ADDENDUM NO. 1

Date October 3, 2019

City of Austin

Project Name Ullrich Water Treatment Plant Lime Feed Loop

C.I.P. No. 5335.070 IFB No.: CLMC750

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

A. Project Manual Revisions:

1. **Table of Contents:** Replaced in its entirety in Volumes 1 through 4 with the attached.
2. **Section 00020:** Replaced in its entirety with the attached.
3. **Section 00100:** Replaced in its entirety with the attached.
4. **Section 00300L:** Replaced in its entirety with the attached.
5. **Section 00810:** Replaced in its entirety with the attached.
6. **Section 00810A:** Deleted in its entirety.
7. **Section 00820:** Deleted in its entirety.
8. **Section 00840:** Replaced in its entirety with the attached.
9. **MBE/WBE Procurement Program (Volume 3):** Replaced in its entirety with the attached.

B. Drawing Revisions:

1. **None.**

This addendum consists of 114 page(s)/sheet(s).

Digitally signed by Jason E. Anderson
Contact Info: Carollo Engineers, Inc.
Date: 2019.10.03 15:59:54-05'00'

STATE OF TEXAS
JASON E. ANDERSON
87963
LICENSED
PROFESSIONAL ENGINEER

Approved by OWNER

Approved by ENGINEER/ARCHITECT (as applicable per license requirements)

END

Table of Contents

Document Number	Date	Title
VOLUME 1		
	09/27/19	Table of Contents[AD1]
BIDDING REQUIREMENTS, CONTRACT FORMS, & CONDITIONS OF THE CONTRACT		
00020	08/12/19	Invitation for Bids[AD1]
00100	08/12/19	Instructions to Bidders[AD1]
00300L	08/12/19	Bid Form-Lump Sum[AD1]
00400	04/30/19	Statement of Bidder's Experience
00405	03/30/18	Certificate of Non-Suspension or Debarment
00410	09/17/18	Statement of Bidder's Safety Experience
~~00425A~~	~~08/12/19~~	~~Insurance Cost Form~~
00425B	08/12/19	Rolling Owner Controlled Insurance Program Information
00440	05/20/19	Affidavit - Prohibited Activities
00500	08/12/19	Agreement (SAMPLE)
00610	03/30/18	Performance Bond
00620	03/30/18	Payment Bond
00630	03/30/18	Non-Discrimination and Non-Retaliation Certificate
00631	03/30/18	Title VI Assurances Appendix A
00632	03/30/18	Title VI Assurances Appendix E
00650	06/08/18	Certificate of Insurance
00670	01/11/19	Sales Tax Exemption Certificate
00680	03/30/18	Non-Use of Asbestos Affidavit (Prior to Construction)
00681	03/30/18	Non-Use of Asbestos Affidavit (After Construction)
00700	08/12/19	General Conditions
00810	08/12/19	Supplemental General Conditions[AD1]
~~00810A~~	~~09/01/17~~	~~Federal Aid Assurances~~ [AD1]
00819	06/10/05	Security Requirement
SP1070	09/13/18	AWU Facility Security Procedure for Contractors
~~00820~~	~~03/30/18~~	~~Modifications to Bidding Requirements and Contract Forms~~ [AD1]
00830	09/17/18	Wage Rates and Payroll Reporting
00830BC	07/29/19	Wage Rates Building Construction Trades
00840	09/27/19	Construction Training Program Requirements[AD1]
00900	01/11/19	Addendum (SAMPLE)

SPECIFICATIONS

Division 1 - General Requirements

01010	03/30/18	Summary of Work
01020	03/30/18	Allowances
01025	09/17/18	Measurement and Payment Lump Sum Contracts
01045	08/05/19	Cutting and Patching
01095	07/21/03	Reference Standards and Definitions
01096	05/06/11	Stormwater Pollution Prevention Plan (SWPPP)
01116	08/05/19	Contract Document Language
01140	08/05/19	Work Restrictions
01200	08/09/12	Project Meetings
01292	08/05/19	Schedule of Values
01300	01/11/19	Submittals
01310	08/05/19	Progress Schedules and Reports
01322	08/05/19	Web Based Construction Document Management
01352	06/29/18	Sustainable Construction Requirements
01353	08/09/12	Construction Equipment Emissions Reduction Plan
01356	08/05/19	Alteration Project Schedules
01380	08/09/12	Construction Photography & Videos
01400	08/05/19	Quality Control Services
01410	08/05/19	Regulatory Requirements
01424	08/05/19	Abbreviations and Acronyms
01455	08/05/19	Special Tests and Inspections
01500	08/12/19	Temporary Facilities
01505	08/12/19	Construction and Demolition Waste Management
01550	08/09/12	Public Safety and Convenience
01600	08/05/19	Materials and Equipment
01610	08/05/19	Project Design Criteria
01612	08/05/19	Seismic Design Criteria
01614	08/05/19	Wind Design Criteria
01700	08/05/19	Contract Closeout
01730	08/05/19	Operation and Maintenance Data
01738	08/05/19	Selective Alterations and Demolition
01756	08/05/19	Commissioning
01757	08/05/19	Disinfection
01900	03/12/12	Prohibition of Asbestos Containing Materials
01900a	06/05/06	Statement of Non-Inclusion of Asbestos Containing Material (E/A Prior to Design)
01900b	06/05/06	Statement of Non-Inclusion of Asbestos Containing Material (E/A After Design)

City Standard Technical Specifications

Series 400 - Concrete Structures and Miscellaneous Concrete

403S	09/26/12	Concrete for Structures
405S	11/13/07	Concrete Admixtures
406S	09/26/12	Reinforcing Steel
408S	11/13/07	Concrete Joint Materials
409S	11/13/07	Membrane Curing
410S	09/26/12	Concrete Structures
411S	11/13/07	Surface Finishes for Concrete
413S	11/13/07	Cleaning and/or Sealing Joints and Cracks
416S	11/13/07	Waterstops

Series 500 - Pipe and Appurtenances

510	12/08/18	Pipe
511S	09/26/12	Water Valves

Series 600 - Environmental Enhancements

601S	11/14/16	Salvaging and Placing Topsoil
604S	01/04/16	Seeding for Erosion Control
606S	06/21/07	Fertilizer
610S	12/07/18	Preservation of Trees and Other Vegetation
641S	06/21/07	Stabilized Construction Entrance
642S	09/01/11	Silt Fence

Series 700 - Incidental Construction

700S	09/26/12	Mobilization
720S	09/26/12	Metal for Structures
721S	09/26/12	Steel Structures
723	09/26/12	Structural Welding

Special Provisions to City Standard Technical Specifications

SP403S	08/05/19	Special Provision to Concrete for Structures
SP410S	08/05/19	Special Provision to Concrete Structures
SP411S	08/05/19	Special Provision to Surface Finishes for Concrete

VOLUME 2

Special Specifications

DIVISION 03 - CONCRETE

03600	08/05/19	Grout
03740	08/05/19	Modifications to Existing Concrete

DIVISION 05 - METALS

05051	08/05/19	Anchorages
05501	08/05/19	Miscellaneous Metal Fabrications
05522	08/05/19	Aluminum Handrails and Railings
05533	08/05/19	Stainless Steel Grating

DIVISION 07 - THERMAL AND MOISTURE PROTECTION

07812	08/05/19	Cementitious Fireproofing

DIVISION 09 - FINISHES

09910	08/05/19	Painting
09960	08/05/19	High-Performance Coatings

DIVISION 10 - SPECIALTIES

10400	08/05/19	Signage
10530	08/05/19	Pre-Engineered Protective Cover

DIVISION 11 - EQUIPMENT

11254	08/05/19	Precision Dosing Upgrade to Existing Lime Slaking System
11312C	08/05/19	Horizontal Recessed Impeller Centrifugal Pumps

DIVISION 13 - SPECIAL CONSTRUCTION

13230	08/05/19	Magnetic Chute
13390	08/05/19	Packaged Control Systems
13446	08/05/19	Manual Actuators
13447	08/05/19	Electric Actuators

DIVISION 15 - MECHANICAL

15050	08/05/19	Common Work Results for Mechanical Equipment
15052	08/05/19	Common Work Results for General Piping
15061	08/05/19	Pipe Supports
15062	08/05/19	Preformed Channel Pipe Support System
15063	08/05/19	Non-Metallic Pipe Support System
15075	08/05/19	Equipment Identification
15076	08/05/19	Pipe Identification
15082	08/05/19	Piping Insulation
15084	08/05/19	Ductwork Insulation
15110	08/05/19	Common Work Results for Valves
15111	08/05/19	Ball Valves
15112	08/05/19	Butterfly Valves
15114	08/05/19	Check Valves
15115	08/05/19	Gate, Globe, and Angle Valves
15116	08/05/19	Plug Valves
15117	08/05/19	Specialty Valves
15118	08/05/19	Pressure Reducing and Pressure Relief Valves
15119	08/05/19	Air and Vacuum Relief Valves
15120	08/05/19	Piping Specialties
15121	08/05/19	Pipe Couplings
15125	08/05/19	Strainers
15259	08/05/19	Chlorinated Polyvinyl Chloride (CPVC) Pipe: ASTM F441
15268	08/05/19	Miscellaneous Piping, Tubing and Hoses
15278	08/05/19	Steel Pipe
15281	08/05/19	Copper Water Tube: Seamless, ASTM B88
15282	08/05/19	Copper Tube: Seamless, ASTM B280
15286	08/05/19	Stainless Steel Pipe and Tubing
15400	08/05/19	Plumbing Fixtures and Equipment
15430	08/05/19	Emergency Eye/Face Wash Equipment
15732	08/05/19	Air Conditioning Units
15812	08/05/19	Metal Ducts
15815	08/05/19	Flexible Ducts
15820	08/05/19	Ductwork Accessories
15830	08/05/19	Fans
15852	08/05/19	Louvers
15936	08/05/19	Instrumentation and Control Devices for HVAC
15954	08/05/19	Testing, Adjusting, and Balancing for HVAC

15956	08/05/19	Piping System Testing
15958	08/05/19	Mechanical Equipment Testing

DIVISION 16 - ELECTRICAL

16121	08/05/19	480 Volt Motor Control Center Modifications
16150	08/05/19	Raceways, Fittings and Supports
16200	08/05/19	Wiring (600 Volts and Below)
16222	08/05/19	Low Voltage Motors Up To 500 Horsepower
16250	08/05/19	Boxes and Cabinets
16300	08/05/19	Wiring Devices
16540	08/05/19	Field Control Stations and Field Control Panels
16550	08/05/19	Grounding
16600	08/05/19	Disconnect Switches and Enclosed Circuit Breakers
16800	08/05/19	Calibration, Testing and Setting

DIVISION 17 - INSTRUMENTATION AND CONTROL

17100	08/05/19	Process Instrumentation and Control System PICS
17101	08/05/19	Specific Control Strategies
17200	08/05/19	Instrument and Control Cabinets and Associated Equipment
17380	08/05/19	Field Instrumentation and Sensing Devices
17401	08/05/19	Pressure/Vacuum Measurement: Diaphragm and Annular Seals
17402	08/05/19	Pressure/Vacuum Measurement: Instrument Valves
17404	08/05/19	Pressure/Vacuum Measurement: Gauges
17600	08/05/19	Distributed Control System
17602	08/05/19	Temperature Measurement: Temperature Gauge

VOL. 3 of 4 09/02/19 **MBE/WBE Procurement Program Package**[AD1]

VOL. 4 of 4 06/2018 **ROCIP Project Safety Manual**

END

[AD1] Addendum No. 1 - October 3, 2019

SECTION REPLACED IN ITS ENTIRETY[AD1]

INVITATION FOR BIDS
Section 00020

1. OVERVIEW AND PROJECT INFORMATION

Following is a summary of information for this Project. Bidder is cautioned to refer to other sections of the Project Manual, Drawings and Addenda (Bid Documents) for further details.

The City of Austin, hereafter called OWNER, is requesting sealed written Bids for furnishing all labor, materials, equipment, supervision, and incidentals, and for performing all Work required for the following:

Project:	Ullrich Water Treatment Plant Lime Feed Loop
Located at:	Albert H. Ullrich Water Treatment Plant, 1000 Forest View Drive, Austin TX, 78746
CIP ID No.:	5335.070
Solicitation No.:	CLMC750

The Work consists of modification and upgrade of the lime slurry feed system and lime grit classifier system, lime handling building ventilation improvements, and miscellaneous lime system improvements.

2. BID DOCUMENTS

Bid Documents are obtained through the City's Vendor Connection website, log on www.austintexas.gov/financeonline/vendor_connection/index.cfm. A complete set of Bid Documents, including all sections of the Project Manual and Drawings, are included in the attachments section of each solicitation.

All addenda and answers to Bidders' questions will also be posted in the attachments section for each solicitation on the City's Vendor Connection website.

3. SUBMISSION OF BIDS

Sealed Bids will be received at the Capital Contracting Office, One Texas Center, 505 Barton Springs Rd., Suite 1045-C, Austin, Texas 78704, and then publicly opened and read aloud in the **SUITE 1045-C, Congress Conference Room**.

Bid may be mailed or delivered (in person or by Federal Express, Express Mail or other delivery service) using the appropriate address below:

Address for US Mail (If mailed to the physical address, the bid will be returned unopened)	**Address for Hand Delivery, FedEx, UPS or Courier**
City of Austin	City of Austin, One Texas Center
Capital Contracting Office	Capital Contracting Office
P. O. Box 1088	505 Barton Springs Road, Suite 1045-C
Austin, Texas 78767-8845	Austin, Texas 78704

NOTE: Bids must be received and time stamped in the Capital Contracting Office prior to the Due Date and Time. It is the responsibility of the Bidder to ensure that their Bid arrives at the Bid Opening desk in the Capital Contracting Office prior to

the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Bid arriving on time.

ALL BIDS ARE DUE PRIOR TO (Austin time) October 31, 2019, 10:30 AM
ALL COMPLIANCE PLANS ARE DUE PRIOR TO (Austin time) October 31, 2019, 2:30 PM
BIDS WILL BE OPENED AT (Austin time) October 31, 2019, 2:30 PM

ALL BIDS AND COMPLIANCE PLANS NOT RECEIVED PRIOR TO THE DATE AND TIME SET FORTH ABOVE WILL NOT BE ACCEPTED FOR CONSIDERATION. The time stamp clock in **SUITE 1045-C** is the time of record and is verified with www.time.gov, the official U.S. time.

4. VENDOR REGISTRATION AND NON-DISCRIMINATION

All CONTRACTORS must be registered to do business with OWNER prior to the Contract Award. All Subcontractors must be registered with the OWNER prior to execution of a contract. Prime Contractors are responsible for ensuring that their Subcontractors are registered as vendors with the City of Austin. Registration can be done through the OWNER's on-line Vendor Registration system. Log onto and follow directions: https://www.ci.austin.tx.us/vss/Advantage.

The City of Austin, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

5. MBE/WBE PROCUREMENT PROGRAM

The City's Small & Minority Business Resources Department (SMBR) has selected this project for a new pilot program on Good Faith Efforts requirements. For this pilot program only, SMBR will be responsible for performing the initial notification of subcontractors on the availability list. All other steps in the Good Faith Effort process remain the responsibility of the bidder. For more detailed information, please review Volume 2 - MBE/WBE Procurement Program Package for complete instructions and requirements on this new pilot program. SMBR staff will be in attendance at the pre-bid meeting to outline the pilot program requirements. In order to submit a bid as a prime contractor on this project, the bidder must submit the following information to the Capital Contracting Office Contact listed below no later than three business days after the pre-bid date. The information must include: bidder name, name of contact person representing the prime firm on this project, phone number and email of contact person, and date and time subcontractors must submit bids to your firm. Bidder's (Prime firm) failure to provide this information within the required timeframe may be cause to reject a Bid.

All City procurements are subject to the City's Minority-Owned and Women-Owned Business Enterprise Procurement Program found at Chapter 2-9-A of the City Code, as amended. The Program provides Minority-Owned and Women-Owned Business Enterprises (MBEs/WBEs) or Disadvantaged Business Enterprises (DBEs) full opportunity to participate in all City contracts. Goals for MBE/WBE or DBE participation are stated for each solicitation. Information on achieving the goals or documenting good faith efforts to achieve the goals are contained in the MBE/WBE Procurement Program Package or DBE Procurement Program Package attached to the solicitation. When goals are established, Bidders are required to

complete and return the MBE/WBE or DBE Compliance Plan with their Bid. If a Compliance Plan is not submitted prior to the date and time set forth in the solicitation, the Bid will not be accepted for consideration. (See Section 00820 for MBE/WBE requirements on "no goal" solicitations.)

6. BID GUARANTY

All Bids shall be accompanied by an acceptable Bid guaranty in an amount of not less than five percent (5%) of the total Bid, as specified in Section 00100, Instructions to Bidders.

7. BONDS AND INSURANCE

Performance and payment bonds when required shall be executed on forms furnished by OWNER. Each bond shall be issued in an amount of one hundred percent (100%) of the Contract Amount by a solvent corporate surety company authorized to do business in the State of Texas, and shall meet any other requirements established by law or by OWNER pursuant to applicable law.

Minimum insurance requirements are specified in Section 00810, Supplemental General Conditions.

8. WAGE COMPLIANCE

Minimum wage rates have been established and are specified in Section 00830, Wage Rates and Payroll Reporting.

9. CONTRACT TIME

Contract Time is of the essence and all Work shall be substantially completed within three hundred seventy (370) Working Days after date specified in the Notice to Proceed, in accordance with the Bid Form, Section 00300L.

Final completion shall be achieved within thirty (30) Working Days after substantial completion.

Liquidated damages are one thousand six hundred fifty seven dollars ($1,657) per Working Day for failure to substantially complete the work and one thousand dollars ($1,000) per Calendar Day for failure to achieve final completion within thirty (30) Working Days after substantial completion, in accordance with the Bid Form, Section 00300L.

10. OWNER'S RIGHTS

OWNER reserves the right to reject any or all Bids and to waive any minor informality in any Bid or solicitation procedure (a minor informality is one that does not affect the competitiveness of the Bid).

11. PRE-BID CONFERENCE

A **mandatory** Pre-Bid Conference will be held on September 17, 2019 at 10:00 AM Austin time, at 1000 Forest View Drive, Austin, Texas 78746.

Attendance is mandatory unless otherwise stated. Bidders must attend any mandatory Pre-Bid Conference and are encouraged to attend any non-mandatory Pre-Bid Conference to ensure their understanding of OWNER's bidding and contracting requirements, particularly MBE/WBE or DBE Procurement Program requirements. The City's Small & Minority Business Resources Department (SMBR) has selected this project for a new pilot program on Good Faith Efforts requirements. For this pilot program, SMBR will be responsible for performing the initial notification of subcontractors on the availability list. All other steps in the Good Faith Effort process remain the responsibility of the bidder. For more detailed information, please review Volume 2 – MBE/WBE Procurement Program Package for complete instructions and requirements on this new pilot program. SMBR staff will be in attendance at the pre-bid meeting to outline the pilot program requirements. If the Pre-Bid Conference is mandatory the Bidder must arrive and sign-in within fifteen (15) minutes of the scheduled start time of the meeting, otherwise the Bidder will not be allowed to submit a Bid for the project.

12. ANTI-LOBBYING AND PROCUREMENT

On June 14, 2018, the Austin City Council adopted Ordinance No. 20180614-056 replacing Chapter 2.7, Article 6 of the City Code relating to Anti-Lobbying and Procurement. The policy defined in this Code applies to Solicitations for goods and/or services requiring City Council approval under City Charter Article VII, Section 15 (Purchase Procedures). The City requires Offerors submitting Offers on this Solicitation to certify that the Offeror has not in any way directly or indirectly had communication restricted in the ordinance section 2-7-104 during the No-Lobbying Period as defined in the Ordinance. The text of the City Ordinance is posted on the Internet at:

https://assets.austintexas.gov/purchase/downloads/New_ALO_Ordinance_No_20180614-056.pdf

13. AUTHORIZED CONTACT PERSONS

The persons listed below may be contacted for information regarding the Invitation for Bid.

PROJECT MANAGER: Nick Sybille, phone 512-974-3566, email Nicholas.Sybille@austintexas.gov

CAPITAL CONTRACTING OFFICE CONTACT: Denice Parris, phone 512-974-5608, email Denice.Parris@austintexas.gov

SMALL & MINORITY BUSINESS RESOURCES DEPARTMENT CONTACT: John Wesley-Smith, phone 512-974-7758, email John.Wesley-Smith@austintexas.gov

END

[AD1] Addendum No. 1 - October 3, 2019

SECTION REPLACED IN ITS ENTIRETY[AD1]

INSTRUCTIONS TO BIDDERS
Section 00100

1. PREPARATION OF BID

1.1 Bid Documents. Each Bidder must prepare its Bid in ink on forms furnished by OWNER or as otherwise specified or permitted. Blank spaces for each item in Bid form must be filled. Bidder must submit a price for each item in Bid. In case of conflict between unit prices and extensions, unit prices shall govern. The Bid must be executed in the complete and correct legal name of individual, partnership, firm, corporation or other legal entity constituting the Bidder.

1.2 Vendor Registration. All CONTRACTORS must be registered to do business with OWNER prior to Contract Award. All Subcontractors must be registered with the OWNER prior to execution of a contract. Prime Contractors are responsible for ensuring that their Subcontractors are registered as vendors with the City of Austin. Registration can be done through the OWNER's on-line Vendor Registration system. Log onto https://www.ci.austin.tx.us/vss/Advantage and follow the directions.

1.3 Pre-Bid Conference. Unless otherwise notified, Bidders must attend the Pre-Bid Conference to ensure their understanding of OWNER's bidding and contracting requirements, particularly MBE/WBE Procurement Program requirements.

1.4 Sales Tax Exemption. The Owner is a tax-exempt organization as defined by Chapter 11 of the Property Tax Code of Texas. Bid prices shall not include sales tax on materials, supplies, or equipment that are incorporated into the real property interest of the OWNER or are otherwise completely used and consumed in the performance of the Contract. OWNER will furnish CONTRACTOR with a Sales Tax Exemption Certificate to be issued to Suppliers in lieu of the tax.

1.5 Minimum Wages. Workers on Project shall be paid not less than wage rates, including fringe benefits, as published by the Department of Labor (DOL) for Building Construction and Heavy and Highway Trades "AS APPLICABLE" and/or the minimum wage required by City of Austin Ordinance No. 20160324-015, whichever is higher. The Total Minimum Wage required can be met using any combination of cash and non-cash qualified fringe benefits provided the cash component meets or exceeds the minimum wage required.

1.6 Addenda. Bidder shall be knowledgeable of all Addenda issued and shall acknowledge all Addenda in spaces provided on Bid form. Further information regarding the Bid documents and the Project may be obtained from the Project Manager listed at the end of Section 00020, Invitation for Bids.

1.7 Required Items. Bids must include all specified items in this section and be submitted in accordance with paragraph No. 7 below. Any additional requirement to the bid submittal is specified in Section 00820. Any corrections to a Bid shall be initialed by the person signing the Bid.

1.8 Professional Services. Bidders must secure any required professional services that are defined as professional services under the Professional Services Procurement Act, Chapter 2254 of the Texas Government Code (for example: registered professional land surveyors and professional engineers) using the qualifications based selection process

prescribed by that chapter. (Note: It is a violation of State Law to solicit Bids for professional services.)

1.9 Further Information. Prospective Bidders desiring further information or interpretation of Project Manual or Drawings must make a written request for such information to OWNER addressed to the Authorized Contact Person listed in Section 00020 no later than seven (7) Working Days before Bid opening. Interpretation of Project Manual or Drawings will be made by Addendum only and obtained through the City's Vendor Connection website. Log on to: www.austintexas.gov/financeonline/vendor_connection/index.cfm. Any verbal communications will not be binding on the OWNER.

1.10 Anti-Lobbying and Procurement. Article 6, Chapter 2-7, City Code, repealed and replaced effective on June 25, 2018, prohibits lobbying activities or representations by Offerors during the No Lobbying Period as defined in the Ordinance.

1.10.1. FINDINGS; PURPOSE.

(A) The council finds that persons who enter a competitive process for a city contract voluntarily agree to abide by the terms of the competitive process, including the provisions of this article.

(B) The council finds that it is in the City's interest:

(i) to provide the most fair, equitable, and competitive process possible for selection among potential vendors in order to acquire the best and most competitive goods and services; and

(ii) to further compliance with State law procurement requirements.

(C) The council intends that:

(i) each response is considered on the same basis as all others; and

(ii) respondents have equal access to information regarding a solicitation, and the same opportunity to present information regarding the solicitation for consideration by the City.

1.10.2. APPLICABILITY.

(A) This article applies to all solicitations except:

(i) City social service funding;

(ii) City cultural arts funding;

(iii) federal, state or City block grant funding;

(iv) the sale or rental of real property;

(v) interlocal contracts or agreements; and

(vi) solicitations specifically exempted from this article by council.

(B) Absent an affirmative determination by the council, the purchasing officer has the discretion to apply this article to any other competitive process.

(C) City Code Section 1-1-99 (*Offenses; General Penalty*) does not apply to this article.

1.10.3. DEFINITIONS.

In this article:

(A) AGENT means a person authorized by a respondent to act for or in place of the respondent in order to communicate on behalf of that respondent. Each of the following is presumed to be an agent:

(i) a current full-time or part-time employee, owner, director, officer, member, or manager of a respondent;

(ii) a person related within the first degree of consanguinity or affinity to a current fulltime or part-time employee, owner, director, officer, member, or manager of a respondent;
(iii) a person related within the first degree of consanguinity or affinity to the respondent, if a respondent is an individual person; and Section 0200 V2, Solicitation Instructions 4 Rev. 06-26-2018
(iv) a lobbyist, attorney, or other legal representative of the respondent that has been retained by the respondent with respect to the subject matter of either the solicitation or the respondent's response to the solicitation.

(B) AUTHORIZED CONTACT PERSON means a City employee designated in a City solicitation as the point of contact for all purposes for that solicitation.
(C) CITY EMPLOYEE is defined in Section 2-7-2 (*Definitions*), and further includes an independent contractor hired by the City with respect to the solicitation.
(D) CITY OFFICIAL is defined in Section 2-7-2 (*Definitions*).
(E) NO-LOBBYING PERIOD means the period of time beginning at the date and time a solicitation is published and continuing through the earliest of the following:
(i) the date the last contract resulting from the solicitation is signed;
(ii) 60 days following council authorization of the last contract resulting from the solicitation; or
(iii) cancellation of the solicitation by the City
(F) PURCHASING OFFICER means the City employee authorized to carry out the purchasing and procurement functions and authority of the City.
(G) RESPONSE means a written offer or submission in reply to a solicitation.
(H) RESPONDENT means a person or entity that has timely submitted or subsequently timely submits a response to a City solicitation, even if that person subsequently withdraws its response or has been disqualified by the City for any reason. Respondent includes:
(i) a subsidiary or parent of a respondent;
(ii) a joint enterprise, joint venture, or partnership with an interest in a response and in which a respondent is a member or is otherwise involved, including any partner in such joint enterprise, joint venture, or partnership; and
(iii) a subcontractor to a respondent in connection with that respondent's response.
(I) SOLICITATION means an opportunity to compete to conduct business with the City that requires council approval under City Charter Article VII Section 15 (*Purchase Procedure*), and includes, without limitation:
(i) an invitation for bids;
(ii) a request for proposals;
(iii) a request for qualifications;
(iv) a notice of funding availability; and
(v) any other competitive solicitation process for which the purchasing officer, in the purchasing officer's sole discretion, affirmatively determines this article should apply in accordance with Section 2-B.

1.10.4. RESTRICTION ON LOBBYING.

Subject to the exclusions in Section 5 (*Permitted Communications*), during a no-lobbying period,

(A) a respondent or an agent shall not communicate directly with a City official or a City employee, or both in order to:

(i) provide substantive information about any respondent or response with respect to the solicitation to which the communication relates;
(ii) encourage the City to reject one or more of the responses to the solicitation to which the communication relates;
(iii) convey a complaint about the solicitation to which the communication relates; or
(iv) ask any City official or City employee to favor or oppose, recommend or not recommend, vote for or against, consider or not consider, or take action or refrain from taking action on any vote, decision, or agenda item regarding the solicitation to which the communication relates.

(B) a City official shall not contact or communicate with a respondent regarding a response or the solicitation to which the no-lobbying period applies;
(C) a City employee, other than the authorized contact person, shall not contact or communicate with a respondent regarding a response or the solicitation to which the no-lobbying period applies.

1.10.5. PERMITTED COMMUNICATIONS.

The following communications are permitted under this article at any time:
(A) any communication between a respondent or agent and any authorized contact person, including, without limitation and in accordance with regulation, any complaint concerning the solicitation;
(B) any communication between a respondent or agent and any person to the extent the communication relates solely to an existing contract between a respondent and the City, even when the scope, products, or services of the current contract are the same or similar to those contained in an active solicitation;
(C) any communication between a respondent or an agent and a City employee to the extent the communication relates solely to a non-substantive, procedural matter related to a response or solicitation;
(D) any communication required by or made during the course of a formal protest hearing related to a solicitation;
(E) any communication between a respondent or an agent and the City's Small & Minority Business Resources Department, that solely relates to compliance with Chapters 2-9A through 2-9D (*Minority-Owned and Women-Owned Business Enterprise Procurement Program*) of the City Code;
(F) any communication between an attorney representing a respondent and an attorney authorized to represent the City, to the extent the communication is permitted by the Texas Disciplinary Rules of Professional Conduct;
(G) any communication made by a respondent or an agent to the applicable governing body during the course of a meeting properly noticed and held under Texas Government Code Chapter 551 (*Open Meetings Act*);
(H) any communication between a respondent or an agent and a City employee whose official responsibility encompasses the setting of minimum insurance requirements for the solicitation to which the communication relates, to the extent the communication relates solely to the insurance requirements established by the City in the solicitation; and
(I) any contribution or expenditure as defined in Chapter 2-2 (*Campaign Finance*).

1.10.6. MODIFICATION OF RESTRICTION.

The purchasing officer may waive, modify, or reduce the requirements in Section 4 (*Restrictions on Lobbying*) in order to allow respondents to communicate with a City employee or a City official other than the authorized contact person when the purchasing officer determines, in writing, that the solicitation must be conducted in an expedited manner, including but not limited to a solicitation conducted for reasons of health or safety under the shortest schedule possible with no extensions. Any such modification authorized by the purchasing officer shall be stated in the solicitation.

1.10.7. NOTICE.

(A) Each solicitation shall include a notice advising respondents and prospective respondents:

(i) of the requirements of this article;

(ii) that any communication initiated by a City employee or City official, other than the authorized contact person, during the no-lobbying period regarding a response or the solicitation may result in a violation of Section 4(A) if the respondent subsequently lobbies that City employee or City official.

(B) The purchasing officer, or a City employee designated by the purchasing officer, shall provide weekly written notice, accessible to all City employees and City officials, of each solicitation for which the no-lobbying period is in effect.

1.10.8. DISCLOSURE OF VIOLATION.

A City official or a City employee other than the authorized contact person that becomes aware of a violation of Section 4 (*Restrictions on Lobbying*) shall notify the authorized contact person in writing as soon as practicable.

1.10.9. ENFORCEMENT.

(A) A respondent that has been disqualified pursuant to Section 10(A) (*Disqualification; Contract Voidable*) may appeal such disqualification to a subcommittee that is less than a quorum of the Ethics Review Commission established in Chapter 2-7, Article 2 (*Ethics Review Commission*), whose decision on appeal shall be final and binding. Any appeal must be filed in the manner prescribed by the Ethics Review Commission within 5 calendar days of the notice given by the purchasing officer pursuant to Section 10(B).

(B) The purchasing officer shall waive a violation of Section 4(A) if the violation was solely the result of communications initiated by a City official or a City employee other than the authorized contact person.

(C) The purchasing officer has the authority to enforce this article through rules promulgated in accordance with Chapter 1-2 (*Adoption of Rules*), which at a minimum shall include a notice and protest process for respondents disqualified pursuant to Section 10 (*Disqualification;Contract Voidable*), including:

(1) written notice of the disqualification imposed pursuant to Section 10 (*Disqualification;Contract Voidable*);

(2) written notice of the right to protest the disqualification imposed; and

(3) written notice of the right to request an impartial hearing process.

1.10.10. DISQUALIFICATION; CONTRACT VOIDABLE.

(A) If the purchasing officer finds that a respondent has violated Section 2-7-104(1), the respondent is disqualified from participating in the solicitation to which the violation related.

(B) The purchasing officer shall promptly provide written notice of disqualification to a disqualified respondent.

(C) If a respondent is disqualified from participating in a solicitation as a result of violating Section 2-7-104(1) and the solicitation is cancelled for any reason, that respondent is also disqualified from submitting a response to any reissue of the same or similar solicitation for the same or similar project. For the purposes of this section, the purchasing officer may determine whether any particular solicitation constitutes a "same or similar solicitation for the same or similar project".

(D) If a respondent violates Section 104(1) and is awarded a contract resulting from the solicitation to which the violation relates, the City may void that contract.

(E) Respondents that violate Section 2-7-104(1) three or more times during a five year period may be subject to debarment from participating in any new contracts with the City for a period of up to three years.

1.11 City's Minority-Owned and Women-Owned Business Enterprise / Disadvantaged Business Enterprise (MBE/WBE or DBE) Program Requirements.

Good Faith Efforts.

The City's Small & Minority Business Resources Department (SMBR) has selected this project for a new pilot program on Good Faith Efforts requirements. For this pilot program only, SMBR will be responsible for performing the initial notification of subcontractors (1.11.1 below) on the availability list. All other steps (1.11.2 through 1.11.10) in the Good Faith Effort process remain the responsibility of the bidder. For more detailed information, please review Volume 2 – MBE/WBE Procurement Program Package for complete instructions and requirements on this new pilot program. SMBR staff will be in attendance at the pre-bid meeting to outline the pilot program requirements. In order to submit a bid as a prime contractor on this project, the bidder must submit the following information to the Capital Contracting Office Contact no later than three business days after the pre-bid date. The information must include: bidder's name, name of contact person representing the prime firm on this project, phone number and email of contact person, and date and time subcontractors must submit bids to your firm. Bidder's (Prime firm) failure to provide this information within the required timeframe may be cause to reject a Bid.

When a bidder cannot achieve the MBE/WBE or DBE goals or subgoals established for the project, the bidder must document its Good Faith Efforts to meet the goals or subgoals. Good Faith Effort evaluations will consider, at a minimum, the bidder's efforts to do the following:

1.11.1 Soliciting through at least two reasonable, available and verifiable means MBEs/WBEs within the Significant Local Business Presence boundaries at least seven (7) business days prior to the bid opening date to allow the MBEs/WBEs or DBEs to respond to the bid.

1.11.2 Providing interested MBEs/WBEs or DBEs adequate information about the bid documents and requirements, including addenda, in a timely manner to assist them in responding to the bid.

1.11.3 Negotiating in good faith with interested MBEs/WBEs DBEs that have submitted bids to the bidder.

1.11.4 Publishing notice in a local publication such as a newspaper, trade association publication or via electronic/social media.

1.11.5 Not rejecting MBEs/WBEs or DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities.

1.11.6 Making economically feasible portions of the work available to MBE/WBE or DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available MBE/WBE or DBE subcontractors and suppliers, so as to facilitate meeting the goals or subgoals.

1.11.7 The ability or desire of the bidder to perform the project work with its own organization does not relieve the bidder of the responsibility to make Good Faith Efforts.

1.11.8 Bidders are not required to accept higher quotes in order to meet the goals or subgoals.

1.11.9 Effectively using the services of Minority Person/Women community organizations; Minority Person/Women Contractors groups; local, state and federal Minority Person/Women business assistance offices; and other organizations to provide assistance in solicitation and utilization of MBEs, WBEs and/or DBEs.

1.11.10 In assessing minimum Good Faith Efforts, the OWNER may consider (1) whether the bidder sought guidance from the City of Austin Small and Minority Business Resources Department (SMBR) on any question regarding compliance with these requirements; and (2) the performance of other bidders in meeting the goals.

For additional information, refer to the MBE/WBE or DBE Compliance Program Requirements Volume of the Project Manual.

Bid shopping is not allowed in conjunction with this solicitation and may result in the disqualification of prospective bidders and subcontractors.

2. ESTIMATES OF QUANTITIES (UNIT PRICE CONTRACTS ONLY)

Quantities listed in unit price Bid form are to be considered approximate quantities and will be used only for comparison of Bids. Payment to CONTRACTOR will be made only for actual quantities of Work performed or materials furnished in accordance with Contract and it is understood that quantities may be increased or decreased as provided in Section 00700, General Conditions, and as may be modified by Section 00810, Supplemental General Conditions.

3. DRAWINGS, PROJECT MANUAL AND SITE (S) OF WORK

Before submitting a Bid, the Bidder shall carefully examine the Bid Documents, site(s) of the proposed Work, soils, and other conditions that may affect the performance of the

Work to satisfy the Bidder as to character, quality and quantities of Work to be performed and materials to be furnished. By submitting a Bid, the Bidder will be deemed to have certified that the Bidder has complied with these requirements. If, during preparation of the Bid, the Bidder discovers any suspected discrepancies or errors, the Bidder must immediately notify the Authorized Contact Person in writing of the suspected discrepancy or error. Failure to provide written notice of any suspected discrepancies or errors may be cause for rejection of the Bid.

4. BID GUARANTY

All Bids shall be accompanied by a Bid guaranty in an amount of not less than five percent (5%) of the total Bid. If the total Bid amount is $100,000 or less, Bidder has the option of providing a cashier's or certified check, made payable to City of Austin accompanied by a letter from a surety company indicating that Bidder can be bonded for the amount of the Project, or a Bid bond with Power of Attorney attached, issued by a solvent surety authorized under laws of the State of Texas and acceptable to OWNER. If the total Bid amount exceeds $100,000, the only acceptable Bid guaranty will be a Bid bond with Power of Attorney attached, issued by a solvent surety authorized under laws of the State of Texas and acceptable to OWNER.

The Bid guaranty accompanying the Bid of the three (3) apparent low Bidders will be retained until Contract is awarded and successful Bidder executes Contract and furnishes required bonds and insurance, after which Bid guaranties will be returned to the Bidders. All other Bid guaranties will be returned after Bid certification. In the event that the Bidder to whom the Contract is awarded fails to timely execute the Contract, the Bidder agrees that the OWNER in its discretion may rescind the initial award and award the Contract to the next lowest responsible Bidder.

5. PERFORMANCE AND PAYMENT BONDS

When performance and/or payment bonds are required, each shall be issued in an amount equal to the Contract Amount as security for the faithful performance and/or payment of all Contractor's obligations under the Contract Documents. Performance and payment bonds shall be issued by a solvent corporate surety authorized to do business in the State of Texas, and shall meet any other requirements established by law or by OWNER pursuant to applicable law.

6. CONSIDERATION OF BID AMOUNT

For purpose of award, after Bids are opened, read aloud, reviewed, and certified, the total amount of the Bid, including accepted Bid alternates, will be considered the amount of the Bid. Certified Bid tabulations will be made available to the public through the City's Vendor Connection website, log on www.austintexas.gov/financeonline/vendor_connection/index.cfm. OWNER reserves the right to reject any or all Bids and to waive any minor informality in any Bid or solicitation procedure (a minor informality is one that does not affect the competitiveness of the Bids).

7. SUBMISSION OF BID

Each Bid must be completed and signed by person(s) authorized to bind individual, partnership, firm, corporation, or any other legal entity submitting the Bid, and, shall include the following in one envelope:

7.1 One copy of Bid form (Section 00300L) completed and signed.

7.2 Acknowledgment of receipt of Addenda issued in spaces provided in Bid form.

7.3 Required Bid guaranty.

7.4 One copy of the Insurance Cost Form (Section 00425A), completed (ROCIP projects only).

7.5 One copy of the Affidavit - Prohibited Activities (Section 00440), completed and signed.

7.6 One copy of the Nonresident Bidder Provisions (Section 00475), completed, unless the project is federally funded.

7.7 Required Information indicated in Drawings or Project Manual as specified in Section 00820.

Bid must be accompanied by a MBE/WBE or DBE Compliance Plan. Compliance Plans should be submitted separately, in a second envelope, prior to the date and time set forth in Section 00020, Invitation for Bids. The Compliance Plan forms are included in the MBE/WBE Procurement Program Package or DBE Procurement Program Package (a separately bound volume).

Bid shall include all specified items in this section and be placed in a sealed envelope, clearly identified on outside as a Bid to OWNER, with Bidder's company name and address, project name, bid due date/time, signed acknowledgement of the number of Addenda received and authorized signature. Failure to submit Bid appropriately may subject Bidder to disqualification.

Bid may be mailed or delivered (in person or by Federal Express, Express Mail or other delivery service) using the appropriate address below:

Address for US Mail (If mailed to the physical address, the bid will be returned unopened)	**Address for Hand Delivery, FedEx, UPS or Courier**
City of Austin	City of Austin, One Texas Center
Capital Contracting Office	Capital Contracting Office
P. O. Box 1088	505 Barton Springs Road, Suite 1045-C
Austin, Texas 78767-8845	Austin, Texas 78704

NOTE: Bids must be received and time stamped in the Capital Contracting Office prior to the Due Date and Time. It is the responsibility of the Bidder to ensure that their Bid arrives at the Bid Opening desk in the Capital Contracting Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Bid arriving on time.

When sent by mail, Federal Express, Express Mail, or other delivery service, sealed Bid (marked as indicated above) shall be enclosed in an additional envelope, or other appropriate packaging, clearly identified on outside as a Bid to OWNER with Bidder's name and address, Project name, and Bid date and time. It is the sole responsibility of the Bidder to ensure timely delivery of Bid. OWNER will not be responsible for failure of service on the part of the U.S. Post Office, courier services, or any other form of delivery service chosen by the Bidder. (See Section 00820, Modifications to Bidding Requirements and Contract Forms, for modifications to solicitations without MBE/WBE or DBE goals.)

In submitting its Bid, Bidder certifies that it has not lobbied the City or its officials, managers, employees, consultants, or contractors in such a manner as to influence or to attempt to influence the bidding process. In the event it reasonably appears that the Bidder influenced or attempted to influence the bidding process, the City may, in its discretion, reject the Bid.

8. WITHDRAWAL OF BID

A Bid may be withdrawn by a Bidder, provided an authorized individual of the Bidder submits a written request to withdraw the Bid prior to the time set for opening the Bids.

9. REJECTION OF BIDS

9.1 The following **will** be cause to reject a Bid:

9.1.1 Failure to submit Section 00300 (Bid Form) and signed by an individual empowered to bind the Bidder.

9.1.2 Bids which are not accompanied by acceptable Bid guaranty, with Power of Attorney attached, or a letter certifying the Bidder's ability to be bonded, from a surety company, in accordance with Paragraph 4 above.

9.1.3 More than one Bid for same Work from an individual, firm, partnership or corporation.

9.1.4 Evidence of collusion among Bidders.

9.1.5 Sworn testimony or discovery in pending litigation with OWNER which discloses misconduct or willful refusal by contractor to comply with subject contract or instructions of OWNER.

9.1.6 Failure to submit MBE/WBE or DBE Compliance Plan in accordance with the separately bound volume titled MBE/WBE Procurement Program Package or DBE Procurement Program Package.

9.1.7 Failure to have an authorized agent of the Bidder attend the mandatory Pre-Bid Conference, if applicable.

9.1.8 Bids received from a Bidder who has been debarred or suspended by OWNER's Purchasing Officer.

9.1.9 Bids received from a Bidder when Bidder or principals are currently debarred or suspended by Federal, State or City governmental agencies. (Applicable for Bid amounts equal to or in excess of $25,000.00).

9.1.10 Failure to submit any of the items specified above in paragraph 7, "Submission of Bid", 7.1 through 7.9.

9.1.11 Bids received from a Bidder, who is identified on a list maintained by the Texas Comptroller of Public Accounts as a company known to have contracts with or provide supplies or services to a foreign terrorist organization, unless otherwise exempted from sanctions by the United States government.

9.2 The following **<u>may</u>** be cause to reject a Bid:

9.2.1 Poor performance in execution of work under a previous City of Austin contract.

9.2.2 Failure to achieve reasonable progress on an existing City of Austin contract.

9.2.3 Default on previous contracts or failure to execute Contract after award.

9.2.4 Evidence of failure to pay Subcontractors, Suppliers or employees in accordance with Contract requirements.

9.2.5 Bids containing omissions, alterations of form, additions, qualifications or conditions not called for by OWNER, or incomplete Bids may be rejected. In any case of ambiguity or lack of clarity in the Bid, OWNER reserves right to determine most advantageous Bid or to reject the Bid.

9.2.6 Failure to acknowledge receipt of Addenda.

9.2.7 Failure to submit any of the items specified below in paragraph 11, "Submission of Post Bid Information".

9.2.8 Failure to identify a dollar amount (price) of a unit price(s) including all Bid Alternates in the Bid Form 00300L.

9.2.9 Failure to submit post-Bid information within the allotted time(s) (see paragraph 11 for post-Bid requirements).

9.2.10 Failure to timely execute Contract after award.

9.2.11 Previous environmental violations resulting in fines or citations by a governmental entity (i.e. U.S. Environmental Protection Agency, Texas Commission on Environmental Quality, etc.).

9.2.12 Safety record as set forth in Section 00410, Statement of Bidder's Safety Experience.

9.2.13 Failure of Bidder to demonstrate the minimum experience required as specified in Section 00400 if that Section is included in the bidding documents.

9.2.14 Evidence of Bidder's lack of sufficient resources, workforce, equipment or supervision, if required by inclusion of appropriate attachments in Section 00400.

9.2.15 Evidence of poor performance on previous Projects as documented in Owner's project performance evaluations.

9.2.16 Unbalanced Unit Price Bid: "Unbalanced Bid" means a Bid, which includes a Bid that is based on unit prices which are significantly less than cost for some Bid items and significantly more than cost for others. This may be evidenced by submission of unit price Bid items where the cost are significantly higher/lower than the cost of the same Bid items submitted by other Bidders on the project.

10. PROTEST PROCEDURES

The OWNER's Capital Contracting Officer has the authority to settle or resolve any claim of an alleged deficiency or protest. The procedures for notifying OWNER of an alleged deficiency or filing a protest are listed below. If you fail to comply with any of these requirements, the Capital Contracting Officer may dismiss your complaint or protest.

10.1 Prior to Bid opening: If you are a prospective Bidder and you become aware of the facts regarding what you believe is a deficiency in the solicitation process before the Bid is opened, you must notify OWNER in writing of the alleged deficiency before that date, giving OWNER an opportunity to resolve the situation prior to the Bid opening.

10.2 After Bid opening: If you submit a Bid to OWNER and (1) you have been found non-responsive, or (2) you believe that there has been a deficiency in the solicitation process or the award, you have the opportunity to protest the solicitation process or the recommended award as follows:

10.2.1 You must file written notice of your intent to protest within four (4) calendar days of the date that you know or should have known of the facts relating to the protest. If you do not file a written notice of intent within this time, you have waived all rights to protest the solicitation process or the award.

10.2.2 You must file your written protest within fourteen (14) calendar days of the date that you know or should have known of the facts relating to the protest unless you know of the facts before the Bid has been opened. If you know of the facts before that date, you must notify OWNER as stated above.

10.2.3 You must submit your protest in writing and must include the following information:

.1 your name, address, telephone, and email address;
.2 the solicitation number and the CIP number, if applicable;
.3 a detailed statement of the factual grounds for the protest, including copies of any relevant documents.

10.2.4 Your protest must be concise and presented logically and factually to help with OWNER's review.

10.2.5 When OWNER receives a timely written protest, the Capital Contracting Officer will determine whether the grounds for your protest are sufficient. If the Capital Contracting Officer decides that the grounds are sufficient, the Capital Contracting Office will schedule a protest hearing, usually within five (5) working days. If the Capital Contracting Officer determines that your grounds are insufficient, you will be notified of that decision in writing.

10.2.6 The protest hearing is informal and is not subject to the Open Meetings Act. The purpose of the hearing is to give you a chance to present your case; it is not an adversarial proceeding. Those who may attend from OWNER are: representatives from the department that requested the purchase, the Law Department, the Capital Contracting Office, and other appropriate City staff. You may bring a representative or anyone else that will present information to support the factual grounds for your protest with you to the hearing.

10.2.7 A decision will usually be made within fifteen (15) calendar days after the hearing.

10.2.8 The Capital Contracting Officer will send you a copy of the hearing decision after the appropriate City staff has reviewed the decision.

10.2.9 When a protest is filed, OWNER usually will not make an award until a decision on the protest is made. However, OWNER will not delay an award if the City Manager or the Capital Contracting Officer determines that:

.1 OWNER urgently requires the supplies or services to be purchased, or
.2 Failure to make an award promptly will unduly delay delivery or performance.

In those instances, the Capital Contracting Office will notify you and make every effort to resolve your protest before the award.

The protest or notice of intent and the protest shall be submitted in writing to:

Address for Delivery Service:
City of Austin
Capital Contracting Office
ATTN: Capital Contracting Officer
One Texas Center
505 Barton Springs Rd.
Suite 1045-A
Austin, Texas 78704
PHONE: 512/974-7141

Address for US Mail:
City of Austin
Capital Contracting Office
ATTN: Capital Contracting Officer
P.O. Box 1088
Austin, Texas 78767-8845

11. SUBMISSION OF POST BID INFORMATION

11.1 Prior to determination of the certified low Bidder, the three (3) apparent low Bidders must submit to OWNER the following information within three (3) business days of receipt of notice of apparent low Bidder status by the OWNER:

11.1.1 One copy of Attachments A-I and any other specifically designated Attachments of the Statement of Bidder's Experience (Section 00400), completed and signed. (Unless provided to the contrary in Section 00820 Modifications to Bidding Requirements and Contract Forms).

11.1.3 One copy of Section 00410, Statement of Bidder's Safety Experience, including required attachments, completed and signed.

11.1.4 One copy of the Title VI Assurances Appendix A (Section 00631), completed and signed.

11.1.5 One copy of the Title VI Assurance Appendix E (Section 00632), completed and signed.

11.1.7 Such other information as is required to evaluate Bid or Bidder.

11.2 Upon notification of status as certified low Bidder, Bidder shall submit the following information to OWNER within three (3) business days:

11.2.1 Confirmation Letters between Bidder and all subcontractor(s) and all supplier(s) identified in the MBE/WBE Compliance Plan.

11.2.2 Section 00425B, Contractor Affidavit of Receipt and Provision of ROCIP Information, and Subcontractor Affidavit of Receipt and Provision of ROCIP Information (for Subcontractor(s) of all tiers identified in the MBE/WBE Compliance Plan). For ROCIP projects.

11.2.3 Such other information as required. (Note: OWNER reserves the right to solely determine whether the comparable experience documentation provided by the Bidder is sufficient and relevant to the Work described in the Contract Documents for the Bidder to be considered a responsible Bidder. In addition, the Bidder acknowledges and agrees that the failure to timely provide the additional information required by this section will result in a determination that, for the purposes of this solicitation, the Bidder has not provided sufficient information for the OWNER to be able to determine that the Bidder is a responsible Bidder.)

12. AWARD AND EXECUTION OF CONTRACT

OWNER will process Bids expeditiously. Award of Contract will be to the lowest, responsible Bidder meeting all requirements of the Bid Documents. OWNER may not award Contract to a nonresident Bidder unless the nonresident underbids the lowest Bid submitted by a responsible resident Bidder by an amount that is not less than the amount by which a resident Bidder would be required to underbid the nonresident Bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

Award of Contract will occur within the period identified on the Bid form, unless mutually agreed between the parties. Capital Contracting Officer shall submit recommendation for award to the City Council for those project awards requiring City Council action. Contract will be signed by City Manager or his/her designee after award and submission of required documentation by Bidder. Contract will not be binding upon OWNER until it has been executed by both parties. OWNER will process the Contract expeditiously. However, OWNER will not be liable for any delays prior to the award or execution of Contract.

Upon contract award, the selected Bidder must submit either their existing or an updated personnel policy (on letterhead) documenting conformity with City Code, Chapter 5-4, § 5-4-2. If the company does not submit a copy of their personnel policy incorporating the non-discrimination policy, the City of Austin Nondiscrimination Policy (Section 00630) will be considered the Bidder's nondiscrimination policy.

In any case of ambiguity or lack of clarity in the Bid, OWNER reserves the right to determine the most advantageous Bid or to reject the Bid.

Notwithstanding anything in this Section 00100 to the contrary, the OWNER may award a contract for construction services in an amount of less than $100,000 to a bidder whose principal place of business is in the City of Austin and whose bid is within 5% of the lowest bid price received from a bidder whose principal place of business is not within the City of Austin, if the City finds that the local bidder offers the City the best combination of contract price and additional economic development opportunities for the City created by the contract award including the employment of resident of the City and increased tax revenues to the City.

13. PARTNERING

In order to complete the Work in a manner that is most beneficial to the OWNER and CONTRACTOR, OWNER and CONTRACTOR may form a "Partnering Team", which will include the E/A, and any major Subcontractors. This partnering relationship will draw on the strength of all parties to identify and achieve mutual goals. The objectives of this partnering relationship are effective and efficient communication and Contract performance, which is intended to ensure that the Project is completed within budget, on schedule, and in accordance with the Drawings and Specifications and other Contract requirements. While the partnering relationship will be multilateral in makeup and participation will be totally voluntary, the OWNER and CONTRACTOR agree to cooperate and use reasonable good faith efforts to discuss and resolve any and all Project issues and disputes. Section 01100, Special Project Procedures and/or Section 01200, Project Meetings contain additional information regarding the intent of the partnering relationship and responsibilities of the entities entering into the partnering charter.

14. ROCIP REQUIREMENTS

If the insurance on this Project will be under the Rolling Owner Controlled Insurance Program (ROCIP), the Bidder is directed to Section 00810, Supplemental General Conditions, Section 00820, Modifications to Bidding Requirements and Contract Forms, and the Project Safety Manual included with these contract documents for information and bidding requirements.

The Insurance Cost Form, Section 00425A must be accurately completed and submitted with the Bid to indicate insurance removed from Base Bid and Alternates. CONTRACTOR shall remove from the Bid the cost of insurance for the CONTRACTOR and Subcontractors of all tiers working on site.

The Rolling Owner Controlled Insurance Program Information, Section 00425 B, Contractor Affidavit of Receipt and Provision of ROCIP Information and Subcontractor Affidavit of Receipt and Provision of ROCIP Information for subcontractor(s) of all tiers identified in the MBE/WBE Compliance Plan must be accurately completed and submitted by the certified low bidder as a post bid submittal. Subcontractor Affidavits must be submitted throughout the duration of the Contract as Subcontractor(s) are added.

15. SIGNATURE REQUIREMENTS

The Bid and any subsequent supporting Bid documents and Contract must be executed in the Bidder's full name and legal entity status by an authorized representative of the Bidder. Accordingly, a partnership/joint venture must file its partnership/joint venture agreement, a corporation must file its articles and bylaws, a limited liability company must file its certificate of organization and article of organization and regulations, and a limited partnership must file not only limited partnership agreement and the certificate of limited partnership, but also the documentation for its general partner, and any Bidder must file a copy of any assumed name certificate, or such limited portion of such documents reasonably establishing signature authority.

16. CONTRACTOR EVALUATION

The Owner will review and evaluate the Contractor's Work and performance on the Project and provide the Contractor with a written Contractor Evaluation Report in accordance with City of Austin Administrative Rule R161-13.37. Rule R161-13.37 provides an appeal process.

http://www.austintexas.gov/department/contract-management

17. TEXAS ETHICS COMMISSION CERTIFICATE OF INTERESTED PARTIES DISCLOSURE FORM

17.1 Definitions:

17.1.1 "Interested Party" - means a person who has a controlling interest in a Business Entity with whom the Owner contacts or who actively participates in facilitating the Contract or negotiating the terms of the Contract, including a broker, intermediary, adviser, or attorney for the Business Entity.

17.1.2 "Business entity" - includes an entity through which business is conducted with a governmental entity or state agency, regardless of whether the entity is a for-profit or nonprofit entity. The term does not include a governmental entity or state agency.

17.2 As a condition to entering the Contract, the Business Entity constituting the successful Bidder must provide a Texas Ethics Commission Certificate of Interested Parties Form to the Owner at the time the Business Entity/Bidder submits the signed Contract to the Owner in full compliance with the following requirements under which the successful Bidder shall:

17.2.1 Go to the Ethics Commission's website (www.ethics.state.tx.us),

17.2.2 Complete the "Interested Parties" information, in accordance with the requirements of the Texas Ethics Commission Rules published at Title 1, Part 2, Chapter 46, of the Texas Administrative Code and available on the referenced website,

17.2.3 Include the City's contract identification number,

17.2.4 Include a short description of the goods or services to be used by the City, and

17.2.5 Indicate whether each interested party has a controlling interest in the business entity, is an intermediary in the contract for which the disclosure is being filed, or both.

17.3 In accordance with the Commission Rules, the Certificate of Filing and completed Certificate of Interested Parties must be (i) printed, (ii) signed by an authorized agent of the business entity, and (iii) submitted to the City at the time of the submission of the signed contract to the City. The City then must notify the Ethics Commission in electronic format of receipt of the document within 30 days of contracting and the Commission will make the disclosure of interested parties available to the public on its website.

END

[AD1] Addendum No. 1 - October 3, 2019

SECTION REPLACED IN ITS ENTIRETY[AD1]

LUMP SUM BID FORM
Section 00300L

City Manager
Austin, Texas

The undersigned, in compliance with the Invitation for Bids for construction of the following Project for the city of Austin, Texas:

Solicitation No.:	CLMC750
Project:	Ullrich Water Treatment Plant Lime Feed Loop
CIP ID No.:	5335.070

Having examined the Project Manual, Drawings and Addenda, the site of the proposed Work and being familiar with all of the conditions surrounding construction of the proposed Project, having conducted all inquiries, tests and investigations deemed necessary and proper; hereby proposes to furnish all labor, permits, material, machinery, tools, supplies and equipment, and incidentals, and to perform all Work required for construction of the Project in accordance with the Project Manual, Drawings and Addenda within the time indicated.

BASE BID	**Lime Feed Loop Project**	**$**

- The "Base Bid" amount must be used in the MBE/WBE Compliance Plan Summary Page to determine subcontractor participation levels for the established MBE/WBE procurement goals.

ALLOWANCES

Allowance #1: Lime Slurry Loop System **$1,792,000**

SUBTOTAL ALLOWANCES **$1,792,000**

TOTAL BID (Base Bid plus Allowances)	.....	**$**

Notes:

1. For information pertaining to Rolling Owner Controlled Insurance Program (ROCIP), see Sections 00810.

2. For a more detailed explanation of Bid allowances, see Section 01020.

3. MINIMUM WAGES: Workers on Project shall be paid not less than wage rates, including fringe benefits, as published by the Department of Labor (DOL) for Building Construction and Heavy and Highway Trades "AS APPLICABLE" and/or the minimum wage required by City of Austin Ordinance No. 20160324-015, whichever is higher. The Total Minimum Wage required can be met using any combination of cash and non-cash qualified fringe benefits provided the cash component meets or exceeds the minimum wage required.

BID GUARANTY: A Bid guaranty must be enclosed with this Bid, as required in Section 00020, in the amount of not less than five percent (5%) of the total Bid. Following the Bid opening, submitted Bids may not be withdrawn for a period of ninety (90) Calendar Days. Award of Contract will occur within this period, unless mutually agreed between the parties. The Bid guaranty may become the property of the OWNER, or the OWNER may pursue any other action allowed by law, if:

- Bidder withdraws a submitted Bid within the period stated above;
- Bidder fails to submit the required post Bid information within the period specified in Section 00020 or 00100, or any mutually agreed extension of that period; or
- Bidder fails to execute the Contract and furnish the prescribed documentation (bonds, insurance, etc.) needed to complete execution of the Contract within five (5) Working Days after notice of award, or any mutually agreed extension of that period.

ROCIP: The Bid includes all Automobile Liability and Builder's Risk Insurance premiums required to meet the insurance limits in the Supplemental General Conditions and includes all premiums for a Performance Bond and a Payment Bond in the sum of one hundred percent of the Contract Amount. The Bid excludes all costs for the insurance coverages and limits, up to the limits set forth in the Supplemental General Conditions, duplicated by those in the ROCIP, including the costs for all proposed Subcontractors for such coverages and limits as described in the Supplemental General Conditions, and as calculated in accordance with the Insurance Cost Form, Section 00425A.

The Bid also includes the cost to provide and maintain through completion of Work all necessary safety rails, barricades, platforms, fences, covers, and signs necessary to adequately protect and safeguard all vehicular and pedestrian traffic within proximity of the Work. The safety information identified in the Project Safety Manual, and in the Supplemental General Conditions, outlines the minimum safety requirements for the Project. CONTRACTOR shall not limit the amount of effort directed toward its safety program based on the requirements identified in the Project Safety Manual. This program is in addition to CONTRACTOR's existing safety program, not in lieu of that program.

TIME OF COMPLETION: The undersigned Bidder agrees to commence work on the date specified in the written "Notice to Proceed" to be issued by the OWNER and to **substantially** complete construction of the improvements, as required by the Project Manual, Drawings and Addenda for the Work within **three hundred seventy (370) Working Days**.

If a Substantial Completion date has been specified, the Bidder further agrees to reach Final Completion within **thirty (30) Working Days** after Substantial Completion as required by the Project Manual, Drawings and Addenda for the work.

The Bidder further agrees that should the Bidder fail to substantially complete the Work within the number of days indicated in the Bid or as subsequently adjusted, Bidder shall pay the liquidated damages for each consecutive day thereafter as provided below; unless the OWNER elects to pursue any other action allowed by law.

WAIVER OF ATTORNEY FEES: In submitting its bid, in consideration for the waiver of its right to attorney's fees by the OWNER, the Bidder knowingly and intentionally agrees to and shall waive the right to attorney's fees under Section 271.153 of the Texas Local Government Code in any administrative proceeding, alternative dispute resolution proceeding, or litigation arising out of or connected to any Contract awarded pursuant to this solicitation process.

LIQUIDATED DAMAGES: The Bidder understands and agrees that the timely completion of the described Work is of the essence. The Bidder and OWNER further agree that the OWNER's actual damages for delay caused by failure to timely complete the Project are difficult, if not impossible to measure. However, with respect to the additional administrative

and consultant costs to be incurred by OWNER, the reasonable estimate of such damages has been calculated and agreed to by OWNER and Bidder.

Therefore, the Bidder and the OWNER agree that for each and every Working Day the Work or any portion thereof, remains incomplete after the Substantial Completion date as established by the above paragraph, "Time of Completion", payment will be due to the Owner in the amount of one thousand six hundred fifty-seven dollars ($1,657) per Working Day as liquidated damages, not as a penalty, but for delay damages to the OWNER.

If both Substantial and Final Completion dates have been specified, the Bidder and the OWNER further agree that for each and every Working Day the Work or any portion thereof, remains incomplete after the Final Completion date as established by the above paragraph, "Time of Completion", payment will be due to the OWNER in the amount of one-thousand dollars ($1,000) per Working Day as liquidated damages, not as a penalty, but for delay damages to the OWNER. Such amount shall be deducted by the OWNER from any Contract payment due.

In the event of a default or breach by the CONTRACTOR and demand is made upon the surety to complete the project, in accordance with the Contract Documents, the surety shall be liable for liquidated damages pursuant to the Contract Documents in the same manner as the CONTRACTOR would have been.

MINOR INFORMALITY: OWNER reserves the right to reject any or all Bids and to waive any minor informality in any Bid or solicitation procedure (a minor informality is one that does not affect the competitiveness of the Bidders).

ADDENDUM: The undersigned acknowledges receipt of the following addenda:

Addendum No. 1 dated		Received	
Addendum No. 2 dated		Received	
Addendum No. 3 dated		Received	
Addendum No. 4 dated		Received	

BID DOCUMENT EXECUTION AND ACKNOWLEDGEMENT: The undersigned Bidder certifies that the Bidder has read and understands Section 00020 Invitation for Bids, Section 00100 Instructions to Bidders, and all other requirements applicable to the Bidding process provided in the Bid and Contract Documents.

Bidder will initial each of the blanks set forth below to represent and certify that the Bidder has completed, executed, and enclosed the corresponding supplemental Bid Documents with the Bid.

____ 00425A Insurance Cost Form *(ROCIP projects only)*
____ 00440 Affidavit - Prohibited Activities *(must be signed and notarized)*
____ 00475 Nonresident Bidder Provisions
____ MBE/WBE Compliance Document

The undersigned, by their signature, represents that they are submitting a binding offer and are authorized to bind the respondent to fully comply with the solicitation documents contained herein. The Respondent, by submitting and signing below, acknowledges that they have received and read the entire solicitation document packet sections defined in the solicitation including all revisions, addenda and documents incorporated by reference, and agree to be bound by the terms therein.

Corporate Secretary, *if Bidder is a Corporation

Bidder

Email for Secretary

Authorized Signature/Print Name

(Seal)

Title

Date

Address

Telephone Number / FAX Number

Email for Person Signing Bid

Email for Bidder's Primary Contact Person

END

AD1 Addendum No. 1 - October 3, 2019

SECTION REPLACED IN ITS ENTIRETY[AD1]

SUPPLEMENTAL GENERAL CONDITIONS
Section 00810

The Supplemental General Conditions contained herein amend or supplement the General Conditions, Section 00700.

ARTICLE 1 – DEFINITIONS

Add to the following definition:

1.20 Engineer/Architect (E/A): The OWNER's design professional for this contract is:

Name: *Jason E. Anderson, P.E.*
Company: *Carollo Engineers, Inc.*
Address: *8911 North Capital of Texas Hwy, Suite 2200, Austin, TX 78759*

1.31 OWNER - *Add the following to the definition*:

The local entity contracting for the construction services.

Add the following definitions:

1.51 Insurance Cost Form - Section 00425A of the Contract, submitted by CONTRACTOR with its Bid, used to notify OWNER of insurance costs not included in CONTRACTOR's Bid as a result of the OWNER providing insurance through ROCIP.

1.52 Payment Form - A form used by the ROCIP Administrator to notify the OWNER's Project Manager that all required insurance information and documentation has been received from CONTRACTOR.

1.53 OWNER's ROCIP Administrator - The insurance broker responsible for administering the OWNER's Rolling Owner Controlled Insurance Program (ROCIP).

1.54 Rolling Owner Controlled Insurance Program (ROCIP) - A specialized insurance program provided by OWNER for specifically identified Capital Improvements Program (CIP) projects.

1.56 Allowance - Allowance is defined as "a not-to-be-exceeded amount", either individually or in the aggregate, which is established between the Owner and the Contractor as part of its Bid Proposal when the precise scope of a particular line item(s) has not been defined to a level which is adequate for the Contractor to provide a definitive line item pricing for that particular scope of Work. The use of any Allowances by the Contractor will be subject to the Owner's sole approval and it is the Owner's intent to minimize the use of Allowances to the fullest extent possible. For any Allowances which the Owner allows the Contractor to use, the following rules shall apply: (i) Allowances shall cover the cost to the Contractor of the Cost of Work; (ii) Contractor's overhead and profit associated with the stated Allowance shall be included in the Allowance; and (iii) upon completion of the portion of the Work subject to an Allowance, the Contract Amount for that portion of the Work will be adjusted based upon the approved actual cost of the Work, which will not exceed the approved aggregate amount of the Allowances.

1.57 Mobilization Prompt Payment Program - The Owner's Mobilization Prompt Payment Program, will allow bimonthly payments during "critical mobilization stages" as specified in the Contract Documents by the Prime Contractor. The Mobilization Prompt Payment Program will only apply to projects with a construction cost greater than $2,000,000.

ARTICLE 2 - PRELIMINARY MATTERS

2.1 Delivery of Agreement, Bonds, Insurance, etc.: *Add the following 2.1.1*:

2.1.1 CONTRACTOR shall complete enrollment in the Rolling Owner Controlled Insurance Program (ROCIP) within five (5) Working Days after written notification of award of Contract.

Add the following modification to the end of 2.4.2.1:

.1 The Baseline Schedule and schedule submittals for Projects in the Mobilization Prompt Payment Program must identify periods of 'critical mobilization.' The periods of critical mobilization will include the first two months of the Contract Time and additional periods identified by the Contractor and approved by Owner when peak Subcontractor mobilization will occur.

2.4 Before Starting Construction:

Delete 2.4.2.6 and replace with the following (changes to the original text are identified by underlining):

.6 A preliminary schedule of values for all of the Work, subdivided into component parts in sufficient detail to serve as the basis for progress payments during construction. At a minimum, the schedule of values shall be broken out by trade and split between materials and labor. Prices will include an appropriate amount of overhead and profit applicable to each item of Work;

ARTICLE 5 - BONDS AND INSURANCE

5.3 Other Bond and Insurance Requirements:

5.3.1 CONTRACTOR Provided Insurance

CONTRACTOR shall provide insurance coverages described in paragraph(s) 5.3.1.1 and 5.3.1.2 (and 5.3.1.5 and 5.3.1.6, as required) for all Work required by the Contract through the end of the warranty period (with the exception of Builders' Risk, which is required only until the Work is accepted by OWNER). In addition, CONTRACTOR shall provide insurance coverages described in Paragraph(s) 5.3.1.3 and 5.3.1.4 from Substantial Completion of the Work (in accordance with Section 00700 General Conditions Paragraph 14.11) to the end of the warranty period.

Subcontractors performing Work which involves asbestos, hazardous material or pollution defined as asbestos or any other excluded contractor as described in 5.3.2.1 will not be enrolled in the Rolling Owner Controlled Insurance Program (ROCIP) and must provide insurance as specified in paragraphs 5.3.1.1 through 5.3.1.6.

In the event that the Rolling Owner Controlled Insurance Program (ROCIP) or the coverage it provides to the Project is terminated for any reason, whether prior to the start of Work or any time during the Work, upon thirty (30) days Written Notice from OWNER, CONTRACTOR shall purchase and maintain as minimum the insurance coverages described in Paragraphs 5.3.1.3 and 5.3.1.4, for all Work remaining under the Contract through the end of the warranty period. All insurance secured by CONTRACTOR, Subcontractors and Sub-subcontractors pursuant to OWNER's requirements under this provision shall be in accordance with Article 5 of the General Conditions and paragraph 5.3.1.1 of this section. If CONTRACTOR is required to provide insurance as described in paragraphs 5.3.1.3 and 5.3.1.4, OWNER shall reimburse CONTRACTOR for the reasonable cost of providing the insurance described therein based upon the "Total Cost of Insurance for Base Bid" (plus total of all "Total Cost of Insurance for Alternates" selected by OWNER) as stated by CONTRACTOR in Contract Section 00425A (Insurance Cost Form) pro-rated to take into account the Contract Time and Work remaining for performance of CONTRACTOR's obligations under the Contract.

5.3.1.1 General Requirements.

.1 CONTRACTOR shall carry insurance in the types and amounts indicated below for the duration of the Contract, which shall include items owned by OWNER in the care, custody and control of CONTRACTOR prior to and during construction and warranty period.

.2 CONTRACTOR must complete and forward the Certificate of Insurance, Section 00650, to OWNER before the Contract is executed as verification of coverage required below. CONTRACTOR shall not commence Work until the required insurance is obtained and until such insurance has been reviewed by OWNER. Approval of insurance by OWNER shall not relieve or decrease the liability of CONTRACTOR hereunder and shall not be construed to be a limitation of liability on the part of CONTRACTOR. CONTRACTOR must also complete and forward the Certificate of Insurance, Section 00650, to OWNER whenever a previously identified policy period has expired as verification of continuing coverage.

.3 CONTRACTOR's insurance coverage is to be written by companies authorized to do business in the State of Texas at the time the policies are issued and shall be written by companies with A.M. Best ratings of B+VII or better, except for hazardous material insurance which shall be written by companies with A.M. Best ratings of A- or better.

.4 All endorsements naming the OWNER as additional insured, waivers, and notices of cancellation endorsements as well as the Certificate of Insurance shall indicate: City of Austin, Capital Contracting Office, P.O. Box 1088, Austin, Texas 78767.

.5 The "other" insurance clause shall not apply to the OWNER where the OWNER is an additional insured shown on any policy. It is intended that policies required in the Contract, covering both OWNER and CONTRACTOR, shall be considered primary coverage as applicable.

.6 If insurance policies are not written for amounts specified below, CONTRACTOR shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of the primary coverage.

.7 OWNER shall be entitled, upon request and without expense, to receive certified copies of policies and endorsements thereto and may make any reasonable requests for deletion or revision or modification of particular policy terms, conditions, limitations, or exclusions except where policy provisions are established by law or regulations binding upon either of the parties hereto or the underwriter on any such policies.

.8 OWNER reserves the right to review the insurance requirements set forth during the effective period of this Contract and to make reasonable adjustments to insurance coverage, limits, and exclusions when deemed necessary and prudent by OWNER based upon changes in statutory law, court decisions, the claims history of the industry or financial condition of the insurance company as well as CONTRACTOR.

.9 CONTRACTOR shall not cause any insurance to be canceled nor permit any insurance to lapse during the term of the Contract or as required in the Contract.

.10 CONTRACTOR shall be responsible for premiums, deductibles and self-insured retentions, if any, stated in policies. All deductibles or self-insured retentions shall be disclosed on the Certificate of Insurance.

.11 CONTRACTOR shall provide OWNER thirty (30) days written notice of erosion of the aggregate limits below occurrence limits for all applicable coverages indicated within the Contract.

.12 If OWNER owned property is being transported or stored off-site by CONTRACTOR, then the appropriate property policy will be endorsed for transit and storage in an amount sufficient to protect OWNER's property.

.13 The insurance coverages required under this contract are required minimums and are not intended to limit the responsibility or liability of CONTRACTOR.

5.3.1.2 Business Automobile Liability Insurance. Provide coverage for all owned, non-owned and hired vehicles. The policy shall contain the following endorsements in favor of OWNER:

a) Waiver of Subrogation endorsement CA 0444;
b) 30 day Notice of Cancellation endorsement CA 0244; and
c) Additional Insured endorsement CA 2048.

Provide coverage in the following types and amounts:

.1 A minimum combined single limit of $500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are $250,000 bodily injury per person, $500,000 bodily injury per occurrence and at least $100,000 property damage liability each accident.

5.3.1.3 Workers' Compensation and Employers' Liability Insurance. Coverage shall be consistent with statutory benefits outlined in the Texas Workers' Compensation Act (Section 401). CONTRACTOR shall assure compliance with this Statute by submitting two (2) copies of a standard certificate of coverage (e.g. ACCORD form) to Owner's Representative for every person providing services on the Project as acceptable proof of coverage. The Certificate of Insurance, Section 00650, must be presented as evidence of coverage for CONTRACTOR. CONTRACTOR's policy shall apply to the State of Texas and include these endorsements in favor of OWNER:

a) Waiver of Subrogation, form WC 420304; and
b) 30 day Notice of Cancellation, form WC 420601.

The minimum policy limits for Employers' Liability Insurance coverage shall be as follows:

.1 $100,000 bodily injury per accident, $500,000 bodily injury by disease policy limit and $100,000 bodily injury by disease each employee.

5.3.1.4 Commercial General Liability Insurance. The Policy shall contain the following provisions:

a) Contractual liability coverage for liability assumed under the Contract and all contracts relative to this Project.
b) Completed Operations/Products Liability for the duration of the warranty period.
c) Explosion, Collapse and Underground (X, C & U) coverage.
d) Independent Contractors coverage (Contractors/ Subcontractors work).
e) Aggregate limits of insurance per project, endorsement CG 2503.
f) OWNER listed as an additional insured, endorsements CG 2010 and CG 2037 or equivalent.
g) 30 day notice of cancellation in favor of OWNER, endorsement CG 0205.
h) Waiver of Transfer of Recovery Against Others in favor of OWNER, endorsement CG 2404.

Provide coverages A&B with minimum limits as follows:

.1 A combined bodily injury and property damage limit of $500,000 per occurrence.

5.3.1.5 Builders' Risk Insurance. CONTRACTOR shall maintain Builders' Risk Insurance or Installation Insurance on an all risk physical loss form in the Contract Amount. Coverage shall continue until the Work is accepted by OWNER. OWNER shall be a loss payee on the policy. If off-site storage is permitted, coverage shall include transit and storage in an amount sufficient to protect property being transported or stored.

5.3.1.6 Professional Liability Insurance. For Work which requires professional engineering or professional survey services to meet the requirements of the Contract, including but not limited to excavation safety systems, traffic control plans, and construction surveying, the CONTRACTOR or Subcontractors, responsible for performing the professional services shall provide Professional Liability Insurance with a minimum limit of $500,000 per claim and in the aggregate to pay on behalf of the assured all sums which the assured shall become legally obligated to pay as damages by reason of any negligent act, error, or omission committed with respect to all professional services provided in due course of the Work of this Contract. CONTRACTOR's policy shall include the following endorsement in favor of the OWNER:

a) 30 day Notice of Cancellation endorsement CA 0244

5.3.2 <u>OWNER Controlled Insurance.</u>

5.3.2.1 OWNER has procured, and will maintain at its own expense a Rolling Owner Controlled Insurance Program (ROCIP) with the following coverage for OWNER, CONTRACTOR, each Subcontractor and their respective Sub-subcontractors while engaged in Work under the Contract. It is not the intent of this ROCIP to cover architects, engineers (not including design/build subcontractors), consultants, vendors, suppliers (who do not perform or subcontract installation), material dealers, guard services, janitorial services, truckers. Moreover, this ROCIP will not provide coverage for:

.1 Contractors and subcontractors whose main function is abating asbestos or removing hazardous materials and/or waste from the project site;

.2 Others whose sole function is to transport, pickup, deliver or carry materials, supplies, tools, equipment, parts or other items to or from the project site;

.3 Any employee(s) of the Contractor or an enrolled subcontractor of any tier that does not work and/or generate payroll at the Project Site

5.3.2.2 Workers' Compensation and Employers' Liability Insurance. All states including monopolistic.

.1 Workers' Compensation - Statutory Benefits for Texas or state of hire as required by statute.

.2 Employers' Liability. Limits of $1,000,000 bodily injury each accident. $1,000,000 bodily injury by disease, each employee. $1,000,000 bodily injury by disease, policy limit.

.3 Endorsements:

a) Employers' Liability Coverage Endorsement
b) Designated Workplaces Exclusion Endorsement
c) Voluntary Compensation and Employers Liability Coverage Endorsement
d) Policy Period Endorsement
e) Texas Waiver of Our Right to Recover From Others Endorsement
f) Federal Employers' Liability Act Coverage Endorsement
g) Longshoremen's and Harbor Workers' Compensation Act
h) Maritime Coverage Endorsement
i) Sole Proprietors, Partners, Officers and Others Coverage Endorsement
j) Sole Agent Consolidated Insurance Programs
k) Unintentional Error And Omissions Endorsement
l) Knowledge and Notice of Occurrence Endorsement
m) Texas Health Care Network Endorsement
n) Terrorism Risk Insurance Program Reauthorization Act Disclosure Endorsement
o) Notice of Cancellation
p) Texas Amendatory Endorsement - Notice of Cancellation
q) Alternate Employer Endorsement
r) Texas Deductible Endorsement
s) Texas Amendatory Endorsement – Who Is An Insured
t) State Specific Endorsements

5.3.2.3 Commercial General Liability Insurance.

.1 Limits of Liability:

a) $4,000,000 - General Aggregate Limit
b) $4,000,000 - Products-Completed Operations Aggregate Limit
c) $2,000,000 - Personal and Advertising Injury
d) $2,000,000 - Each Occurrence
e) $1,000,000 - Damages to Premises Rented to You Limit (Any one premises. Subject to occurrence limit.)
f) $10,000 Medical Expense Limit (Any one person. Subject to occurrence limit.)
g) Aggregate limits reinstate annually during the 5-year project period. For 10 Year Completed Operations Extension, the Products Completed Operations

Aggregate will be shared with the latest annual policy period during which a policy issued by us was in effect.

.2 Policy Form. Commercial General Liability Coverage Form CG 00 01 (04/13 Edition).

.3 Forms:

a) Wrap-up Insurance Program – Amendment of Coverage
b) Products and Completed Operations Extension – Ten (10) Years – This is part of the Wrap-Up Insurance Program Amendment of Coverage Endorsement
c) Repair Work – Twenty-Four (24) Months– This is part of the Wrap-Up Insurance Program Amendment of Coverage Endorsement
d) Sole Agent / First Named Insured is the Sole Agent – This is part of the Wrap-Up Insurance Program Amendment of Coverage Endorsement
e) Designated Projects - This is part of the Wrap-Up Insurance Program Amendment of Coverage Endorsement
f) Project Completion Date - This is part of the Wrap-Up Insurance Program Amendment of Coverage Endorsement
g) Common Policy Conditions
h) Texas Disclosure Form
i) Earlier Notice of Cancellation Provided By Us
j) Texas Changes - Cancellation And Nonrenewal Provisions For Casualty Lines And Commercial Package Policies
k) Designated Construction Project or Designated Location Combined Aggregate Limits – with Total Aggregate Limit for All Projects and Locations
l) Blanket Additional Insured
m) Notice of Occurrence, Offense or Injury
n) Knowledge of Occurrence or Offense
o) Non-owned Watercraft Amended
p) Contractual Liability - Railroads
q) Texas Changes – Employment Related Practices Exclusion
r) Per Project and Per Location combined Aggregate Limits – With Optional Capped Limits Endorsement
s) Unintentional Failure to Disclose
t) Reasonable Force
u) Bodily Injury Redefined
v) Waiver of Transfer Rights of Recovery Against Others to Us
w) Bodily Injury to Co-Employees Coverage – Supervisors, Managers and Good Samaritans
x) Exclusion – Contractors – Professional Liability
y) Professional Health Care Services by Employees or Volunteer Workers Coverage
z) Total Pollution Exclusion with Hostile Fire Exception
aa) Silica Exclusion Endorsement
bb) Recording and Distribution of Material or Information in Violation of Law Exclusion
cc) Lead Exclusion
dd) Mold And Mold Related Construction Defect Exclusion
ee) Asbestos Exclusion Endorsement
ff) Advertisement Redefined
gg) Joint Defense Endorsement
hh) Joint and Several Amendment
ii) Nuclear Energy Liability Exclusion Endorsement (Broad Form)
jj) Non-Cumulation of Liability (Same Occurrence)

kk) Discrimination Exclusion
ll) Composite Rate Endorsement
mm) Deductible – Damages and Supplementary Payments (Damages Within The Deductible Erode The Policy Limit)
nn) Personal and Advertising Injury – Occurrence Redefined
oo) Personal and Advertising Injury – Definition of Publication
pp) Cap On Losses From Certified Acts of Terrorism
qq) Exclusion of Punitive Damages From Certified Acts of Terrorism
rr) Other Terrorism Endorsements
ss) All State Mandatory Endorsements

5.3.2.4 Umbrella/Excess Liability Insurance.

.1 $50,000,000 - Each Occurrence
.2 $50,000,000 - Products-Completed Operations Aggregate
.3 $50,000,000 - Other Aggregate (Where Applicable)
.4 Umbrella/Excess includes a Completed Operations Extension period of Ten (10) years.

5.3.2.5 General Provisions.

.1 Coverage Availability. All insurance specified herein shall be maintained continuously until Substantial Completion of the Project except as provided in Section 5.3.1. All insurance shall provide for OWNER to take occupancy of the Work or any part thereof during the term of said insurance.

.2 Insurance Policies and Certificates. The Broker and/or Insurers will issue Policies for Worker's Compensation and Binders for General Liability to CONTRACTOR, each Subcontractor and each Sub-subcontractor participating in the ROCIP.

.3 CONTRACTOR, Subcontractor and Sub-subcontractors agree to comply with the requirements of the ROCIP including enrollment, record keeping, reporting, auditing, and claim requirements.

.4 The first five thousand dollars ($5,000) of any insurable general liability property damage loss will be the responsibility of and paid by the CONTRACTOR and deducted from the contract amount.

.5 Contract Insurance Cost.

a) CONTRACTOR agrees not to duplicate or include any portion of their normal insurance cost, including Subcontractor insurance costs, in their Bid or in Change Orders (if any) for the coverages provided by OWNER under paragraphs 5.3.2.2 through 5.3.2.4.
b) CONTRACTOR stipulates that the insurance costs as defined in the Insurance Cost Form (Section 00425A), submitted with the Bid and part of the Contract, as the amount that would have been included in the Bid if OWNER elected not to provide such coverage.
c) CONTRACTOR agrees to the audit conditions specified in the Insurance Cost Form (Section 00425A).
d) In the event OWNER elects not to include CONTRACTOR's Work under the ROCIP coverages, the insurance amounts reported in the Insurance Cost Form (Section 00425A) will be added to the Contract Amount on a pro-rated basis.

e) CONTRACTOR shall agree to cooperate fully with OWNER's ROCIP Administrator and Project Manager in providing the necessary insurance data and information as required in the Bid Documents and associated documents and submittals furnished and required by OWNER during the duration of the Project or until OWNER furnished coverages are terminated. Failure to provide insurance information or documents/submittals to the OWNER's ROCIP Administrator and OWNER's Representative within specified time periods, by CONTRACTOR, any Subcontractor or Sub-subcontractor will result in withholding of progress payments to CONTRACTOR by OWNER. The Green Form can be withheld due to failure to provide insurance information or documents within specified time periods.

.6 Governing Conditions. In the event of conflict between Insurance Policy Terms and Conditions and the coverage conditions specified herein, the insurance policies will govern.

.7 CONTRACTOR Furnished Insurance.

a) Automobile Liability Insurance. CONTRACTOR and all Subcontractors, Sub-subcontractors and vendors shall maintain Automobile Liability Insurance as specified in paragraphs 5.3.1.1 and 5.3.1.2, at their own expense. CONTRACTOR must submit Certificates of Insurance for all Subcontractors to OWNER prior to their commencing Work on the Project.

b) Vendors, Suppliers and Haulers Required Insurance

c) Workers' Compensation and Employers' Liability Insurance. Vendors, suppliers, haulers, and other non-ROCIP participants as outlined in 5.3.2.1 shall provide workers' compensation insurance as specified in paragraphs 5.3.1.1 and 5.3.1.3.

This coverage requirement does not apply to motor carriers who are required pursuant to Texas Civil Statutes, Article 6675c to register with the Texas Department of Transportation and to provide accidental insurance coverage pursuant to Texas Civil Statutes, Article 6675c.

This coverage requirement does not apply to sole proprietors, partners, and corporate officers who meet the requirements of the Texas Workers' Compensation Act (Act), Article 406.09(c) and who are explicitly excluded from coverage in accordance with the Act.

d) Automobile Liability Insurance. Vendors, suppliers, haulers and other non-ROCIP participants as outlined in 5.3.2.1 shall provide workers' compensation insurance as specified in paragraphs 5.3.1.1 and 5.3.1.2.

e) Commercial General Liability Insurance. Vendors, suppliers, haulers, and other non-ROCIP participants as outlined in 5.3.2.1 shall provide Commercial General Liability Insurance as specified in paragraphs 5.3.1.1 and 5.3.1.4.

.8 Other Insurance.

a) The ROCIP as outlined herein is intended to afford broad coverage and relatively high limits of liability, but it may not provide all the insurance needed or desired by CONTRACTOR, Subcontractors or Sub-subcontractors. Any insurance or limits of liability greater than those provided by the ROCIP or other coverages which CONTRACTOR, Subcontractors or Sub-subcontractors may be

required by Law to carry or may need for its own protection, shall be at their own expense and the cost therefore may not be included in the Bid.

b) If CONTRACTOR chooses to have such policies endorsed to recognize the Project site during the construction period, coverage should be excess and/or Difference In Conditions (DIC) of the OWNER's ROCIP as determined by CONTRACTOR or Subcontractor. OWNER shall be endorsed as additional insured.

c) Any policy of insurance covering CONTRACTOR, any Subcontractor or any Sub-subcontractor for its owned and leased machinery, water craft, vehicles, tools, or equipment (used in connection with the Project) for physical loss or damage shall provide a Waiver of Subrogation Rights against OWNER, Project Manager, if applicable, CONTRACTOR, Subcontractor, or Sub-subcontractor that is insured under the ROCIP, including the employees, agents or assigns of any one of them.

.9 Mutual Waiver of Property Damage and Right of Recovery. To the extent of coverage provided by the Builder's Risk Insurance, OWNER has waived its rights to recover physical damage or loss to its property against CONTRACTOR, Subcontractors and Sub-subcontractors. CONTRACTOR, Subcontractors and Sub-subcontractors shall also waive any and all rights each may have to recover physical damage or loss to the property of each against OWNER, its designees, E/A, and other contractors engaged in the Project. This waiver of the right of recovery for property damage shall be binding upon any property, automobile or equipment insured in respect to any subrogation rights which such insurer may possess by virtue of any payments of damage or loss. CONTRACTOR, Subcontractors and Sub-subcontractors agree as a condition of performing Work on the Project to execute such documents and coverage described herein and the waiver(s) of subrogation as described herein.

.10 Certificates of Insurance. CONTRACTOR shall submit three (3) copies of the required Certificates of Insurance (Section 00650) for CONTRACTOR and all Subcontractors and Sub-subcontractors to OWNER prior to their commencing Work on the job site. CONTRACTOR and all Subcontractors and Sub-subcontractors shall provide the following information on the Certificate of Insurance:

Workers' Compensation (off-site)
General Liability (off-site)
Umbrella/Excess Liability (off-site)
Automobile Liability - Primary (CONTRACTOR must provide hired/non-owned)

5.3.2.6 ROCIP Subcontractor Process Information. During the subcontracting of the Work, the Contractor will comply with the applicable Contractor – Subcontractor notice and documentation requirements of the Section 00425B. This provision applies to any subcontract entered into on or after January 1, 2016:

Owner will provide the ROCIP Information outlined in Section 00425B to the Contractor and, at least 10 days prior to entering into a subcontract, the Contractor must provide the ROCIP Information to its Subcontractors. The Contractor and Subcontractors must acknowledge receipt of the ROCIP Information and provide the Affidavit and Acknowledgment indicating receipt of the ROCIP Information included in Section 00425B. If the Contractor does not provide the ROCIP Information to its Subcontractors and obtain the Affidavit of Receipt and Provision of the ROCIP Information from its Subcontractors prior to entering into a subcontract, the Contractor is responsible to the

Subcontractors under Section 151.004 of the Texas Insurance Code for the actual cost of providing the insurance required under Article 5 of the 00700 General Conditions and Paragraph 5.3.1 of the Section 00810 Supplemental General Conditions. If for any reason a Subcontractor is not provided the ROCIP Information on a timely basis and the Contractor subsequently provides the ROCIP Information to the Subcontractor, the Subcontractor may acknowledge its receipt and provide the Affidavit included in Section 00425B to the Contractor prior to commencing Work on the Project.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES

6.6 Permits, Fees: *Add the following*:

OWNER will obtain and pay for the following permits, licenses and/or fees:

6.6.2 Building Permit(s). OWNER's responsibility for obtaining and paying for the Building Permit(s) shall be limited to the following where applicable: the required Electrical Service (Aid of Construction) Fee, Water and Wastewater Tap Fees, Water and Wastewater Capital Recovery Fees, and Septic Permit Fee. The OWNER's responsibility for obtaining and paying for the Building Permit(s) excludes securing and paying for the following where applicable: Driveway Permit (Concrete) Fee, Electrical Permit, Mechanical Permit, Plumbing Permit, Water Engineering Inspection Fee, Temporary Use of Right-of Way Permit, the gas company's Gas Yard Line Contribution Fee, and any other permits/fees not listed above.

6.11 Safety and Protection: *Add the following to paragraph 6.11.2*:

CONTRACTOR shall comply with all provisions of the "Project Safety Manual" provided by OWNER as part of its insurance coverage program under the Rolling Owner Controlled Insurance Program (ROCIP). This program is in addition to CONTRACTOR's existing safety program, not in lieu of that program.

ARTICLE 11 - CHANGE OF CONTRACT AMOUNT

11.4 Determination of Value of Work: *Add the following to paragraph 11.4.1.2*:

In the case of a Change Order determined by a mutually agreed lump sum or unit price properly itemized and supported by sufficient substantiating data, including documentation by subcontractors performing the work, to permit evaluation, the following method may be used:

COMPONENT ONE - The R.S. Means Co., Inc. 'Building Construction Cost Data' - latest edition - will be used as a basis for evaluating:

1a - the cost of labor (base rate, including fringe benefits),
1b - the cost of material and equipment to be incorporated in the Work, and
1c - the cost of tools, equipment and facilities necessary to accomplish the Work described in the change.

COMPONENT TWO - The costs of payroll taxes and insurance, Liability and Builder's Risk Insurance, shall be calculated as follows:

2a - Payroll taxes and Workers' Compensation Insurance (14.65% of 1a for ROCIP Projects)

2b - Liability and Builder's Risk Insurance (.034% of "total costs" for ROCIP Projects)

COMPONENT THREE - Overhead and profit shall be calculated as follows:

3a - For Subcontractors and for those portions of the Work performed by CONTRACTOR's own forces:

15% of the first $10,000.00 of costs and 10% of the balance over $10,000.00.
("costs" = Items 1a, 1b, and 1c, above, broken down into Contractor and Subcontractor costs).

3b - For the CONTRACTOR for that portion of the Work performed by Subcontractors:

10% of the first $10,000.00 of the Subcontractor costs and 7.5% of the balance over $10,000.00.

("costs" = Items 1a, 1b, and 1c, above, broken down into Subcontractor costs)

COMPONENT FOUR - Bonds
Performance and Payment Bond according to the following table ("TOTAL COST" = Items 1a, 1b, 1c, 2a, 2b, 3a, and 3b):

DOLLAR VALUE OF CONTRACT				% OF TOTAL COST OF CHANGE ORDER ADDED FOR BOND EXPENSE
$100,000	OR	LESS		2.5
$100,001	THRU	$500,000		1.5
$500,001	THRU	$2,500,000		1.0
$2,500,001	THRU	$5,000,000		0.75
$5,000,001	THRU	$7,500,000		0.70
OVER $7,500,000				0.65

a) The total costs for the change, whether additive or deductive, shall be the sum total of COMPONENTS ONE - FOUR.

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

13.7 Warranty Period: *Add the following*:

13.7.5 OWNER will utilize a "Warranty Item Form" (attached at the end of this Section) for the purpose of providing Written Notice of warranty defects to CONTRACTOR. CONTRACTOR shall date, sign, complete and return the form to OWNER when the defect is corrected, including such information on or attached to the form to describe the nature of the repairs or corrections that were made. If the defect cannot be corrected in seven (7) Calendar Days, CONTRACTOR shall provide a written explanation to the Owner's Representative describing the repairs needed and the time required to complete the repairs.

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION

14.1 Application for Progress Payment: *Delete 14.1.1 and replace with the following (changes to the original text are identified by underlining)*:

14.1.1 No more often than once a month, unless authorized as part of the Mobilization Prompt Payment Program, CONTRACTOR shall submit to Owner's Representative for review a completed and executed Application for Payment, in a form acceptable to OWNER, covering the Work completed as of the date of the Application and not previously paid and accompanied by such supporting documentation as required by the Contract Documents.

Add the following paragraph to 14.1.1:

.1 Mobilization Prompt Payment Program. During critical mobilization periods, as identified by the CONTRACTOR and as approved by OWNER in accordance with 00700 2.4.2.1 of this Contract, CONTRACTOR shall submit bi-monthly Applications for Payment. The additional Pay Applications will include any costs accrued during the periods of critical mobilization. The Program will allow the CONTRACTOR and Subcontractors to invoice for costs as they are accrued during periods of critical mobilization. The CONTRACTOR shall submit bimonthly invoices to the OWNER for such costs. The CONTRACTOR shall pay Subcontractors for costs within 10 days of receipt of payment from OWNER.

14.1.6.4 Payroll Authorization and Certificates of Insurance. CONTRACTOR shall provide monthly payroll reports (including CONTRACTOR and all Subcontractors and Sub-subcontractors) to the ROCIP Insurance Administrator on forms provided by the ROCIP Administrator or on other mutually agreed upon forms. In addition, Contractor shall assure that current certificates of insurance are provided as necessary for CONTRACTOR and all Subcontractors and Sub-subcontractors. A Payment Form signed by the ROCIP Administrator shall be submitted with each Application for Payment. Failure to submit this form will result in withholding of payment. The ROCIP Insurance Administrator will generate the Payment Form upon receipt of the monthly payroll report and required certificates of insurance.

14.4 Decisions to Withhold Payment: *Reference 14.4.1; add the following*:

.16 failure of CONTRACTOR to meet the ROCIP and/or Safety Program requirements.

.17 property damage losses that are the responsibility of the CONTRACTOR (reference section 00810, 5.3.2.5.4)

14.7 Substantial Completion: *Reference 14.7.1, and the following provision*:

14.7.1.1 Substantial Completion means that the Work, including all testing and disinfection, has been completed and accepted and the east and west lime feed loops and all components are placed into service on all seven UFCs. A certificate of Substantial Completion will not be issued. Work that remains after Substantial Completion could include the final HVAC improvements, and service air improvements. Owner's Representative will issue a notice specifying what portion of the Work is partially completed for the purpose of payment and what Work remains to be done on the portion being accepted as Substantially Complete. This subsection 14.7.1.1 changes the 00700 General Conditions definition of Substantial Completion.

14.8 Partial Utilization: *Delete 14.8.1 and replace with the following (changes to the original text are identified by underlining)*:

14.8.1 OWNER at any time may request CONTRACTOR to permit OWNER to use any such part of the Work which OWNER believes to be ready for its intended use and substantially complete. If CONTRACTOR agrees that such part of the Work is substantially complete, CONTRACTOR will certify to Owner's Representative that such part of the Work is substantially complete and request Owner's Representative to issue a notice specifying what portion of the Work is substantially complete for the purpose of payment and what Work remains to be done on the portion being accepted. CONTRACTOR at any time may notify Owner's Representative that CONTRACTOR considers any such part of the Work ready for its intended use and substantially complete and request Owner's Representative to issue a notice specifying what portion of the Work is partially completed for the purpose of payment and what Work remains to be done on the portion being accepted. The provisions of paragraphs 14.7.1 and 14.7.2 will apply with respect to the notice specifying what portion of the Work is partially completed for the purpose of payment and what Work remains to be done on the portion being accepted."

14.10 Final Application for Payment: *Add the following paragraph(s) to 14.10*:

14.10.10 Documentation required by the ROCIP.

ARTICLE 15 – SUSPENSION OF WORK AND TERMINATION

15.3 Owner May Terminate with Cause: *Add the following paragraph to 15.3.1*:

.8 If CONTRACTOR fails to meet the ROCIP and/or Safety Program requirements;

ARTICLE 17 – MISCELLANEOUS

17.1 *Add the following*:

17.1.1 Notice of Building Project Defect and Right to Cure.

.1 Pursuant to Texas Government Code Chapter 2272, before the OWNER brings a court proceeding with respect to alleged defective Work, the OWNER shall: (a) provide each party with whom the OWNER has a contract for the construction of a building a written report by certified mail, return receipt requested, describing with reasonable clarity: (i) the defective Work or related condition; (ii) the present physical condition of the building; and (iii) any modification, maintenance, or repairs to the building made by the OWNER or others since the building was initially occupied or used (the "Report"); b) allow each party against whom the OWNER has claimed and any known subcontractor or supplier, who is subject to the claim: (I) a reasonable opportunity to inspect the alleged defective Work or related condition identified in the Report for a period of 30 days after OWNER sends the Report; and (ii) at least 120 days after the inspection to: (A) correct the defective Work or related condition identified in the Report; or (B) enter into a separate agreement with the OWNER to correct the defective Work or related condition.

.2 The CONTRACTOR must provide bonds and insurance in accordance with Contract requirements to cover the correction of the defective Work or related condition.

.3 The right to correct the defective Work or related condition is unavailable, if the CONTRACTOR has been previously terminated for cause by the OWNER; or has been convicted of a felony.

.4 In addition, the right to correct defective Work or related condition terminates, if OWNER complies with the Report, inspection, and cure period process and a) the defective Work or condition was not corrected within 120 days or as otherwise agreed; or b) the attempt to correct the defective Work or condition resulted in new defective Work or condition.

.5 The CONTRACTOR shall provide a copy of the Report to its insurers and sureties and each subcontractor and supplier whose Work is subject to the claim not later than the fifth day after its receipt. The insurer shall treat the received Report as the filing of a suit asserting a claim against its insured for purposes of the relevant policy terms, but only with respect to an insurance policy delivered, issued, or renewed on or after January 1, 2020.

.6 This section does not prohibit or limit the OWNER from making emergency repairs to the property in question as necessary to protect the health, safety, and welfare of the public or building occupants.

.7 This section does not apply to an action for personal injury, survival or wrongful death, residential construction, a project with TxDOT or federal highway funding, or a "civil works" project as defined by Texas Government Code Section 2269.351.

WARRANTY ITEM NO. _____ ULLRICH WTP LIME FEED LOOP

The General Conditions of the Contract require that Warranty Defects be corrected within 7 days after written notice is received.

TO: _____
contractor name address / telephone / fax / email

ATTENTION OF: _____

FROM: _____
project manager name / address / telephone / fax / email

PROJECT: _____
name / location / CIP ID number

END OF ONE YEAR WARRANTY: _____

SUBJECT: _____

[ ] If checked, the damage requires immediate attention. The Contractor has been called.
[ ] If checked, the Consultant has been asked to consult with the Contractor on the problem.

PLEASE CORRECT OR REPAIR THE FOLLOWING ITEM(S):

DATE OF REQUEST _____ **SIGNATURE** _____
Project Manager

xc:
[ ] _____ Phone No. _____
[ ] _____ Phone No. _____
[ ] _____ Phone No. _____
[ ] _____ Phone No. _____

RESPONSE FROM CONTRACTOR: DATE CORRECTION WAS MADE: _____

The Contractor must endeavor to correct the defect within 7 calendar days after written notice is given. If the defect cannot be corrected in that time, Contractor shall provide a written explanation to the Owner's Representative describing the repairs needed and the time required to complete the repairs.

Description of corrections made:

DATE OF REPLY _____ SIGNATURE _____

When the repair is complete, the contractor should return a copy to each of the following:
[ ] _____ Phone No. _____
[ ] _____ Phone No. _____
[ ] _____ Phone No. _____
[ ] _____ Phone No. _____

END

AD1 Addendum No. 1 - October 3, 2019

SECTION REPLACED IN ITS ENTIRETY[AD1]

CONSTRUCTION TRAINING PROGRAM REQUIREMENTS

Section 00840

The **City of Austin Construction Training Program (the "Program")** is intended to train workers on City of Austin's construction projects in order to develop a pool of qualified, ready-to-work skilled and semi-skilled construction workers. This training commitment is not intended and shall not be used to discriminate against any applicant.

1. DEFINITIONS

1.1 *Capital Contracting Office (CCO)* – The City of Austin's Office responsible for administering the Construction Training Program

1.2 *City's Approved Minimum Wage Rate* – a minimum wage rate established by the City of Austin for workers performing construction activities on City of Austin contracts

1.3 *Construction-Ready Trainee* - a graduate or current trainee of a Pipeline training program, enrollee or graduate of a DOL-registered Apprenticeship Program, enrollee or graduate of a DOL-approved Training Program, and/or an enrollee or graduate of a DOL-certified Bilingual Training Program.

1.4 *Pipeline* - group of organizations that provide pre-employment, pre-apprentice, or apprentice readiness training related to construction

1.5 *Training Plan:* a plan identifying how a contractor intends to meet its training requirement, subject to OWNER's review and approval

1.6 *Construction Training Program Reporting Form* – a form provided by the OWNER which documents the contractor's training activities and/or hours worked for each trainee

2. TRAINING REQUIREMENT

2.1 The Construction Ready Trainee requirement for this project is six.

3. CONTRACTOR'S RESPONSIBILITIES

3.1 Prior to the execution of the contract, the CONTRACTOR shall provide a Training Plan for OWNER's approval, specifying how the CONTRACTOR intends to satisfy the contract requirement. The CONTRACTOR will have fulfilled its responsibilities under Section 00840 of the contract by having complied with the CONTRACTOR's Training Plan approved by the OWNER.

3.2 In the event that a CONTRACTOR subcontracts a portion of the contract work, CONTRACTOR shall determine if the requirements of the program will be assumed by the subcontractor(s). The CONTRACTOR should ensure that this training provision is made applicable to such subcontract; however, the CONTRACTOR shall retain the responsibility for meeting the training requirements imposed by this provision.

3.3 Trainee must be paid at least the City's Approved Minimum Wage Rate.

3.4 OWNER will provide a list of available Pipeline organizations. The CONTRACTOR shall contact those Pipeline organizations as needed in order to recruit workers for the program.

3.5 The CONTRACTOR shall submit a Construction Training Program Reporting Form to CCO for each trainee. This shall indicate the number of hours worked for the previous month. If a trainee is terminated or resigns, the CONTRACTOR is required to make a reasonable effort to replace the trainee within 30 calendar days.

3.6 Prior to a worker performing work on the project, the CONTRACTOR must submit to CCO a completed Employee Certification Form for each Trainee.

3.7 **CONTRACTOR's Reasonable Efforts to Comply.** The CONTRACTOR will be responsible for demonstrating the steps taken to meet the trainee requirement. If CONTRACTOR has fewer trainees employed on the project than specified in the Training Plan, the CONTRACTOR must submit evidence of recruitment efforts, including:

3.7.1 contacts made to OWNER for a current list of approved training providers
3.7.2 log of applicants contacted
3.7.3 log of training organizations contacted
3.7.4 documented outreach efforts made to all available training organizations (per current OWNER list) to satisfy the requirement
3.7.5 documentation of CONTRACTOR's recruitment efforts performed until program requirements are met or project is complete as part of the Construction Training Program Reporting Form

4. **NON-COMPLIANCE**

4.1 Lack of demonstrated reasonable effort to comply with the Construction Training Program may be considered a breach of contract.

[AD1] Addendum No. 1 - October 3, 2019

SECTION REPLACED IN ITS ENTIRETY[AD1]

CITY OF AUSTIN

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

Solicitation Name: Ullrich Water Treatment Plant Lime Feed Loop

Solicitation Number: IFB 6100 CLMC750

Issue Date: 09/02/2019

Table of Contents

MBE/WBE GOALS 3

OVERVIEW 3

MBE/WBE COMPLIANCE PLAN INSTRUCTIONS 4

Section I Project Identification and Goals 4

Section II Bidder Information 4

Section III MBE/WBE Compliance Plan Summary 4

Section IV Disclosure of MBE and WBE Subcontractors 4

Section V Disclosure of Non-Certified Subcontractors 6

Section VI Disclosure of Second-Level Subcontractors 6

Section VII Disclosure of Primary and Alternate Trucking Subcontractors 6

Section VIII MBE/WBE Compliance Plan Checklist 7

GOOD FAITH EFFORTS INSTRUCTIONS 8

Contacting Potential MBE/WBE Subcontractors 8

Good Faith Efforts Review 9

POST-AWARD INSTRUCTIONS 11

Confirmation Letters 11

Post-Award Monitoring 11

- Payment Verification 11
- Change Order/Contract Amendments 11
- Progressive Sanctions 12

APPENDIX A: MBE/WBE COMPLIANCE PLAN 13

APPENDIX B: LETTER TO POTENTIAL SUBCONTRACTORS 20

APPENDIX C: CONFIRMATION LETTER 21

APPENDIX D: AVAILABILITY LIST .....

MBE/WBE GOALS

Annual/Project Participation Goals				Annual/Project Participation Subgoals		
MBE	_____	%	OR	African American	1.30	%
WBE	_____	%		Hispanic	2.77	%
Combined MBE/WBE	_____	%		Asian/Native American	0.77	%
				WBE	3.26	%

OVERVIEW

This document should be read in conjunction with the City of Austin's Minority-owned and Women-owned Business Enterprise Procurement Program Ordinance 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 apply to this document. The City Code and Rules are amended from time to time and the Bidder is responsible for ensuring they have the most up to date version. The City Code and Rules are incorporated into this document by reference. Copies of Chapter 2-9A and SMBR Rules may be obtained online at http://www.austintexas.gov/smbrdocuments or from SMBR, 4201 Ed Bluestein, Austin, Texas 78721 (512) 974-7600.

Firms or individuals submitting responses to this Invitation for Bid agree to abide by the City's Minority-owned and Women-owned Business Enterprise (MBE/WBE) Procurement Program 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 Firm 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 it is anticipated the project goals will not be met, all appropriate documentation to demonstrate Good Faith Efforts to meet the project goals. Any questions regarding preparation of the *MBE/WBE Compliance Plan* should be directed to SMBR at SMBRComplianceDocuments@austintexas.gov. Such contact is not a violation of the Anti-Lobbying Ordinance.

The City has implemented Anti-Lobbying Ordinance (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 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 *MBE/WBE Compliance Plan*. See the full language of the City Code or solicitation documents for further details.

MBE/WBE COMPLIANCE PLAN INSTRUCTIONS
(See Appendix A)

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

SMBR may request written clarification of items listed on the *MBE/WBE Compliance Plan*. However, there will be no further opportunity for the Bidder to augment the MBE/WBE participation originally listed in the *MBE/WBE Compliance Plan* or to demonstrate Good Faith Efforts that were not made prior to the submission of the *MBE/WBE Compliance Plan*. Changes to the *MBE/WBE 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 *MBE/WBE Compliance Plan* as indicated. ***MBE/WBE Compliance Plans* not complying with the *MBE/WBE 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 Bidder 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 MBE/WBE Compliance Plan Summary

This section is a summary of subcontractor participation for 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. If the Bidder indicates that they do not anticipate meeting the goals with certified MBE/WBE firms, then the Bidder shall submit documentation detailing their Good Faith Efforts to meet the established MBE/WBE goals. The MBE/WBE Compliance Plan will be reviewed and approved by the Small and Minority Business Resources Department.

Section IV Disclosure of MBE and WBE Subcontractors

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 MBE/WBE 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.

Before completing Section IV of the *MBE/WBE 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 MBE/WBE 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 MBE/WBE 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 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 MBE/WBE Compliance Plan as specified in the City's solicitation documents. A Firm that is certified as an MBE/WBE at the time that the MBE/WBE 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 are registered to do business with the City of Austin, to be used in the performance of this contract. If Bidder will not use any non-certified Firms, please write "N/A" in the first box on this page.

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 and ***submit documentation for the stated reason if applicable.*** If Bidder did meet the project goals, please indicate "Goals Met" in the space provided.

Section VI Disclosure of Second-Level Subcontractors

Please complete this section if Bidders knows that one or more of Bidder's subcontractors will subcontract part of the work of their contracts to second-level subcontractors. 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. Identify second-level subcontractors by the legal name under which they will be registered to do business with the City. 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 subcontractor work may not be counted toward the goals based on the initial subcontractor's MBE/WBE certification. The value of the second-level subcontractor 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-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 MBE/WBE 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 Checklist

Please complete the *MBE/WBE Compliance Plan Checklist* with the information requested if the stated project goal(s) are not met.

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 MBE/WBE 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* (Appendix D) is included with the solicitation documents 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*** firms listed in the *Vendors Within the SLBP Area* section. Please note that every firm on the Availability List – outside the SLBP – is City-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 not identified in the solicitation, the Bidder must request from SMBR an Availability List for that scope of work and contact all firms, if any, on such list. 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 or availability of any Firm, nor does the City guarantee the performance of any Firm indicated on the availability list.

The availability list is sorted in numerical sequence by 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 not included on the availability list, the Bidder shall contact SMBR to request the availability list for 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, the Bidder shall notify the authorized contact person of the concern immediately and prior to submission of the response to the solicitation. All Bidders will be notified in writing of any inaccuracy by addendum to the solicitation. Concerns about a particular MBEs/WBE's certification status may be addressed to SMBR at SMBRComplianceDocuments@austintexas.gov. If the Bidder wants to use a certified subcontractor that does not appear on this list, Bidder may request from SMBR or visit https://www.ci.austin.tx.us/financeonline/vendor_connection/search/vendors/certvendor.cfm for proof of certification and the specific work areas for which the subcontractor has been certified.

Appendix B provides a format for collecting required information from the subcontractors on the *Availability List*. The information must be obtained at least seven (7) business days prior to the submission of the *MBE/WBE Compliance Plan*; alternate formats may be acceptable as long as they gather the same required information. Included with the solicitation documents is an alphabetized list containing the names and addresses of the MBE/WBE Firms listed on the Appendix D. 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:

F	Female	M	Male
AA/B	African American	H	Hispanic
A/NA	Asian/Native American	W/C	Caucasian
LOC	A firm's two-digit location code (e.g., SL or TX)	AU	Austin
SL	Significant Local Business Presence (SLBP)	TX	Outside SLBP
MBE	A firm certified as a Minority-owned Business Enterprise	WBE	A firm certified as a Woman-owned Business Enterprise
MWB	A firm certified as both a Minority-owned & Woman-owned Business Enterprise	WMB	A firm certified as both a Woman-owned & Minority-owned Business Enterprise
MWDB	A firm certified as a Minority-owned, Woman-owned, and Disadvantaged Business Enterprise	WMDB	A firm certified as a Woman-owned, Minority-owned, and Disadvantaged Business Enterprise

Good Faith Efforts Review

If goals are not met, SMBR will examine the *MBE/WBE Compliance Plan* and the Good Faith Efforts documentation submitted with the *MBE/WBE 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 *MBE/WBE 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 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 proposal.

(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 consultants' or groups in the applicable field for the type of work described in this solicitation; 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 consultant.

~~(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.

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 Consultant)
- Copies of emails or phone logs regarding assistance in obtaining equipment, supplies, materials, or services
- Copies of all proposals received in response to Bidder contacting other Firms

POST-AWARD INSTRUCTIONS
(See Appendix C)

Confirmation Letters

All Bidders are required to include copies of the confirmation letters received from subcontractors, confirming the Subcontractors' willingness to provide services should the contract be awarded.

Changes to the *MBE/WBE Compliance Plan* including additions, deletions, contract changes, or substitutions of subcontractors are permitted only after contract execution and only with prior written approval of SMBR. Request for changes to the *MBE/WBE Compliance Plan* must be submitted on the Request for Change of *MBE/WBE Compliance Plan* Form for all levels of subcontracting and must be approved by the SMBR Director prior to adding, deleting, changing or substituting any subcontractor.

Post-Award Monitoring

The City will monitor post-award compliance information regarding the use of certified MBE/WBE Firm(s) listed on the *MBE/WBE Compliance Plan.* The Bidder 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 Bidder has been paid by the City for invoices submitted by subcontractors.

The Bidder 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 Bidder 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.

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 Bidder 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 Bidder. 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 MBE/WBE Compliance Plan will be incorporated into the resulting contract with the City and shall be considered part of the consultant's performance requirements. Progressive sanctions may be imposed for failure to comply with Chapter 2-9A of the City Code, including:

- Providing false or misleading information in Good Faith Efforts documentation, post award compliance, or 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 MBE/WBE Compliance Plan ; and
- Failure to comply with the approved MBE/WBE 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.

Appendix A

MBE/WBE COMPLIANCE PLAN

All applicable sections must be completed and submitted by the due date and time as indicated in the solicitation documents.

The Bidder/Respondent by submitting and signing this solicitation's 0300 form, understand and agree that the MBE/WBE Compliance Plan submitted as a part of the bid/proposal shall become a part of the contract with the City of Austin. The Bidder/Respondent further understand that the City of Austin's Minority-owned and Women-owned Business Enterprise Procurement Program Ordinance) and the Small and Minority Business Resources Department (SMBR) Rules shall apply.

Section I — Project Identification and Goals

Project Name	Ullrich Water Treatment Plant Lime Feed Loop
Solicitation Number	IFB 6100 CLMC750

Project Goals or Subgoals		
Combined MBE/WBE		%
MBE		%
African American	1.30	%
Hispanic	2.77	%
Asian/Native American	0.77	%
WBE	3.26	%

Section II — Bidder Company Information

Company Name		
Address		
City, State Zip		
Phone		
Fax		E-Mail
Name of Contact Person		
Is your company registered on Vendor Connection?	Yes ☐ *If yes, provide Vendor Code* _____ No ☐ All vendors; Subconsultants and consultants must register with COA's Vendor Connect prior to award. See Link for registration information at https://www.austintexas.gov/financeonline/finance/index.cfm	
Is your company COA M/WBE certified?	Yes ☐ No ☐ *(If yes, please indicate types below)* 1. MBE ☐ WBE ☐ MBE/WBE ☐ Joint Venture ☐ 2. AA ☐ H ☐ A/N ☐ WBE ☐	

City of Austin SMBR Use Only	
I have reviewed this Compliance Plan and found that the Bidder ***HAS*** ☐ ***HAS NOT*** ☐ *complied as per the City Code Chapter 2-9-A through GFE.*	
Reviewing Counselor _____	Date _____
I have reviewed this Compliance Plan and have found the Bidder ***COMPLIANT*** ☐ ***NON-COMPLIANT*** ☐	
Director /Assistant Director _____	Date _____

Section III — MBE/WBE Compliance Plan Summary

Directions:

- For each subcontractor listed in Sections IV, V, VI or VII, fill in all blanks (if applicable).
- For project participation numbers use an EXACT number.
- Goal percentages should be based on the Base Bid amount only. Allowances are not included.
- Alternates are not recorded on this MBE/WBE Compliance Plan.
- If bidder is a certified MBE/WBE, include participation details in the Bidder box ONLY.
- MBE/WBE Compliance Plans not complying with these requirements shall be rejected as non-responsive.

Is the stated project goal of the solicitation met? *(If no, attach documentation of Good Faith Efforts)* Yes ☐ No ☐

PROPOSED PARTICIPATION GOALS Use this section to calculate participation. Include all details including the total dollar amount and percentage for each category where applicable.			
MBE/WBE Project Goal		**Bidder Participation Goal**	
African American	1.30 %	$	%
Hispanic	2.77 %	$	%
Asian/Native American	0.77 %	$	%
WBE	3.26 %	$	%
MBE	%	$	%
MBE/WBE Combined	%	$	%
Non-Certified		$	%
Total Subcontractor Amount		$	%
Bidder's Own Participation **(less any subcontracted amount)** Are you counting your own participation toward the goals? **(if yes, indicate below)** ☐ AA ☐ HIS ☐ N/A ☐ WBE ☐ MBE		$	%

Base Bid Amount (*Subs + Bidder amount*) $ _____ **100 %**

For SMBR Use Only:

Verified participation for each category:

African-American _____ % **Hispanic** _____ % **Asian/Native American** _____ % **WBE** _____ %

MBE _____ % **WBE** _____ % **Combined MBE/WBE** _____ %

Prime _____ % **Non-Certified** _____ %

Section IV — Disclosure of MBE and WBE Subcontractors

(Duplicate as Needed)

Note:

- Fill in all the blanks (use "none" or "N/A" where appropriate).
- Fill in names of MBE/WBE certified Firms as registered with City of Austin Vendor Connection.
- Select either MBE or WBE for dually certified firms to indicate which certification will count towards the MBE or WBE goal.
- List only the scopes of work that you intend the subcontractor to perform. Do not list all scopes a subcontractor can perform.
- Contact SMBR to request an availability list of certified Firms for additional scopes of work that were not included on the original availability list.

Name of MBE/WBE Certified Firm		
City of Austin Certification Data	☐ MBE ☐ WBE Gender/ Ethnicity:	
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%

Name of MBE/WBE Certified Firm		
City of Austin Certification Data	☐ MBE ☐ WBE Gender/ Ethnicity:	
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%

Name of MBE/WBE Certified Firm		
City of Austin Certification Data	☐ MBE ☐ WBE Gender/ Ethnicity:	
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%

Name of MBE/WBE Certified Firm		
City of Austin Certification Data	☐ MBE ☐ WBE Gender/ Ethnicity:	
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%

Section V — Disclosure of Non-Certified Subcontractors
(Duplicate as Needed)

Note:
- Fill in all the blanks (use "none" or "N/A" where appropriate).
- MBE/WBE 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.
- List only the scopes of work that you intend the subcontractor to perform. Do not list all scopes a subcontractor can perform.

Are Goals Met? **Yes** ☐ **No** ☐ **If no, state reason(s) below and attach documentation:**

Name of Non-Certified Subcontractor		
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%
Reason Certified Firm not used		
Name of Non-Certified Subcontractor		
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%
Reason Certified Firm not used		
Name of Non-Certified Subcontractor		
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%
First-Level Subcontractor		
Reason Certified Firm not used		
Name of Non-Certified Subcontractor		
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%
First-Level Subcontractor		
Reason Certified Firm not used		

Section VI — Disclosure of Second-Level Subcontractors

(Duplicate as Needed)

Note:

- Fill in all the blanks (use "none" or "N/A" where appropriate).
- MBE/WBE 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.
- List only the scopes of work that you intend the subcontractor to perform. Do not list all scopes a subcontractor can perform.

Name of Second-Level Subcontractor		
City of Austin Certification	☐ No ☐ MBE ☐ WBE Gender/ Ethnicity:	
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%
First-Level Subcontractor		
Name of Second-Level Subcontractor		
City of Austin Certification	☐ No ☐ MBE ☐ WBE Gender/ Ethnicity:	
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%
First-Level Subcontractor		
Name of Second-Level Subcontractor		
City of Austin Certification	☐ No ☐ MBE ☐ WBE Gender/ Ethnicity:	
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%
First-Level Subcontractor		
Name of Second-Level Subcontractor		
City of Austin Certification	☐ No ☐ MBE ☐ WBE Gender/ Ethnicity:	
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Fax & Email Address		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%
First-Level Subcontractor		

Section VII — Disclosure of Primary and Alternate Trucking Subcontractors

(Duplicate as Needed)

Note:
- Fill in all the blanks (use "none" or "N/A" where appropriate).
- MBE/WBE Compliance Plans not complying with these requirements shall be rejected as non-responsive.
- List only the scopes of work that you intend the subcontractor to perform. Do not list all scopes a subcontractor can perform.
- Fill in names of Primary and Alternate Trucking Subcontractors as registered with the City of Austin.

Primary Trucking Subcontractor		
City of Austin Certification	☐ No ☐ MBE ☐ WBE Gender/ Ethnicity:	
City Of Austin Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone Number		
Commodity Codes		
Commodity Codes Descriptions		
Amount of Subcontract	$	%

Alternate Trucking Subcontractor	
City of Austin Certification	☐ No ☐ MBE ☐ WBE Gender/ Ethnicity:
City Of Austin Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone Number	
Commodity Codes	
Commodity Codes Descriptions	

Alternate Trucking Subcontractor	
City of Austin Certification	☐ No ☐ MBE ☐ WBE Gender/ Ethnicity:
City Of Austin Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone Number	
Commodity Codes	
Commodity Codes Descriptions	

Alternate Trucking Subcontractor	
City of Austin Certification	☐ No ☐ MBE ☐ WBE Gender/ Ethnicity:
City Of Austin Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone Number	
Commodity Codes	
Commodity Codes Descriptions	

Alternate Trucking Subcontractor	
City of Austin Certification	☐ No ☐ MBE ☐ WBE Gender/ Ethnicity:
City Of Austin Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone Number	
Commodity Codes	
Commodity Codes Descriptions	

Section VIII — MBE/WBE Compliance Plan Check List

Is the stated project goal of the solicitation met?

Yes ☐ No ☐

(If no, complete and submit Section VIII Compliance Plan Check List)

If the goals or subgoals were not achieved, all questions in Section VIII ***must*** be completed and **Good Faith Efforts documentation must be submitted with the MBE/WBE *Compliance Plan.*** The completion and submission of this form is not required if the above question is answered *Yes.*

Is the following documentation attached to support good faith effort requirements to achieve goals or subgoals?		
• Copy of written solicitation sent to MBE/WBEs in SLBP area 7 business days prior to the submission of this Compliance Plan	Yes ☐	No ☐
• Two separate methods of notices sent to MBE/WBEs in SLBP area Indicate notice types: fax transmittals emails phone log letters	Yes ☐	No ☐
• Copy of advertisements placed in local publication	Yes ☐	No ☐
• Copy of notices sent to Minority and Women organizations	Yes ☐	No ☐
• Documentation that demonstrates additional GFEs: o Efforts to assist interested MBEs/WBEs in obtaining bonding, lines of credit, or insurance as required by the City or contractor o Efforts to assist interested MBEs/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services o Efforts made to reach agreements with the MBE/WBEs who responded to Bidder's written notice	Yes ☐	No ☐

Were additional elements of work identified to achieve the goals or subgoals? Yes ☐ No ☐

If yes, please explain: _____

Was SMBR contacted for assistance? Yes ☐ No ☐

If yes, complete following:

Contact Person: _____

Date of Contact: _____

Summary of Request: _____

Were Minority or Women organizations contacted for additional assistance? Yes ☐ No ☐

If yes, complete following:

Organization(s): _____

Date of Contact: _____

Summary of Request _____

Appendix B

LETTER TO POTENTIAL SUBCONTRACTORS

_____ is soliciting Minority- and Women-Owned Business Enterprise participation for the following City of Austin project. Solicitation documents are available at our office or at One Texas Center, 505 Barton Springs Road, 10th Floor, Suite 1045 C-Congress Room.

Solicitation Name: _____
Solicitation Number: _____
Location of Pre-bid Conference (if any) _____
_____
_____

Response Due 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 services to be subcontracted and the relevant terms and conditions of the contract.

Contact: _____ at _____ or _____
(Name) (Telephone) (Fax)

_____
(Email)

All Responses MUST be received by: _____

Appendix C

CONFIRMATION LETTER

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)*: ☐ 1st ☐ 2nd ☐ 3rd

Legal Name of Subcontractor*: _____

Subcontractor* City Of Austin :

_____

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

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

***Including Suppliers, Manufacturers, Alternates**

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
Vendors Within the SLBP Area					
31580 Mortars and/or Grouts					
	HUR7051205 P D MORRISON ENTERPRISES INC 1120 Toro Grande Blvd. Bldg 2#208 Cedar Park Tx 78613-6973	Tom Suhy mro@pdme.com 512-335-7173 Fax: 512-219-0901	MB	M/African American	AU
33013 Fencing, Chain Link (Including Fabric, Gates, Pane					
	V00000924432 Eagle Pride Supply LLC 13900 Ih 35 Suite D1 Austin Tx 78727	Patrick Myers pmyers@eaglepridesupply.com 5128130634	MDB	M/African American	AU
	VS0000035647 KLP Commercial, L.L.C. 18013 Vorwerk Rd Manor Tx 78681	Nathali Parker np@klpcommercial.com 512-571-0477 Fax: 5122554032	MWDB	F/Native American	SL
	V00000935461 Mario Vasquez 3585 Rocking J Rd. Round Rock Tx 78665	Mario Vasquez info@swiftcorptx.com 5124707575	MDB	M/Hispanic	AU
	ROA7009475 ROADWAY SPECIALTIES INC Po Box 90309 Austin Tx 78709-0309	Danette Shelton danette@roadwayspecialties.com 5122806666 Fax: 5122806066	WDB	F/Caucasian	AU
	ALL8314335 TONY PARENT ENTERPRISES 13350 Old Kimbro Rd, Bldg A Manor Tx 78653	TONY PARENT estimating@alliedfence1950.com 512-255-5416 Fax: 512-255-7096	MB	M/Hispanic	AU
	V00000922275 WaterFilled Barrier Systems International, Inc. 195 Stockade Ranch Rd., B Paige Tx 78659	Jennifer McKeon jennifer@wbsintl.com 8449274685 700 Fax: 5127278620	WDB	F/Caucasian	SL
57068 Steel, Fabricated: Beams, Gabions, Gratings, Walkw					
	VS0000028230 CVI Development, LLC. 1801 Lavaca 2-J Austin Tx 78701	Karl Daniels KarlDaniels.mac@me.com 512-944-0280 Fax: 512-597-2767	MDB	M/African American	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000904636 Cody Builders Supply, Inc. 12002 N Lamar Blvd Austin Tx 78753	Pam Patterson metals@codybuilderssupply.com 512-339-9834 Fax: 5123390165	WDB	F/Caucasian	AU
	DES8304882 DESIGN WELDING & FABRICATION INC. 3300 Fm 1660 Hutto Tx 78634-3103	Lisa Kaye Doherty lisa@designwelding.com 5127591452 Fax: 5127591348	WDB	F/Caucasian	SL
	V00000924432 Eagle Pride Supply LLC 13900 Ih 35 Suite D1 Austin Tx 78727	Patrick Myers pmyers@eaglepridesupply.com 5128130634	MDB	M/African American	AU
	VS0000035647 KLP Commercial, L.L.C. 18013 Vorwerk Rd Manor Tx 78681	Nathali Parker np@klpcommercial.com 512-571-0477 Fax: 5122554032	MWDB	F/Native American	SL
57084 Structural Shapes, Steel: Angles, Channels, I-Beam					
	V00000904636 Cody Builders Supply, Inc. 12002 N Lamar Blvd Austin Tx 78753	Pam Patterson metals@codybuilderssupply.com 512-339-9834 Fax: 5123390165	WDB	F/Caucasian	AU
	VS0000031989 Jeff T Ellison Po Box 3605 Pflugerville Tx 78691	Jeff Ellison jtecollc@gmail.com 512-934-1905 Fax: 5129909850	MB	M/African American	SL
59533 Grates, Guards, and Other Protective Devices For T					
	ALL8314335 TONY PARENT ENTERPRISES 13350 Old Kimbro Rd, Bldg A Manor Tx 78653	TONY PARENT estimating@alliedfence1950.com 512-255-5416 Fax: 512-255-7096	MB	M/Hispanic	AU
79020 Grass Seed					
	ADV7008080 AFFORDABLE LAWN CARE AND LANDSCAPING INC 13523 Pond Springs Rd Austin Tx 78729-4415	VINCENT UHEREK vincent@advancelandscapedesign.com 512-918-8009 Fax: 512-918-0162	MWB	F/Hispanic	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	VS0000012711 Environmental Safety Services Inc. 14101 Hwy 290 W Bldg. 400, Suite C Austin Tx 78737	Joe Lopez enviross@hotmail.com 512-989-2259 Fax: 5123729375	MDB	M/Hispanic	SL
	ROA7009475 ROADWAY SPECIALTIES INC Po Box 90309 Austin Tx 78709-0309	Danette Shelton danette@roadwayspecialties.com 5122806666 Fax: 5122806066	WDB	F/Caucasian	AU
80198 SIGNS, CONSTRUCTION PROJECT IDENTIFICATION SIGNS (					
	INT7100120 CAPITAL ARCHITECTURAL SIGNS INC 6500 North Lamar Blvd, Ste B Austin Tx 78752	MICHAEL SOHEILI mike@casaustin.com 512-490-0049 101 Fax: 512-490-0050	WB	F/Caucasian	AU
	VS0000031346 DFI Signs of Texas, LLC 6004 Danwood Dr Austin Tx 78759	Karen Fordyce karen@archsignstx.com 512-468-9135	WB	F/Caucasian	AU
	V00000937718 Mauricio Riesco 1403 Blakeney Ln Austin Tx 78753	Mauricio Riesco sales@mriesco.com 5127921364	MB	M/Hispanic	AU
	VS0000012688 TrachMar, LLC 2900 N Quinlan Park Rd Ste B240 - 321 Austin Tx 78732	Pamela Trachtenberg pamela@trachmar.com 512-828-6430 Fax: 5128287693	MWDB	F/African American	AU
90694 Water Supply, Treatment and Distribution- Architectural					
	ARC7068555 AUSTIN ARCHITECTURE PLUS INC 1907 N Lamar Blvd Ste 260 Austin Tx 78705-4900	BETTY J TRENT info@austinarchplus.com 512-478-0970 Fax: 512-478-0920	WB	F/Caucasian	AU
	CAS7072670 JAIME BEAMAN AIA INC 3821 Juniper Trace, Suite 104 Austin Tx 78738	JAIME BEAMAN jbeaman@casabella-architects.com 512-458-5700 Fax: 512-458-5755	MDB	M/Hispanic	SL
	MAR3044500 MWM DESIGNGROUP INC 305 E Huntland Dr Ste 200 Austin Tx 78752	Julia M Harrod juliah@mwminc.com 512-453-0767 Fax: 512-453-1734	WDB	F/Caucasian	AU
	V00000947096 ShadeMaker Studio, LLC Po Box 6041 Austin Tx 78762	Shaney Clemmons shaney@shademakerstudio.com 2069720743	WB	F/Caucasian	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	VS0000003719 Ten Eyck Landscape Architects, Inc. 1214 West Sixth Street Suite 100 Austin Tx 78703	Christine Ten Eyck teneyck@teneyckla.com 5128139999 9991 Fax: 5128139998	WB	F/Caucasian	AU
9122343 HANDRAILS, PIPE. THIS WORK SHALL CONSIST OF FURNIS					
	FIV7110915 5 STAR FABRICATIONS INC 18794 Fm 1431 Jonestown Tx 78645-9666	GARY OR MELINA FIVEASH sales@5starfabrications.com 512-267-0470 Fax: 512-267-0471	MDB	F/Asian	SL
	VS0000017696 AUSTIN CONSTRUCTORS LLC Po Box 18595 Austin Tx 78760	Jenny M Rodriguez jenny@austinconstructors.com 5123888690	MWDB	F/Hispanic	AU
	V00000917830 Earthco Landscape Construction LLC 4500 Williams Dr. Suite 212-108 Georgetown Tx 78633	Heath Williamson earthcolc@aol.com 5128187015 Fax: 5129438333	MDB	M/African American	SL
	VS0000012711 Environmental Safety Services Inc. 14101 Hwy 290 W Bldg. 400, Suite C Austin Tx 78737	Joe Lopez enviross@hotmail.com 512-989-2259 Fax: 5123729375	MDB	M/Hispanic	SL
	VC0000102940 GARCIA J CONTRACTORS INC Po Box 1649 Buda Tx 78610	JUAN GARCIA garciajcontractors@gmail.com 512-965-4274 Fax: 8884181023	MDB	M/Hispanic	SL
	VC0000102806 J TWO SONS CONCRETE CONTRACTORS LLC 2823 Hwy 21 W Dale Tx 78616	Jesus Gonzalez jtwosonsconcrete@gmail.com 512-563-0785	MB	M/Hispanic	SL
	V00000962844 JL3 Construction Services, LLC 100 Tonkawa Ridge Hutto Tx 78634	Jaime Lopez jj@jl3texas.com 5129213865	MDB	M/Hispanic	SL
	MUN7143465 MUNIZ CONCRETE & CONTRACTING INC Po Box 6596 Austin Tx 78762	JOSE MUNIZ rudy@munizcontracting.com 512-385-2334 Fax: 512-389-1446	MDB	M/Hispanic	AU
	PIA8322157 PIATRA INC Po Box 9593 Austin Tx 78766-9593	MIRELA GLASS INFO@PIATRAINC.COM 512-299-0404	WDB	F/Caucasian	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	ROA7009475 ROADWAY SPECIALTIES INC Po Box 90309 Austin Tx 78709-0309	Danette Shelton danette@roadwayspecialties.com 5122806666 Fax: 5122806066	WDB	F/Caucasian	AU
	V00000922250 Rucoba & Maya Construction, LLC 35 Flint Rd Kyle Tx 78640	Florencio Maya florencio@rmconstructiongroup.com 5128707904	MDB	M/Hispanic	SL
	UNI7027985 UNISM DEVELOPMENT CO INC Po Box 14145 Austin Tx 78761-4145	BEN WARMATE unism@sbcglobal.net 512-255-3726 Fax: 512-255-1451	MB	M/African American	AU
	V00000919925 Underground Water Solutions Co. Po Box 1355 Elgin Tx 78621	Zoila Portillo zoila@uwsco.net 5122789333 Fax: 5122789133	MDB	F/Hispanic	SL
	V00000911146 XEVEX CONSTRUCTION LLC Po Box 681 Buda Tx 78610	BENJAMIN GONZALEZ info@xevexllc.com 512-312-4214 Fax: 5123124637	MDB	M/Hispanic	SL
9122376 STRUCTURES, STEEL (FURNISH, FABRICATE, TRANSPORT, ERECT)					
	FIV7110915 5 STAR FABRICATIONS INC 18794 Fm 1431 Jonestown Tx 78645-9666	GARY OR MELINA FIVEASH sales@5starfabrications.com 512-267-0470 Fax: 512-267-0471	MDB	F/Asian	SL
	VS0000028230 CVI Development, LLC. 1801 Lavaca 2-J Austin Tx 78701	Karl Daniels KarlDaniels.mac@me.com 512-944-0280 Fax: 512-597-2767	MDB	M/African American	AU
	V00000904636 Cody Builders Supply, Inc. 12002 N Lamar Blvd Austin Tx 78753	Pam Patterson metals@codybuilderssupply.com 512-339-9834 Fax: 5123390165	WDB	F/Caucasian	AU
	VC0000102940 GARCIA J CONTRACTORS INC Po Box 1649 Buda Tx 78610	JUAN GARCIA garciajcontractors@gmail.com 512-965-4274 Fax: 8884181023	MDB	M/Hispanic	SL
	PIA8322157 PIATRA INC Po Box 9593 Austin Tx 78766-9593	MIRELA GLASS INFO@PIATRAINC.COM 512-299-0404	WDB	F/Caucasian	AU
	V00000905765 The Salinas Group, LLC 4118 Todd Lane Austin Tx 78744	Sal Salinas sal78704@yahoo.com 512-619-6696 Fax: 5126196696	MDB	M/Hispanic	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
91240 Demolition Services					
	AUS8321418 AUSTIN UNDERGROUND INC Po Box 5650 Lago Vista Tx 78645-5650	RICK VAVRO rick@austin-underground.COM 512-535-3285 Fax: 512-535-3286	MDB	M/Hispanic	SL
	V00000911561 Cantu Construction Inc 14806 Eilers Rd Austin Tx 78719	Thomas Cantu cantu-construction-inc@hotmail.com 512-844-5545 Fax: 5122439650	MDB	M/Hispanic	AU
	V00000906584 DAVID DELA CERDA 2302 Southwood Hills Dr Taylor Tx 76574	david dela cerda dlc.laguna@yahoo.com 512-496-0864 1 Fax: 5123651231	MDB	M/Hispanic	SL
	ETM1783000 E &T MASONRY CONSTRUCTION & REMODELING CO. LLC 9905 Fm 973 North Manor Tx 78653	THOMAS DUKES ETMASONRY@EARTHLINK.NET 512-272-4551 Fax: 512-272-4546	MDB	M/African American	AU
	VC0000102940 GARCIA J CONTRACTORS INC Po Box 1649 Buda Tx 78610	JUAN GARCIA garciajcontractors@gmail.com 512-965-4274 Fax: 8884181023	MDB	M/Hispanic	SL
	HAY2261500 HAYNES EAGLIN WATERS LLC 13710 Immanuel Rd Pflugerville Tx 78660	CLOTEAL DAVIS HAYNES chaynes@hewaustin.com 512-451-6600 Fax: 512-879-1088	MWDB	F/African American	AU
	V00000917285 Heavy Roadway Construction Services, LLC 1305 Terrace Viewdr Cedarpark Tx 78613	Mario c Alcantara mario@heavyroadway.com 512-922-0507	MDB	M/Hispanic	AU
	VS0000036360 INDUSTRIAL LAMINATES CORPORATION Po Box 9616 Austin Tx 78766	KATHY WIMBISH kwimbish@ilcor.com 5124767568 Fax: 5124749038	WDB	F/Caucasian	AU
	VC0000102806 J TWO SONS CONCRETE CONTRACTORS LLC 2823 Hwy 21 W Dale Tx 78616	Jesus Gonzalez jtwosonsconcrete@gmail.com 512-563-0785	MB	M/Hispanic	SL
	MAR8301130 MARS INDUSTRIES L L C Po Box 560 Cedar Creek Tx 78612-0560	ALVINO ROSALES AROS3B@SWBELL.NET 512-303-4413 Fax: 512-321-1199	MB	M/Hispanic	SL

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	MUN7143465 MUNIZ CONCRETE & CONTRACTING INC Po Box 6596 Austin Tx 78762	JOSE MUNIZ rudy@munizcontracting.com 512-385-2334 Fax: 512-389-1446	MDB	M/Hispanic	AU
	TRI7012850 TRI RECYCLING INC Po Box 26499 Austin Tx 78755-0499	GERRY ACUNA trirecycle@aol.com 512-329-0172 Fax: 512-329-0174	MDB	M/Hispanic	AU
	VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	Reginald Worlds info@triniconstructionbuilder.com 512-282-2262 Fax: 512-535-7962	MDB	M/African American	AU
	UNI7027985 UNISM DEVELOPMENT CO INC Po Box 14145 Austin Tx 78761-4145	BEN WARMATE unism@sbcglobal.net 512-255-3726 Fax: 512-255-1451	MB	M/African American	AU
	V00000919925 Underground Water Solutions Co. Po Box 1355 Elgin Tx 78621	Zoila Portillo zoila@uwsco.net 5122789333 Fax: 5122789133	MDB	F/Hispanic	SL
	V00000911146 XEVEX CONSTRUCTION LLC Po Box 681 Buda Tx 78610	BENJAMIN GONZALEZ info@xevexllc.com 512-312-4214 Fax: 5123124637	MDB	M/Hispanic	SL
	V00000909501 ZLynx Enterprise, Inc 6448 Highway 290 East, Suite E107 Austin Tx 78723	Clarence Williams clarence_williams@reliefenterprise.org 512-451-8828 203 Fax: 5124518758	MDB	M/African American	AU
91268 MANAGEMENT, CONSTRUCTION					
	V00000916213 360TXC LLC 111 Congress #400 Austin Tx 78701	Dana Lester dlester@360txc.com 8777107474 3	MWDB	F/African American	AU
	TAN4546250 ALAN Y TANIGUCHI ARCHITECT & ASSOC INC 1609 W 6th St Austin Tx 78703-5059	EVAN TANIGUCHI evan@taniguchi-arch.com 512-474-7079 Fax: 512-474-7579	MB	M/Asian	AU
	APP8308926 APPLIEDTECH GROUP L L C 12059 Lincolnshire Dr Austin Tx 78758-2217	ROBERTO MORA RMORA@APPLIEDTECHGROUP.NET 512-577-2468 Fax: 512-837-8603	MB	M/Hispanic	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000921397 APTUS ENGINEERING LLC 1919 S 1st Street Building B Austin Tx 78704	Sujay Regmi sujay@aptuseng.com 5128504770	MDB	M/Asian	AU
	ASD7048240 ASD CONSULTANTS INC 8120 N Ih 35 Austin Tx 78753	CURTIS BROWN curtis2aia@aol.com 512-836-3329 Fax: 512-836-3802	MDB	M/African American	AU
	V00000907003 ATX Environmental Solutions, LLC 1205 Sheldon Cove Suite 1-K Austin Tx 78753	Paul Kim paul.kim@atxesl.com 512-452-2701 Fax: 5123236592	MB	M/Asian	AU
	VS0000017696 AUSTIN CONSTRUCTORS LLC Po Box 18595 Austin Tx 78760	Jenny M Rodriguez jenny@austinconstructors.com 5123888690	MWDB	F/Hispanic	AU
	VS0000034985 All About Design, Inc. Po Box 91122 Austin Tx 78709	Ernie Cortez aadesigntx@gmail.com 4692354946 Fax: 9724211712	MDB	M/Hispanic	AU
	BAE7086810 BAER ENGINEERING & ENVIRONMENTAL CONSULTING INC 7756 Northcross Dr Ste 211 Austin Tx 78757-1725	Therese M. Baer tbaer@BaerEng.com 512-453-3733 Fax: 512-453-3316	WDB	F/Caucasian	AU
	BLG0714750 BLGY INC 8001 Centre Park Drive Suite 150 Austin Tx 78754	Cindy Hagler chagler@blgy.com 512-977-0390 Fax: 512-977-0838	MB	M/African American	AU
	V00000937475 BOWA Construction Management Company Inc 1423 W. Pflugerville Pkwy Round Rock Tx 78664	Jim Wyatt bowaconstruction2017@gmail.com 3615501507	MDB	M/African American	SL
	V00000924210 Bradford Holman 12708 Wood Lily Trl Elgin Tx 78621	Bradford Kenneth Holman ossolutions@outlook.com 5126861381 Fax: 5126861381	MDB	M/African American	SL
	CAS7170685 CAS CONSULTING & SVCS INC 7908 Cameron Rd Austin Tx 78754	CHANNY SOEUR channys@casengineers.com 512-836-2388 Fax: 512-836-4515	MDB	M/Asian	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000919820 Casto Lopez Concrete LLC 1955 Fm 2001 Suite 200 Buda Tx 78610	Venancio Lopez info@castolopezconcretellc.com 5125238295	MB	M/Hispanic	SL
	V00000949901 Colleen Joan Galvin 514 Yaupon Valley Rd. West Lake Hills Tx 78746	Rory Martin Orloff roryorloff@gmail.com 5125655461	WDB	F/Caucasian	AU
	V00000932848 Corza Construction LLC 11233 Kirkland Hill Path Austin Tx 78754	JuanCarlos Garza juancarlos@corzaconstruction.com 8307036846 Fax: 8007036846	MDB	M/Hispanic	AU
	DAV1449500 DAVCAR INC 1010 Land Creek Cove Ste 200 Austin Tx 78746	DAVID CARROLL david@davcar.com 512-328-4428 Fax: 512-306-8330	MDB	M/Hispanic	AU
	V00000959353 EDGE Engineering, PLLC 4404 E Hove Loop Austin Tx 78749	Chad Cormack ccormack@civil-edge.com 5123501387	MDB	M/Hispanic	AU
	ENC1735650 ENCOTECH ENGINEERING CONSULTANTS INC 8500 Bluffstone Cove, #B-103 Austin Tx 78759	ALI R KHATAW ali.khataw@eec-tx.com 512-338-1101 101 Fax: 512-338-1160	MB	M/Asian	AU
	V00000917830 Earthco Landscape Construction LLC 4500 Williams Dr. Suite 212-108 Georgetown Tx 78633	Heath Williamson earthcolc@aol.com 5128187015 Fax: 5129438333	MDB	M/African American	SL
	V00000957683 Enrique Alonzo 121 Spring Branch Loop Kyle Tx 78640	Enrique Alonzo ealonzo2524@outlook.com 7738586634	MWDB	M/Hispanic	SL
	V00000950536 Front Line Consulting, LLC 700 Lavaca St, Suite 1400 Austin Tx 78758	Jessy Milner jmilner@frontlineconsultingllc.com 7039272584	MB	M/African American	AU
	VC0000102940 GARCIA J CONTRACTORS INC Po Box 1649 Buda Tx 78610	JUAN GARCIA garciajcontractors@gmail.com 512-965-4274 Fax: 8884181023	MDB	M/Hispanic	SL
	V00000933669 Gadberry Construction Company, Inc. 111 Congress Avenue, Suite 400 Austin Tx 78701	TONYA WATSON tonya@gccorp.net 2149351696	MDB	M/Native American	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	HAY2261500 HAYNES EAGLIN WATERS LLC 13710 Immanuel Rd Pflugerville Tx 78660	CLOTEAL DAVIS HAYNES chaynes@hewaustin.com 512-451-6600 Fax: 512-879-1088	MWDB	F/African American	AU
	HVJ2459750 HVJ ASSOCIATES INC 1701 Directors Boulevard, Suite 910 Austin Tx 78744-1096	HERBERT V. JOHNSON hjohnson@hvj.com 7372225151 Fax: 281-933-7293	MDB	M/African American	AU
	V00000917285 Heavy Roadway Construction Services, LLC 1305 Terrace Viewdr Cedarpark Tx 78613	Mario c Alcantara mario@heavyroadway.com 512-922-0507	MDB	M/Hispanic	AU
	V00000913913 HsuEquity, Inc. 13706 Research Blvd. Suite 204 Austin Tx 78750	Christina Hsu hsuequity@gmail.com 512-900-3999 Fax: 5129004999	MWB	F/Asian	AU
	ITG8318552 I T GONZALEZ ENGINEERS 3501 Manor Rd Austin Tx 78723-5815	IT GONZALEZ itgonz@swbell.net 512-447-7400 11 Fax: 512-447-6389	MDB	M/Hispanic	AU
	VS0000036360 INDUSTRIAL LAMINATES CORPORATION Po Box 9616 Austin Tx 78766	KATHY WIMBISH kwimbish@ilcor.com 5124767568 Fax: 5124749038	WDB	F/Caucasian	AU
	JAS2584500 JASMINE ENGINEERING INC 2211 South I-35 Suite 108 Austin Tx 78741	Yasaman Jasmine Azima jasmine@jasmineengineering.com 512-326-2900 Fax: 512-326-2906	WDB	F/Caucasian	AU
	KFR8309453 K FRIESE & ASSOC INC 1120 S Capital Of Texas Hwy, Cityview 2 Ste 100 Austin Tx 78746	KAREN FRIESE kfriese@kfriese.com 512-338-1704 Fax: 512-338-1784	WDB	F/Caucasian	AU
	PAT7048530 KNUDSON LP 6705 Hwy 290 W Ste 502 #222 Austin Tx 78735	Debbie Dooley ddooley@knudsonservices.com 713-463-8200 Fax: 713-463-8011	WDB	F/Caucasian	AU
	V00000948360 Landmark Consulting Group, LLC 3201 Murrelet Way Pflugerville Tx 78660	NaShawn Guevara sguevara@landmarkstructural.com 2542452358	MB	F/Hispanic	AU

City of Austin
Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	MAR8301130 MARS INDUSTRIES L L C Po Box 560 Cedar Creek Tx 78612-0560	ALVINO ROSALES AROS3B@SWBELL.NET 512-303-4413 Fax: 512-321-1199	MB	M/Hispanic	SL
	V00000938474 MAS Road & Utilities, Inc. 15308 Ginger Street Austin Tx 78728	Kylie Smith masroadandutilities@gmail.com 5126804310	WB	F/Caucasian	AU
	MAR3044500 MWM DESIGNGROUP INC 305 E Huntland Dr Ste 200 Austin Tx 78752	Julia M Harrod juliah@mwminc.com 512-453-0767 Fax: 512-453-1734	WDB	F/Caucasian	AU
	V00000915343 Majestic Services Inc 8120 North Ih 35, Suite 101 Austin Tx 78753	Sharal A Brown majesticsvcinc@aol.com 512-470-9221 Fax: 5128363802	MWDB	F/African American	AU
	V00000937718 Mauricio Riesco 1403 Blakeney Ln Austin Tx 78753	Mauricio Riesco sales@mriesco.com 5127921364	MB	M/Hispanic	AU
	V00000944834 Nordell Construction Company 3903 E. 16th St. Austin Tx 78721	lena kristina nordell lenabestbuilder@aol.com 5126968981	WB	F/Caucasian	AU
	V00000901562 Regional Engineering Inc. 937 Reinle Street Suite # 22 Austin Tx 78751	Mohammad Taha Naeem reiaustx@gmail.com 512-507-9355 Fax: 5126708915	MDB	M/Asian	AU
	V00000922250 Rucoba & Maya Construction, LLC 35 Flint Rd Kyle Tx 78640	Florencio Maya florencio@rmconstructiongroup.com 5128707904	MDB	M/Hispanic	SL
	VS0000034071 S E Packages Inc 2105 Fair Oaks Dr Austin Tx 78745	Sadie Pack spack@tres-mujeres.com 512-269-2546	WDB	F/Caucasian	AU
	CPM8310942 SOHEIR S MICHEL Po Box 200548 Austin Tx 78720	SOHEIR (SUE) MICHEL smichel@cpmconsultants.com 512-474-5377	MWDB	F/African American	AU
	SOL8307852 SOLIS CONSTRUCTORS INC 7700 W. Highway 71, Suite 370 Austin Tx 78735	J. EDWARD LOWENBERG elowenberg@solisconstructors.com 5124500280 Fax: 5123809670	MDB	M/Hispanic	AU

City of Austin
Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	SQU8302982 SQUARE ONE CONSULTANTS INC 1000 Westbank Dr Ste 4a Austin Tx 78746-7994	KEVIN FLEMING 512-708-1162 Fax: 512-708-1517	MB	M/Native American	AU
	SUN4499350 SUNLAND GROUP, INC. 1812 Centre Creek Drive Suite 350 Austin Tx 78754	Brandy Waters bwaters@sunlandgrp.com 5125907951 Fax: 5124940406	WDB	F/Caucasian	AU
	VS0000031622 Sayers Construction, LLC 1507 Somerset Canyon Lane Cedar Park Tx 78613	Mark Sayers sayers.mm@gmail.com 512-529-1272	MDB	M/Hispanic	AU
	V00000959318 Schuler Contracting, LLC 1405 E Riverside Drive Austin Tx 78741	Michelle Schuler michelle@schulercontracting.com 5124139807	WDB	F/Caucasian	AU
	V00000925313 Smith Turrieta, PLLC Po Box 5902 Austin Tx 78763	Susan Turrieta susan@smithturrieta.com 5125699022	WDB	F/Caucasian	AU
	VS0000015857 Spire Consulting Group, LLC Norwood Tower 114 W 7th St Ste 1300 Austin Tx 78701	Anthony Gonzales anthonyg@spirecg.com 5126370845 Fax: 5126370846	MDB	M/Hispanic	AU
	VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	Reginald Worlds info@triniconstructionbuilder.com 512-282-2262 Fax: 512-535-7962	MDB	M/African American	AU
	UNI7027985 UNISM DEVELOPMENT CO INC Po Box 14145 Austin Tx 78761-4145	BEN WARMATE unism@sbcglobal.net 512-255-3726 Fax: 512-255-1451	MB	M/African American	AU
	V00000919925 Underground Water Solutions Co. Po Box 1355 Elgin Tx 78621	Zoila Portillo zoila@uwsco.net 5122789333 Fax: 5122789133	MDB	F/Hispanic	SL
	V00000959221 Watershed Solutions JV LLC 7908 Cameron Road Austin Tx 78754	Channy Soeur channy.soeur@wssjv.com 5128258989	MB	M/Asian	AU
	V00000938555 Zacharias Johnson 150 Parkland Drive Cedar Creek Tx 78612	Zacharias Johnson zach.johnson@thehabitsgroup.org 5127893108	MDB	M/African American	SL

City of Austin
Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
91316 Construction, Communication Equipment (Incl Antenna Towers)					
	V00000919820 Casto Lopez Concrete LLC 1955 Fm 2001 Suite 200 Buda Tx 78610	Venancio Lopez info@castolopezconcretellc.com 5125238295	MB	M/Hispanic	SL
	UNI7027985 UNISM DEVELOPMENT CO INC Po Box 14145 Austin Tx 78761-4145	BEN WARMATE unism@sbcglobal.net 512-255-3726 Fax: 512-255-1451	MB	M/African American	AU
91360 Construction, Water System, Main and Service Line					
	VS0000017696 AUSTIN CONSTRUCTORS LLC Po Box 18595 Austin Tx 78760	Jenny M Rodriguez jenny@austinconstructors.com 5123888690	MWDB	F/Hispanic	AU
	AUS8321418 AUSTIN UNDERGROUND INC Po Box 5650 Lago Vista Tx 78645-5650	RICK VAVRO rick@austin-underground.COM 512-535-3285 Fax: 512-535-3286	MDB	M/Hispanic	SL
	V00000918492 Austin Formula Utilities LLC. 3701 Hobbs Cove Austin Tx 78749	Juan Benitez Sr. austinformulautilities@gmail.com 512-828-7521 Fax: 5122983709	MDB	M/Hispanic	AU
	V00000920808 CL Concrete Construction Corporation Po Box 971 Taylor Tx 76574	Annette Espinoza Ramirez annette@clconcreteconstructioncorp.com 8179170542 Fax: 5123580718	MWB	F/Hispanic	SL
	V00000919820 Casto Lopez Concrete LLC 1955 Fm 2001 Suite 200 Buda Tx 78610	Venancio Lopez info@castolopezconcretellc.com 5125238295	MB	M/Hispanic	SL
	V00000948374 Evander Home Solutions LLC 401 Congress Ave. Suite#1540 Austin Tx 78701	Fernando Rico fernando@evander.org 2102559130	MDB	M/Hispanic	AU
	FAC8317993 FACILITIES REHABILITATION INC 9120 S Fm 973 Austin Tx 78719	Annette Ramirez annette@facrehab.com 512-352-6035 Fax: 512-352-6036	MB	M/Hispanic	AU
	VS0000008581 GLOBAL ENGINEERS INC 4219 Pebblestone Trl Round Rock Tx 78665-5027	Munir Khan munirmkhan@gmail.com 512-417-3172 Fax: 512-246-2212	MDB	M/Asian	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000911255 Guerra Underground LLC 9810 Fm 969 Austin Tx 78724	Arturo Guerra utilityrehab@yahoo.com 512-825-9580 Fax: 3126665810	MDB	M/Hispanic	AU
	VS0000030611 Lewis Concrete Restoration 405 Ware Dr Buda Tx 78610	Sherry Lewis slewis@lewisconcreterestoration.com 512-983-3283	MWB	F/Hispanic	SL
	MAR8301130 MARS INDUSTRIES L L C Po Box 560 Cedar Creek Tx 78612-0560	ALVINO ROSALES AROS3B@SWBELL.NET 512-303-4413 Fax: 512-321-1199	MB	M/Hispanic	SL
	VS0000024973 Prota, Inc. P.O. Box 342195 Austin Tx 78734	Michelle Borg info@protaconstruction.com 512-535-2555 Fax: 5125355441	MWB	F/Hispanic	AU
	V00000922250 Rucoba & Maya Construction, LLC 35 Flint Rd Kyle Tx 78640	Florencio Maya florencio@rmconstructiongroup.com 5128707904	MDB	M/Hispanic	SL
	SAN8316404 SANTA CLARA CONSTRUCTION LTD 9811 Anderson Mill Road, Ste 201 Austin Tx 78750	Mike Heyl mike.heyl@sccaustin.com 512-250-8310 Fax: 512-250-8371	MB	M/Hispanic	AU
	DOU8314208 SETO VARGAS UTILITIES INC 5300 Navarro Creek Rd Del Valle Tx 78617	SATURNINO VARGAS yeyevargas@yahoo.com 5125609972	MB	M/Hispanic	AU
	V00000954796 Sadler Boring LLC 1260 Elliott Ranch Rd. Buda Tx 78610	Stephanie Sadler stephanie@sadlerboring.com 9189191226 Fax: 9722360075	WDB	F/Caucasian	SL
	VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	Reginald Worlds info@triniconstructionbuilder.com 512-282-2262 Fax: 512-535-7962	MDB	M/African American	AU
	UNI7027985 UNISM DEVELOPMENT CO INC Po Box 14145 Austin Tx 78761-4145	BEN WARMATE unism@sbcglobal.net 512-255-3726 Fax: 512-255-1451	MB	M/African American	AU
	V00000919925 Underground Water Solutions Co. Po Box 1355 Elgin Tx 78621	Zoila Portillo zoila@uwsco.net 5122789333 Fax: 5122789133	MDB	F/Hispanic	SL
	V00000950329 Ysassi Inc. Po Box 170071 Austin Tx 78717	Reynaldo Ysassi ysassr@live.com 5127853441	MDB	M/Hispanic	AU

City of Austin
Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
91430 Concrete					
	V00000916213 360TXC LLC 111 Congress #400 Austin Tx 78701	Dana Lester dlester@360txc.com 8777107474 3	MWDB	F/African American	AU
	V00000927571 APV CONSTRUCTION AND REMODELING LLC 1008 York Castle Dr Pflugerville Tx 78660	ABEL PEREZ perezconstructionandremodel@gmail.com 5128100304	MDB	M/Hispanic	AU
	AUS0494500 AUSTEX CONCRETE CONSTRUCTION 1116 Walton Ln Austin Tx 78721-3023	JERRY ACOSTA AUSTEXCONCRETE@GMAIL.COM 512-385-2401 Fax: 512-385-2488	MDB	M/Hispanic	AU
	VS0000017696 AUSTIN CONSTRUCTORS LLC Po Box 18595 Austin Tx 78760	Jenny M Rodriguez jenny@austinconstructors.com 5123888690	MWDB	F/Hispanic	AU
	V00000900503 Alpha Paving Industries LLC Po Box 6565 Round Rock Tx 78683	Andrew Kim andrew@alphapavingtexas.com 512-677-9001 Fax: 5126779002	MDB	M/Asian	SL
	V00000934987 Atx JG Concrete Solution LLC Po Box 983 Manor Tx 78653	Jorge Gomez atxconcretesolutions@gmail.com 5129090881 Fax: 5123587194	MWDB	M/Hispanic	AU
	CED7142775 CEDA-TEX SVCS INC 500 Brushy Creek Road, Suite 306 Cedar Park Tx 78613	FRED ODANGA contact@cedatex.com 512-339-0155 Fax: 5123392829	MDB	M/African American	AU
	CGE8308640 CGE INC 4408 Hwy. 183 S. Austin Tx 78702	CARLOS ESTEVES cgecarlos@austin.rr.com 512-301-9652 Fax: 512-394-0293	MDB	M/Hispanic	AU
	VS0000028230 CVI Development, LLC. 1801 Lavaca 2-J Austin Tx 78701	Karl Daniels KarlDaniels.mac@me.com 512-944-0280 Fax: 512-597-2767	MDB	M/African American	AU
	VS0000022301 CX2 Construction, Inc. 19507 Fm 150 W Driftwood Tx 78619	Stephanie Conner stephaniecx2@gmail.com 512-858-9203 Fax: 512-858-5608	WDB	F/Caucasian	SL

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000919820 Casto Lopez Concrete LLC 1955 Fm 2001 Suite 200 Buda Tx 78610	Venancio Lopez info@castolopezconcretellc.com 5125238295	MB	M/Hispanic	SL
	V00000932848 Corza Construction LLC 11233 Kirkland Hill Path Austin Tx 78754	JuanCarlos Garza juancarlos@corzaconstruction.com 8307036846 Fax: 8007036846	MDB	M/Hispanic	AU
	V00000957683 Enrique Alonzo 121 Spring Branch Loop Kyle Tx 78640	Enrique Alonzo ealonzo2524@outlook.com 7738586634	MWDB	M/Hispanic	SL
	VS0000012711 Environmental Safety Services Inc. 14101 Hwy 290 W Bldg. 400, Suite C Austin Tx 78737	Joe Lopez enviross@hotmail.com 512-989-2259 Fax: 5123729375	MDB	M/Hispanic	SL
	FOU7151270 FOUR-B PAVING Po Box 1065 Spring Branch Tx 78070-1065	BRANDY BAKER 830-228-5849 Fax: 830-228-5869	WDB	F/Caucasian	LO
	VC0000102940 GARCIA J CONTRACTORS INC Po Box 1649 Buda Tx 78610	JUAN GARCIA garciajcontractors@gmail.com 512-965-4274 Fax: 8884181023	MDB	M/Hispanic	SL
	V00000957084 GB Underground 11009 Mickelson Dr Austin Tx 78747	Gregorio Benitez Jr greg1192002@yahoo.com 5127436694	MDB	M/Hispanic	AU
	VS0000029821 GK Construction, LLC 1238 Tom Sawyer Road Dripping Springs Tx 78620	Gay Klassen gkconstruction@austin.rr.com 512-422-5949	WDB	F/Caucasian	SL
	HAY2261500 HAYNES EAGLIN WATERS LLC 13710 Immanuel Rd Pflugerville Tx 78660	CLOTEAL DAVIS HAYNES chaynes@hewaustin.com 512-451-6600 Fax: 512-879-1088	MWDB	F/African American	AU
	VC0000102806 J TWO SONS CONCRETE CONTRACTORS LLC 2823 Hwy 21 W Dale Tx 78616	Jesus Gonzalez jtwosonsconcrete@gmail.com 512-563-0785	MB	M/Hispanic	SL
	VC0000101859 JB ASPHALT PAVING & GRADING LLC Po Box 92856 Austin Tx 78709	NORMA BRITO NORMA@JBASPHALTANDGRADING.COM 512-851-7202 Fax: 512-288-1560	MDB	M/Hispanic	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000962844 JL3 Construction Services, LLC 100 Tonkawa Ridge Hutto Tx 78634	Jaime Lopez jj@jl3texas.com 5129213865	MDB	M/Hispanic	SL
	V00000926331 M & R GENERAL CONTRACTING LLC Po Box 90981 Austin Tx 78709	Norma Brito norma.brito1@gmail.com 5129640590	MWB	F/Hispanic	AU
	VS0000019008 MARIO L CARLIN MANAGEMENT, LLC 8711 Burnet Rd. Suite E52 Round Rock Tx 78757	MARIO CARLIN mariocarlin@aol.com 5124177495	MDB	M/Hispanic	AU
	MAR8301130 MARS INDUSTRIES L L C Po Box 560 Cedar Creek Tx 78612-0560	ALVINO ROSALES AROS3B@SWBELL.NET 512-303-4413 Fax: 512-321-1199	MB	M/Hispanic	SL
	MUN7143465 MUNIZ CONCRETE & CONTRACTING INC Po Box 6596 Austin Tx 78762	JOSE MUNIZ rudy@munizcontracting.com 512-385-2334 Fax: 512-389-1446	MDB	M/Hispanic	AU
	VS0000021028 Masonry Plus LLC P.O. Box 42123 Austin Tx 78704	Gilbert Jimenez giljimenez@masonryplusllc.com 512-914-7766	MB	M/Hispanic	AU
	PIA8322157 PIATRA INC Po Box 9593 Austin Tx 78766-9593	MIRELA GLASS INFO@PIATRAINC.COM 512-299-0404	WDB	F/Caucasian	AU
	VS0000014981 Paradigm Contracting LLC 10719 Twilight Vista Austin Tx 78736	Helen Bergold helen@paradigmcontract.com 5122934450 Fax: 5126922947	MWDB	F/Hispanic	AU
	ROA7009475 ROADWAY SPECIALTIES INC Po Box 90309 Austin Tx 78709-0309	Danette Shelton danette@roadwayspecialties.com 5122806666 Fax: 5122806066	WDB	F/Caucasian	AU
	V00000922250 Rucoba & Maya Construction, LLC 35 Flint Rd Kyle Tx 78640	Florencio Maya florencio@rmconstructiongroup.com 5128707904	MDB	M/Hispanic	SL
	VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	Reginald Worlds info@triniconstructionbuilder.com 512-282-2262 Fax: 512-535-7962	MDB	M/African American	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000958280 TRINITY POOLS AND SCAPES 801 Jewell St Austin Tx 78704	Richard Ginsberg richard@trinitypoolsandscapes.com 5126958254	WB	F/Caucasian	AU
	UNI7027985 UNISM DEVELOPMENT CO INC Po Box 14145 Austin Tx 78761-4145	BEN WARMATE unism@sbcglobal.net 512-255-3726 Fax: 512-255-1451	MB	M/African American	AU
	V00000911146 XEVEX CONSTRUCTION LLC Po Box 681 Buda Tx 78610	BENJAMIN GONZALEZ info@xevexllc.com 512-312-4214 Fax: 5123124637	MDB	M/Hispanic	SL
91438 Electrical					
	ADV8309626 AWS INC 4402 South Congress Ave Suite 203 Austin Tx 78745	MICHAEL HUERTA mhuerta@awsolutions.net 512-233-4638 Fax: 512-441-9473	MDB	M/Native American	AU
	VS0000027122 Allied Electric Services, Inc. 4355 E University Ave Georgetown Tx 78626	Paige Paul paige@alliedelectric.us 5129300767 Fax: 5128681250	WDB	F/Caucasian	SL
	VS0000014175 Beckett Electrical Services, LLC P.O. Box 81381 Austin Tx 78708	Maureen Beckett maureen@besaustin.com 512-346-7462 Fax: 512-231-0151	WB	F/Caucasian	AU
	VS0000004131 Chivas Engineering and Consulting, Inc 9901 Brodie Ln Suite 160-246 Austin Tx 78748	Dr. Vasant C. Ramkumar vasant@chivascorp.com 512-217-0853 Fax: 5124020545	MDB	F/Asian	AU
	V00000919377 EDGE ELECTRIC, INC. Po Box 252 Driftwood Tx 78619	SANDRA JOHNSON sandra@edgeelectricinc.com 512-853-9647 Fax: 5128539020	WDB	F/Caucasian	SL
	VC0000102053 GERALD NUNN ELECTRIC LLC 410 N Patterson Ave Florence Tx 76527	GERALD NUNN Gerald@gnellctx.com 254-793-3539 Fax: 254-793-4263	MDB	M/Native American	SL
	V00000930006 GOVERNMENT INTERIOR SOLUTIONS INC 1301 S Capital Of Tx Hwy Suite B-125 Austin Tx 78746	NICK RUSSELL nick@pdngroup.com 5127669050 Fax: 5018013743	MDB	M/Native American	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000947029 Iris Dalia Spencer 2016 Crystal Shore Dr. Austin Tx 78728	Iris Dalia Spencer estimating@capitalcityelectric.net 5129851238	MWDB	F/Hispanic	AU
	JSE8303419 J S ELECTRIC INC 4702 Fm 1327 Buda Tx 78610	Jamie SCHMIDT jschmidt@jselectric.com 512-243-2700 Fax: 512-243-2702	MWDB	F/Hispanic	SL
	V00000904278 Josephine Escobar 115 Todd Trail Elgin Tx 78621	Josephine Escobar jotimjon@yahoo.com 512-303-4536 Fax: 5123036877	MWB	F/Hispanic	SL
	VS0000007788 Merrigan Electric LLC 706 Riva Ridge Dr Leander Tx 78641	Christine Merrigan cmerrigan01@yahoo.com 5129443217 Fax: 5125927988	WDB	F/Caucasian	SL
	POW8300999 POWER QUALITY ENGINEERING INC 3061 Woodall Dr Bldg A Cedar Park Tx 78613-7225	Vanessa Bloom vbloom@pqeinc.com 512-267-6656 Fax: 512-267-0989	MWB	F/Hispanic	AU
	TEX8311982 TEXAS SOLAR POWER COMPANY 6448 Hwy 290e Ste C112 Austin Tx 78723	JOE GARCIA joe@txspc.com 512-459-9494 Fax: 512-451-5934	MDB	M/Hispanic	AU
	VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	Reginald Worlds info@triniconstructionbuilder.com 512-282-2262 Fax: 512-535-7962	MDB	M/African American	AU
	V00000913974 Williams Trinity Electric, LLC 339 Precipice Way Georgetown Tx 78626	Terrick R Williams Sr. roniwilliams53@yahoo.com 512-887-0894 Fax: 5125917051	MDB	M/African American	SL
91458 Metal Work					
	V00000943616 Forsite Construction, LLC 1205 E. Cesar Chavez Austin Tx 78702	Daniel Loe dan@forsitestudio.com 5124361901	MB	M/Asian	AU
	HAY2261500 HAYNES EAGLIN WATERS LLC 13710 Immanuel Rd Pflugerville Tx 78660	CLOTEAL DAVIS HAYNES chaynes@hewaustin.com 512-451-6600 Fax: 512-879-1088	MWDB	F/African American	AU
	PIA8322157 PIATRA INC Po Box 9593 Austin Tx 78766-9593	MIRELA GLASS INFO@PIATRAINC.COM 512-299-0404	WDB	F/Caucasian	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	Reginald Worlds info@triniconstructionbuilder.com 512-282-2262 Fax: 512-535-7962	MDB	M/African American	AU
	V00000905765 The Salinas Group, LLC 4118 Todd Lane Austin Tx 78744	Sal Salinas sal78704@yahoo.com 512-619-6696 Fax: 5126196696	MDB	M/Hispanic	AU
91461 Painting					
	V00000916213 360TXC LLC 111 Congress #400 Austin Tx 78701	Dana Lester dlester@360txc.com 8777107474 3	MWDB	F/African American	AU
	AUS7045715 AUS-TEX SANDBLASTING & COATINGS INC 11509-B Fm 812 Del Valle Tx 78617	Navell Garcia navellgarcia@yahoo.com 5122430274	MB	M/Hispanic	AU
	VS0000034985 All About Design, Inc. Po Box 91122 Austin Tx 78709	Ernie Cortez aadesigntx@gmail.com 4692354946 Fax: 9724211712	MDB	M/Hispanic	AU
	V00000902685 Arturo Pizano Vasquez 12900 Thomas Jefferson St Manor Tx 78653	Arturo Pizano artpizano@yahoo.com 5127863968	MB	M/Hispanic	AU
	VS0000018045 B.I.T CONSTRUCTION SERVICES INC 7103 E Riverside Dr Austin Tx 78741	Britanie Olvera britanie@bitservicesinc.com 512-258-5336 Fax: 512-258-5072	MWDB	F/Hispanic	AU
	V00000932848 Corza Construction LLC 11233 Kirkland Hill Path Austin Tx 78754	JuanCarlos Garza juancarlos@corzaconstruction.com 8307036846 Fax: 8007036846	MDB	M/Hispanic	AU
	V00000957683 Enrique Alonzo 121 Spring Branch Loop Kyle Tx 78640	Enrique Alonzo ealonzo2524@outlook.com 7738586634	MWDB	M/Hispanic	SL
	V00000956456 FLORES REMODELING & CONSTRUCTION 1830 Mathias Lane Kyle Tx 78640	Yolanda D Flores floresremodel18@gmail.com 5124138730	MWDB	F/Hispanic	SL

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	VC0000102940 GARCIA J CONTRACTORS INC Po Box 1649 Buda Tx 78610	JUAN GARCIA garciajcontractors@gmail.com 512-965-4274 Fax: 8884181023	MDB	M/Hispanic	SL
	VS0000008581 GLOBAL ENGINEERS INC 4219 Pebblestone Trl Round Rock Tx 78665-5027	Munir Khan munirmkhan@gmail.com 512-417-3172 Fax: 512-246-2212	MDB	M/Asian	AU
	HAG8308822 HAGLER & KERR LLC P.O. Box 1049 Manor Tx 78653	Cassie Kerr cassie@haglerandkerr.com 5128379660 512 Fax: 5128370478	MB	M/Native American	AU
	HAY2261500 HAYNES EAGLIN WATERS LLC 13710 Immanuel Rd Pflugerville Tx 78660	CLOTEAL DAVIS HAYNES chaynes@hewaustin.com 512-451-6600 Fax: 512-879-1088	MWDB	F/African American	AU
	V00000931015 INTERNATIONAL PAINTING Po Box 355 Maxwell Tx 78656	YOLANDA RABADAN yolandarabadan@3gmail.com 5125581426	MB	F/Hispanic	LO
	VS0000019008 MARIO L CARLIN MANAGEMENT, LLC 8711 Burnet Rd. Suite E52 Round Rock Tx 78757	MARIO CARLIN mariocarlin@aol.com 5124177495	MDB	M/Hispanic	AU
	V00000915343 Majestic Services Inc 8120 North Ih 35, Suite 101 Austin Tx 78753	Sharal A Brown majesticsvcinc@aol.com 512-470-9221 Fax: 5128363802	MWDB	F/African American	AU
	V00000954462 Owlz Painting LLC 120 Kaneohe Ln Bastrop Tx 78602-7252	Albert Lopez owlz_painting@live.com 5127219730	MB	M/Hispanic	SL
	PIA8322157 PIATRA INC Po Box 9593 Austin Tx 78766-9593	MIRELA GLASS INFO@PIATRAINC.COM 512-299-0404	WDB	F/Caucasian	AU
	VS0000014981 Paradigm Contracting LLC 10719 Twilight Vista Austin Tx 78736	Helen Bergold helen@paradigmcontract.com 5122934450 Fax: 5126922947	MWDB	F/Hispanic	AU
	V00000950564 RoadWise Solutions LLC 1920 E. Riverside Dr., Suite A-120 #380 Austin Tx 78741	David Viera david.rwsolutions@gmail.com 5124095212	MDB	M/Hispanic	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000922250 Rucoba & Maya Construction, LLC 35 Flint Rd Kyle Tx 78640	Florencio Maya florencio@rmconstructiongroup.com 5128707904	MDB	M/Hispanic	SL
	V00000925009 Southstone Development Group, LLC 1914 E. 6th St. #6339 Austin Tx 78762	Alexander Canalini alex@southtonedevelopment.com 5127456598	MDB	M/Hispanic	AU
	VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	Reginald Worlds info@triniconstructionbuilder.com 512-282-2262 Fax: 512-535-7962	MDB	M/African American	AU
	V00000905765 The Salinas Group, LLC 4118 Todd Lane Austin Tx 78744	Sal Salinas sal78704@yahoo.com 512-619-6696 Fax: 5126196696	MDB	M/Hispanic	AU
	VAL7050710 VALDEZ REMODELING & WEATHERIZATION INC 3700 B Munson St Austin Tx 78721-2417	JOSIE VALDEZ valdezrem@austin.rr.com 512-926-5700 Fax: 512-929-7807	MWB	F/Hispanic	AU
	V00000938555 Zacharias Johnson 150 Parkland Drive Cedar Creek Tx 78612	Zacharias Johnson zach.johnson@thehabitsgroup.org 5127893108	MDB	M/African American	SL
91468 Plumbing					
	V00000939350 Austin Plumbery 1712 E. Riverside Dr. #175 Austin Tx 78741	Deborah Whitby plumbing.m1@gmail.com 5122973290	MWB	F/Hispanic	AU
	VC0000102940 GARCIA J CONTRACTORS INC Po Box 1649 Buda Tx 78610	JUAN GARCIA garciajcontractors@gmail.com 512-965-4274 Fax: 8884181023	MDB	M/Hispanic	SL
	V00000932741 Juan Martin Romero 6909 Bay City Bend Austin Tx 78725	Juan M Romero jmrservices.juan@gmail.com 5129643140	MDB	M/Hispanic	AU
	MAR8301130 MARS INDUSTRIES L L C Po Box 560 Cedar Creek Tx 78612-0560	ALVINO ROSALES AROS3B@SWBELL.NET 512-303-4413 Fax: 512-321-1199	MB	M/Hispanic	SL

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 Phase: 1

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	MEC8310574 MECHANICAL & PROCESS SYSTEMS LLC 1804 Central Commerce Court Round Rock Tx 78664	MICHAEL GONSALVEZ MIKE@MPSLTD.US 512-691-9259 Fax: 5126919258	MDB	M/Asian	SL
	VS0000034071 S E Packages Inc 2105 Fair Oaks Dr Austin Tx 78745	Sadie Pack spack@tres-mujeres.com 512-269-2546	WDB	F/Caucasian	AU
	VS0000029355 TORRES PLUMBING LLC 9705 Burnet Rd Ste 503 Austin Tx 78758	Miguel Torres torresplumbingtx@aol.com 512-658-1400 Fax: 5128240074	MDB	M/Hispanic	AU
	VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	Reginald Worlds info@triniconstructionbuilder.com 512-282-2262 Fax: 512-535-7962	MDB	M/African American	AU
91479 STRUCTURAL AND REINFORCEMENT STEEL					
	V00000916213 360TXC LLC 111 Congress #400 Austin Tx 78701	Dana Lester dlester@360txc.com 8777107474 3	MWDB	F/African American	AU
	VS0000029821 GK Construction, LLC 1238 Tom Sawyer Road Dripping Springs Tx 78620	Gay Klassen gkconstruction@austin.rr.com 512-422-5949	WDB	F/Caucasian	SL
	HAY2261500 HAYNES EAGLIN WATERS LLC 13710 Immanuel Rd Pflugerville Tx 78660	CLOTEAL DAVIS HAYNES chaynes@hewaustin.com 512-451-6600 Fax: 512-879-1088	MWDB	F/African American	AU
	V00000953053 National Reinforcement Steel LLC 1645 Main St. Suite A Buda Tx 78610	Rick Gallo rgallo@national-rebar.com 5129250948	MWDB	F/Hispanic	SL
	PIA8322157 PIATRA INC Po Box 9593 Austin Tx 78766-9593	MIRELA GLASS INFO@PIATRAINC.COM 512-299-0404	WDB	F/Caucasian	AU
	VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	Reginald Worlds info@triniconstructionbuilder.com 512-282-2262 Fax: 512-535-7962	MDB	M/African American	AU
	V00000905765 The Salinas Group, LLC 4118 Todd Lane Austin Tx 78744	Sal Salinas sal78704@yahoo.com 512-619-6696 Fax: 5126196696	MDB	M/Hispanic	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000911146 XEVEX CONSTRUCTION LLC Po Box 681 Buda Tx 78610	BENJAMIN GONZALEZ info@xevexllc.com 512-312-4214 Fax: 5123124637	MDB	M/Hispanic	SL
9157297 PHOTOGRAPHY, CONSTRUCTION					
	ALL8308356 ALL POINTS INSPECTION SVCS INC 6613 Bramber Ln Austin Tx 78754	ALAYNE JOHNSON AUSTIN@APISGROUP2.COM 512-272-5056 Fax: 512-272-8278	MWDB	F/African American	AU
	DIV8319156 Diva Imaging LLC 2003 La Casa Dr Austin Tx 78704-4720	SALLIE BURCHETT INFO@DIVAIMAGING.COM 512-473-2527	WDB	F/Caucasian	AU
	V00000900636 Esperanza C White P.O. Box 1202 Dripping Springs Tx 78620	Esperanza White whitephotosvcs@gmail.com 512-858-4949 Fax: 5128581949	MWDB	F/Hispanic	SL
	GEO8314031 GEOSEARCH LLC 3006 Bee Caves Rd Ste A230 Austin Tx 78746-5686	SCOTT DAVIS scott.davis@geo-search.com 512-472-9966 Fax: 5124729967	WDB	F/Caucasian	AU
	V00000948025 Glen M Winston 2303 Vanderbilt Circle Austin Tx 78723	Glen M Winston glensdrone@gmail.com 5129134772	MDB	M/African American	AU
	V00000937444 Hope E Green 2906 E Martin Luther King Jr Blvd #4102 Austin Tx 78702	Hope Green emojis.classic@gmail.com 5122564608	MWDB	F/African American	AU
	V00000936623 Jennifer Weems 206 Bellagio Dr Austin Tx 78734-5082	Jennifer Weems jennifer@jenniferweems.com 5126607381 Fax: 5126607381	WB	F/Caucasian	AU
	VS0000031322 LaTonya J Pegues 3201 Bee Caves Rd, Ste 161662 Austin Tx 78746	LaTonya Pegues lpegues@boazent.com 5126863664	MWB	F/African American	AU
	V00000915343 Majestic Services Inc 8120 North Ih 35, Suite 101 Austin Tx 78753	Sharal A Brown majesticsvcinc@aol.com 512-470-9221 Fax: 5128363802	MWDB	F/African American	AU

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 Phase: 1

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	VS0000025076 Naomi J Richard P. O. Box 90644 Austin Tx 78709-0644	Naomi Richard naomi@whiteglovephotos.com 512-796-1547 Fax: 5128922113	MWDB	F/African American	AU
	V00000945403 Pamela Korenn Grovey 12000 Dessau Road Apt 1135 Austin Tx 78754	PAMELA KORENN GROVEY korenn@kokovisions.com 5125861869	MWB	F/African American	AU
	VC0000102926 RAMA TIRUMALACHAR 13105 Hymeadow Circle Austin Tx 78729	RAMA TIRU TIRUGALLERY@GMAIL.COM 512-773-6684 Fax: 877-216-4544	MWDB	F/Asian	AU
	V00000926948 Stephanie Braun Clayton LLC 812 W Gibson St Austin Tx 78704	Stephanie Clayton stephaniebraunclayton@gmail.com 5125470719	WDB	F/Caucasian	AU
	VS0000006470 Villafana Enterprises Incorporated 2616 Glen Field Drive Cedar Park Tx 78613	Marcy A. Villafana mv@modcatdesign.com 512-619-8911	MWB	F/Hispanic	AU
96877 SURVEY (NOT AERIAL OR RESEARCH					
	V00000907236 360 Professional Services, Inc. P.O. Box 3639 Cedar Park Tx 78630	Tammy Foster tammy.foster@360psinc.com 512-354-4682 103	WDB	F/Caucasian	SL
	AUS7040915 EILEEN MERRITT INC 4910 West Hwy 290 Austin Tx 78735	SHARON SARGENT sharon_sargent@ats-engineers.com 512-328-6995 Fax: 512-328-6996	WDB	F/Caucasian	AU
	VC0000101227 GONZALEZ - DE LA GARZA & ASSOCIATES 3800 N. Lamar St. Ste. 200 Austin Tx 78756	Ayda Gonzalez agonzalez@gd-us.com 5125374900 Fax: 2102089401	MWDB	F/Hispanic	AU
	ITG8318552 I T GONZALEZ ENGINEERS 3501 Manor Rd Austin Tx 78723-5815	IT GONZALEZ itgonz@swbell.net 512-447-7400 11 Fax: 512-447-6389	MDB	M/Hispanic	AU
	V00000923526 INLAND GEODETICS LLC 1504 Chisholm Trail Rd Ste 103 Round Rock Tx 78681	BRENDA SIES brenda@inland-geo.com 5122381200 Fax: 5122381251	WDB	F/Caucasian	SL

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	LAN7050345 LANDMARK SURVEYING L P 2205 E. 5th Street Austin Tx 78702	DANA MARKUS-WOLF dana@landmarksurveying.com 512-328-7411 104 Fax: 512-328-7413	WDB	F/Caucasian	AU
	MCG3115750 MCGRAY & MCGRAY LAND SURVEYORS INC 3301 Hancock Dr Ste 6 Austin Tx 78731-5441	JUDITH MCGRAY mcgray@mcgray.com 512-451-8591 Fax: 512-451-8791	WDB	F/Caucasian	AU
	MAR3044500 MWM DESIGNGROUP INC 305 E Huntland Dr Ste 200 Austin Tx 78752	Julia M Harrod juliah@mwminc.com 512-453-0767 Fax: 512-453-1734	WDB	F/Caucasian	AU
	VS0000011481 Maldonado-Burkett, LLP 2312 Western Trails Blvd Ste C-303 Austin Tx 78745-1638	Ramon H. Maldonado, Jr. ramon@mbitsgroup.com 5129161386	MDB	M/Hispanic	AU
	V00000944014 SGE Consultants, LLC 1212 E. Anderson Lane Austin Tx 78752	Cory Blake Silva csilva@sgetx.com 5128086008	MB	F/Hispanic	AU
	UNI8318182 UNINTECH CONSULTING ENGINEERS INC 505 E. Huntland Drive, Suite 335 Austin Tx 78752	ELISA CHAN mromero@unintech.com 512-579-0722 Fax: 210-641-8279	MWDB	F/Asian	AU
	VIC7091950 VICKREY & ASSOC INC 2009 S Capital Of Texas Highway Ste 320, Tejas Plaza Austin Tx 78746	Brenda Johnson austin@vickreyinc.com 512-494-8014 Fax: 512-494-8054	WDB	F/Caucasian	AU
	WAL8312258 WALKER TEXAS SURVEYORS INC Po Box 324 Cedar Park Tx 78630-0324	KAREN WALKER walkertxsurvey@earthlink.net 512-259-3361	WDB	F/Caucasian	SL
	ZAM8305129 ZAMORA LLC 1425 S Loop 4 Buda Tx 78610	GRAVIEL RENE ZAMORA GRZAMORA@ZWA-TEXAS.COM 512-295-6201 26 Fax: 512-295-6091	MDB	M/Hispanic	SL
97773 Toilets, Portable, Rental or Lease					
	VS0000015442 Liquid Waste Solutions, LLC Po Box 1437 Buda Tx 78610	Sammie Tritico stritico@liquidwastetx.com 5125298816 Fax: 5122332587	WB	F/Caucasian	SL

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
98814 Erosion Control Services					
	VC0000102203 ABC EROSION CONTROL INC 23407 Fulkes Lane Leander Tx 78641	VALERIE SANCHEZ vsanchez@abceci.com 512-259-3894 Fax: 5122594467	MB	F/Hispanic	SL
	V00000950026 Ashley DuBose 12609 Casting Drive Manor Tx 78653	Ashley DuBose ashley@jarbor.com 5759377776	MWB	F/Hispanic	AU
	VC0000102723 Avery Williamson 1407 Brandi Lane Round Rock Tx 78681	AVERY WILLIAMSON averyslawncare@att.net 512-845-6251 Fax: 512-388-7303	MDB	M/African American	SL
	CED7142775 CEDA-TEX SVCS INC 500 Brushy Creek Road, Suite 306 Cedar Park Tx 78613	FRED ODANGA contact@cedatex.com 512-339-0155 Fax: 5123392829	MDB	M/African American	AU
	V00000946387 Cari Harrington Po Box 1446 Bastrop Tx 78602	Cari Harrington cari@h2ogeotx.com 5127859801 Fax: 5127859801	WDB	F/Caucasian	SL
	ENV7167715 ENVIRONMENTAL SURVEY INC 4602 Placid Place Austin Tx 78731	Ingrid Karklins ingrid.karklins@envirosurvey.com 5124588531 512 Fax: 5124588531	WB	F/Caucasian	AU
	V00000917830 Earthco Landscape Construction LLC 4500 Williams Dr. Suite 212-108 Georgetown Tx 78633	Heath Williamson earthcolc@aol.com 5128187015 Fax: 5129438333	MDB	M/African American	SL
	VS0000012711 Environmental Safety Services Inc. 14101 Hwy 290 W Bldg. 400, Suite C Austin Tx 78737	Joe Lopez enviross@hotmail.com 512-989-2259 Fax: 5123729375	MDB	M/Hispanic	SL
	JOH2629800 Johnson Hauling, LLC 1805 Elmira Austin Tx 78721	ULYSSES JOHNSON johnsonhauling@hpeprint.com 512-928-1060 Fax: 512-926-4180	MB	M/African American	AU
	V00000945460 Keith Kneeland 520 County Road 108 Unit 11 Hutto Tx 78634	Keith Kneeland fhmccants@gmail.com 7703551270	MDB	M/African American	SL

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000926331 M & R GENERAL CONTRACTING LLC Po Box 90981 Austin Tx 78709	Norma Brito norma.brito1@gmail.com 5129640590	MWB	F/Hispanic	AU
	V00000938474 MAS Road & Utilities, Inc. 15308 Ginger Street Austin Tx 78728	Kylie Smith masroadandutilities@gmail.com 5126804310	WB	F/Caucasian	AU
	V00000915343 Majestic Services Inc 8120 North Ih 35, Suite 101 Austin Tx 78753	Sharal A Brown majesticsvcinc@aol.com 512-470-9221 Fax: 5128363802	MWDB	F/African American	AU
	ROA7009475 ROADWAY SPECIALTIES INC Po Box 90309 Austin Tx 78709-0309	Danette Shelton danette@roadwayspecialties.com 5122806666 Fax: 5122806066	WDB	F/Caucasian	AU
	V00000921504 TERRA ECOSERVICES LLC 11006 Swelfling Terrace Austin Tx 78737	HOLLY ROSS hross@terraecoservices.com 5122882167	WDB	F/Caucasian	SL
98838 Hydromulching Services					
	ADV7008080 AFFORDABLE LAWN CARE AND LANDSCAPING INC 13523 Pond Springs Rd Austin Tx 78729-4415	VINCENT UHEREK vincent@advancelandscapedesign.com 512-918-8009 Fax: 512-918-0162	MWB	F/Hispanic	AU
	V00000950026 Ashley DuBose 12609 Casting Drive Manor Tx 78653	Ashley DuBose ashley@jarbor.com 5759377776	MWB	F/Hispanic	AU
	VC0000102723 Avery Williamson 1407 Brandi Lane Round Rock Tx 78681	AVERY WILLIAMSON averyslawncare@att.net 512-845-6251 Fax: 512-388-7303	MDB	M/African American	SL
	ENV7167715 ENVIRONMENTAL SURVEY INC 4602 Placid Place Austin Tx 78731	Ingrid Karklins ingrid.karklins@envirosurvey.com 5124588531 512 Fax: 5124588531	WB	F/Caucasian	AU
	VS0000017119 Floral Creations Landscaping LLC Po Box 142803 Austin Tx 78714	Nicole Miller cmillerf@aol.com 512-560-9860 Fax: 512-220-8808	MB	M/African American	AU

City of Austin
Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000905731 KIN PERFORMANCE CONTRACTORS LLC Po Box 140884 Austin Tx 78714	Kathleen J Graham kathleen@kincontracting.com 512-983-4529 Fax: 5129283042	MWDB	F/Asian	AU
	V00000945460 Keith Kneeland 520 County Road 108 Unit 11 Hutto Tx 78634	Keith Kneeland fhmccants@gmail.com 7703551270	MDB	M/African American	SL
	ROA7009475 ROADWAY SPECIALTIES INC Po Box 90309 Austin Tx 78709-0309	Danette Shelton danette@roadwayspecialties.com 5122806666 Fax: 5122806066	WDB	F/Caucasian	AU
	WOO7143440 WOOLERY CUSTOM FENCE CO P.O. Box 986 Elgin Tx 78621-5585	ESTELLE WOOLERY bids@wooleryfence.com 512-281-2186 Fax: 512-233-5396	WDB	F/Caucasian	SL

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
Vendors Outside the SLBP Area					
31580 Mortars and/or Grouts					
	STA8309511 STANDARD CEMENT MATERIALS INC 5710 W 34th St Ste A Houston Tx 77092-6520	713-680-0482 713-680-1017 mtamez@standardcement.com	MDB	M/Hispanic	TX
33013 Fencing, Chain Link (Including Fabric, Gates, Pane					
	CON7107060 CONROE WOOD PRODUCTS INC 804 West Dallas Ste #1 Conroe Tx 77301-2208	888-636-3098 936-760-2975 CONROEWOODPR@CONSOLIDATED.NET	WDB	F/Caucasian	TX
57068 Steel, Fabricated: Beams, Gabions, Gratings, Walkw					
	V00000913279 Contractor's Source, Inc. Use For Fedex Tomball Tx 77377	281-304-0812 8324087531 csi@contractorssourceinc.com	WDB	F/Caucasian	TX
57084 Structural Shapes, Steel: Angles, Channels, I-Beam					
	V00000934950 Bandos Steel LLC 7500 San Felipe Street, Suite 600 Houston Tx 77063	8327210960 jetsibah@bandossteel.com	MDB	M/African American	TX
59533 Grates, Guards, and Other Protective Devices For T					
	DEA7149045 DEA SPECIALTIES CO INC 5151 Castroville Rd San Antonio Tx 78227-4241	210-523-1073 210-523-1544 GUHLIG@DEASPECIALTIES.COM	WDB	F/Caucasian	TX
90694 Water Supply, Treatment and Distribution- Architectural					
	V00000957316 EIA Technocrats, Inc 10998 S.Wilcrest Dr., Suite#255 Houston Tx 77099	8175014855 2148539477 kasit@srigl.com	WB	F/Asian	TX

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000920329 Estudio, LLC Suite 500 Houston Tx 77018	7134335000 115 kchristopher@estudioarchitecture.com	MB	M/Hispanic	TX
9122376 STRUCTURES, STEEL (FURNISH, FABRICATE, TRANSPORT, ERECT)					
	CHO8304766 CHOCTAW ERECTORS INC Po Box 156506 Fort Worth Tx 76155-1506	972-790-2255 9727902424 kevinb@choctawerectors.com	MDB	M/Native American	TX
91240 Demolition Services					
	V00000910853 Brooks Environmental Service Technicians LLC 11903 Coit Rd # 3204t Dallas Tx 75251	3146577926 3143899801 bestllc@sbcglobal.net	MWDB	F/African American	TX
	VS0000027011 Chavez Service Companies, Inc. P.O. Box 572351 Houston Tx 77257-2351	7137819200 7137819202 bchavez@chavezcompanies.com	MWDB	F/Hispanic	TX
	V00000903750 Jimmie Miller Ste. 5057 Dallas Tx 75247	9726855502 3146968312 jimmie@houstonmillerent.com	MDB	M/African American	TX
	V00000938454 Tommy Lee Nays 2307 Taylor Street Waco Tx 76705	2543409798 coaloil1@yahoo.com	MDB	M/African American	TX
	V00000900746 Under Construction, Inc. 114 Ne 28th St Grand Prairie Tx 75050	9725908922 9725908924 ejohnson@slsstexas.com	MDB	M/African American	TX
91268 MANAGEMENT, CONSTRUCTION					
	V00000953568 Abadjis Systems, Ltd 450 B Street, Suite 720 San Diego Ca 92101	6194728195 6194728197 selbanna@aslpm.com	MB	M/Other Minority	OS
	V00000929271 Dorrett Vanderberg 8500 N. Stemmons Frwy, Ste. 4045 Dallas Tx 75247	2148129429 2148129122 dorrett@newworldcontractingllc.com	MWDB	F/African American	TX

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	V00000936030 F & C Eaton Enterprises, LLC 204 City View Cedar Hill Tx 75104	4439951948 fceatonenterprise@gmail.com	MB	F/African American	TX
	FOS7156650 FOSTER CM GROUP INC 8610 N. New Braunfels, Ste 606 San Antonio Tx 78217	210-804-1004 210-804-1004 pfoster@fostercmgroup.com	MDB	M/African American	TX
	V00000903750 Jimmie Miller Ste. 5057 Dallas Tx 75247	9726855502 3146968312 jimmie@houstonmillerent.com	MDB	M/African American	TX
	V00000927192 Johnnie Peck 10190 Katy Fwy Ste. 120 Houston Tx 77043	2818887396 queensconstructioncompany@gmail.com	MWB	F/African American	TX
	V00000939325 McKissack & McKissack of Washington, Inc. 901 K Street, Nw, 6th Floor Washington FI 20001	2023471446 2023471489 lisa.anders@mckissackdc.com	MWB	F/African American	OS
	V00000920091 Tejas Premier Building Contractor, Inc. 1811 S. Laredo St. San Antonio Tx 78207	2108215858 2108215862 julissa@tejaspremierbc.com	MWDB	/Hispanic	TX
	V00000938454 Tommy Lee Nays 2307 Taylor Street Waco Tx 76705	2543409798 coaloil1@yahoo.com	MDB	M/African American	TX
	VIC8311138 VIC THOMPSON COMPANY Suite 140 Arlington Tx 76014	817-557-5600 8175575602 kdickerson@vtc.us.com	WDB	F/Caucasian	TX

91316 Construction, Communication Equipment (Incl Antenna Towers)

	IBA7153325 IBARRA CONSULTING ENGINEERS INC Suite 840 Dallas Tx 75205	214-219-1030 555-555-5555 ibarra@ibarraengineer.com	MWDB	F/Hispanic	TX

91360 Construction, Water System, Main and Service Line

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 Phase: 1

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	VS0000027166 SKE Construction, LLC Po Box 1111 Cypress Tx 77410	281-585-4100 281-585-5707 shelly@ske1.net	MWB	F/Native American	TX
91430 Concrete					
	V00000945717 C2 Concrete Inc. Suite 3-E Pflugerville Tx 78600	5126665064 5126665066 gcosme@c2concrete.com	MDB	M/Hispanic	TX
	DES1529150 DESERT STEEL CO INC 3613 Kim Drive Irving Tx 75061	972-790-7975 972-790-8563 desertsteel@yahoo.com	WDB	F/Caucasian	TX
	V00000940391 Gralan Enterprises, Inc. 626 Highway 6 S. Houston Tx 77079	2815314335 galvarado@gralan.net	MWDB	F/Hispanic	TX
	STA8309511 STANDARD CEMENT MATERIALS INC 5710 W 34th St Ste A Houston Tx 77092-6520	713-680-0482 713-680-1017 mtamez@standardcement.com	MDB	M/Hispanic	TX
	V00000900746 Under Construction, Inc. 114 Ne 28th St Grand Prairie Tx 75050	9725908922 9725908924 ejohnson@slsstexas.com	MDB	M/African American	TX
	VC0000102952 WILLIAMS TUNNELING INDUSTRIES INC 18922 Woodglen Shadows Humble Tx 77396	8328891468 512-285-3477 WILLIAMS_EDISON@YAHOO.COM	MDB	M/African American	TX
91438 Electrical					
	KAM8305026 KAMO ENERGY INC 1201 Universal City Blvd Universal City Tx 78148-3352	210-566-9800 2105669801 kamoenergy@msn.com	MB	F/Asian	TX
91458 Metal Work					
	V00000909567 Advantage Wall Panel Systems, LLC 545 N. Cowan Suite J Lewisville Tx 75057	469-549-7889 4695491889 joanna@awps-tx.com	WB	F/Caucasian	TX

Solicitation No.: IFB 6100 CLMC750 Ullrich Water Treatment Plant Lime Feed Loop
Version No.: 1 **Phase: 1**

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	VS0000036528 Central Texas Express Metalwork LLC 304 El Paso St San Antonio Tx 78207	2103372260 2103590089 kara@myexpresscontracting.com	MWDB	F/Asian	TX
91468 Plumbing					
	ELI8309164 ELITE MECHANICAL OF TEXAS INC 5737 Safari Dr. New Braunfels Tx 78132-5780	830-606-2356 830-606-6261 jbarraza@elitemechanicaloftexasinc.com	MB	M/Hispanic	TX
	V00000934794 Ezequiel A Martinez P.O. Box 33 Elm Mott Tx 76640	2547179205 zekem@hcs-gc.com	MB	M/Hispanic	TX
91479 STRUCTURAL AND REINFORCEMENT STEEL					
	CHO8304766 CHOCTAW ERECTORS INC Po Box 156506 Fort Worth Tx 76155-1506	972-790-2255 9727902424 kevinb@choctawerectors.com	MDB	M/Native American	TX
	V00000940391 Gralan Enterprises, Inc. 626 Highway 6 S. Houston Tx 77079	2815314335 galvarado@gralan.net	MWDB	F/Hispanic	TX
9157297 PHOTOGRAPHY, CONSTRUCTION					
	V00000913996 Deborah D Pedigo Suite 6 San Antonio Tx 78229-2676	2104014501 2103967306 debbiep@pedigostaffing.com	WB	F/Caucasian	TX
96877 SURVEY (NOT AERIAL OR RESEARCH					
	V00000935053 Big Sky Surveying, LLC 1200 County Rd 152 Unit 46 Georgetown Tx 79606	3254286959 bigskysurvey@yahoo.com	MDB	M/Native American	TX
	MAE8319636 MAESTAS & ASSOCIATES INC 8122 Datapoint Drive, Suite 840 San Antonio Tx 78229	210-366-1988 210-366-1980 amaestas@maesce.com	MDB	M/Hispanic	TX

City of Austin
Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC750 **Ullrich Water Treatment Plant Lime Feed Loop**
Version No.: 1 **Phase:** 1

C Code & Description	Vend Code/Adr	Contact Information	W/MB Code	G/E	LCTN
	POZ8319072 POZNECKI-CAMARILLO INC 5835 Callaghan Rd Ste 200 San Antonio Tx 78228-1224	210-349-3273 210-349-4395 fcamarillo@pozcam.com	MDB	M/Hispanic	TX

Total in SLBP: 291
Total Outside SLBP: 42

GOOD FAITH EFFORTS INSTRUCTIONS (CITY OF AUSTIN ORDINANCE 2-9A-D)

At a minimum, the following should be submitted to support Good Faith Effort documentation:

- Solicitation sent to MBE/WBE firms **in the** Significant Local Business Presence (SLBP – 5 Counties include Travis, Hays, Williamson, Bastrop, and Caldwell) identified on the availability list for subcontracting opportunities not less than **7 business days** prior to bid date. Notices must be sent using two separate reasonable, available, and verifiable methods (e.g. email, fax, mail, or phone).
  - **Such as evidence of written notice includes copy of letters (solicitation notice) that was sent by email, fax, or mail.**
  - **Such as evidence of two separate methods used to notify MBE/WBEs include fax logs, email confirmations, copies of stamped envelopes/hand-delivered and/or phone logs (Phone contacts, alone, will not be sufficient.)**
- Written correspondence to certified vendors should include names, addresses, and other identifying information including your company's phone number, contact person, where to locate plans and specifications; and due date for responding.
- Take appropriate steps to follow up the initial solicitation with interested MBEs or WBEs.
  - **Submit copies of written responses from all respondents to your solicitation.**
  - **If interested MBEs or WBEs responded, document follow up on log of contacts and include date and contact information**
- Publish notice in a local publication such as newspaper, trade association publication, or via electronic/social media. *(Facebook Business Page, LinkedIn Business Profile, Twitter Business Account, or see below for a list of local minority trade publishers)*
  - Bidder/proposer must state a specific and verifiable reason for not contacting each certified firm with a SLBP.
    - **If MBEs and WBEs were not sent solicitation notices, document reason on log of contacts.**
  - Negotiate in good faith with interested MBEs and WBEs.
    - **If negotiated in good faith with interested MBEs and WBEs, document results on log of contacts.**
  - Contact SMBR for assistance (i.e. additional scopes identified or assistance with MBE/WBE Program requirements).
  - Not rejecting MBEs or WBEs as being unqualified without sound reasons.
  - Seeking the services of available minority and women community organizations *(See below)*
    - **Documentation of contacts with trade associations and Chambers of Commerce.**
  - Selecting portions of the work that will increase the likelihood that the MBE/WBE goals will be met.

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

- Efforts to assist MBE/WBEs in bonding, insurance, and financing where appropriate.
  - **If assistance was provided, document in log of contacts.**
- Efforts to assist MBE/WBEs in obtaining necessary equipment, supplies, and materials.
  - **If assistance was provided, document in log of contacts.**

In assessing minimum good faith efforts, SMBR may consider the performance of other Bidder/Proposers successfully meeting the goals.

FAILURE TO COMPLY WITH THE MBE/WBE PROCUREMENT ORDINANCE MAY RESULT IN A DETERMINATION OF NON-COMPLIANCE OR REJECTION OF YOUR REQUEST FOR CHANGE

SMALL & MINORITY BUSINESS RESOURCES CONTACT INFORMATION

Compliance	CERTIFICATION	MAIN OFFICE
512-974-7600	512-974-7645	512-974-7600
512-974-7601	512-974-7601	512-974-7622
Smbrcompliancedocments@austintexas.gov	smbrcertification@austintexas.gov	www.austintexas.gov/smbr

SMBR's Plan Room

The City of Austin's Small & Minority Business Resources (SMBR) Department has a Plan room for viewing City of Austin project plans and specifications as well as other local, private, and public sector jobs. In addition, SMBR and McGraw-Hill Dodge have partnered to provide contractors up-to-date construction project information, plans and specification through the Internet. Projects include public and private sector opportunities in 100 South and Central Texas counties.

Where is the Plan Room?
It's located at the offices of SMBR
4201 Ed Bluestein Blvd.
Austin, TX 78721

How much will it cost?

There are no fees to access the information. There are minimal fees for copying and printing of plan and specification sheets.

What are my next steps?

Attend a free one-hour orientation session to learn how to operate the on-line service. Call (512) 974-7799 to make an appointment or for more information.

For more information or to view a list of projects currently available in the Plan Room visit website at www.austintexas.gov/smbr under the Plan Room projects.

BONDING

Bonding is a type of protection that a governmental agency or prime contractor may require that your company have in order to work on a contract. A bonding application will take several days. Get started today. Be proactive by making an appointment to talk to SMBR's Bonding Financial Consultant, Luke Ortega Luper as soon as possible. He can be reached at (512-974-7733 or email him at Luke.Luper@austintexas.gov. You will also find past copies of his newsletters on our website at http://austintexas.gov/department/bonding.

Keep in mind that SMBR does not issue bonds; however, we do provide our bonding resource program as a free and confidential service to our business owners.

AUSTIN MINORITY NEWSPAPERS

Capital City Argus News
PO Box 140471
Austin, TX 78714-0471
512-926-0348 Fax: same as phone

Charles M. Miles
Email: CMilesArgus@yahoo.com

El Mundo Newspaper
2112 E. Cesar Chavez
Austin, TX 78702
512-476-8636

Email: info@elmundonewspaper.com

La Prensa
PO Box 6504
Austin, TX 78762-6504
512-478-3090 Fax: 512-482-6400

Catherine Vasquez-Revilla
Email: laprensa@aol.com

Nokoa The Observer
PO Box 1137
Austin, TX 78767
512-499-8713 Fax: same as phone

Akwasi Evans
Email: akwasievans2013@gmail.com

The Villager
4132 E. 12th Street
Austin, TX 78721
512-476-0082 Fax: 512-476-0179

Tommy L. Wyatt
Email: vil3202@aol.com

World Journal Inc. of Texas/World Journal Chinese Daily News
5855 Sovereign Dr. #C
Houston, TX 77036

Sherry Wang
Email: sherrywang1020@yahoo.com

LOCAL MINORITY SERVICE ORGANIZATIONS

Asian Contractor Association
4201 Ed Bluestein Blvd, 2nd floor
Austin, TX 78721
512-926-5400 Fax: 512-926-5410

Aletta Banks
www.acta-austin.com
Email: asiancontractor@gmail.com

Austin Area Black Contractors Association
6448 Highway 290 East, Suite E-107
Austin, TX 78723
512-467-6895 Fax: 512-467-9808

Carol Hadnot
www.abcatx.com
Email: brc-pro@att.net

Business Investment Growth (BIG Austin)
Capital Plaza Bank Office Building
5407 N. IH-35, Ste 200
Austin, TX 78723
512-928-8010 Fax: 512-926-2997

Stacy Dukes-Rhone
www.bigaustin.org
Email: info@bigaustin.org

Business Resource Consultants (BRC)/(Bid Briefs)
6448 Highway 290 East, Suite E-107
Austin, TX 78723
512-467-6894 Fax: 512-467-9808

Carol S. Hadnot
Email: brc-pro@att.net

Greater Austin Asian Chamber of Commerce
8001 Centre Park Drive, Suite 160
Austin, TX 78731
512-407-8240

Jodie Huynh
www.austinasianchamber.org
Email: jhuynh@austinasianchamber.org

Greater Austin Black Chamber of Commerce
African-American Heritage Center
912 E. 11th Street, Suite A
Austin, TX 78702
512-459-1181 Fax: 512-459-1183

Tam Hawkins
www.austinbcc.org
Email: admin@austinbcc.or

Greater Austin Hispanic Chamber of Commerce
3601 Far West Blvd, Suite 204
Austin, TX 78731
512-476-7502 Fax: 512-476-6417

Casilda Clarich
www.gahcc.org
Email: cclarich@gahcc.org

U.S. Hispanic Contractors Association de Austin (USHCA)
920 E. Dean Keeton Street
Austin, TX 78705
512-922-0507

Juan Oyervides
www.ushca-austin.com
Email: info@ushca-austin.com

vendor	street_address1	street_address2	city	state	zip
360 Professional Services, Inc.	P.O. Box 3639		Cedar Park	Tx	78630
360txc Llc	111 Congress #400		Austin	Tx	78701
5 Star Fabrications Inc	18794 Fm 1431		Jonestown	Tx	78645-9666
Abc Erosion Control Inc	23407 Fulkes Lane		Leander	Tx	78641
Affordable Lawn Care And Landscaping Inc	13523 Pond Springs Rd		Austin	Tx	78729-4415
Alan Y Taniguchi Architect & Assoc Inc	1609 W 6th St		Austin	Tx	78703-5059
All Points Inspection Svcs Inc	6613 Bramber Ln		Austin	Tx	78754
Appliedtech Group L L C	12059 Lincolnshire Dr		Austin	Tx	78758-2217
Aptus Engineering Llc	1919 S 1st Street	Building B	Austin	Tx	78704
Apv Construction And Remodeling Llc	1008 York Castle Dr		Pflugerville	Tx	78660
Asd Consultants Inc	8120 N Ih 35		Austin	Tx	78753
Atx Environmental Solutions, Llc	1205 Sheldon Cove	Suite 1-K	Austin	Tx	78753
Aus-Tex Sandblasting & Coatings Inc	11509-B Fm 812		Del Valle	Tx	78617
Austex Concrete Construction	1116 Walton Ln		Austin	Tx	78721-3023
Austin Architecture Plus Inc	1907 N Lamar Blvd Ste 260		Austin	Tx	78705-4900
Austin Constructors Llc	Po Box 18595		Austin	Tx	78760
Austin Underground Inc	Po Box 5650		Lago Vista	Tx	78645-5650
Aws Inc	4402 South Congress Ave	Suite 203	Austin	Tx	78745
Abadjis Systems, Ltd	450 B Street, Suite 720		San Diego	Ca	92101
Advantage Wall Panel Systems, Llc	545 N. Cowan Suite J		Lewisville	Tx	75057
All About Design, Inc.	Po Box 91122		Austin	Tx	78709
Allied Electric Services, Inc.	4355 E University Ave		Georgetown	Tx	78626
Alpha Paving Industries Llc	Po Box 6565		Round Rock	Tx	78683
Arturo Pizano Vasquez	12900 Thomas Jefferson St		Manor	Tx	78653
Ashley Dubose	12609 Casting Drive		Manor	Tx	78653
Atx Jg Concrete Solution Llc	Po Box 983		Manor	Tx	78653
Austin Formula Utilities Llc.	3701 Hobbs Cove		Austin	Tx	78749
Austin Plumbery	1712 E. Riverside Dr.	#175	Austin	Tx	78741
Avery Williamson	1407 Brandi Lane		Round Rock	Tx	78681
B.I.T Construction Services Inc	7103 E Riverside Dr		Austin	Tx	78741
Baer Engineering & Environmental Consulting Inc	7756 Northcross Dr Ste 211		Austin	Tx	78757-1725
Blgy Inc	8001 Centre Park Drive	Suite 150	Austin	Tx	78754
Bowa Construction Management Company Inc	1423 W. Pflugerville Pkwy		Round Rock	Tx	78664
Bandos Steel Llc	7500 San Felipe Street, Suite 600		Houston	Tx	77063
Beckett Electrical Services, Llc	P.O. Box 81381		Austin	Tx	78708
Big Sky Surveying, Llc	1200 County Rd 152 Unit 46		Georgetown	Tx	79606
Bradford Holman	12708 Wood Lily Trl		Elgin	Tx	78621
Brooks Environmental Service Technicians Llc	11903 Coit Rd # 3204t		Dallas	Tx	75251
C2 Concrete Inc.	15907 Windermere Dr.	Suite 3-E	Pflugerville	Tx	78600
Capital Architectural Signs Inc	6500 North Lamar Blvd, Ste B		Austin	Tx	78752
Cas Consulting & Svcs Inc	7908 Cameron Rd		Austin	Tx	78754
Ceda-Tex Svcs Inc	500 Brushy Creek Road, Suite 306		Cedar Park	Tx	78613
Cge Inc	4408 Hwy. 183 S.		Austin	Tx	78702
Choctaw Erectors Inc	Po Box 156506		Fort Worth	Tx	76155-1506
Cl Concrete Construction Corporation	Po Box 971		Taylor	Tx	76574
Conroe Wood Products Inc	804 West Dallas Ste #1		Conroe	Tx	77301-2208
Cvi Development, Llc.	1801 Lavaca 2-J		Austin	Tx	78701
Cx2 Construction, Inc.	19507 Fm 150 W		Driftwood	Tx	78619
Cantu Construction Inc	14806 Eilers Rd		Austin	Tx	78719
Cari Harrington	Po Box 1446		Bastrop	Tx	78602
Casto Lopez Concrete Llc	1955 Fm 2001 Suite 200		Buda	Tx	78610
Central Texas Express Metalwork Llc	304 El Paso St		San Antonio	Tx	78207
Chavez Service Companies, Inc.	P.O. Box 572351		Houston	Tx	77257-2351
Chivas Engineering And Consulting, Inc	9901 Brodie Ln	Suite 160-246	Austin	Tx	78748
Cody Builders Supply, Inc.	12002 N Lamar Blvd		Austin	Tx	78753
Colleen Joan Galvin	514 Yaupon Valley Rd.		West Lake Hills	Tx	78746
Contractor'S Source, Inc.	22903 Holly Hollow St.	Use For Fedex	Tomball	Tx	77377
Corza Construction Llc	11233 Kirkland Hill Path		Austin	Tx	78754
Davcar Inc	1010 Land Creek Cove Ste 200		Austin	Tx	78746

David Dela Cerda	2302 Southwood Hills Dr		Taylor	Tx	76574
Dea Specialties Co Inc	5151 Castroville Rd		San Antonio	Tx	78227-4241
Desert Steel Co Inc	3613 Kim Drive		Irving	Tx	75061
Design Welding & Fabrication Inc.	3300 Fm 1660		Hutto	Tx	78634-3103
Dfi Signs Of Texas, Llc	6004 Danwood Dr		Austin	Tx	78759
Deborah D Pedigo	8000 Donore Place	Suite 6	San Antonio	Tx	78229-2676
Diva Imaging Llc	2003 La Casa Dr		Austin	Tx	78704-4720
Dorrett Vanderberg	8500 N. Stemmons Frwy, Ste. 4045		Dallas	Tx	75247
E &T Masonry Construction & Remodeling Co. Llc	9905 Fm 973 North		Manor	Tx	78653
Edge Electric, Inc.	Po Box 252		Driftwood	Tx	78619
Edge Engineering, Pllc	4404 E Hove Loop		Austin	Tx	78749
Eia Technocrats, Inc	10998 S.Wilcrest Dr., Suite#255		Houston	Tx	77099
Eileen Merritt Inc	4910 West Hwy 290		Austin	Tx	78735
Elite Mechanical Of Texas Inc	5737 Safari Dr.		New Braunfels	Tx	78132-5780
Encotech Engineering Consultants Inc	8500 Bluffstone Cove, #B-103		Austin	Tx	78759
Environmental Survey Inc	4602 Placid Place		Austin	Tx	78731
Eagle Pride Supply Llc	13900 Ih 35 Suite D1		Austin	Tx	78727
Earthco Landscape Construction Llc	4500 Williams Dr. Suite 212-108		Georgetown	Tx	78633
Enrique Alonzo	121 Spring Branch Loop		Kyle	Tx	78640
Environmental Safety Services Inc.	14101 Hwy 290 W	Bldg. 400, Suite C	Austin	Tx	78737
Esperanza C White	P.O. Box 1202		Dripping Springs	Tx	78620
Estudio, Llc	2180 North Loop West	Suite 500	Houston	Tx	77018
Evander Home Solutions Llc	401 Congress Ave. Suite#1540		Austin	Tx	78701
Ezequiel A Martinez	P.O. Box 33		Elm Mott	Tx	76640
F &Amp; C Eaton Enterprises, Llc	204 City View		Cedar Hill	Tx	75104
Facilities Rehabilitation Inc	9120 S Fm 973		Austin	Tx	78719
Flores Remodeling & Construction	1830 Mathias Lane		Kyle	Tx	78640
Foster Cm Group Inc	8610 N. New Braunfels, Ste 606		San Antonio	Tx	78217
Four-B Paving	Po Box 1065		Spring Branch	Tx	78070-1065
Floral Creations Landscaping Llc	Po Box 142803		Austin	Tx	78714
Forsite Construction, Llc	1205 E. Cesar Chavez		Austin	Tx	78702
Front Line Consulting, Llc	700 Lavaca St, Suite 1400		Austin	Tx	78758
Garcia J Contractors Inc	Po Box 1649		Buda	Tx	78610
Gb Underground	11009 Mickelson Dr		Austin	Tx	78747
Geosearch Llc	3006 Bee Caves Rd Ste A230		Austin	Tx	78746-5686
Gerald Nunn Electric Llc	410 N Patterson Ave		Florence	Tx	76527
Gk Construction, Llc	1238 Tom Sawyer Road		Dripping Springs	Tx	78620
Global Engineers Inc	4219 Pebblestone Trl		Round Rock	Tx	78665-5027
Gonzalez - De La Garza & Associates	3800 N. Lamar St.	Ste. 200	Austin	Tx	78756
Government Interior Solutions Inc	1301 S Capital Of Tx Hwy	Suite B-125	Austin	Tx	78746
Gadberry Construction Company, Inc.	111 Congress Avenue, Suite 400		Austin	Tx	78701
Glen M Winston	2303 Vanderbilt Circle		Austin	Tx	78723
Gralan Enterprises, Inc.	626 Highway 6 S.		Houston	Tx	77079
Guerra Underground Llc	9810 Fm 969		Austin	Tx	78724
Hagler & Kerr Llc	P.O. Box 1049		Manor	Tx	78653
Haynes Eaglin Waters Llc	13710 Immanuel Rd		Pflugerville	Tx	78660
Hvj Associates Inc	1701 Directors Boulevard, Suite 910		Austin	Tx	78744-1096
Heavy Roadway Construction Services, Llc	1305 Terrace Viewdr		Cedarpark	Tx	78613
Hope E Green	2906 E Martin Luther King Jr Blvd	#4102	Austin	Tx	78702
Hsuequity, Inc.	13706 Research Blvd.	Suite 204	Austin	Tx	78750
I T Gonzalez Engineers	3501 Manor Rd		Austin	Tx	78723-5815
Ibarra Consulting Engineers Inc	3100 Monticello Ave.	Suite 840	Dallas	Tx	75205
Industrial Laminates Corporation	Po Box 9616		Austin	Tx	78766
Inland Geodetics Llc	1504 Chisholm Trail Rd Ste 103		Round Rock	Tx	78681
International Painting	Po Box 355		Maxwell	Tx	78656
Iris Dalia Spencer	2016 Crystal Shore Dr.		Austin	Tx	78728
J S Electric Inc	4702 Fm 1327		Buda	Tx	78610
J Two Sons Concrete Contractors Llc	2823 Hwy 21 W		Dale	Tx	78616
Jaime Beaman Aia Inc	3821 Juniper Trace, Suite 104		Austin	Tx	78738
Jasmine Engineering Inc	2211 South I-35	Suite 108	Austin	Tx	78741
Jb Asphalt Paving & Grading Llc	Po Box 92856		Austin	Tx	78709
JI3 Construction Services, Llc	100 Tonkawa Ridge		Hutto	Tx	78634

Jeff T Ellison	Po Box 3605		Pflugerville	Tx	78691
Jennifer Weems	206 Bellagio Dr		Austin	Tx	78734-5082
Jimmie Miller	8500 N Stemmons Fwy	Ste. 5057	Dallas	Tx	75247
Johnnie Peck	10190 Katy Fwy Ste. 120		Houston	Tx	77043
Johnson Hauling, Llc	1805 Elmira		Austin	Tx	78721
Josephine Escobar	115 Todd Trail		Elgin	Tx	78621
Juan Martin Romero	6909 Bay City Bend		Austin	Tx	78725
K Friese & Assoc Inc	1120 S Capital Of Texas Hwy, Cityview 2	Ste 100	Austin	Tx	78746
Kamo Energy Inc	1201 Universal City Blvd		Universal City	Tx	78148-3352
Kin Performance Contractors Llc	Po Box 140884		Austin	Tx	78714
Klp Commercial, L.L.C.	18013 Vorwerk Rd		Manor	Tx	78681
Knudson Lp	6705 Hwy 290 W Ste 502 #222		Austin	Tx	78735
Keith Kneeland	520 County Road 108	Unit 11	Hutto	Tx	78634
Landmark Surveying L P	2205 E. 5th Street		Austin	Tx	78702
Latonya J Pegues	3201 Bee Caves Rd, Ste 161662		Austin	Tx	78746
Landmark Consulting Group, Llc	3201 Murrelet Way		Pflugerville	Tx	78660
Lewis Concrete Restoration	405 Ware Dr		Buda	Tx	78610
Liquid Waste Solutions, Llc	Po Box 1437		Buda	Tx	78610
M & R General Contracting Llc	Po Box 90981		Austin	Tx	78709
Maestas & Associates Inc	8122 Datapoint Drive, Suite 840		San Antonio	Tx	78229
Mario L Carlin Management, Llc	8711 Burnet Rd.	Suite E52	Round Rock	Tx	78757
Mars Industries L L C	Po Box 560		Cedar Creek	Tx	78612-0560
Mas Road & Utilities, Inc.	15308 Ginger Street		Austin	Tx	78728
Mcgray & Mcgray Land Surveyors Inc	3301 Hancock Dr Ste 6		Austin	Tx	78731-5441
Mechanical & Process Systems Llc	1804 Central Commerce Court		Round Rock	Tx	78664
Muniz Concrete & Contracting Inc	Po Box 6596		Austin	Tx	78762
Mwm Designgroup Inc	305 E Huntland Dr Ste 200		Austin	Tx	78752
Majestic Services Inc	8120 North Ih 35, Suite 101		Austin	Tx	78753
Maldonado-Burkett, Llp	2312 Western Trails Blvd	Ste C-303	Austin	Tx	78745-1638
Mario Vasquez	3585 Rocking J Rd.		Round Rock	Tx	78665
Masonry Plus Llc	P.O. Box 42123		Austin	Tx	78704
Mauricio Riesco	1403 Blakeney Ln		Austin	Tx	78753
Mckissack & Mckissack Of Washington, Inc.	901 K Street, Nw	901 K Street, Nw, 6th Floor	Washington	Fl	20001
Merrigan Electric Llc	706 Riva Ridge Dr		Leander	Tx	78641
Naomi J Richard	P. O. Box 90644		Austin	Tx	78709-0644
National Reinforcement Steel Llc	1645 Main St. Suite A		Buda	Tx	78610
Nordell Construction Company	3903 E. 16th St.		Austin	Tx	78721
Owlz Painting Llc	120 Kaneohe Ln		Bastrop	Tx	78602-7252
P D Morrison Enterprises Inc	1120 Toro Grande Blvd. Bldg 2#208		Cedar Park	Tx	78613-6973
Platra Inc	Po Box 9593		Austin	Tx	78766-9593
Power Quality Engineering Inc	3061 Woodall Dr Bldg A		Cedar Park	Tx	78613-7225
Poznecki-Camarillo Inc	5835 Callaghan Rd Ste 200		San Antonio	Tx	78228-1224
Pamela Korenn Grovey	12000 Dessau Road	Apt 1135	Austin	Tx	78754
Paradigm Contracting Llc	10719 Twilight Vista		Austin	Tx	78736
Prota, Inc.	P.O. Box 342195		Austin	Tx	78734
Rama Tirumalachar	13105 Hymeadow Circle		Austin	Tx	78729
Roadway Specialties Inc	Po Box 90309		Austin	Tx	78709-0309
Regional Engineering Inc.	937 Reinle Street	Suite # 22	Austin	Tx	78751
Roadwise Solutions Llc	1920 E. Riverside Dr., Suite A-120 #380		Austin	Tx	78741
Rucoba & Maya Construction, Llc	35 Flint Rd		Kyle	Tx	78640
S E Packages Inc	2105 Fair Oaks Dr		Austin	Tx	78745
Santa Clara Construction Ltd	9811 Anderson Mill Road, Ste 201		Austin	Tx	78750
Seto Vargas Utilities Inc	5300 Navarro Creek Rd		Del Valle	Tx	78617
Sge Consultants, Llc	1212 E. Anderson Lane		Austin	Tx	78752
Ske Construction, Llc	Po Box 1111		Cypress	Tx	77410
Soheir S Michel	Po Box 200548		Austin	Tx	78720
Solis Constructors Inc	7700 W. Highway 71, Suite 370		Austin	Tx	78735
Square One Consultants Inc	1000 Westbank Dr Ste 4a		Austin	Tx	78746-7994
Standard Cement Materials Inc	5710 W 34th St Ste A		Houston	Tx	77092-6520
Sunland Group, Inc.	1812 Centre Creek Drive	Suite 350	Austin	Tx	78754
Sadler Boring Llc	1260 Elliott Ranch Rd.		Buda	Tx	78610
Sayers Construction, Llc	1507 Somerset Canyon Lane		Cedar Park	Tx	78613
Schuler Contracting, Llc	1405 E Riverside Drive		Austin	Tx	78741

Shademaker Studio, Llc	Po Box 6041		Austin	Tx	78762
Smith Turrleta, Pllc	Po Box 5902		Austin	Tx	78763
Southstone Development Group, Llc	1914 E. 6th St. #6339		Austin	Tx	78762
Spire Consulting Group, Llc	Norwood Tower	114 W 7th St Ste 1300	Austin	Tx	78701
Stephanie Braun Clayton Llc	812 W Gibson St		Austin	Tx	78704
Terra Ecoservices Llc	11006 Swelfling Terrace		Austin	Tx	78737
Texas Solar Power Company	6448 Hwy 290e	Ste C112	Austin	Tx	78723
Tony Parent Enterprises	13350 Old Kimbro Rd, Bldg A		Manor	Tx	78653
Torres Plumbing Llc	9705 Burnet Rd Ste 503		Austin	Tx	78758
Tri Recycling Inc	Po Box 26499		Austin	Tx	78755-0499
Trini Construction Builder Llc	Po Box 81431		Austin	Tx	78708
Trinity Pools And Scapes	801 Jewell St		Austin	Tx	78704
Tejas Premier Building Contractor, Inc.	1811 S. Laredo St.		San Antonio	Tx	78207
Ten Eyck Landscape Architects, Inc.	1214 West Sixth Street	Suite 100	Austin	Tx	78703
The Salinas Group, Llc	4118 Todd Lane		Austin	Tx	78744
Tommy Lee Nays	2307 Taylor Street		Waco	Tx	76705
Trachmar, Llc	2900 N Quinlan Park Rd Ste B240 - 321		Austin	Tx	78732
Unintech Consulting Engineers Inc	505 E. Huntland Drive, Suite 335		Austin	Tx	78752
Unism Development Co Inc	Po Box 14145		Austin	Tx	78761-4145
Under Construction, Inc.	114 Ne 28th St		Grand Prairie	Tx	75050
Underground Water Solutions Co.	Po Box 1355		Elgin	Tx	78621
Valdez Remodeling & Weatherization Inc	3700 B Munson St		Austin	Tx	78721-2417
Vic Thompson Company	3751 New York Ave.	Suite 140	Arlington	Tx	76014
Vickrey & Assoc Inc	2009 S Capital Of Texas Highway Ste 320, Tejas Plaza		Austin	Tx	78746
Villafana Enterprises Incorporated	2616 Glen Field Drive		Cedar Park	Tx	78613
Walker Texas Surveyors Inc	Po Box 324		Cedar Park	Tx	78630-0324
Williams Tunneling Industries Inc	18922 Woodglen Shadows		Humble	Tx	77396
Woolery Custom Fence Co	P.O. Box 986		Elgin	Tx	78621-5585
Waterfilled Barrier Systems International, Inc.	195 Stockade Ranch Rd., B		Paige	Tx	78659
Watershed Solutions Jv Llc	7908 Cameron Road		Austin	Tx	78754
Williams Trinity Electric, Llc	339 Precipice Way		Georgetown	Tx	78626
Xevex Construction Llc	Po Box 681		Buda	Tx	78610
Ysassi Inc.	Po Box 170071		Austin	Tx	78717
Zamora Llc	1425 S Loop 4		Buda	Tx	78610
Zlynx Enterprise, Inc	6448 Highway 290 East, Suite E107		Austin	Tx	78723
Zacharias Johnson	150 Parkland Drive		Cedar Creek	Tx	78612

City of Austin
SMBR
Small & Minority Business Resources
Opening the door to opportunities

Good Faith Effort (GFE) Bid Opportunity Notice

Solicitation Name: Ullrich Water Treatment Plant Lime Feed Loop, IFB 6100 CLMC750

PROJECT OVERVIEW: Modify the lime feed system at Ullrich Water Treatment Plant to lime slurry delivery to match what was recently constructed at Water Treatment Plant 4

THIS IS A PILOT GFE PROJECT FOR THIS CITY OF AUSTIN PROJECT ONLY

- SMBR is performing the initial notification to subcontractors listed on the Minority- and/or Women-Owned Business Enterprise (MBE/WBE) Availability List.
- The **PRIME BIDDER** will be responsible for performing the remaining GFE items and be responsible for documenting the remaining GFE steps.

If you wish to bid on this project, you **MUST** submit your bid submission to the following Prime Bidders by the due date indicated for your bid to be responsive.

Peabody General Sarah Figer Phone #:512-389-1005 sarah@peabodygeneral.com Submission due date: Time:	Matous Construction Bruce Matous Phone #:254-780-1400 BRUCE@MATOUSCONSTRUCTION.COM Submission due date: Time:	Bidder/Firm Name: TBD Contact: person: Phone #: E-mail: Submission due date: Time:

The project consists of the following scopes of work:

Category	Code	Description
Goods	31580	Mortar and/or Grouts
Goods	33013	Fencing, Chain Link (Including Fabric, Gates, Pane
Goods	57068	Steel, Fabricated: Beams, Gabions, Gratings, Walk
Goods	57084	Structural Shapes, Steel: Angles, Channels, I-Beam
Goods	59533	Grates, Guards, And Other Protective Devices
Goods	79020	Grass Seed
Goods	80198	Signs, Construction Project Identification Signs
Professional	90694	Water Supply, Treatment and Distribution- Architectural
Construction	9122343	Handrails, Pipe. This Work Shall Consist of Furniss
Construction	9122376	Structures, Steel (Furnish, Fabricate, Transport, Erect)
Construction	91240	Demolition Services
Construction	91268	Management, Construction
Construction	91316	Construction, Communication Equipment (Incl Antenna Towers)
Construction	91360	Construction, Water System, Main and Service Line
Construction	91430	Concrete
Construction	91438	Electrical
Construction	91458	Metal Work

City of Austin
SMBR
Small & Minority Business Resources
Opening the door to opportunities

Construction	91461	Painting
Construction	91468	Plumbing
Construction	91479	Structural and Reinforced Steel
Non-Professional	9157297	Photography, Construction
Non-Professional	96877	Survey (Not Aerial or Research)
Non-Professional	97108	Building, Fabricated, Rental or Lease
Non-Professional	97773	Toilets, Portable, Rental or Lease
Non-Professional	98814	Erosion Control Services
Non-Professional	98838	Hydro mulching Services
Construction	913	Construction Services Heavy
Construction	91356	Construction, Utility/Underground Projects

For detailed solicitation information and addendums, please visit
https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=130172

If you need assistance with Vendor Connection, please contact Vendor Registration at (512) 974-2018 for assistance.

Authorized City of Austin points of contact for this project are:

Nicholas Sybille	512-974-3566

Note: ***YOU MUST ADHERE TO THE CONTRACTOR'S SPECIFICATIONS FOR SUBMITTALS OF BID RESPONSES AND QUOTES. DO NOT SUBMIT BIDS OF QUESTIONS TO SMBR. SMBR IS NOT RESPONSIBLE FOR SUBMITTING QUESTIONS OR BIDS ON BEHALF OF THE SUBCONTRACTOR.***

For MBE/WBE related questions: John-Wesley Smith @ SMBRGoodFaithEffort@austintexas.gov