fax transmittals, emails, and/or phone log).

Yes  No  Copy of advertisements.

Yes  No  Copy of notices sent to Minority and Women organizations.

Yes  No  Documentation that demonstrates efforts made to reach agreements with the MBE/WBEs who responded to Bidder's written notice? (i.e. copy of bids/proposals, spreadsheet breakdown of MBE/WBEs considered follow-up emails/phone logs and/or correspondence between Bidder and interested MBE/WBEs).

LETTER TO POTENTIAL SUBCONTRACTORS

\_\_\_\_\_ is soliciting Minority and Women-Owned Business Enterprise participation for the following City of Austin project. Plans are available at the Austin area plan rooms, our office, and the locations listed in the Invitation for Bids.

Name of Project: \_\_\_\_\_

Project/Solicitation Number: \_\_\_\_\_

Location of Pre-bid Conference (if any): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Bid Date and Time: \_\_\_\_\_

**This Project Includes the Following Scopes of Service:**

- Asbestos Abatement
- Carpentry
- Carpeting
- Concrete
- Demolition Services
- Doors and Frames
- Drilling
- Drywall
- Electrical
- Excavation Services
- Fabricated Steel
- Flooring
- Glazing Services
- Hardware
- Heavy Construction Equipment
- Other \_\_\_\_\_
- HVAC
- Insulation
- Lab and Field Testing Services
- Landscaping
- Masonry
- Millwork
- Painting
- Paving and Resurfacing
- Plumbing
- Roofing
- Stone
- Tile
- Weather and Waterproofing
- Welding
- Windows
- Other \_\_\_\_\_

Contact our office for detailed information on the scopes of work being subcontracted and the relevant terms and conditions of the contract.

Please contact: \_\_\_\_\_ at \_\_\_\_\_ or \_\_\_\_\_  
(Name) (Telephone) (Fax)

All bids MUST be received by: \_\_\_\_\_

LETTER OF INTENT

Name of Prime Contractor: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City State Zip Code

Telephone: (\_\_\_\_)\_\_\_\_\_ Fax: (\_\_\_\_)\_\_\_\_\_ Proposed Contract Amount: \$ \_\_\_\_\_

Project/Solicitation Number: \_\_\_\_\_

Project Name: \_\_\_\_\_

Type of Agreement (check one):  Lump Sum  Unit Price  Commodity

Period of Performance: \_\_\_\_\_ Level of Subcontracting (check one):  1<sup>st</sup>  2<sup>nd</sup>  3<sup>rd</sup>

Legal Name of Subcontractor\*: \_\_\_\_\_

Subcontractor\* Vendor Code: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City State Zip Code

Telephone: (\_\_\_\_)\_\_\_\_\_ Fax: (\_\_\_\_)\_\_\_\_\_ Proposed Subcontract Amount: \$ \_\_\_\_\_

Commodity Code and description of work to be performed by Subcontractor Firm:

\_\_\_\_\_  
\_\_\_\_\_

The Prime Contractor and the Subcontractor listed above agree that the Prime Contractor has provided the Subcontractor with a copy of the City's prevailing wage requirements.

Prime Contractor:

\_\_\_\_\_  
Legal Name of Firm, as registered with the City

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

SUBSCRIBED AND SWORN TO before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

\*Including Suppliers or Manufacturers

Subcontractor:

\_\_\_\_\_  
Legal Name of Firm, as registered with the City

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

SUBSCRIBED AND SWORN TO before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

City of Austin  
Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC425 ABIA Terminal Fire Protection Improvements - Phase 2

Version No.: 2

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
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Vendors Within the SLBP Area

5507818 BARRICADES, TRAFFIC, PORTABLE

CEN7157640 CENTRAL TEXAS BARRICADE INC Po Box 1088 Bastrop Tx 78602-1088	512-581-9555 512-303-9977 centraltexasbarricades@msn.com	MWB	F/Hispanic	SL
EAS7169470 EASY DRIVE STAKE INC Suite H Austin Tx 78744	512-447-9879 512-916-8099 WRODRIGUEZ@EASYDRIVE.NET	MDB	M/Hispanic	AU
MUN7143465 MUNIZ CONCRETE & CONTRACTING INC Po Box 6596 Austin Tx 78762	512-385-2334 512-389-1446 rudy@munizcontracting.com	MDB	M/Hispanic	AU

91027 Garbage/Trash Removal and Disposal

VS0000036144 Jose Antonio Pimentel 19 Lovegrass Ln Austin Tx 78745	512-796-3162 josepimentel67@gmail.com	MDB	M/Hispanic	AU
VS0000036831 LAVON YARBROUGH 9209 Northgate Blvd Ste 200 Austin Tx 78758	512-762-4349 lavonyarbrough@yahoo.com	MDB	M/African American	AU
GUT8313039 OTIS GUTHRIE 2705 Vallarta Ln Ste B Austin Tx 78733-1065	512-263-1151 512-402-9039 guthrieroofing@aol.com	MDB	M/African American	AU
RIV8316644 RIVER CITY ROLLOFFS INC Po Box 142028 Austin Tx 78714-2028	512-832-8300 512-453-5524 karen@rivercityrolloffs.com	WDB	F/Caucasian	AU
VS0000019303 SIMPLY KLEAN Po Box 200522 Austin Tx 78727	800-991-0971 800-991-0971 mario@simplyklean.org	MDB	M/African American	AU
TRI8306297 TRIAD BUILDING MAINTENANCE Po Box 140631 Austin Tx 78714-0631	512-385-1189 512-385-0317 a.neely@triadsvcs.com	MDB	M/African American	AU

City of Austin  
Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC425 ABIA Terminal Fire Protection Improvements - Phase 2

Version No.: 2

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
<b>91220 Construction, Fire Protection (Includes Fire Escap</b>					
	FAC8317993 FACILITIES REHABILITATION INC 716 N Main #1 Taylor Tx 76574	512-352-6035 512-352-6036 annette@facrehab.com	MB	M/Hispanic	SL
	HON8313620 VANGUARD FIRE SYSTEMS, LP 2340 Patterson Industrial Dr Pflugerville Tx 78660-8303	512-989-1600 512-989-1631 cindy@vgfire.com	WB	F/Caucasian	AU
<b>91438 Electrical</b>					
	V00000900787 3T Federal Solutions LLC Ste B Austin Tx 78721	8887386723 1 8887892444 sales@3tfederal.com	MDB	M/Asian	AU
	ADV8309626 AWS INC Suite 203 Austin Tx 78745	512-233-4638 512-441-9473 MHUERTA@AWSOLUTIONS.NET	MDB	M/Hispanic	AU
	VS0000027122 Allied Electric Services, Inc. 79 Eastview Drive Suite 103 Georgetown Tx 78626	512-930-0767 512-868-1250 paige@alliedelectric.us	WDB	F/Caucasian	SL
	BGT8304107 BG TECHNOLOGIES 2301 Denton Dr Ste A Austin Tx 78758-4527	512-336-2299 512-336-3811 BETH@BG-TECHNOLOGIES.COM	NC	F/Caucasian	AU
	VS0000004131 Chivas Engineering and Consulting, Inc 9901 Brodie Ln Suite 160-246 Austin Tx 78748	5122170853 5124020545 vasant@chivascorp.com	MWDB	F/Asian	AU
	VS0000007788 Christine Lisa Merrigan 1115 Antelope Ridge Cedar Park Tx 78613	512-944-3217 512-592-7988 cmerrigan01@yahoo.com	WDB	F/Caucasian	AU
	DSB8305564 DSB ELECTRIC L L C 14 Coach House Rd Austin Tx 78737-9315	512-301-8601 512-301-8336 DSBELECTRIC@AUSTIN.RR.COM	WDB	F/Caucasian	SL
	VS0000024612 David Allen Thompson 7300 Bucknell Dr Austin Tx 78723	512-512-9717260 512-933-9456 datelect@sbc.global	MDB	M/African American	AU

**City of Austin  
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC425 ABIA Terminal Fire Protection Improvements - Phase 2

Version No.: 2

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
	V00000901746 Edward Riojas Guerra 1718 East 38th Street Austin Tx 78722	5124771629 5124829432 airportac@yahoo.com	MB	M/Hispanic	AU
	VS0000038143 Excellence Beyond Technology Construction, Inc. 200 Tradesmen Park Drive Hutto Tx 78634	512-310-1200 512-310-1219 ehouse@ebtconstruction.com	MB	M/African American	SL
	VC0000102053 GERALD NUNN ELECTRIC LLC 410 N Patterson Ave Florence Tx 76527	254-793-3539 254-793-4263 Gerald@gnellctx.com	MDB	M/Native American	SL
	VS0000023419 GREEN CONSTRUCTOR GROUP LLC 12011 Sandeen Rd Coupland Tx 78615	5125655134 8885451302 info@greenconstructor.com	WB	F/Caucasian	SL
	VS0000026397 Government Interior Solutions, LLC P.O. Box 160416 Austin Tx 78716	5127613375 5018013743 nick@pdngroup.com	MDB	M/Native American	AU
	JSE8303419 J S ELECTRIC INC 4702 Fm 1327 Buda Tx 78610	512-243-2700 512-243-2702 bschmidt@jselectric.com	WB	F/Caucasian	SL
	V00000904278 Josephine Escobar 115 Todd Trail Elgin Tx 78621	5123034536 5123036877 jotimjon@yahoo.com	MWB	F/Hispanic	SL
	MER7159380 MERCURY ELECTRIC CO INC Po Box 587 Liberty Hill Tx 78642-0587	512-515-5557 512-515-5054 flymercelec@sbcglobal.net	WB	F/Caucasian	SL
	POW8300999 POWER QUALITY ENGINEERING INC 3061 Woodall Dr Bldg A Cedar Park Tx 78613-7225	512-267-6656 512-267-0989 vbloom@pqeinc.com	MWB	F/Hispanic	AU
	VS0000026883 Patriot Veterans Construction & Consulting Firm, LLC 20800 Huckabee Bend Pflugerville Tx 78660	5129281483  info@patriotveterans.com	DB	M/African American	AU
	TAG8302958 TAG ELECTRIC OF AUSTIN L P 1404 Central Commerce Cir Pflugerville Tx 78660-2029	512-251-6700 512-251-6119	MB	M/Hispanic	AU

City of Austin  
Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC425 ABIA Terminal Fire Protection Improvements - Phase 2

Version No.: 2

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
	VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	512-282-2262 512-535-7962 info@triniconstructionbuilder.com	MDB	M/African American	AU
<b>93633 Fire Protection Equipment and Systems Including Fi</b>					
	HAY2261500 HAYNES-EAGLIN-WATERS Po Box 82448 Austin Tx 78708-2448	512-451-6600 512-879-1088 chaynes@hewaustin.com	MWDB	F/African American	AU
	HON8313620 VANGUARD FIRE SYSTEMS, LP 2340 Patterson Industrial Dr Pflugerville Tx 78660-8303	512-989-1600 512-989-1631 cindy@vgfire.com	WB	F/Caucasian	AU
<b>96239 Hauling Services</b>					
	RAN8308638 BONIFACIO REYES RANGEL 2108 E 16th St Austin Tx 78702	5122760038 512-469-0597 mr.rangel@sbcglobal.net	MB	M/Hispanic	AU
	CGA8319026 C GARCIA TRUCKING 12730 Laws Rd Buda Tx 78610-9695	512-801-8945 512-243-3571 texasboring@yahoo.com	MDB	M/Hispanic	SL
	VC0000101644 CD TRUCKING INC 8000 Margo Cove Buda Tx 78610	512-243-1000 512-243-1204 CDTRUCKINGINC01@YAHOO.COM	DB	M/Hispanic	SL
	VC0000102282 CMS 2 TRUCKING INC Po Box 141423 Austin Tx 78714-1423	512-431-1351 LHAULER@YAHOO.COM	MDB	M/African American	AU
	VC0000103459 COMANCHE XPRESS LLC Po Box 144402 Austin Tx 78714	512-771-2692 512-904-0022 COMANCHEXPRESS@AUSTIN.RR.COM	DB	M/African American	AU
	VS0000004974 Carl Lee Elder 14307 Varrelman Austin Tx 78725	512-656-8193 512-330-4101	MDB	M/African American	AU
	DOU8314208 DOUBLE SV CONSTRUCTION INC 5500 Alomar Cv Del Valle Tx 78617-3408	512-247-8445 512-247-9025 SALL@AUSTIN.RR.COM	MB	M/Hispanic	AU

**City of Austin**  
**Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC425 ABIA Terminal Fire Protection Improvements - Phase 2

Version No.: 2

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
	VS0000005666 EBC Construction, LLC 14831 Bois D Arc Lane Unit 4 Manor Tx 78653	5122789000 512-278-9133 mari@ebcconstruction.com	MWDB	F/Hispanic	AU
	V00000902872 Eduardo Zuniga, Jr. 10232 English Oak Drive Austin Tx 78748	5129393787 trucking@power-hauling.com	MDB	M/Hispanic	AU
	VS0000033435 Esteban Carbajal Figueroa 13328 Alysheba Dr Del Valle Tx 78617	512-507-3113 zoila@ebcconstruction.com	MB	M/Hispanic	AU
	CUE7087645 FELIPE CUEVA ARIAS 2801 Wells Branch Pkwy # 1136 Austin Tx 78728	512-825-6079 512-579-0499 ABC0164CUEVAS@LIVE.COM	MB	M/Hispanic	AU
	VC0000102940 GARCIA J CONTRACTORS INC 10005 Fm 1625 Austin Tx 78747	512-965-4274 JGARCIA7627@AUSTIN.RR.COM	MDB	M/Hispanic	AU
	HHL7086095 H&H FORADORY CONSTRUCTION INC 9220 Burklund Farms Road Del Valle Tx 78617-5328	512-243-2378 512-243-1518 HENRYB@AUSTIN.RR.COM	MDB	M/Hispanic	AU
	JAR8315720 J A ROAD BORING 1000 Dacy Ln Kyle Tx 78640-5143	5122684312 512-268-0974 jaroadboring@yahoo.com	MB	M/Hispanic	SL
	JHA8309189 J HARPER CONSTRUCTION COMPANY INC Po Box 6350 Austin Tx 78762	512-472-8817 512-985-6727 jharperconstruction@yahoo.com	MB	M/African American	AU
	JAG8307217 JAG TRUCKING INC 800 Private Rd 917 Georgetown Tx 78626	512-864-9906 512-864-3121 GILLY@JAGTRUCKING.COM	MDB	M/Hispanic	SL
	JOH2629800 JOHNSON HAULING 5512 E M L King Blvd Austin Tx 78721-1628	512-928-1060 512-926-4180 johnsonhauling@hpeprint.com	MB	M/African American	AU
	VS0000027653 JUAN DEANDA TRUCKING LLC 5101 Hwy 21 Maxwell Tx 78656	5127481537 5122856596 juandeandatruckingllc@yahoo.com	MDB	M/Hispanic	LO

**City of Austin  
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC425 ABIA Terminal Fire Protection Improvements - Phase 2

Version No.: 2

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
	VS0000003474 JUAN LOPEZ 250 Blackbird Ln Buda Tx 78610	512-295-3201 512-295-3201 j.ltrucking@yahoo.com	MB	M/Hispanic	SL
	VS0000026640 Jose Luis Cervantes 2110 Ponciana Loop Austin Tx 78744	512-844-9828 cervantestruking86@yahoo.com	MB	M/Hispanic	AU
	LEA2842000 LEAL BROS TRUCKING INC Po Box 142908 Austin Tx 78714-2908	512-385-7625 512-389-5262	MDB	M/Hispanic	AU
	LIL7079660 LILLIE'S TRUCKING INC 1110 Radam Cir Austin Tx 78745-3018	512-444-9562 512-444-3195	WB	F/Caucasian	AU
	MMT3262750 M & M TRUCKING 10811 San Jose Ave Del Valle Tx 78617-5903	512-243-1266 512-243-1093	MDB	M/Hispanic	AU
	MAR7095015 MARIE'S TRUCKING 2314 Wagon Crossing Path Austin Tx 78744-4330	512-441-0775 512-441-0549 mariekellough@yahoo.com	MWB	F/Asian	AU
	VS0000026614 MARIO FRANCO 8212 Belclaire Ln Austin Tx 78748	512-825-1982 512-371-3708 aracelifranco80@yahoo.com	MB	M/Hispanic	AU
	MEL8302760 MELENDREZ TRUCKING LLC 11608 Moore Rd Austin Tx 78719-9652	512-243-3977 512-243-3947 meltrks09@aol.com	MWDB	F/Hispanic	AU
	VC0000102842 MG LIMON CORPORATION 124 Juarez Cv Del Valle Tx 78617	512-791-4369 512-291-6132 GLIMONHAULINGCO@YAHOO.COM	MDB	M/Hispanic	AU
	VS0000032055 MTR Services Po Box 891 Manor Tx 78653	512-693-1237 rodrigfrancis@hotmail.com	MWDB	F/Hispanic	AU
	MUN7143465 MUNIZ CONCRETE & CONTRACTING INC Po Box 6596 Austin Tx 78762	512-385-2334 512-389-1446 rudymunizcontracting.com	MDB	M/Hispanic	AU

**City of Austin  
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC425 ABIA Terminal Fire Protection Improvements - Phase 2

Version No.: 2

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
	VS0000016867 PANTHER CREEK TRANSPORTATION INC Po Box 2715 Georgetown Tx 78627	512-746-4224 512-746-5103 Natalia@panthercreektransportation.com	MWDB	F/Hispanic	SL
	PRE7013435 PREMIUM CUTS LAWN SERVICE & P O Box 82108 Austin Tx 78708-2108	512-252-2264 512-252-0994	NC	M/Hispanic	AU
	VS0000020631 RAMI MATERIALS TRANSPORT LLC 7719 Mcangus Rd Del Valle Tx 78617	512-845-8358 866-800-5957 RAMITRANS@AOL.COM	MDB	M/Hispanic	AU
	VC0000103438 RBR TRUCKING INC 1126 Welch Way Cedar Park Tx 78613	512-809-6214 512-260-3354 RONALDDELI@SBCGLOBAL.NET	MDB	M/Hispanic	AU
	RIV8316644 RIVER CITY ROLLOFFS INC Po Box 142028 Austin Tx 78714-2028	512-832-8300 512-453-5524 karen@rivercityrolloffs.com	WDB	F/Caucasian	AU
	VS0000010430 Ralph Anthony Wright 1716 Meander Dr Austin Tx 78721	512-791-3644 512-420-8373 wright_ralph@yahoo.com	MDB	M/African American	AU
	V00000905724 Robert E Ashford 8521 Steamline Circle Austin Tx 78745	5122471293 ashnemtrucking@hotmail.com	MDB	M/African American	AU
	SAM7042190 SAM KELLOUGH TRUCKING 2314 Wagon Crossing Path Austin Tx 78744-4330	512-441-0775 512-441-0549 kelloughj@aol.com	MB	M/African American	AU
	TEX4863000 TEXAS TRUCKING CO INC 3900 Shell Rd Georgetown Tx 78628-9249	512-868-5558 512-930-0298 GEORGETTC@YAHOO.COM	MDB	M/Hispanic	SL
	TOP7108595 TOP ROCK Po Box 2577 Round Rock Tx 78680-2577	555-555-5555	NON	/	SL
	VC0000101184 TRAVIS PAVING & EXCAVATING INC 1190 Fm 969 Bastrop Tx 78602	512-303-9988 512-303-9977 TRAVISPAE@AOL.COM	MWDB	F/Hispanic	SL

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	V00000907221 Two Brother General Contractor Corp. 10430 Fm 812 Austin Tx 78719	5127200140 5124285538 twobrothergc7@yahoo.com	MDB	M/Hispanic	AU
	VC0000102578 VICTOR GONZALES JR 335 Green Valley Dr Bastrop Tx 78602	512-303-4556 5123214528 victorjgonzo@aol.com	MDB	/	SL
<b>99046 Guard and Security Services (Including Traffic Control)</b>					
	CEN7157640 CENTRAL TEXAS BARRICADE INC Po Box 1088 Bastrop Tx 78602-1088	512-581-9555 512-303-9977 centraltexasbarricades@msn.com	MWB	F/Hispanic	SL
	VS0000027667 Dennis Security and Professional Services, LLC 2101 South Ih-35, Suite 203 Austin Tx 78741	5129164100 adennis@dsaps.net	MDB	M/African American	AU
	VS0000034422 Esteban Miguel Garza 9005 United Kingdom Dr Austin Tx 78748	512-284-7918 512-284-7951 stevegarza@joeangelsecurity.com	MDB	M/Hispanic	AU
	PRI8320762 PRIEBE SECURITY SERVICES INC 7940 Shoal Creek Blvd Ste 210 Austin Tx 78757	512-340-1555 512-374-9652 KPRIEBE@PRIEBESEURITY.COM	WDB	F/Caucasian	AU
	VS0000021446 SANCHRLS ENTERPRISES, LLC Po Box 152411 Austin Tx 78715	512-736-4227 sanchrls@sbcglobal.net	MB	M/Hispanic	AU
	SEN8311107 SENTRY SECURITY & INVESTIGATIONS LP 1106 Clayton Lane, Suite 217 E Austin Tx 78723-1080	512-206-0515 512-452-6690 ALAN.TREVINO@SBCGLOBAL.NET	MDB	M/Hispanic	AU

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C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
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Vendors Outside the SLBP Area

5507818 BARRICADES, TRAFFIC, PORTABLE

VS0000028351 5M Rope & Supply, LLC 2505 Max Road Pearland Tx 77581	281-997-3330 281-997-9755 rickym@5mrope.com	MB	M/Asian	TX
SAF4069750 SAFETY SUPPLY INC 11827 Tech Com #114 San Antonio Tx 78233	800-873-9033 800-873-9036 joan@safetysupplyinc.com	WB	F/Caucasian	TX

91220 Construction, Fire Protection (Includes Fire Escap

STR8309656 STRUCTURAL CONCRETE SYSTEMS LLC 20810 Imperial Oak Dr Magnolia Tx 77355-5523	281-583-7776 10 281-583-0110 info@scs.net	WDB	F/Caucasian	TX
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91438 Electrical

ABA7030705 ABACUS ENVIRONMENT INC 3440 Fordham Rd Dallas Tx 75216-4827	214-363-0099 214-363-3919	NC	M/Asian	TX
VS0000019771 DPS Group, LLC 2660 Zelda Rd Montgomery Al 36107	334-262-0698 334-265-2924 donna@dpsgroup.net	DB	F/Caucasian	OS
JOL8305135 JO LUIS CORP (THE) 215 E Avenue D Killeen Tx 76541-5238	254-634-8203 254-634-8013	MWDB	F/Hispanic	TX
KAM8305026 KAMO ENERGY INC 1201 Universal City Blvd Universal City Tx 78148-3352	2105669800 2105669801 kamoenergy@msn.com	MB	F/Asian	TX
RKB8318788 R K BASS ELECTRIC INC 1200 E Fm 2410 Harker Heights Tx 76548-6897	254-698-8751 254-698-3411 CHERYL@BASSELECTRIC.COM	MDB	M/Hispanic	TX

City of Austin  
Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC425 ABIA Terminal Fire Protection Improvements - Phase 2

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C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
	VS0000031558 System Controls & Instrumentation LTD 11218 Ih 10 E Converse Tx 78109	210-661-9901 msouthwell@syscontrols.com	WB	F/Caucasian	TX
	V00000902173 The DLP Group, Inc. 1801 County Road 26 Corpus Christi Tx 78415	3618575050 3618571122 adelapaz@thedlpgroup.com	MDB	M/Hispanic	TX
	V00000907632 VG Electric Contracting, LLC 11901 Blue Creek Drive Aledo Tx 76008	9724086763 8175607520 victor@vgecllc.com	MB	M/Hispanic	TX
<b>96239 Hauling Services</b>					
	V00000900689 91 FLYING G. TRUCKING LLC 15351 E Hwy 90 Kingsbury Tx 78638	8307430793 8308759428 fgt359@yahoo.com	MB	/African American	TX
	V00000911281 Lowitz Trucking Inc 2209 Pebble Street Mission Tx 78574-9744	9565815510 9565815510 lowitz@aol.com	DB	F/	TX
	SER8313719 P E K INC Po Box 340 Weir Tx 78674-0340	512-864-9292 512-863-4602 tpek1@yahoo.com	WDB	F/Caucasian	TX
	VS0000027560 SAR Transportation, L.L.C. 1101 Jarvis Road Saginaw Tx 76179-5612	817-232-2599 817-232-0955 pam@sartrans.com	WDB	F/Caucasian	TX
<b>99046 Guard and Security Services (Including Traffic Control)</b>					
	VRM8311657 VRM SECURITY & PROTECTION AGE 525 N Sam Houston Pkwy E #419 Houston Tx 77060-4016	281-931-7233 281-931-7232 VMARTIN@VRMSECURITY.COM	NC	F/African American	TX
				Total in SLBP:	81
				Total Outside SLBP:	16

## Addendum #1

3t Federal Solutions Llc  
6013 Techni Center Drive Ste B  
Austin Tx 78721

5m Rope & Supply, Llc  
2505 Max Road  
Pearland Tx 77581

91 Flying G. Trucking Llc  
15351 E Hwy 90  
Kingsbury Tx 78638

Abacus Environment Inc  
3440 Fordham Rd  
Dallas Tx 75216-4827

Aws Inc  
4402 South Congress Suite 203  
Austin Tx 78745

Allied Electric Services, Inc.  
79 Eastview Drive Suite 103  
Georgetown Tx 78626

Bg Technologies  
2301 Denton Dr Ste A  
Austin Tx 78758-4527

Bonifacio Reyes Rangel  
2108 E 16th St  
Austin Tx 78702

C Garcia Trucking  
12730 Laws Rd  
Buda Tx 78610-9695

Cd Trucking Inc  
8000 Margo Cove  
Buda Tx 78610

Central Texas Barricade Inc  
Po Box 1088  
Bastrop Tx 78602-1088

Cms 2 Trucking Inc  
Po Box 141423  
Austin Tx 78714-1423

Comanche Xpress Llc  
Po Box 144402  
Austin Tx 78714

Carl Lee Elder  
14307 Varrelman  
Austin Tx 78725

Chivas Engineering And Consulting, Inc  
9901 Brodie Ln Suite 160-246  
Austin Tx 78748

Christine Lisa Merrigan  
1115 Antelope Ridge  
Cedar Park Tx 78613

Double Sv Construction Inc  
5500 Alomar Cv  
Del Valle Tx 78617-3408

Dps Group, Llc  
2660 Zelda Rd  
Montgomery Al 36107

Dsb Electric L L C  
14 Coach House Rd  
Austin Tx 78737-9315

David Allen Thompson  
7300 Bucknell Dr  
Austin Tx 78723

Dennis Security And Professional Services, Llc  
2101 South Ih-35, Suite 203  
Austin Tx 78741

Easy Drive Stake Inc  
4111 Todd Lane Suite H  
Austin Tx 78744

Ebc Construction, Llc  
14831 Bois D Arc Lane Unit 4  
Manor Tx 78653

Eduardo Zuniga, Jr.  
10232 English Oak Drive  
Austin Tx 78748

Edward Riojas Guerra  
1718 East 38th Street  
Austin Tx 78722

Esteban Carbajal Figueroa  
13328 Alysheba Dr  
Del Valle Tx 78617

Esteban Miguel Garza  
9005 United Kingdom Dr  
Austin Tx 78748

Excellence Beyond Technology Construction,  
Inc.  
200 Tradesmen Park Drive  
Hutto Tx 78634

Facilities Rehabilitation Inc  
716 N Main #1  
Taylor Tx 76574

Felipe Cueva Arias  
2801 Wells Branch Pkwy # 1136  
Austin Tx 78728

## Addendum #1

Garcia J Contractors Inc  
10005 Fm 1625  
Austin Tx 78747

Gerald Nunn Electric Llc  
410 N Patterson Ave  
Florence Tx 76527

Green Constructor Group Llc  
12011 Sandeen Rd  
Coupland Tx 78615

Government Interior Solutions, Llc  
P.O. Box 160416  
Austin Tx 78716

H&H Foradory Construction Inc  
9220 Burkland Farms Road  
Del Valle Tx 78617-5328

Haynes-Eaglin-Waters  
Po Box 82448  
Austin Tx 78708-2448

J A Road Boring  
1000 Dacy Ln  
Kyle Tx 78640-5143

J Harper Construction Company Inc  
Po Box 6350  
Austin Tx 78762

J S Electric Inc  
4702 Fm 1327  
Buda Tx 78610

Jag Trucking Inc  
800 Private Rd 917  
Georgetown Tx 78626

Jo Luis Corp (The)  
215 E Avenue D  
Killeen Tx 76541-5238

Johnson Hauling  
5512 E M L King Blvd  
Austin Tx 78721-1628

Juan Deanda Trucking Llc  
5101 Hwy 21  
Maxwell Tx 78656

Juan Lopez  
250 Blackbird Ln  
Buda Tx 78610

Jose Antonio Pimentel  
19 Lovegrass Ln  
Austin Tx 78745

Jose Luis Cervantes  
2110 Ponciana Loop  
Austin Tx 78744

Josephine Escobar  
115 Todd Trail  
Elgin Tx 78621

Kamo Energy Inc  
1201 Universal City Blvd  
Universal City Tx 78148-3352

Lavon Yarbrough  
9209 Northgate Blvd Ste 200  
Austin Tx 78758

Leal Bros Trucking Inc  
Po Box 142908  
Austin Tx 78714-2908

Lillie'S Trucking Inc  
1110 Radam Cir  
Austin Tx 78745-3018

Lowitz Trucking Inc  
2209 Pebble Street  
Mission Tx 78574-9744

M & M Trucking  
10811 San Jose Ave  
Del Valle Tx 78617-5903

Marie'S Trucking  
2314 Wagon Crossing Path  
Austin Tx 78744-4330

Mario Franco  
8212 Belclaire Ln  
Austin Tx 78748

Melendrez Trucking Llc  
11608 Moore Rd  
Austin Tx 78719-9652

Mercury Electric Co Inc  
Po Box 587  
Liberty Hill Tx 78642-0587

Mg Limon Corporation  
124 Juarez Cv  
Del Valle Tx 78617

Mtr Services  
Po Box 891  
Manor Tx 78653

Muniz Concrete & Contracting Inc  
Po Box 6596  
Austin Tx 78762

## Addendum #1

Otis Guthrie  
2705 Vallarta Ln Ste B  
Austin Tx 78733-1065

P E K Inc  
Po Box 340  
Weir Tx 78674-0340

Panther Creek Transportation Inc  
Po Box 2715  
Georgetown Tx 78627

Power Quality Engineering Inc  
3061 Woodall Dr Bldg A  
Cedar Park Tx 78613-7225

Premium Cuts Lawn Service &  
Maint Inc P O Box 82108  
Austin Tx 78708-2108

Priebe Security Services Inc  
7940 Shoal Creek Blvd Ste 210  
Austin Tx 78757

Patriot Veterans Construction & Consulting  
Firm, Llc  
20800 Huckabee Bend  
Pflugerville Tx 78660

R K Bass Electric Inc  
1200 E Fm 2410  
Harker Heights Tx 76548-6897

Rami Materials Transport Llc  
7719 Mcangus Rd  
Del Valle Tx 78617

Rbr Trucking Inc  
1126 Welch Way  
Cedar Park Tx 78613

River City Rolloffs Inc  
Po Box 142028  
Austin Tx 78714-2028

Ralph Anthony Wright  
1716 Meander Dr  
Austin Tx 78721

Robert E Ashford  
8521 Steamline Circle  
Austin Tx 78745

Safety Supply Inc  
11827 Tech Com #114  
San Antonio Tx 78233

Sam Kellough Trucking  
2314 Wagon Crossing Path  
Austin Tx 78744-4330

Sanchrls Enterprises, Llc  
Po Box 152411  
Austin Tx 78715

Sar Transportation, L.L.C.  
1101 Jarvis Road  
Saginaw Tx 76179-5612

Sentry Security & Investigations Lp  
1106 Clayton Lane, Suite 217 E  
Austin Tx 78723-1080

Simply Klean  
Po Box 200522  
Austin Tx 78727

Structural Concrete Systems Llc  
20810 Imperial Oak Dr  
Magnolia Tx 77355-5523

System Controls & Instrumentation Ltd  
11218 Ih 10 E  
Converse Tx 78109

Tag Electric Of Austin L P  
1404 Central Commerce Cir  
Pflugerville Tx 78660-2029

Texas Trucking Co Inc  
3900 Shell Rd  
Georgetown Tx 78628-9249

Top Rock  
Po Box 2577  
Round Rock Tx 78680-2577

Travis Paving & Excavating Inc  
1190 Fm 969  
Bastrop Tx 78602

Triad Building Maintenance  
Po Box 140631  
Austin Tx 78714-0631

Trini Construction Builder Llc  
Po Box 81431  
Austin Tx 78708

The Dlp Group, Inc.  
1801 County Road 26  
Corpus Christi Tx 78415

Two Brother General Contractor Corp.  
10430 Fm 812  
Austin Tx 78719

Vanguard Fire Systems, Lp  
2340 Patterson Industrial Dr  
Pflugerville Tx 78660-8303

## Addendum #1

Vg Electric Contracting, Llc  
11901 Blue Creek Drive  
Aledo Tx 76008

Victor Gonzales Jr  
335 Green Valley Dr  
Bastrop Tx 78602

Vrm Security & Protection Age  
Agency 525 N Sam Houston Pkwy E #419  
Houston Tx 77060-4016