

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 provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, Tx 78205 until **2:00 p.m. CST on Tuesday, April 29, 2014** and publicly read aloud in **City Council Chambers at 114 W. Commerce, Municipal Plaza Building**. This is the *solicitation deadline*. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-Bid Meeting will be held on Thursday, April 10, 2014 at 2:00 P.M., in the Woodlawn Gym, 1103 Cincinnati, San Antonio, TX 78201. Deadline for questions: April 18, 2014 at 4:00 pm.

This invitation includes the following Contract Documents:

- | | |
|---|---|
| 010 Invitation for Bids and Contract Signature Page | ■ Subcontractor/Supplier Utilization Plan |
| 020 Bid Form | 060 Supplemental Conditions |
| 030 Qualification Questionnaire | 075 Performance Bond |
| 040 Standard Instructions to Respondent | 076 Payment Bond |
| 050.01 SBEDA Guidelines | 081 General Conditions for Construction Contracts |
| | ■ 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 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 **TX140002 03/07/2014 TX2** shall be used on this contract, which is available on the web at <http://www.wdof.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 ComstockName of the proposed **Site Superintendent:** Agustin HernandezRECEIVED
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



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 PARASOAND

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	30,694	279,364
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	5,383,758	5,618,392
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 28th day of April 2014

Name of organization:

PORT ENTERPRISES, LTD

By: Robin Comstock

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

§ 6.2

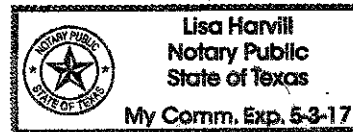
MRS ROBIN COMSTOCK

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 28th 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.

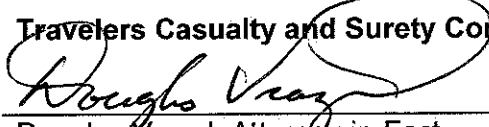
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful 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.



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
 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: Port Enterprises, Ltd.	\$ 233,029.00	100 %	N/A	91473
SAePS Vendor #: V10020181			SCTRCA #: N/A	

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

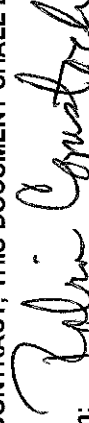
C. Total Certified Sub Participation: \$.00 0 % C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above

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 Constock



Title: President for General Partner
Port Enterprises Roofing Inc.

Sign:

Date: 4/28/2014

FOR CITY USE

Action Taken: Approved _____ Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT



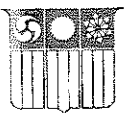
P.O. Box 1299
11303 Conroy Lane
Manchaca, Texas 78652
(512) 280-1030
Fax # (512) 280-1032

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

www.portroofing.com



**INSIST ON
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NATIONAL
ROOFING
CONTRACTORS
ASSOCIATION
MEMBER

Invitation to Bid - Subcontracting Opportunity

To: Triple R Masonry LLC

Fax: ~~210-275-6282~~ 210-497-2867

From: Cody Comstock, V.P.

Date: April 15, 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 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 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.

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

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](#))

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



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11303 Conroy Lane
Manchaca, Texas 78652
(512) 280-1030
Fax # (512) 280-1032

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1955 Saratoga
Corpus Christi, TX 78417
(361) 289-2944
Fax # (361) 289-7163

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 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.



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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	longoriammasonry@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



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Fax # (512) 280-1032

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1955 Saratoga
Corpus Christi, TX 78417
(361) 289-2944
Fax # (361) 289-7163

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Invitation to Bid - Subcontracting Opportunity

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 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.

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 gisanchezpainting@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

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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



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11303 Conroy Lane
Manchaca, Texas 78652
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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 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.



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**NATIONAL
ROOFING
CONTRACTORS
ASSOCIATION
MEMBER**

Vendor Information

CLOSE WINDOW



HELP

Vendor Information

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

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

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 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 **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**

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](#)

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TRANSMISSION VERIFICATION REPORT

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

DATE, TIME	04/21 11:09
FAX NO./NAME	12108222954
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



**Port
Enterprises,
Ltd.**

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: 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 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
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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 _____

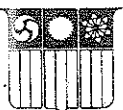
No _____

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

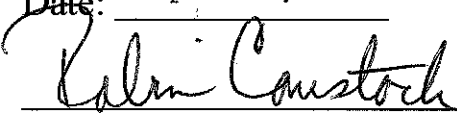
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

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