

**AN ORDINANCE    2014 - 06 - 12 - 0441**

**ACCEPTING THE LOWEST RESPONSIVE QUALIFIED BID  
AND AWARDING A CONTRACT TO PORT ENTERPRISES,  
LTD. IN THE AMOUNT OF \$291,885.00 FOR ROOF  
REPLACEMENT AT THE WOODLAWN LAKE PARK GYM  
FUNDED FROM THE PARKS AND RECREATION DEFERRED  
MAINTENANCE PROJECT, LOCATED IN COUNCIL DISTRICT  
7.**

\* \* \* \* \*

**WHEREAS,** the Woodlawn Lake Park is a popular destination in San Antonio; and

**WHEREAS,** the gym, located at 219 Alexander Avenue, is utilized for reservations and programming year round; and

**WHEREAS,** it was determined that the roof was in need of replacement; and

**WHEREAS,** this item for consideration is for the bid submitted by Port Enterprises, Ltd. for a base bid amount of \$233,029.00 and additive alternates 1, 2 and 4 which are to pressure wash the gym and restroom buildings and re-roof the restroom building for a total contract amount of \$291,885.00; and

**WHEREAS,** Beatty Palmer Architects provided the design for the roof replacement for this project; and

**WHEREAS,** the Request for Low Qualified Bids was advertised the first and second week of April 2014 in the Hart Beat, the Texas Electronic State Business Daily, the City's website, and announced on the City's public access station TVSA; and

**WHEREAS,** on April 29, 2014 two bids were received; and

**WHEREAS,** after reviewing the bidders' qualifications, Port Enterprises, Ltd. was selected with the lowest qualified bid; and

**WHEREAS,** a standard construction contract will be executed; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive qualified bid in the amount of \$291,885.00 from Port Enterprises, Ltd., for the Woodlawn Lake Park Gym Project, is hereby accepted. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective

date of this ordinance. All other bids will be considered rejected upon the contract becoming effective or the expiration of sixty (60) days from the effective date hereof, whichever occurs first. A copy of the contractor's executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** Payment in the amount of \$291,885.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 35-00030, DM Parks - Woodlawn Gym, is authorized to be encumbered with a purchase order and made payable to Port Enterprises, Ltd. for roof replacement.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

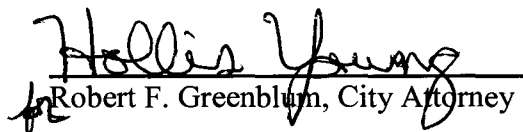
PASSED AND APPROVED this 12th day of June, 2014.

  
M A Y O R  
Julián Castro

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Robert F. Greenblum, City Attorney

<b>Agenda Item:</b>	39 ( in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 18, 19, 21, 22, 23, 24, 25, 26, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41 )						
<b>Date:</b>	06/12/2014						
<b>Time:</b>	09:30:08 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing a contract with Port Enterprises for an amount of \$291,885.00 for roof replacement at the Woodlawn Lake Park Gym and funded from the Parks and Recreation deferred maintenance project, located in Council District 7. [Gloria Hurtado, Assistant City Manager; Xavier D. Urrutia, Director, Parks & Recreation].						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Julián Castro	Mayor	x					
Diego Bernal	District 1		x			x	
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8	x					
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

## CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements  
ID NO.: 35-00030

Date Issued: April 2, 2014  
Page 1 of 1

**FORMAL INVITATION FOR BIDS (IFB) and CONTRACT  
WOODLAWN GYM PROJECT #35-00030**

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract documents, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, TX 78205 until 2:00 p.m. CST on Thursday, April 10, 2014 at 2:00 P.M., in the Woodlawn Gym, 1103 Cincinnati, San Antonio, TX 78205. This is the sole envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Responsive Bid will be returned to the bidder on Thursday, April 10, 2014 at 4:00 pm.

read aloud in  
d in a sealed  
as not clearly  
on Thursday,  
at 4:00 pm.

**This invitation includes the following Contract Documents:**

010	Invitation for Bids and Contract Signature Page	060	Supply
020	Bid Form	075	Perfor
030	Qualification Questionnaire	076	Payment Bond
040	Standard Instructions to Respondent	081	General Conditions for Construction Contracts
050.01	SBEDA Guidelines		Building Wage Decision

Plans, Specifications and Special Conditions may be purchased at a cost of \$125.00 per set (tax included) from the office of Beaty Palmer Associates, 110 Broadway #600, San Antonio, Texas, 78205, phone number (210) 212-8022. No refund will be made for plan sets that are returned. Addenda will be posted on the web at [www.sanantonio.gov/rfp/listings](http://www.sanantonio.gov/rfp/listings) along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of Beaty Palmer Associates. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, Project Name and ID NO.

- |         |   |     |   |
|---------|---|-----|---|
| 1.) 010 | Invitation for Bids and Contract Signature Page | 4.) | Bid Bond                                |
| 2.) 020 | Bid Form  | 5.) | Subcontractor/Supplier Utilization Plan |
| 3.) 030 | Qualification Questionnaire                     | 6.) | Signed Addenda Acknowledgement Forms    |

This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before 180 calendar days. This project includes hazardous environmental work. This project requires 1 project sign(s).

This contract is within the scope of the SBEDA Program. However, due to lack of available firms and/or subcontracting opportunities, the Goal Setting Committee was unable to apply a SBEDA tool to this contract.

This is a public works Contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number TX140802 03/07/2014 TX2 shall be used on this contract, which is available on the web at <http://www.wdcl.gov/dba.aspx#0>.

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

Official Name of Company (legal): Port Enterprises, Ltd.

Robin Comstock / 4/28/2014 / Signer's Name: Robin Comstock  
Original Signature of Person Authorized to Sign Bid/Contract / Date / (Please Print or Type)

---

## CITY OF SAN ANTONIO

---

Project Name: Woodlawn Lake Gymnasium Re-Roofing  
ID NO.: 35-00030

Date Issued: April 22, 2014  
Page 1 of 2

The estimated construction budget for this contract is \$295,000.00

---

020

### BID FORM

#### I. BASE BID

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

Two Hundred Thirty Three Thousand Twenty  
Nine and 00/100 Dollars

\$ 233,029.00

---

#### II. ALTERNATES

Amount of each Alternate insert in Numbers:

Additive Alternate #1 - Building Pressure Washing

Thirty Thousand Four Hundred Fifty  
and 00/100 Dollars

\$ 30,450.00

---

Additive Alternate #2 - Existing Outbuilding and Restroom Building Re-Roofing and Repairs

Twenty Six Thousand Nine Hundred Six  
and 00/100 Dollars

\$ 26,906.00

---

Additive Alternate #3 - Paint exterior walls to cover mismatched paint

Twenty Eight Thousand Six Hundred Eighteen  
and 00/100 Dollars

\$ 28,618.00

---

Additive Alternate #4 - Temporary Construction Sign

One Thousand Five Hundred and 00/100 Dollars

\$ 1,500.00

---

#### III. UNIT PRICES

1. Per square (100 square feet) for 3/4" plywood decking replacement.

Five Hundred and 00/100 Dollars

\$ 500.00

---

2. Per linear foot for replacement and painting of damaged or missing 1x wood fascia.

Three and 50/100 Dollars

\$ 3.50

---

3. Per square foot for replacement of 1x tongue and groove wood decking and painting of underside to match

ID NO. 35-00030

existing.

Seven and 50/100 Dollars

\$ 7.50

**IV. ALLOWANCES**

Amount of each Alternates insert in Numbers:

Allowance No. 1: Quantity Allowance: Include the sum for replacement of 10 squares of 3/4" plywood decking.

Five Thousand and 00/100 Dollars

\$ 5,000.00

Allowance No. 2: Quantity Allowance: Include the sum for replacement and painting of 100 linear feet of wood fascia.

Three Hundred Fifty and 00/100 Dollars

\$ 350.00

Allowance No. 3: Lump-Sum Allowance: Include the sum of \$2,000.00 for provision and application of Abatron Epoxy Wood Repair System for pre-existing wood rot damage exposed by construction activities.

Two Thousand and 00/100 Dollars-

\$ 2,000.00

Allowance No. 4: Quantity Allowance: Include the sum for replacement of 100 Square Feet of 1x tongue and groove wood decking and underside painting to match existing.

Seven Hundred Fifty and 00/100 Dollars

\$ 750.00

  
Port Enterprises, Ltd.

361-289-2944

Official Name of Company (legal)

Telephone No.

1955 Saratoga Blvd.

361-289-7163

Address

Fax No.

Corpus Christi, Tx. 78417

rcomstoc@portroofing.com

City, State and Zip Code

E-mail Address

Name of the proposed Project Manager:

Cody Comstock

Name of the proposed Site Superintendent:

Agustin Hernandez

RECEIVED  
CITY OF SAN ANTONIO  
CITY CLERK

2014 APR 29 AM 9:38

**EXPERIENCE AND QUALIFICATIONS**

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

1. All bidders' facilities, personnel and equipment may be subject to inspection before contract award.
2. Bids only will be considered from responsive businesses with experience in working in similar historic building improvements and with a demonstrated successful history in constructing tile-type roofing projects with a similar scope to the proposed.
3. List the number of years your organization has been doing business as a construction general contractor: 51 year. If less than three (3) years, on a separate page submitted with your bid, kindly explain your organization's construction general contractor history.

**RELEVANT (SIMILAR) EXPERIENCE PROJECT SHEETS:**

Bidder shall include a project sheet for, at minimum, at least one previous project with a similar scope that successfully has been completed by Bidder that demonstrates Bidder's knowledge of sequencing and staging challenges on a similar commercial roofing construction in a publicly occupied space. The project sheet shall demonstrate Bidder's specific experience with the City of San Antonio Historic Preservation guidelines.

Each project sheet submitted shall include:

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

Bids submitted without required experience or equivalent experience, with a documentation of similar project scope, as stated herein, may be deemed non-responsive.

## **Relevant Experience Projects - Experience & Qualifications**

### **Texas A & M University San Antonio - Central Academic Building**

Project Location: 1691 Mauermann Road, San Antonio, Texas

Project Scope: 34 squares D'Hanis Clay Tile, 398 squares PVC Roof System - New Construction

Project Owner: Texas A & M University Systems - 200 Technology Way, Suite 1162  
College Station Texas 77845

Original Contract Amount: \$360,581.00 Final Contract Amount: 331,865.00

Date of Completion: On Going

Bartlett Cocke General Contractors - 8706 Lockway San Antonio, Texas 210-655-1031

Contact: Raymond Heath, Project Manager - Kelly Scrimpsheer, Superintendent

RHeath@bartlettcocke.com kscrimpsheer@bartlettcocke.com

Estimator: Port Enterprises, Cody Comstock, cody@portroofing.com

Project Manager, Jeff Comstock, jcomstoc@portroofing.com

### **Project Name: Student Dining Hall - Texas A&M University Kingsville**

Project Location: 1015 N. Retama Drive, Kingsville, Texas

Project Scope: Project consisted of 73 squares of Santa Ana Clay Tile Roof, 73 squares of Modified Roofing with Wausau Tile Concrete Roof Pavers installed over modified roof system - New Construction

Project Owner: Texas A & M University System - 200 Technology Way, Suite 1162  
College Station, Texas 77845

Original Contract Amount: \$256,555.00 Final Contract Amount: \$343,196.00

Date of Completion: 2/22/2011

SpawGlass Contractors - 13800 West Road, Houston, Texas 77041 281-970-5300

Contact: Kory Lyons, Project Manager - Randy Horst, Superintendent

kory.lyons@spawglass.com - randy.horst@spawglass.com

Estimator: Port Enterprises, Cody Comstock-cody@portroofing.com

### **Project Name: The Hotel Galvez - Member of Historic Hotels of America**

Project Location: 2024 Seawall Boulevard, Galveston Island, Texas

Project Scope: Repaired Roof and Installed 950 squares Clay Tile Roof that was damaged during Hurricane Ike

Project Owner: Mitchell Historic Properties - 2228 Ship Mechanic Row St,  
Galveston, TX 77550 (409) 763-5806

Contract Amount: \$1,044,567.00

Completion Date: 3/2009

Owner's Rep: Yates Construction 5050 Poplar Ave, Suite 634  
Memphis, TN 38157 901/619-2027

Contact: Ike Tarver - itarver@wgyates.com / Richard Barker - richardbarker@wgyates.com

Estimator/Project Manager: Port Enterprises, Jeffrey Comstock - jcomstoc@portroofing.com



**Repair/Replace Roofing Ft. Sam Houston Indefinite Quantity Contract #DAKF49-94-D-0021**

Project Location: Fort Sam Houston, San Antonio, Texas - National Historic Landmark

Project Scope: Project consisted of Re- Roofing Metal, Slate, Shingles, Clay Tile and Built Up Roofing. French Clay Tile were on Buildings #142, 145, 146, 147, 149, 157, 158, 159, 372, 2250 & 2256

Project Owner: Ft. Sam Houston - Directorate of Contracting

Building 4197 - 2107 17th Street

Ft. Sam Houston, Texas 78234

Contact: Mike Gonzales - Contracting Officer 210-221-3646/210-221-0986

Contract Amount: \$4,000,000.00 -

Completion Date: September 1998

Estimator/Project Manager: Port Enterprises, Ltd., Jeffrey Comstock - jcomstoc@portroofing.com

# AIA® Document A305™ – 1986

## Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

**SUBMITTED TO:** City Of San Antonio

**ADDRESS:** 100 Military Plaza  
San Antonio, Texas

**SUBMITTED BY:**  
Port Enterprises, Ltd.

**NAME:**  
Robin Comstock

**ADDRESS:**  
1955 Saratoga Blvd.  
Corpus Christi, Texas 78417

**PRINCIPAL OFFICE:**

- ☐ Corporation
- ☒ Partnership
- ☐ Individual
- ☐ Joint Venture
- ☐ Other: (Specify)

**NAME OF PROJECT: (If applicable)**

Woodlawn Lake Gymnasium Re-Roofing Project

**TYPE OF WORK: (File a separate form for each Classification of Work.)**

- ☐ General Construction
- ☐ HVAC
- ☐ Electrical
- ☐ Plumbing
- ☒ Other: (Specify)

ROOFING

**§ 1 ORGANIZATION**

**§ 1.1** How many years has your organization been in business as a Contractor?

51

**§ 1.2** How many years has your organization been in business under its present business name?

36

**§ 1.2.1** Under what other or former names has your organization operated?

Port Sheet Metal

**§ 1.3** If your organization is a corporation, answer the following:

**§ 1.3.1** Date of incorporation:

**§ 1.3.2** State of incorporation:

**§ 1.3.3** President's name:

**§ 1.3.4** Vice-president's name(s):

**§ 1.3.5** Secretary's name:

**§ 1.3.6** Treasurer's name:

**§ 1.4** If your organization is a partnership, answer the following:

**§ 1.4.1** Date of organization:

**§ 1.4.2** Type of partnership, if applicable: LIMITED

**§ 1.4.3** Name(s) of general partner(s):

PORT ENTERPRISES ROOFING, INC

**§ 1.5** If your organization is individually owned, answer the following:

**§ 1.5.1** Date of organization:

**§ 1.5.2** Name of owner:

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals:

## § 2 LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

TEXAS  
LOUISIANA - LICENSE #44364  
ARKANSAS - LICENSE #0214560713  
MISSISSIPPI - LICENSE #19095-SC

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

AUSTIN, TEXAS	LOCKHART, TEXAS
SAN MARCOS, TEXAS	NEW BRAUNFELS, TEXAS
PORT LAVACA, TEXAS	CORPUS CHRISTI, TEXAS
VICTORIA, TEXAS	MISSISSIPPI
ARKANSAS	LOUISIANA

## § 3 EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

ROOFING	METAL ROOF SYSTEMS
SHEET METAL	METAL BUILDING ERECTION
INSULATION	

### § 3.2 Claims and Suits

*(If the answer to any of the questions below is yes, please attach details.)*

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

NO

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

NO

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

NO

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract?

(If the answer is yes, please attach details.)

NO

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

ATTACHED

§ 3.4.1 State total worth of work in progress and under contract:

\$30,000,000.00

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

ATTACHED

§ 3.5.1 State average annual amount of construction work performed during the past five years:

\$22,000,000.00

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

ATTACHED

#### § 4 REFERENCES

§ 4.1 Trade references:

ROOFING SUPPLY GROUP  
5608 OLD BROWNSVILLE ROAD  
CORPUS CHRISTI, TEXAS 78415  
361/299-7663

SPEC BUILDING MATERIALS  
4300 WEST AVENUE  
SAN ANTONIO, TEXAS 78213  
210-556-7424 - JARED PARSONS

AEC SUPPLY  
901 E. St. John  
AUSTIN, TEXAS 78752  
800-533-4345 - Richard Poole

§ 4.2 Bank references:

FROST BANK - ALAN WILSON - 361/844-1167  
802 CARANCAHUA  
CORPUS CHRISTI, TEXAS 78403

§ 4.3 Surety

§ 4.3.1 Name of bonding company:

TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

## **Current Workload and Completion Date**

### **Texas A & M Central Academic Building**

Owner: Texas A & M University  
General Contractor: Bartlett Cocke General Contractors 210/655-1031  
Contract: Raymond Heath / Scott Temple  
Contract Amount: \$360,581.00  
Percentage Complete: 95%  
Scheduled Completion Date: 4/2014

### **Rio Grande City High School**

Owner: Rio Grande City C.I.S.D  
General Contractor: Skanska USA 956/464-5623  
Contact: Steve Rodriguez  
Contract Amount: \$2,686,840.00  
Percentage Complete: 95%  
Scheduled Completion Date: 4/2014

### **Carrizo Springs Intermediate**

Owner: Carrizo Springs C.I.S.D  
General Contractor: Bartlett Cocke General Contractor - 210/655-1031  
Contact: Craig Jendrush  
Contract Amount: \$790,236.00  
Percentage Complete: 45%  
Scheduled Completion Date: 9/2014

### **La Palmera Mall Phase III**

Owner: Corpus Christi Retail Ventures - 361/986-7911  
Contact: Amanda Sanchez  
Contract Amount: \$1,230,548.00  
Percentage Complete: 55%  
Scheduled Completion Date: 8/2014

### **Woodlawn Academy**

Owner: San Antonio Independent School District  
General Contractor: Bartlett Cocke - 210/655-1031  
Contact: Mike Hebert / Mathew Lutz  
Contract Amount: \$205,900.00  
Percentage Complete: 85%  
Scheduled Completion Date: 7/ 2014

### **Nueces County Central Garage Complex Roofing Replacement**

Owner: Nueces County  
Contact: Mario Garza - 361-888-0905  
Architect: JEC Architects-Jim Coffin- 361-904-0804  
Contract Amount: \$ 130,000.00  
Percentage Complete: 0%  
Project is in the process of being scheduled and will complete in 31 days.

## Completed Projects

Roof Repair & Replacement Myers Elementary  
Northside I.S.D.  
Consultant: Mel Hollon 512/300-0452  
Contract Amount: \$1,573,317.00  
Completion Date: 10/2013

Calallen High School Roof Replacement & Recover  
Calallen I.S.D.  
Consultant: AmTech Building Sciences 713/266-4977  
Contract Amount: \$287,668.00  
Completion Date: 10/2012

Taft Senior Wing Re-Roof  
Taft I.S.D. - Taft, Texas  
Architect: Gignac & Associates - 361/884-2661  
Contract Amount: \$187,148.00  
Completion Date: 1/2012

La Palmera Mall - Area 02  
Corpus Christi Retail Ventures  
Trademark Properties - 361/986-7911  
Contract Amount: 311,346.00  
Completion Date: 6/2011

2010 Re-Roof Crockett ES, Administrative Bldg.  
& Food Services- Corpus Christi I.S.D, Corpus Christi Tx.  
Architect: Amtech Building Sciences 956/686-3095  
Contract Amount: \$1,113,551.00 Consultant:  
Completion Date: 12/2010

Replace Roofs Bldg. 1 - 12, McConnell Unit  
Texas Dept. of Criminal Justice 361/362-6620  
Architect: Arizpe and Associates 210/930-6999  
Contract Amount: \$4,174,494.00  
Completion: 10/2008

Holmes, Evers, Jordan Re-Roofing Projects  
Northside I.S.D. - San Antonio, Texas 210/257-1200  
Consultant: Amtech Building Sciences 512/258-1661  
Contract Amount: \$1,040,597.00  
Completed: 12/2006

Wilderness Oaks Elementary School  
Northeast I.S.D. - San Antonio, Texas  
Consultant: David Martinez 210/657-8790  
Contract Amount: 767,280.00  
Completion Date: 8/2005

Cigarroa High School Re-Roof Project  
Laredo I.S.D.  
Architect: JHS Architects - Juan Sanchez 956/723-1360  
Contract Amount: \$269,680.00  
Completion Date: 5/2013

Lackland City Elementary  
Northside I.S.D. - San Antonio  
Consultant: Austech Inc. 210/530-9835  
Contract Amount: \$251,750.00  
Completion Date: 7/2012

2011 Roof Replacements Projects-Maintenance Facilities  
Corpus Christi I.S.D.  
Consultant: Amtech Building Science 956/686-3095  
Contract Amount: \$895,242.00  
Completion Date: 9/2011

Rio Grande State Center Re-Roof  
Texas Health & Human Services Commission  
Consultant: Amtech Building Sciences 956/686-3095  
Contract Amount: \$626,264.00  
Completion Date: 4/2011

Roof Replacement @ Mercedes High School & Jr. High School  
Mercedes I.S.D. - Mercedes, Texas 956/514-2000  
Consultant: Amtech Building Sciences 956/686-3095  
Contract Amount: \$2,032,539.00  
Completion Date: 3/2009

Communication Arts Building-South Texas College  
Boultinghouse Simpson Architects 956/630-9494  
Contract Amount: \$346,374.00  
Completion Date: 10/2007

Kaffie MS and Browne MS Re-Roofing Projects  
Corpus Christi I.S.D.-Corpus Christi, Tx 361/886-9222  
Consultant: Amtech Building Sciences 713/266-4829  
Contract Amount: \$509,200.00  
Completion: 8/2006

Leon Springs Elementary  
Northeast I.S.D. - San Antonio, Texas  
Consultant: Vernon Dunagin 210/257-1200  
Contract Amount: \$767,280.00  
Completion Date: 8/2005

## Completed Projects Page 2

Roof Replacement @ Oak Grove Elementary School  
Northeast I.S.D - San Antonio, Texas  
Consultant: Edis Oliver 512/342-0102  
Contract Amount: \$463,743.00  
Completion Date: 5/2003

Roof Repair & Replacement @ Zachry Middle School  
Northside I.S.D - San Antonio, Texas  
Consultant: Amtech Building Sciences 512/258-1661  
Contract Amount: \$529,673.00  
Completion Date: 3/2002

Fred Talley Elementary School Kerrville I.S.D  
Kerrville, Texas  
Consultant: Ray Meyers 210/530-9835  
Contract Amount: \$346,731.00  
Completion Date: 1/2002

Roof Repair & Replacement @ Cody Elementary School  
Northside I.S.D. - San Antonio, Texas  
Consultant: Amtech Building Sciences 512/258-1661  
Contract Amount: \$444,768.00  
Completion Date: 10/2001

Roof Repair & Replacement @ Mary Hull Elementary  
Northside I.S.D. - San Antonio, Texas  
Consultant: Amtech Building Sciences 512/258-1661  
Contract Amount: \$410,580.00  
Completion Date: 8/2000

Crystal City I.S.D. Re-Roofing Project  
Crystal City, Texas  
Consultant: Deanna Chatagnier 512/261-4446  
Contract Amount: 594,953.00  
Completion Date: 10/1998

Re-Roofing and Repair 1998 Summer Project  
Corpus Christi Texas  
Consultant: Dick Talichet 254/694-7793  
Contract Amount: \$851,000.00  
Completion Date: 8/1997

Southwest Texas State University, Reroofing Phase I  
San Marcos, Texas  
Consultant: Amtech Building Sciences 512/258-1661  
Contract Amount: \$1,223,000.00  
Completion Date: 1995

Roof Repair & Replacement @ Elrod Elementary  
Northside I.S.D. - San Antonio, Texas  
Consultant: Amtech Building Sciences 512/258-1661  
Contract Amount: \$529,673.00  
Completion Date: 8/2002

Roof Repair & Replacement @ Thorton Elementary &  
Rudder Middle School-Northside I.S.D. San Antonio, Texas  
Consultant: Amtech Building Sciences 512/258-1661  
Contract Amount: \$220,000.00  
Completion Date: 8/2002

Roof Repair & Replacement @ Locke Hill Elementary School  
Northside I.S.D. - San Antonio, Texas  
Consultant: Amtech Building Sciences 512/258-1661  
Contract Amount: \$309,200.00  
Completion Date: 10/2001

Roof Repair at Piper Bass Memorial School  
Northeast I.S.D. - San Antonio  
Consultant: Edis Oliver 512/342-0102  
Contract Amount: \$114,000.00  
Completion Date: 8/2001

Re-Roofing and Repair 2000 Summer Project  
Corpus Christi, Texas  
Consultant: Dick Talichet 254/694-7793  
Contract Amount: \$656,868.00  
Completion Date: 8/2000

Re-Roofing and Repair 1998 Summer Project  
Corpus Christi, Texas  
Consultant: Dick Talichet 254/694-7793  
Contract Amount: \$1,162,199.00  
Completion Date: 8/1998

Re-Roofing and Repair 1996 Summer Project  
Corpus Christi, Texas  
Consultant: Dick Talichet 254/694-7793  
Contract Amount: \$734,325.00  
Completion Date: 8/1996



### **Completed Projects - Page 3**

2003 Kingsville RE-Roofing Project

Kingsville I.S.D-Kingsville, Texas

Architect: Lamarr Womack 361/884-7442

Contract Amount: \$1,760,589.00

Completion Date: 8/2004

## RESUME:

### Board of Directors:

#### Robin Comstock, Partner

(President for General Partner, Port Enterprises Roofing, Inc.)

Manager of Corpus Christi Operations - 22 years experience in finance, accounting and office management

#### Jeff Comstock, Partner

(Vice President for General Partner, Port Enterprises Roofing, Inc.)

Production Manager of Corpus Christi Operations - 22 years experience in application, supervision, management, and estimating

Certified Roofing Contractor

#### Cody Comstock, Partner

(Vice President for General Partner, Port Enterprises Roofing, Inc.)

Project Manager and Estimator of Corpus Christi Operations - 20 years experience in application, supervision, management, and estimating

Certified Roofing Contractor

#### Jake Comstock, Partner

(Vice President for General Partner, Port Enterprises Roofing Inc.)

Project Manager and Estimator of Manchaca Operations - 20 years experience in application, supervision, management, and estimating

Certified Roofing Contractor

#### Jennifer McCauley, Partner

(Vice President for General Partner, Port Enterprises Roofing, Inc.)

Project Manager and Estimator of Manchaca Operations - 17 years experience in estimating and supervision

Certified Roofing Contractor

#### Stephen McCauley, Partner

(Vice President for General Partner, Port Enterprises Roofing, Inc.)

Production Manager of Manchaca Operations - 17 years experience in application, supervision, and management

#### Joni Vought, Partner

(Secretary for General Partner, Port Enterprises Roofing, Inc.)

Manager of Manchaca Operations - 32 years experience in finance, accounting and office management

**§ 4.3.2 Name and address of agent:**

FROST INSURANCE - 361/580-9025  
6835 NORTH MAIN  
VICTORIA, TEXAS 77904

**§ 5 FINANCING**

**§ 5.1 Financial Statement**

**§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:**

- .1 Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);
- .2 Net Fixed Assets;
- .3 Other Assets;
- .4 Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes); and
- .5 Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

**§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:**

STRATEMANN & ASSOCIATES  
9330 CORPORATE DRIVE  
SUITE 306  
SELMA, TEXAS 78154

**§ 5.1.3 Is the attached financial statement for the identical organization named on page one?**

YES

**§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).**

**§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?**

YES

PORT ENTERPRISES, LTD.

STATEMENTS OF INCOME

YEARS ENDED MARCH 31, 2013 AND 2012

	<u>2013</u>	<u>%</u>	As Restated <u>2012</u>	<u>%</u>
Construction income	\$ 17,457,487	100.0	\$ 19,050,564	100.0
Cost of construction	<u>14,075,923</u>	<u>80.6</u>	<u>16,418,398</u>	<u>86.2</u>
Gross profit	3,381,564	19.4	2,632,166	13.8
Operating expenses	<u>3,781,034</u>	<u>21.7</u>	<u>2,954,180</u>	<u>15.5</u>
Operating income	(399,470)	(2.3)	(322,014)	(1.7)
Gain on collection of officer life insurance	349,374	2.0	-	-
Other income	<u>65,618</u>	<u>0.4</u>	<u>57,699</u>	<u>0.3</u>
Income (loss) before income tax	<u>15,522</u>	<u>0.1</u>	<u>(264,315)</u>	<u>(1.4)</u>
Income tax expense (benefit):				
Current	21,878	0.1	(109,994)	(0.6)
Deferred	<u>(121,722)</u>	<u>(0.7)</u>	<u>32,478</u>	<u>0.2</u>
	<u>(99,844)</u>	<u>(0.2)</u>	<u>(77,516)</u>	<u>(0.4)</u>
Net income (loss)	<u>\$ 115,366</u>	<u>0.3</u>	<u>\$ (186,799)</u>	<u>(1.0)</u>

See independent auditors' report and notes to financial statements.

PORT ENTERPRISES, LTD.

BALANCE SHEETS

MARCH 31, 2013 AND 2012

ASSETS

<u>Current Assets:</u>	<u>2013</u>	<u>As Restated 2012</u>
Cash and cash equivalents	\$ 3,067,929	\$ 2,313,876
Receivables:		
Trade - net of allowance for bad debts of \$10,000 in 2013	2,746,715	2,880,652
Retainage	619,676	747,958
Employees	18,158	31,972
Accrued interest	1,461	1,396
Refundable income tax	185,746	311,253
Costs and estimated earnings in excess of billings on incomplete contracts	435,343	373,271
Inventory	11,923	17,416
Prepaid expenses	125,424	92,067
Deferred tax asset	120,845	3,994
Total current assets	<u>7,333,220</u>	<u>6,773,855</u>
<u>Property, Plant, and Equipment:</u>		
Leasehold improvements	165,156	165,156
Transportation equipment	363,474	334,221
Machinery and equipment	785,578	785,578
Office furniture and equipment	78,109	70,174
	1,392,317	1,355,129
Less accumulated depreciation and amortization	<u>1,062,767</u>	<u>993,021</u>
Net property, plant, and equipment	<u>329,550</u>	<u>362,108</u>
<u>Other Assets:</u>		
Restricted cash held in escrow	19,170	19,170
Deposits	600	450
Cash value of officers' life insurance	<u>30,694</u>	<u>279,364</u>
Total other assets	<u>50,464</u>	<u>298,984</u>
	<u>\$ 7,713,234</u>	<u>\$ 7,434,947</u>

See independent auditors' report and notes to financial statements.

# LIABILITIES AND PARTNERS' CAPITAL

<u>Current Liabilities:</u>	<u>2013</u>	<u>As Restated 2012</u>
Current maturities of long-term debt	\$ 61,999	\$ 59,572
Current portion of capital lease obligations	-	64,640
Payables:		
Trade	1,208,723	908,111
Retainage	33,047	46,415
Billings in excess of costs and estimated earnings on incomplete contracts	268,823	303,246
Accrued liabilities	521,916	133,185
Profit sharing plan contribution	100,000	100,000
Income tax payable	15,513	21,426
Total current liabilities	<u>2,210,021</u>	<u>1,636,595</u>
<u>Long-Term Liabilities:</u>		
Long-term debt - less current maturities	31,940	93,939
State income tax payable	21,878	15,513
Deferred income tax	62,375	67,246
	<u>119,193</u>	<u>176,698</u>
<u>Partners' Capital</u>		
Partners' units - 100,000 units authorized; 3,262 units issued and outstanding	3,262	3,262
Other partners' capital	<u>5,383,758</u>	<u>5,618,392</u>
Total partners' capital	<u>5,387,020</u>	<u>5,621,654</u>
	<u>\$ 7,713,234</u>	<u>\$ 7,434,947</u>

§ 6 SIGNATURE

§ 6.1 Dated this 28<sup>th</sup> day of April 2014

Name of organization:

PORT ENTERPRISES, LTD

By: Robin Comstock

Title: PRESIDENT FOR GENERAL PARTNER PORT ENTERPRISES ROOFING, INC.

§ 6.2

MRS ROBIN COMSTOCK

being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 28<sup>th</sup> day of April 2014

Notary Public: Lisa Harvill

My commission expires: 5/3/2017



# BID BOND

Travelers Casualty and Surety Company of America  
One Tower Square 3PB, Hartford, CT 06183

Bond No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS,


That we, **Port Enterprises, LTD, P O Box 271482, Corpus Christi, Tx 78427**

, as Principal, hereinafter called the Principal, and **Travelers Casualty and Surety Company of America, of One Tower Square 3PB, Hartford, CT 06183**, a corporation duly organized under the laws of the State of Connecticut, as Surety, hereinafter called the Surety, are held and firmly bound unto **City of San Antonio, 100 Military Plaza, San Antonio, TX**, as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of the Greatest Amount Bid by Principal\*** Dollars (\$5%), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for **Woodlawn Lake Gymnasium Re-Roofing**.

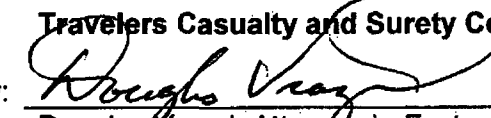
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful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

Signed and sealed this **29th** day of **April, 2014**.

  
\_\_\_\_\_  
Witness

**Port Enterprises Roofing, Inc.,**  
By:  \_\_\_\_\_ (Seal)  
President, Principal

  
\_\_\_\_\_  
Leslie Anders Witness

**Travelers Casualty and Surety Company of America**  
By:  \_\_\_\_\_ (Seal)  
Douglas Vrazel, Attorney-in-Fact

Printed in cooperation with the American Institute of Architects (AIA) by Travelers Casualty and Surety Company of America. The language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition.



**TRAVELERS** **POWER OF ATTORNEY**

Farmington Casualty Company  
 Fidelity and Guaranty Insurance Company  
 Fidelity and Guaranty Insurance Underwriters, Inc.  
 St. Paul Fire and Marine Insurance Company  
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
 Travelers Casualty and Surety Company  
 Travelers Casualty and Surety Company of America  
 United States Fidelity and Guaranty Company

Attorney-In Fact No.

227255

Certificate No. 005666566

**KNOW ALL MEN BY THESE PRESENTS:** That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Bob Wotipka, Douglas Vrazel, Ron Dickson, Jim R. Poe, Martha Robinson, Lynell Scherer, Bobby Jacob, and Dana Mickey

of the City of Victoria, State of Texas, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 14th day of October, 2013.

Farmington Casualty Company  
 Fidelity and Guaranty Insurance Company  
 Fidelity and Guaranty Insurance Underwriters, Inc.  
 St. Paul Fire and Marine Insurance Company  
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
 Travelers Casualty and Surety Company  
 Travelers Casualty and Surety Company of America  
 United States Fidelity and Guaranty Company



State of Connecticut  
 City of Hartford ss.

By:

  
 Robert L. Raney, Senior Vice President

On this the 14th day of October, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.  
 My Commission expires the 30th day of June, 2016.



  
 Marie C. Tetreault, Notary Public



## IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact Travelers Casualty and Surety Company of America, for information or to make a complaint at:

Travelers Bond  
Attn: Claims  
1500 Market Street, West Tower, Suite 2900  
Philadelphia, PA 19102  
(800) 328-2189

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

Texas Department of Insurance  
P.O. Box 149104  
Austin, TX 78714-9104  
(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.



CITY OF SAN ANTONIO  
ECONOMIC DEVELOPMENT  
DEPARTMENT

CITY OF SAN ANTONIO  
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: **Woodlawn Lake Gymnasium Re-Roofing**

RESPONDENT NAME: **Port Enterprises, Ltd.**

SOLICITATION API: **None**

API REQUIREMENTS: **None**

Enter Respondent's (Prime) proposed contract participation level. Leave blank for revenue generating contracts.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: <b>Port Enterprises, Ltd.</b>	\$ <b>233,029.00</b>	100 %	N/A	91473
SAePS Vendor #: <b>V10020181</b>			SCTRCA #: <b>N/A</b>	

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

Sub:	\$	%		
SAePS Vendor #:			SCTRCA #:	
Sub:	\$	%		
SAePS Vendor #:			SCTRCA #:	
Sub:	\$	%		
SAePS Vendor #:			SCTRCA #:	
Sub:	\$	%		
SAePS Vendor #:			SCTRCA #:	
Sub:	\$	%		
SAePS Vendor #:			SCTRCA #:	

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

Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
A.Total Prime Participation:	\$ 233,029.00	100 %	A. Total base bid amount to be kept by prime.
B.Total Sub Participation:	\$ .00	0 %	B. Total amount prime will pay to certified and non-certified subcontractors/suppliers
C.Total Certified Sub Participation:	\$ .00	0 %	C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above
D.Total Prime & Sub Participation*:	\$ 233,029.00	100 %	D. Total prime and subcontractor(s)/supplier(s) participation must equal your base bid amount (A+B)

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

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

Print Name: Robin Comstock

Sign:

Robin Comstock

Title: President for General Partner  
Port Enterprises Roofing Inc.

Date: 4/28/2014

\*\*\*\*\*  
**FOR CITY USE**

Action Taken: Approved

Denied

**ASSISTANT DIRECTOR  
ECONOMIC DEVELOPMENT DEPARTMENT**



P.O. Box 1299  
11303 Conroy Lane  
Manchaca, Texas 78652  
(512) 280-1030  
Fax # (512) 280-1032

P.O. Box 271482  
Corpus Christi, TX 78427  
1955 Saratoga  
Corpus Christi, TX 78417  
(361) 289-2944  
Fax # (361) 289-7163

www.portroofing.com

## Invitation to Bid - Subcontracting Opportunity

To: Triple R Masonry LLC

Fax: ~~210-275-6282~~ 210-497-2865

From: Cody Comstock, V.P.  
Port Enterprises, Ltd.  
Phone: 361/289-2944  
Fax: 361/289-7163  
1955 Saratoga Blvd.  
Corpus Christi, TX 78417

Date: April 15, 2014

We invite all economically disadvantaged business enterprises (EDBE) to bid on masonry work for the Woodlawn Lake Gymnasium Re-Roofing Project for the City of San Antonio, Texas

Plans and Specifications can be viewed in our office at 1955 Saratoga, Corpus Christi, TX., or on the Builders Exchange Plan Room, or Email [lisa@portroofing.com](mailto:lisa@portroofing.com) and an electronic copy will be emailed to you.

Bid Date/Time: April 29, 2014 2:00 P.M.

Project Description: Subcontracting Opportunity For Masonry Work  
at the Woodlawn Lake Gymnasium

For questions on this project, or to submit a bid, please call 361/289-2944 or fax 361/289-7163.

We would appreciate your interest and effort in bidding this project. Please acknowledge receipt of this invitation by faxing back a copy indicating whether you will be bidding on this project. Thank you in advance for your response.

Yes \_\_\_\_\_

No \_\_\_\_\_

Company Name \_\_\_\_\_ Section/Divisions \_\_\_\_\_

Port Enterprises, Ltd. is an equal opportunity employer-We encourage EDBE/MBE/SDB/WBE/HUB Participation.

**INSIST ON  
A PROFESSIONAL  
ROOFING CONTRACTOR.**



## Vendor Information

CLOSE WINDOW



HELP

### Vendor Information

**Business Name** Triple R Masonry LLC  
**Owner** Mr Ruben Rodriguez  
**Address** 2263 N Pan Am  
> [Map This Address](#) San Antonio, TX 78208  
**Phone** 210-275-6282  
**Fax** 210-497-2867  
**Email** [triplermasonry@hotmail.com](mailto:triplermasonry@hotmail.com)

### Certification Information

**Certifying Agency** South Central Texas Regional Certification Agency  
**Certification Type** HABE - Hispanic American Business Enterprise  
**Renewal/Anniversary Date** 8/15/2014  
**Certified Business Description** Masonry Services, Brick, Block (CMU) Stone

### Commodity Codes

NAICS 238140 Masonry contractors ([More](#))  
NAICS 238190 Other Foundation, Structure, and Building Exterior Contractors ([More](#))  
NAICS 238990 Special Trade Contractors ([More](#))

### Customer Support

[Print This Page](#)

TRANSMISSION VERIFICATION REPORT

TIME : 04/15/2014 13:48  
NAME : PORT ENTER  
FAX : 3612897163  
TEL : 3612892944  
SER.# : BROB2J354434

DATE, TIME	04/15 13:47
FAX NO./NAME	12104972867
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



P.O. Box 1299  
11303 Conroy Lane  
Manchaca, Texas 78652  
(512) 280-1030  
Fax # (512) 280-1032

P.O. Box 271482  
Corpus Christi, TX 78427  
1955 Saratoga  
Corpus Christi, TX 78417  
(361) 289-2944  
Fax # (361) 289-7163

[www.portroofing.com](http://www.portroofing.com)

## ***Invitation to Bid - Subcontracting Opportunity***

**To: Longoria M Masonry**

**Fax: 210-679-0157**

**From: Cody Comstock, V.P.  
Port Enterprises, Ltd.  
Phone: 361/289-2944  
Fax: 361/289-7163  
1955 Saratoga Blvd.  
Corpus Christi, TX 78417**

**Date: April 15, 2014**

**We invite all economically disadvantaged business enterprises (EDBE) to bid on masonry work for the Woodlawn Lake Gymnasium Re-Roofing Project for the City of San Antonio, Texas**

**Plans and Specifications can be viewed in our office at 1955 Saratoga, Corpus Christi, TX. , or on the Builders Exchange Plan Room, or Email [lisa@portroofing.com](mailto:lisa@portroofing.com) and an electronic copy will be emailed to you.**

**Bid Date/Time: April 29 , 2014 2:00 P.M.**

**Project Description: Subcontracting Opportunity For Masonry Work  
at the Woodlawn Lake Gymnasium**

**For questions on this project, or to submit a bid, please call 361/289-2944 or fax 361/289-7163.**

**We would appreciate your interest and effort in bidding this project. Please acknowledge receipt of this invitation by faxing back a copy indicating whether you will be bidding on this project. Thank you in advance for your response.**

**Yes \_\_\_\_\_**

**No \_\_\_\_\_**

**Company Name \_\_\_\_\_ Section/Divisions \_\_\_\_\_**

**Port Enterprises, Ltd. is an equal opportunity employer-We encourage EDBE/MBE/SDB/WBE/HUB Participation.**



**INSIST ON  
A PROFESSIONAL  
ROOFING CONTRACTOR.**





## Vendor Information

CLOSE WINDOW



HELP

### Vendor Information

Business Name **Longoria M. Masonry**  
Owner **Mr Marco Longoria**  
Address **15603 Tamaron Pass**  
> [Map This Address](#) **San Antonio, TX 78253**  
Phone **210-725-4145**  
Fax **210-679-0157**  
Email **[longoriamasonry@yahoo.com](mailto:longoriamasonry@yahoo.com)**

### Certification Information

Certifying Agency **South Central Texas Regional Certification Agency**  
Certification Type **HABE - Hispanic American Business Enterprise**  
Renewal/Anniversary Date **5/15/2014**  
Certified Business Description **Masonry, Stucco, Concrete and Tile**

### Commodity Codes

NAICS 238140 **Masonry and Stone Contractors ([More](#))**

TRANSMISSION VERIFICATION REPORT

TIME : 04/15/2014 13:36  
NAME : PORT ENTER  
FAX : 3612897163  
TEL : 3612892944  
SER.# : BROB2J354434

DATE, TIME	04/15 13:36
FAX NO./NAME	12106790157
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



## Invitation to Bid - Subcontracting Opportunity

P.O. Box 1299  
11303 Conroy Lane  
Manhaca, Texas 78652  
(512) 280-1030  
Fax # (512) 280-1032

P.O. Box 271482  
Corpus Christi, TX 78427  
1955 Saratoga  
Corpus Christi, TX 78417  
(361) 289-2944  
Fax # (361) 289-7163

www.portroofing.com

To: GJ Sanchez Painting

Fax: 210-435-5907

From: Cody Comstock, V.P.  
Port Enterprises, Ltd.  
Phone: 361/289-2944  
Fax: 361/289-7163  
1955 Saratoga Blvd.  
Corpus Christi, TX 78417

Date: April 21, 2014

We invite all economically disadvantaged business enterprises (EDBE) to bid on painting work for the Woodlawn Lake Gymnasium Re-Roofing Project for the City of San Antonio, Texas

Plans and Specifications can be viewed in our office at 1955 Saratoga, Corpus Christi, TX, or on the Builders Exchange Plan Room, or Email [lisa@portroofing.com](mailto:lisa@portroofing.com) and an electronic copy will be emailed to you.

Bid Date/Time: April 29, 2014 2:00 P.M.

Project Description: Subcontracting Opportunity For Painting Work  
at the Woodlawn Lake Gymnasium

For questions on this project, or to submit a bid, please call 361/289-2944 or fax 361/289-7163.

We would appreciate your interest and effort in bidding this project. Please acknowledge receipt of this invitation by faxing back a copy indicating whether you will be bidding on this project. Thank you in advance for your response.

Yes \_\_\_\_\_

No \_\_\_\_\_

Company Name \_\_\_\_\_ Section/Divisions \_\_\_\_\_

Port Enterprises, Ltd. is an equal opportunity employer-We encourage EDBE/MBE/SDB/WBE/HUB Participation.

INSIST ON  
A PROFESSIONAL  
ROOFING CONTRACTOR.



## Vendor Information

CLOSE WINDOW



HELP

### Vendor Information

Business Name **GJ Sanchez Painting**  
Owner **Mr Guadalupe Joel Sanchez**  
Address **2343 Valencia**  
> [Map This Address](#) **San Antonio, TX 78237**  
Phone **210-435-5907**  
Fax **210-435-5907**  
Email **[gjsanchezpainting@gmail.com](mailto:gjsanchezpainting@gmail.com)**

### Certification Information

Certifying Agency **South Central Texas Regional Certification Agency**  
Certification Type **SBE - Small Business Enterprise**  
Renewal/Anniversary Date **11/30/2015**  
Certified Business Description **Interior and exterior, commercial and residential painting and drywall, tape and float and texture finishes**

### Commodity Codes

NAICS 236118 Handyman construction service, residential building ([More](#))  
NAICS 236220 Handyman construction service, commercial and institutional building ([More](#))  
NAICS 238310 Drywall contractors ([More](#))  
NAICS 238320 Painting & Wall Covering Contractors ([More](#))  
NAICS 238350 Finish carpentry ([More](#))

### Customer Support

[Print This Page](#)

Copyright © 2014 B2Gnow. All rights reserved.

TRANSMISSION VERIFICATION REPORT

TIME : 04/21/2014 11:07  
NAME : PORT ENTER  
FAX : 3612897163  
TEL : 3612892944  
SER.# : BROB2J354434

DATE, TIME	04/21 11:07
FAX NO. /NAME	12104355907
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



P.O. Box 1299  
11303 Conroy Lane  
Manhaca, Texas 78652  
(512) 280-1030  
Fax # (512) 280-1032

P.O. Box 271482  
Corpus Christi, TX 78427  
1955 Saratoga  
Corpus Christi, TX 78417  
(361) 289-2944  
Fax # (361) 289-7163

www.portroofing.com

## Invitation to Bid - Subcontracting Opportunity

To: Paradise Painting

Fax: 210-927-9697

From: Cody Comstock, V.P.  
Port Enterprises, Ltd.  
Phone: 361/289-2944  
Fax: 361/289-7163  
1955 Saratoga Blvd.  
Corpus Christi, TX 78417

Date: April 21, 2014

We invite all economically disadvantaged business enterprises (EDBE) to bid on painting work for the Woodlawn Lake Gymnasium Re-Roofing Project for the City of San Antonio, Texas. Plans and Specifications can be viewed in our office at 1955 Saratoga, Corpus Christi, TX., or on the Builders Exchange Plan Room, or Email [lisa@portroofing.com](mailto:lisa@portroofing.com) and an electronic copy will be emailed to you.

Bid Date/Time: April 29, 2014 2:00 P.M.

Project Description: Subcontracting Opportunity For Painting Work at the Woodlawn Lake Gymnasium

For questions on this project, or to submit a bid, please call 361/289-2944 or fax 361/289-7163.

We would appreciate your interest and effort in bidding this project. Please acknowledge receipt of this invitation by faxing back a copy indicating whether you will be bidding on this project. Thank you in advance for your response.

Yes \_\_\_\_\_

No \_\_\_\_\_

Company Name \_\_\_\_\_ Section/Divisions \_\_\_\_\_

Port Enterprises, Ltd. is an equal opportunity employer-We encourage EDBE/MBE/SDB/WBE/HUB Participation.

**INSIST ON  
A PROFESSIONAL  
ROOFING CONTRACTOR.**



## Vendor Information

CLOSE WINDOW



HELP

### Vendor Information

Business Name	Paradise Painting
Owner	Mr Jesse Cantu, III
Address	603 E. Chavaneaux Rd
> <a href="#">Map This Address</a>	San Antonio, TX 78221
Phone	210-927-4432
Fax	210-927-9697
Email	<a href="mailto:jesse@paradisepaintinginc.net">jesse@paradisepaintinginc.net</a>
Website	<a href="http://www.paradisepaintinginc.net">http://www.paradisepaintinginc.net</a>

### Certification Information

Certifying Agency	South Central Texas Regional Certification Agency
Certification Type	SBE - Small Business Enterprise
Renewal/Anniversary Date	8/31/2015
Certified Business Description	Painting, Commercial, Industrial & Special Coatings

### Commodity Codes

NAICS 238320 Painting & Wall Covering Contractors ([More](#))

TRANSMISSION VERIFICATION REPORT

TIME : 04/21/2014 11:08  
NAME : PORT ENTER  
FAX : 3612897163  
TEL : 3612892944  
SER.# : BROB2J354434

DATE, TIME	04/21 11:08
FAX NO./NAME	12109279697
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM





P.O. Box 1299  
11303 Conroy Lane  
Manchaca, Texas 78652  
(512) 280-1030  
Fax # (512) 280-1032

P.O. Box 271482  
Corpus Christi, TX 78427  
1955 Saratoga  
Corpus Christi, TX 78417  
(361) 289-2944  
Fax # (361) 289-7163

[www.portroofing.com](http://www.portroofing.com)

## *Invitation to Bid - Subcontracting Opportunity*

**To: Sunset Painting &  
Waterproofing**

**Fax: 210-822-2954**

**From: Cody Comstock, V.P.  
Port Enterprises, Ltd.  
Phone: 361/289-2944  
Fax: 361/289-7163  
1955 Saratoga Blvd.  
Corpus Christi, TX 78417**

**Date: April 21, 2014**

**We invite all economically disadvantaged business enterprises (EDBE) to bid on painting work for the Woodlawn Lake Gymnasium Re-Roofing Project for the City of San Antonio, Texas**

**Plans and Specifications can be viewed in our office at 1955 Saratoga, Corpus Christi, TX. , or on the Builders Exchange Plan Room, or Email [lisa@portroofing.com](mailto:lisa@portroofing.com) and an electronic copy will be emailed to you.**

**Bid Date/Time: April 29 , 2014 2:00 P.M.**

**Project Description: Subcontracting Opportunity For Painting Work  
at the Woodlawn Lake Gymnasium**

**For questions on this project, or to submit a bid, please call 361/289-2944 or fax 361/289-7163.**

**We would appreciate your interest and effort in bidding this project. Please acknowledge receipt of this invitation by faxing back a copy indicating whether you will be bidding on this project. Thank you in advance for your response.**

**Yes \_\_\_\_\_ No \_\_\_\_\_**

**Company Name \_\_\_\_\_ Section/Divisions \_\_\_\_\_**

**Port Enterprises, Ltd. is an equal opportunity employer-We encourage EDBE/MBE/SDB/WBE/HUB Participation.**



**INSIST ON  
A PROFESSIONAL  
ROOFING CONTRACTOR.**



**NATIONAL  
ROOFING  
CONTRACTORS  
ASSOCIATION  
MEMBER**

## Vendor Information

CLOSE WINDOW



HELP

### Vendor Information

**Business Name** Sunset Painting & Waterproofing, LLC.  
**Owner** Ezra Diaz  
**Address** 487 Maplewood Lane  
> [Map This Address](#) San Antonio, TX 78216  
**Phone** 210-822-2950  
**Fax** 210-822-2954  
**Email** [sunset.painting@yahoo.com](mailto:sunset.painting@yahoo.com)

### Certification Information

**Certifying Agency** South Central Texas Regional Certification Agency  
**Certification Type** SBE - Small Business Enterprise  
**Renewal/Anniversary Date** 1/15/2015  
**Certified Business Description** Commerical Painting and waterproofing

### Commodity Codes

NAICS 238320 Painting & Wall Covering Contractors ([More](#))  
NAICS 238390 Waterproofing contractors ([More](#))

### Customer Support

[Print This Page](#)

TRANSMISSION VERIFICATION REPORT

TIME : 04/21/2014 11:09  
NAME : PORT ENTER  
FAX : 3612897163  
TEL : 3612892944  
SER.# : BROB2J354434

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

04/21 11:09  
12108222954  
00:00:25  
01  
OK  
STANDARD  
ECM



P.O. Box 1299  
11303 Conroy Lane  
Manchaca, Texas 78652  
(512) 280-1030  
Fax # (512) 280-1032

P.O. Box 271482  
Corpus Christi, TX 78427  
1955 Saratoga  
Corpus Christi, TX 78417  
(361) 289-2944  
Fax # (361) 289-7163

[www.portroofing.com](http://www.portroofing.com)

## *Invitation to Bid - Subcontracting Opportunity*

**To: AGL Painting LLC**

**Fax: 210-2274206**

**From: Cody Comstock, V.P.**

**Date: April 21, 2014**

**Port Enterprises, Ltd.**

**Phone: 361/289-2944**

**Fax: 361/289-7163**

**1955 Saratoga Blvd.**

**Corpus Christi, TX 78417**

**We invite all economically disadvantaged business enterprises (EDBE) to bid on painting work for the Woodlawn Lake Gymnasium Re-Roofing Project for the City of San Antonio, Texas**

**Plans and Specifications can be viewed in our office at 1955 Saratoga, Corpus Christi, TX, or on the Builders Exchange Plan Room, or Email [lisa@portroofing.com](mailto:lisa@portroofing.com) and an electronic copy will be emailed to you.**

**Bid Date/Time: April 29, 2014**

**2:00 P.M.**

**Project Description: Subcontracting Opportunity For Painting Work at the Woodlawn Lake Gymnasium**

**For questions on this project, or to submit a bid, please call 361/289-2944 or fax 361/289-7163.**

**We would appreciate your interest and effort in bidding this project. Please acknowledge receipt of this invitation by faxing back a copy indicating whether you will be bidding on this project. Thank you in advance for your response.**

**Yes \_\_\_\_\_**

**No \_\_\_\_\_**

**Company Name \_\_\_\_\_ Section/Divisions \_\_\_\_\_**

**Port Enterprises, Ltd. is an equal opportunity employer-We encourage EDBE/MBE/SDB/WBE/HUB Participation.**

**INSIST ON  
A PROFESSIONAL  
ROOFING CONTRACTOR.**



## Vendor Information

CLOSE WINDOW



HELP

### Vendor Information

Business Name **AGL Painting, LLC**  
Owner **Mr Miguel Aguilar**  
Address **1716 S. San Marcos #209**  
> [Map This Address](#) **San Antonio, TX 78207**  
Phone **210-227-4200**  
Fax **210-227-4206**  
Email **[miguel@aglpainting.com](mailto:miguel@aglpainting.com)**  
Website **[www.aglpainting.com](http://www.aglpainting.com)**

### Certification Information

Certifying Agency **South Central Texas Regional Certification Agency**  
Certification Type **SBE - Small Business Enterprise**  
Renewal/Anniversary Date **5/15/2015**  
Certified Business Description **painting, drywall, tape and float, sandblasting, pressure washing and wall covering, metal frame and acoustical ceiling**

### Commodity Codes

NAICS 238310 Drywall installation ([More](#))  
NAICS 238320 Painting & Wall Covering Contractors ([More](#))  
NAICS 561790 Other Services to Buildings and Dwellings ([More](#))

TRANSMISSION VERIFICATION REPORT

TIME : 04/21/2014 11:10  
NAME : PORT ENTER  
FAX : 3612897163  
TEL : 3612892944  
SER.# : BROB2J354434

DATE, TIME	04/21 11:10
FAX NO./NAME	12102274206
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

**CITY OF SAN ANTONIO  
WOODLAWN LAKE GYMNASIUM RE-ROOFING PROJECT  
ADDENDUM #1**

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR **WOODLAWN LAKE GYMNASIUM RE-ROOFING PROJECT** FOR WHICH BIDS WILL BE OPENED ON April 29, 2014.

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

Company Name: Port Enterprises, Ltd.

Address: 1955 Saratoga Blvd.

City/State/Zip Code: Corpus Christi, Texas 78417

Date: April 28, 2013

  
\_\_\_\_\_

Signature

Robin Comstock - President for General Partner  
Port Enterprises Roofing Inc.

\_\_\_\_\_  
Print Name/Title