

# STEPHEN F. AUSTIN STATE UNIVERSITY

NACOGDOCHES, TEXAS

## INVITATION TO BID

FAILURE TO SIGN WILL DISQUALIFY BID

Bid No.: ITB #DEMO MAYS HALL-23  
ADD2

Due Date: **05/11/2023** at **3:00 P.M.**

Signature City Zip

Show bid opening and bid invitation number in lower left-hand corner of sealed bid envelope and return sealed bids to:

Printed Name  
VENDOR NAME AND ADDRESS

PHONE/FAX

Email to: [bids@sfasu.edu](mailto:bids@sfasu.edu)

Mail to: Stephen F. Austin State University

P. O. Box 13030, SFA Station

2102 Alumni Drive, Austin Bldg., Room 131

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206

FAX (936) 468-4282

(See 2.3 related to submittal)

See Instruction 2.10 on Back for Vendor ID Number  
Is Vendor a State of Texas certified HUB? ☐ Yes

Delivery in \_\_\_\_\_ Days Cash Disc. \_\_\_\_\_ % \_\_\_\_\_ Days

### Check all that apply if Preference Claimed under Rule 34 TAC 20.38

☐ Supplies, materials or equipment: produced in TX/offered by TX bidders\*

☐ Agricultural products grown in TX

☐ Agricultural products offered by TX bidders\*

☐ USA produced supplies, materials or equipment

☐ Products produced at facilities located on formerly contaminated property

☐ Products of persons with mental or physical disabilities

☐ Products made of recycled, remanufactured, or environmentally sensitive materials

☐ Energy efficient products

☐ Rubberized asphalt paving material

☐ Recycled motor oil and lubricants

☐ Products and services from economically depressed or blighted areas

\*By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a Texas resident Bidder as defined in Rule 34 TAC 20.38.

IF QUOTING OTHER THAN THE REFERENCED ITEM(S) BELOW, BROCHURE AND/OR SPECIFICATIONS SHOULD BE ENCLOSED.  
ALL BIDS WILL BE CONSIDERED F.O.B. DESTINATION UNLESS OTHERWISE NOTED.

**AWARD NOTICE:** Stephen F. Austin State University (SFASU) reserves the right to make an award on the basis of low line-item bid, low total of line items, or in any other combination that will serve the best interest of SFASU and to reject any and all bid items in the sole discretion of SFASU.

Item No.	Description	Qty. & Unit	Unit Price	Extension
	Quote price on quantity and unit of measure, extend and show total. If error in extension, unit price shall govern. Items for state use are exempt from state sales and federal excise tax. Do not include tax in your bid.			
	<p style="text-align: center;"><b>ADDENDUM NO. 2</b></p> <p style="text-align: center;"><b>THIS ADDENDUM MUST BE ACKNOWLEDGED IN ORDER FOR THE RESPONSE TO RECEIVE CONSIDERATION. FAILURE TO ACKNOWLEDGE THE ADDENDUM WILL RESULT IN DISQUALIFICATION OF THE RESPONSE.</b></p> <p><b>NOTE: PLEASE SEE NEW DUE DATE OF BID – MAY 11 2023 AT 3:00 PM.</b></p> <p><b>Questions with answers from the pre-bid meeting/site visit held on 04/26/2023 at 9:00 AM</b></p> <p>Q. What type of construction is Mays Hall-Concrete or Steel?</p> <p>A. From what we can tell based on old prints, the original construction of Mays Hall was reinforced concrete. See link to original plans here: <a href="#">Mays Hall</a></p>			

**STEPHEN F. AUSTIN STATE UNIVERSITY**  
**Invitation To Bid #DEMO MAYS HALL-23 ADD2**  
**CONTINUATION PAGE**

Q. Is SFA willing to separate abatement and demo?

A. The way the ITB is structured is to award the contract as one comprehensive project (abatement, demolition, site work). We are unable to separate these without initiating a new ITB.

Q. Is there a spec on weather protection on breezeway?

A. No, there is no specification on weather proofing Hall 10 when the covered foyer is removed.

Q. What about the Alternate Bid listed on page 8/8 of Bid Set.pdf?

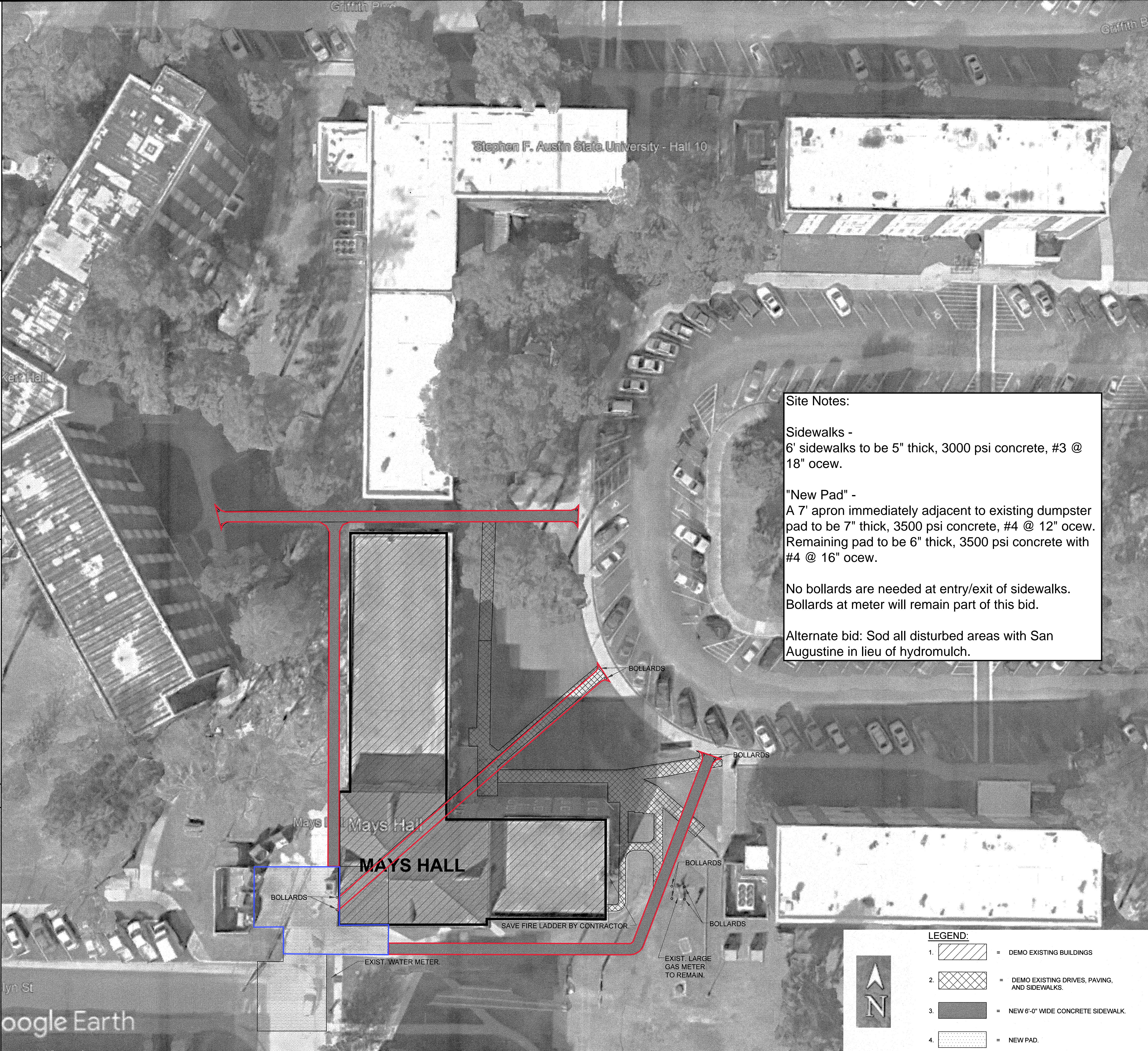
A. Remove as contractor will demo existing piers down to 5'0" below existing grade.

Q. What is the extent on new pad on street?

A. See attached file on extents of sidewalk and new pad and specifications on concrete and steel reinforcing. **Please note on the attached file that we prefer all disturbed areas to be sodded with San Augustine in lieu of hydro mulch.**



	16
	15
<div><div>SITE DEMO/GRADING NOTES:</div><div><div>1. REMOVE ALL BUILDING FOUNDATION MATERIALS (CONCRETE/STEEL/RUBBLE) FROM SITE AND DISPOSE OF OFF THE OWNER'S PROPERTY AT A LOCATION SELECTED BY THE CONTRACTOR FOR CONCRETE PIERS, REMOVE MATERIALS (CONCRETE/STEEL/RUBBLE) AT LEAST 48-INCHES BELOW EXISTING GROUND FROM SITE AND DISPOSE OF OFF THE OWNER'S PROPERTY AT A LOCATION SELECTED BY THE CONTRACTOR.</div><div>2. REMOVE 8-INCHES OF EXISTING SUBGRADE SOILS/UTILITY PIPING/RUBBLE AND DISPOSE OF OFF OWNER'S PROPERTY.</div><div>3. REPLACE REMOVED SUB-SOILS WITH A NON-CLASSIFIED CONSISTENT AND CLEAN SOLID HAVING A PLASTICITY INDEX (PI) BETWEEN 10 AND 30. COMPACT TO 90% STANDARD PROCTOR DENSITY AS DETERMINED BY ASTM D-698.</div><div>4. PLACE 4-INCHES OF CLEAN TOP SOIL (LOAMY SAND) AS A SUBSTRATE FOR FINAL GRASS COVER. PI BETWEEN 8 AND 15.</div><div>5. GRADE SURFACE OF THE TOPSOIL TO PROVIDE POSITIVE DRAINAGE (NO PONDING).</div><div>6. SELECT FILL. USE CLEAN FILL MATERIAL.</div><div>7. UNIVERSITY WILL REMOVE DOOR ACCESS CONTROL SYSTEM.</div><div>8. NO DRAWINGS AVAILABLE FOR MAYS HALL (ASSUME FOOTINGS MAY BE SIMILAR TO HALL 10).</div><div>9. EXISTING WINDOW UNITS CAN BE DEMO'D.</div><div>10. ABATEMENT OF HAZARD MATERIALS TO BE INCLUDED IN BIDS.</div><div>11. PRESERVE AS MANY TREES AS POSSIBLE. DO NOT REMOVE ANY TREES WITHOUT OWNER NOTIFICATION BEFORE HAND. REMOVE STUMPS AS WELL.</div></div></div>	14
<div><div>GENERAL NOTES:</div><div><div>1. COORDINATE DEMOLITION START WITH OWNER TO ALLOW FOR RECOVERY OF SELECT ITEMS.</div><div>2. A HOT TAP WILL NEED TO BE PERFORMED ON MAYS TO PUT A SHUT OFF VALVE ON THE GAS LINE.</div><div>3. RETURN ANY EQUIPMENT, FIXTURES, DOORS, HARDWARE, ETC. THAT THE OWNER HAS MARKED TO KEEP AND RETURN TO THE UNIVERSITY.</div><div>4. REMOVE ABANDONED, NON ACTIVE UNDERGROUND UTILITIES.</div><div>5. PATCH AND/OR REROUTE EXISTING UTILITIES WHICH SERVE OTHER BUILDINGS OR OTHER AREAS OF THE CAMPUS, INCLUDING BUT NOT LIMITED TO FOUR PIPE SYSTEM LOOP, ELECTRICAL POWER LOOP, WATER, SEWER, FIBEROPTIC, GAS, PHONE, ETC.</div><div>6. WORK CLOSELY WITH THE OWNER TO ENSURE THE UTILITIES ARE PROPERLY PRESERVED AND IN FULL WORKING ORDER ONCE DEMO IS COMPLETED. SCHEDULE WITH OWNER DISCONNECTING OR SHUT DOWN OF ANY UTILITIES.</div><div>7. HYDRO MULCH AREAS THAT HAVE BEEN DISTURBED AND/OR REPLACED. WATER HYDRO MULCHED AREAS UNTILL GRASS IS STABILIZED AND GROWING.</div><div>8. WHERE EXISTING PAVING AND SIDEWALKS ARE TO BE DEMO'D SAW CUT FROM PAVING/WALKS TO REMAIN AND CAREFULLY REMOVE CONCRETE IN THESE AREAS. PATCH/REPAIR REMAINING CONCRETE AS NECESSARY.</div><div>9. REFER THE OWNER PROVIDED UTILITY MAPS FOR ACTIVE AND ABANDONED UTILITY INFORMATION.</div></div></div>	13
GENERAL NOTES	



Site Notes:

Sidewalks -  
6' sidewalks to be 5" thick, 3000 psi concrete, #3 @ 18" ocew.

"New Pad" -  
A 7' apron immediately adjacent to existing dumpster pad to be 7" thick, 3500 psi concrete, #4 @ 12" ocew. Remaining pad to be 6" thick, 3500 psi concrete with #4 @ 16" ocew.

No bollards are needed at entry/exit of sidewalks. Bollards at meter will remain part of this bid.

Alternate bid: Sod all disturbed areas with San Augustine in lieu of hydromulch.

REVISIONS

DATE	REVISIONS

DRAWN BY: RB

APPROVED BY: MS

ISSUED: 3/20/23

TBPE FIRM REGISTRATION: #413

TBPLS FIRM REGISTRATION: #01010900

TBPLS FIRM REGISTRATION: #01010901

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GOODWIN-LASTER, INC.

1809 S. CHESTNUT ST. STE. 100 - LUFKIN, TEXAS 75901 - (936) 937-4800

455 RICE ROAD STE. 107 - TYLER, TEXAS 75703 - (936) 581-9000

REGISTERED ARCHITECT

MAX STROHM

STATE OF TEXAS

13/20/2023

EXP 12/31/2023

Mays Hall Demolition

Stephen F. Austin State University

Nacogdoches, Texas

Existing/Demolition Site Plan Mays Hall

CONTRACT NO. 501153

SHEET NO.

A4.01

N.T.S.

1



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NACOGDOCHES, TEXAS

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**(See 2.3 related to submittal)**

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Phone

Mailing Address

FAX

City State Zip

EMAIL

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	<p><b>ADDENDUM NO. 1</b></p> <p><b>THIS ADDENDUM MUST BE ACKNOWLEDGED IN ORDER FOR THE RESPONSE TO RECEIVE CONSIDERATION. FAILURE TO ACKNOWLEDGE THE ADDENDUM WILL RESULT IN DISQUALIFICATION OF THE RESPONSE.</b></p> <p><b>PRE-BID MEETING/SITE VISIT SIGN-IN SHEETS</b> Please see attached sign-in sheets from mandatory pre-bid meeting/site visit on 04/26/2023 at 9:00 am attached.</p> <p>PLEASE NOTE ADDENDA 2 TO BE PUBLISHED 05/02/2023</p>			





## SIGN IN SHEET

Company Name: Alloy Group Email: Senen@Alloygroup.com  
 Representative Name: Jason M. Senen Phone: (206) 359-5389 Fax: \_\_\_\_\_  
 Address: 3869 East Loop 800 South City: Fort Worth St/Zip: TX  
 CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Company Name: ARC Abatement Email: Austen Drake@ARC Abatement.com  
 Representative Name: Austen Drake Phone: 254-722-9747 Fax: \_\_\_\_\_  
 Address: 225 512th st City: Waco St/Zip: TX 76701  
 CONTACT FOR HUB PAPERWORK (name, phone, email): Lindwood Rene Kayla Lindwood  
estimating@lindwood.net

Company Name: \_\_\_\_\_ Email: \_\_\_\_\_

Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ St/Zip: \_\_\_\_\_

CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_





SIGN IN SHEET

Company Name: COX JONES

Email:

KENJECOXJONES.COM

Representative Name: KEN JONES

Phone:

936-524-6500

Fax:

Address: 4720 E. MAIN.

City:

NACOGDOCHES

St/Zip:

TX 75961

CONTACT FOR HUB PAPERWORK (name, phone, email):

SHELBY CHASSEAU

SCHASSEAU@COXJONES.COM

936-524-6500

Company Name: Construction Managers of SE TX

Email:

rmorgan@cmosetx.com

Representative Name: Randy Morgan

Phone:

936-707-7508

Fax:

409 736 9020

Address: PO Box 631 771

City:

Nacogdoches

St/Zip:

TX 75963

CONTACT FOR HUB PAPERWORK (name, phone, email):

Bruce Reyes

409 454 1128

St/Zip:

TX 75963

Company Name: KDW

Email:

Pnerren@kdwlt.com

Representative Name: Pryde Nerren

Phone:

936-404-5880

Fax:

Address: 410 old Tyler Rd

City:

Nacogdoches

St/Zip:

TX, 75965

CONTACT FOR HUB PAPERWORK (name, phone, email):

Kathy Vaught, 936-554-0479,

KVaught@kdwlt.com





## SIGN IN SHEET

Company Name: CORE CONSTRUCTION Email: DAVEWILSON@CORECONSTRUCTION.COM  
Representative Name: DAVE WILSON Phone: 214 684 9320 Fax: 72033  
Address: 6320 Reservoir Dr. City: Frisco St/Zip: 75033  
CONTACT FOR HUB PAPERWORK (name, phone, email): DAVE WILSON

Company Name: RUDI Companies Email: Patricia.RUDI@Companies.com  
Representative Name: Patricia Castro Phone: 281-236-3181 Fax:   
Address: 14518 Hempstead Hwy Ste 42 City: Houston St/Zip: TX 77040  
CONTACT FOR HUB PAPERWORK (name, phone, email): Anala.RUDI@Companies.com 214-771-3977 Ana Luna

Company Name: \_\_\_\_\_ Email: \_\_\_\_\_  
Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ St/Zip: \_\_\_\_\_  
CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_





## SIGN IN SHEET

Company Name: Patriot Demolition Email: S.Jacks@patriotdemo.com  
Representative Name: Brueden Clark Phone: 361 206 3813 Fax: \_\_\_\_\_  
Address: 3989 FM-1694 City: Robstown, Texas St/Zip: TX / 78380  
CONTACT FOR HUB PAPERWORK (name, phone, email): Geth Jacks (432) 924-1811  
S.Jacks@patriotdemo.com

Company Name: \_\_\_\_\_ Email: \_\_\_\_\_  
Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ St/Zip: \_\_\_\_\_  
CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_

Company Name: \_\_\_\_\_ Email: \_\_\_\_\_  
Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ St/Zip: \_\_\_\_\_  
CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_





SIGN IN SHEET

Company Name: Lloyd D. Nobors Demolition, LLC Email: Ohughes@lloydnobors.com  
Representative Name: Andrew Hughes Phone: 972-880-5294 Fax: 972-225-1256  
Address: 1330 Dowdy Ferry Rd, City: ~~Dallas~~ Hutchins St/Zip: 75141  
CONTACT FOR HUB PAPERWORK (name, phone, email): Andrew Hughes, 972-880-5294  
Ohughes@lloydnobors.com

Company Name: \_\_\_\_\_ Email: \_\_\_\_\_  
Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ St/Zip: \_\_\_\_\_

CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_

Company Name: \_\_\_\_\_ Email: \_\_\_\_\_  
Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ St/Zip: \_\_\_\_\_

CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_





SIGN IN SHEET

Company Name: Protech Solutions Group Email: Fran@Protechsolutionsgroup  
Representative Name: Fran Rowe Phone: 832-302-7647 Fax:   
Address: 10006 Thurbergh st City: Houston TX St/Zip: 77031  
CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_

Company Name: \_\_\_\_\_ Email: \_\_\_\_\_  
Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ St/Zip: \_\_\_\_\_  
CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_

Company Name: \_\_\_\_\_ Email: \_\_\_\_\_  
Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ St/Zip: \_\_\_\_\_  
CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_





## SIGN IN SHEET

Company Name: Grant & MacKay Demolition Email: Braden@grantmckayco.com  
Representative Name: Braden Keith Phone: 281-799-2597 Fax: 713-670-0765  
Address: 13610 Reevesford Rd City: Houston TX St/Zip: 77039

CONTACT FOR HUB PAPERWORK (name, phone, email): Braden Keith / 281-799-2597 / braden@grantmckayco.com

Company Name: One Reef, LLC Email: JackMcOneReefLLC.com  
Representative Name: Jack Morrow Phone: 214 976-0864 Fax: N/A  
Address: 1905 Hillside Dr. City: Rowlett St/Zip: TX 75088

CONTACT FOR HUB PAPERWORK (name, phone, email): Araceli Lopez 916 220 0962 / one.reef11c.com 214.463.1528

Company Name: \_\_\_\_\_ Email: \_\_\_\_\_  
Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ St/Zip: \_\_\_\_\_

CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_





SIGN IN SHEET

Company Name: Inland Environments

Email: STEVE@Inland Environments.COM

Representative Name: STEVE CAIN

Phone: 281-850-9083

Fax: 281-359-7840

Address: PO Box 6751

City: Kingwood

St/Zip: 77325

CONTACT FOR HUB PAPERWORK (name, phone, email): Karen Resser

Company Name: AFC Abatement

Email: Austen Daniel@Arcabatement.com

Representative Name: Austen Daniel

Phone: 254-722-9747

Fax:

Address: 226 S/2th

City: Waco

St/Zip: Tx 76705

CONTACT FOR HUB PAPERWORK (name, phone, email):

Company Name:

Email:

Representative Name:

Phone:

Fax:

Address:

City:

St/Zip:

CONTACT FOR HUB PAPERWORK (name, phone, email):





## SIGN IN SHEET

Company Name: Trinity LPMEmail: TrinityLandpm@gmail.comRepresentative Name: Jeremiah JohnsonPhone: 936-553-1051

Fax:

Address: 4006 CR 525City: NacogdochesSt/Zip: TX 75961CONTACT FOR HUB PAPERWORK (name, phone, email): Nick Johnson 936-553-1051 TrinityLandpm@gmail.com

Company Name:

Email:

Representative Name:

Phone:

Fax:

Address:

City:

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CONTACT FOR HUB PAPERWORK (name, phone, email):

Company Name:

Email:

Representative Name:

Phone:

Fax:

Address:

City:

St/Zip:

CONTACT FOR HUB PAPERWORK (name, phone, email):





## SIGN IN SHEET

Company Name: 1 Priority Environmental Email: Slogan@golpriority.com

Representative Name: Steven Logan Phone: 720-937-2149 Fax: \_\_\_\_\_

Address: 767 Kenrick Dr. Suite 120 City: Houston St/Zip: 77060

CONTACT FOR HUB PAPERWORK (name, phone, email): Evelyn Hernandez 832-853-5265  
EHernandez@golpriority.com

Company Name: Honesty Environmental Email: Mohammed@HonestyEnvironmental.com

Representative Name: Mohammed Hussein Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: 14400 W. Sylvanfield dr. City: Houston St/Zip: TX, 77014

CONTACT FOR HUB PAPERWORK (name, phone, email): Theresa 713-856-5354 Theresa@HonestyEnvironmental.com

Company Name: \_\_\_\_\_ Email: \_\_\_\_\_

Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ St/Zip: \_\_\_\_\_

CONTACT FOR HUB PAPERWORK (name, phone, email): \_\_\_\_\_





SIGN IN SHEET

Company Name: Veit National

Email: jacob.grace@veitnational.com

Representative Name: Jacob Grace

Phone: 785-640-2476

Fax:

Address: 8224 I-35W

City: Alvarado

St/Zip: TX 76009

CONTACT FOR HUB PAPERWORK (name, phone, email): Teresa Daleiden (763) 428-6741

teresa.daleiden@veitnational.com

Company Name: Q Recycling & Construction services

Email: info@qrecycling.com

Representative Name: MUSTAFA HASAN

Phone: 832-263-0152

Fax:

Address: 17122 LEWIS DR

City: CYPRESS

St/Zip: 77433

CONTACT FOR HUB PAPERWORK (name, phone, email): MURTAZA BARI

email: info@qrecycling.com Cell: 832-282-2152

Company Name:

Email:

Representative Name:

Phone:

Fax:

Address:

City:

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Item No.	Description	Qty. & Unit	Unit Price	Extension
	Quote price on quantity and unit of measure, extend and show total. If error in extension, unit price shall govern. Items for state use are exempt from state sales and federal excise tax. Do not include tax in your bid.			
	<p>Stephen F. Austin State University is seeking a contractor to demolish one (1) dormitory including asbestos abatement and site cleanup located at 519 Horseshoe Drive on the campus of Stephen F. Austin State University, Nacogdoches, Texas and in accordance with the scope of work, specifications, terms and conditions herein.</p> <p><b>SCOPE OF WORK</b></p> <ul style="list-style-type: none"><li>Provide all labor, material, equipment, tools and insurance to demolish a 4-story brick dormitory building known as Mays Hall including foundation walls and other below-grade construction. Dormitory <b>MUST</b> be demolished and cleared from property- no salvage by any party.</li><li>Contractor is required to keep demolition debris adequately wet throughout the demolition process for demolition location.</li></ul> <p><b>SPECIFICATIONS</b> Reference <b>Exhibit A</b> for Campus Map. Reference <b>Exhibit B</b> for Project Manual and Drawings. (Link)</p>	1 LOT		



**STEPHEN F. AUSTIN STATE UNIVERSITY**  
**Invitation To Bid #DEMO MAYS HALL-23**  
**CONTINUATION PAGE**

**PRE-BID MEETING/SITE VISIT**

There is a **MANDATORY** pre-bid meeting at 9:00 AM on 04/26/2023 in the Physical Plant Department training room located at 2104 Wilson Drive Nacogdoches, TX 75962. Site visit will follow immediately after the pre-bid meeting.

**UTILITES**

SFA will pull the main high voltage fuse. HVAC - All HVAC related service lines are no longer in service and/or already disconnected. All HVAC related items in the building are part of the demo package. Plumbing – Mays Hall is served by the same gas main as Halls 15 and 18. Contractor can either perform a hot tap to isolate Mays or could coordinate with Physical Plant for a brief shutdown of gas service to that area. SFA will valve off water service to the building but contractor is responsible for any demo after that point. Contractor should cap sanitary sewer line once building is down to prevent dirt and debris from entering the sanitary system. The contractor shall remove all abandoned above ground utility lines, pipes, poles. All overhead lines are the responsibility of the contractor as not to damage or cut. The utility providers which own all overhead lines are protected by City Codes.

**ENVIRONMENTAL CONTROLS**

The contractor is responsible for maintaining City Codes, ordinances Chapter 34 Environment, Sec. 34-151, 34-152, 82-6, and State regulations for dust control and environmental impact from demolition during demolition and cleanup. No burning, explosives, or hazardous materials shall be used. All equipment shall be free of petroleum product leaks that can affect soil conditions the responsibility for proper cleanup is the contractor.

**DISPOSAL AND WASTE HAULING**

All material will be disposed in an approved landfill according to State regulations. Hauling any material must be covered until reaching final destination. Contractor shall provide copies of landfill disposal tickets to SFA if requested.

**GENERAL TERMS AND CONDITIONS**

All work is to be performed in a neat and workmanlike manner, site kept picked up on a daily basis, protection provided to avoid damage to landscaping and all **adjoining property**, including improvements, performed as quickly as possible consistent with best industry construction practices.

Contractor shall comply with all local, state, and Federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work. **Demolition notifications permit by SFA. The contractor is to notify the City of Nacogdoches Public Works & Engineering for record only.**

All work is to be completed as mutually agreed by and between the University and the contractor or the specified calendar days. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract.



**STEPHEN F. AUSTIN STATE UNIVERSITY**  
**Invitation To Bid #DEMO MAYS HALL-23**  
**CONTINUATION PAGE**

Safe working conditions must be maintained on and around work site at all times. Barricades, traffic control and other protective devices provided by contractor are to be used as necessary to prevent injury or entrance to persons or property. All reasonable precautions are to be taken.

If City streets are to be blocked, closed or traffic impeded the contractor shall notify and make arrangements with all City Services and SFASU representative.

Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University.

**INSURANCE**

The Contractor shall not commence work under this Contract until he has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor.

If policies are not written for the amounts specified below (except Worker's Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of primary policy.

This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University.

Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract.

Stephen F. Austin State University, its officials, directors, employees, representatives and volunteers shall be named as additional insured. This is not applicable to the workers' compensation policy.

The workers' compensation and employers' liability policy will provide a waiver of subrogation in favor of the University.

The workers' compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide worker's compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy.

Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows:



**STEPHEN F. AUSTIN STATE UNIVERSITY  
Invitation To Bid #DEMO MAYS HALL-23  
CONTINUATION PAGE**

**TYPE OF COVERAGE LIMITS OF LIABILITY**

1. Workers' Compensation Coverage **OR**  
Employer's Liability with \$1,000,000 each  
occur/aggregate
2. Comprehensive General Liability
  - a. \$1,000,000 each occur
  - b. \$2,000,000 general aggregate
  - c. \$2,000,000 products/
3. Comprehensive Automobile Liability  
\$1,000,000 combined single limit
4. Environmental Impairment \$1,000,000 Each Occurrence  
Liability (EIL) and/or Pollution Liability

**HUB SUBCONTRACTING PLAN**

Each respondent is required to make a good faith effort to subcontract with historically underutilized businesses and shall submit a HUB Subcontracting Plan using the HUB Subcontracting Plan documents provided in **Exhibit D**.

Stephen F. Austin State University is committed to making a good faith effort to increase business with historically underutilized businesses (HUBs) by contracting with HUBs either directly or indirectly through subcontracting opportunities. Respondents are encouraged to actively seek to subcontract or partner with HUBs in an effort to create an environment that actively acknowledges and values diversity.

The University has determined that subcontracting opportunities are probable under this contract.

The University's HUB goal for this procurement is:  
38% for Heavy Construction.

Each HUB subcontracting plan will be evaluated independently of the response. If the HSP does not reflect a good faith effort to subcontract with HUBs, the entire response will be disqualified.

All questions regarding the HUB Subcontracting Plan may be directed to Kay Johnson, Executive Director of Finance and Administrative Services/HUB Coordinator, 936.468.6550, [johnsondk6@sfasu.edu](mailto:johnsondk6@sfasu.edu)

**CANCELLATION**

The University reserves the right to cancel this contract upon thirty (30) days' notices should the quality of services rendered ever fall below levels deemed acceptable by the University. The University shall be the sole judge of the acceptability of services provided hereunder.



**STEPHEN F. AUSTIN STATE UNIVERSITY**  
**Invitation To Bid #DEMO MAYS HALL-23**  
**CONTINUATION PAGE**

**BID BOND**

The cost of all bonds must be included in the response.

A bid bond or bid security in the form of a Certified or Cashier's check on a State or National Bank in the State of Texas, or a Bid Bond from a Surety Company authorized to transact business in the State of Texas, and made payable to Stephen F. Austin State University **in the amount of 5% of the largest proposed amount** must accompany each response as a guarantee that, if awarded the Purchase Order, the Contractor will execute the required Performance and Payment Bonds, if required, in such form and with such Sureties as SFA may prescribe or approve.

*Responses submitted without a bid bond or bid security will not be considered.*

**PERFORMANCE AND PAYMENT BONDS**

The cost of all bonds must be included in the response.

Performance bonds are required on contracts exceeding \$100,000. Payments bonds are required on contracts exceeding \$25,000. Refer to Article V. in the Uniform General Conditions.

Should the Contractor fail to execute and return the required Performance and Payment Bonds within ten (10) days after the date of notice of award, the Bid Guarantee shall become the property of SFA, not as a penalty but as liquidated damages

**SMOKING, VAPING, AND USE OF TOBACCO PRODUCTS**

Stephen F. Austin State University is a tobacco and vape free campus.

**PARKING ON CAMPUS**

All vehicles parked on the University campus must properly display a valid parking permit and comply with all University parking rules. The Parking and Traffic Office supervises and coordinates all parking transportation and traffic related functions on the campus. Permits expire each August 31.

Contractor shall be responsible for obtaining parking permits from the Parking and Traffic Office and for resolving, should they arise, any parking regulation disputes and violations. The Parking and Traffic Office telephone number is 936-468-7275.



**STEPHEN F. AUSTIN STATE UNIVERSITY**  
**Invitation To Bid #DEMO MAYS HALL-23**  
**CONTINUATION PAGE**

**ADDITIONAL TERMS AND CONDITIONS**

[https://www.sfasu.edu/purchasing/images/PO\\_TandC\\_07-18-22.pdf](https://www.sfasu.edu/purchasing/images/PO_TandC_07-18-22.pdf)

**CONTACT INFORMATION**

Questions relating to the solicitation document or response may be directed to Kim Jones, contracting specialist, 936.468.6551.

Questions relating to the specifications may be directed to Bill Richardson, Assistant Director of Construction, 936.468.4807, [William.Richardson@sfasu.edu](mailto:William.Richardson@sfasu.edu)

**BID OPENING**

All bids are due back on Tuesday, May 9, 2023 at 3:00 pm.  
Bids must be sent via e-mail to [bids@sfasu.edu](mailto:bids@sfasu.edu) or can be hand delivered to 2102 Alumni Drive Austin Building, Room #131 or via mail to SFASU Procurement and Business Services P.O. Box 13030 Nacogdoches, TX 75962

**EXPECTED WORK SCHEDULE**

Expected start date is on or around 06/01/2023 and should be completed on or around 09/01/2023. Firmer dates will be known once awarded. Please note the University is closed on 06/19/2023 in observance of Juneteenth and 07/04/2023 in observance of Independence Day.

**REQUIRED SUBMITTALS**

- 1) Signed Invitation to Bid
- 2) Acknowledgement of Addenda, if any
- 3) Non-Collusion Affidavit - **Exhibit C**
- 4) HUB Subcontracting Plan – **Exhibit D**



**ITEMS BELOW APPLY TO AND BECOME PART OF TERMS AND CONDITIONS OF QUOTATIONS.  
ANY EXCEPTIONS THERETO MUST BE IN WRITING AND SUBMITTED WITH INVITATION TO BID.**

1. **BIDDER AFFIRMATIONS:** Signing this bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts. By signature hereon affixed, the bidder hereby certifies that:
  - 1.1 The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.
  - 1.2 The bidder nor the firm, corporation, partnership, or institution represented by the bidder, or anyone acting for such firm, corporation, or institution has violated the antitrust laws of this State or the Federal antitrust laws nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
  - 1.3 Pursuant to Texas Government Code, Section 2155.004(a), the bidder has not received compensation for participation in the preparation of the specifications for this solicitation.
  - 1.4 If applicable, pursuant to Section 231.006 of the Texas Family Code (relating to child support) the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Furthermore, any bidder subject to Section 231.006 must include names and Social Security numbers of each person with at least 25% ownership of the business entity submitting the bid. This information must be provided prior to award.
  - 1.5 Pursuant to Texas Government Code, Section 2155.004(b), the vendor certifies that the individual or business entity named in this bid or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.
  - 1.6 Bidder agrees that pursuant to Section 2107.008 and 2252.903, Texas Government Code, any payments due under this contract will be applied directly toward any debt, including but not limited to delinquent taxes and child support, that is owed to the State of Texas or any agency of the State of Texas regardless of when it arises, until such debt or delinquent taxes are paid in full.
  - 1.7 Bidder certifies that they are in compliance with Texas Government Code, Section 669.003, relating to contracting with executive head of a State agency. If Section 669.003 applies, the bidder will complete the following information in order for the bid to be evaluated:  
 Name of former Executive: \_\_\_\_\_  
 Name of State Agency: \_\_\_\_\_  
 Date of separation from State Agency: \_\_\_\_\_  
 Position with bidder: \_\_\_\_\_  
 Date of employment with bidder: \_\_\_\_\_
  - 1.8 Bidder agrees to comply with Texas Government Code 2155.4441, relating to the use of service contracts for products produced in the State of Texas.
  - 1.9 By signature hereon, the Respondent hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas.
2. **BIDDING REQUIREMENTS:**
  - 2.1 Bids should be submitted on this form. Each bid shall be placed in a separate envelope completely and properly identified. When sending bids via overnight delivery, bidder is advised to confirm whether SFA delivery location is a guaranteed AM delivery.
  - 2.2 SFA offers facsimile or email service as a convenience only. The only telephone number for FAX submission of bids is 936-468-4282. The only email for email submission of bids is [bids@sfasu.edu](mailto:bids@sfasu.edu). The University shall not be responsible for bids or portions of bids received late, illegible, incomplete, or otherwise non-responsive due to failure of electronic equipment, technology error, or operator error. Confirmation of facsimile or email bids is not required.
  - 2.3 Bids must be time stamped in the SFA Procurement & Business Services Office on or before the hour and date specified for the bid opening. Late bids will not be considered under any circumstances. Late bids properly identified will be returned to the bidder unopened.
  - 2.4 Bids are requested to be firm for acceptance for a minimum of 30 days from opening date. Bid cannot be altered or amended after opening time. No bid can be withdrawn after opening time without the approval of the University based on a written acceptable reason.
  - 2.5 Telephone quotations are not acceptable when in response to this Invitation to Bid.
  - 2.6 Stephen F. Austin State University reserves the right to accept or reject all or any part of any bids, to waive minor technicalities, to re-advertise if deemed necessary, and to award the bid to best serve the interests of the University.
  - 2.7 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from US, FMRC or NEMA.
  - 2.8 All items shall be new, in first class condition, with containers suitable for shipment and storage. New shall not be construed as excluding recycled or remanufactured products.
  - 2.9 Any catalog, brand name or manufacturer's reference used in this bid is descriptive (not restrictive).
  - 2.10 Stephen F. Austin State University will not be bound by any oral statement or representation contrary to the written specifications of this ITB and any associated addenda.
  - 2.11 Bids should give Payee ID Number, full firm name and address of bidder. The Payee ID Number is the taxpayer number assigned and used by the Comptroller of Public Accounts of Texas. If this number is not known, complete the following:  
 Enter Federal Employer's Identification Number \_\_\_\_\_  
 Sole Owner should also enter SSN# below \_\_\_\_\_
3. **TIE BIDS** - Awards will be made in accordance with Rule TAC, Title 34, as amended. (preferences).
4. **PATENTS OR COPYRIGHTS** – The Contractor agrees to protect Stephen F. Austin State University from claims involving infringement of patents or copyrights.
5. **PAYMENT** - Vendor shall submit an item invoice showing Purchase Order Number. Payment will be made Net 30 from date of receipt of goods/services or invoice, whichever is later. Late fees will be incurred in accordance with Texas Government Code 2251. Invoices and required supporting documents must be presented to: SFASU Accounts Payable, Box 6085, Nacogdoches, TX 75962 electronically submitted [accountspayable@sfasu.edu](mailto:accountspayable@sfasu.edu).
6. **DELIVERY:**
  - 6.1 Bids should show the number of days required to place material in designated location under normal conditions. Failure to state delivery obligates bidder to complete delivery in calendar days. A five-day difference in delivery promise may break tie bids. Unrealistic long delivery promises may cause the bid to be disregarded.
  - 6.2 Delivery shall be made during normal working hours only, unless prior approval for early or late delivery has been obtained.
  - 6.3 If delay is foreseen, contractor shall give written notice. The University has the right to expedite delivery date if reasons appear valid. Contractor must keep the University advised at all times of status of order. Default in promised delivery (without accepted reasons) or failure to meet specifications, authorizes the University to purchase supplies elsewhere and charge increase, if any, in cost and handling to defaulting contractor.
  - 6.4 No substitutions or cancellations are permitted without prior written approval.
7. **ALTERNATE DISPUTE RESOLUTION:** Pursuant to Chapter 2260 of the Texas Government Code, any dispute arising under this contract for goods and services for which chapter applies must be resolved under provisions of this chapter.
8. **PUBLIC INFORMATION ACT:** Information, documentation, and other material submitted in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act"). Bidder acknowledges that University may be required to post a copy of the contract on its website in compliance with Section 2261.253(a)(1), Texas Government Code.
9. **NOTE TO BIDDERS:**
  - 9.1 Any terms and conditions attached to a solicitation will not be considered unless specifically referred to on this solicitation and may result in disqualification.
  - 9.2 The Contractor shall defend, indemnify and hold harmless the State of Texas, all of its officers, agents and employees from and against claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of or connected with, or resulting from any act or omission of contractor or any agent, employee, subcontractor, or supplier in the execution and performance of this contract.
  - 9.3 Contractor understands that acceptance of this contract under this contract acts as acceptance of authority of the State Auditor's Office or its successor agency, or Stephen F. Austin's Internal Audit Services, to conduct an audit investigation in connection with those functions. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor agency, Stephen F. Austin's Internal Audit Services in the conduct of the audit or investigation, including providing all records requested. Contractor ensures that this clause concerning the author of audit funds received indirectly by subcontractor through Contractor and the requirement to cooperate is included in any subcontract awarded.

Revision 01/2020

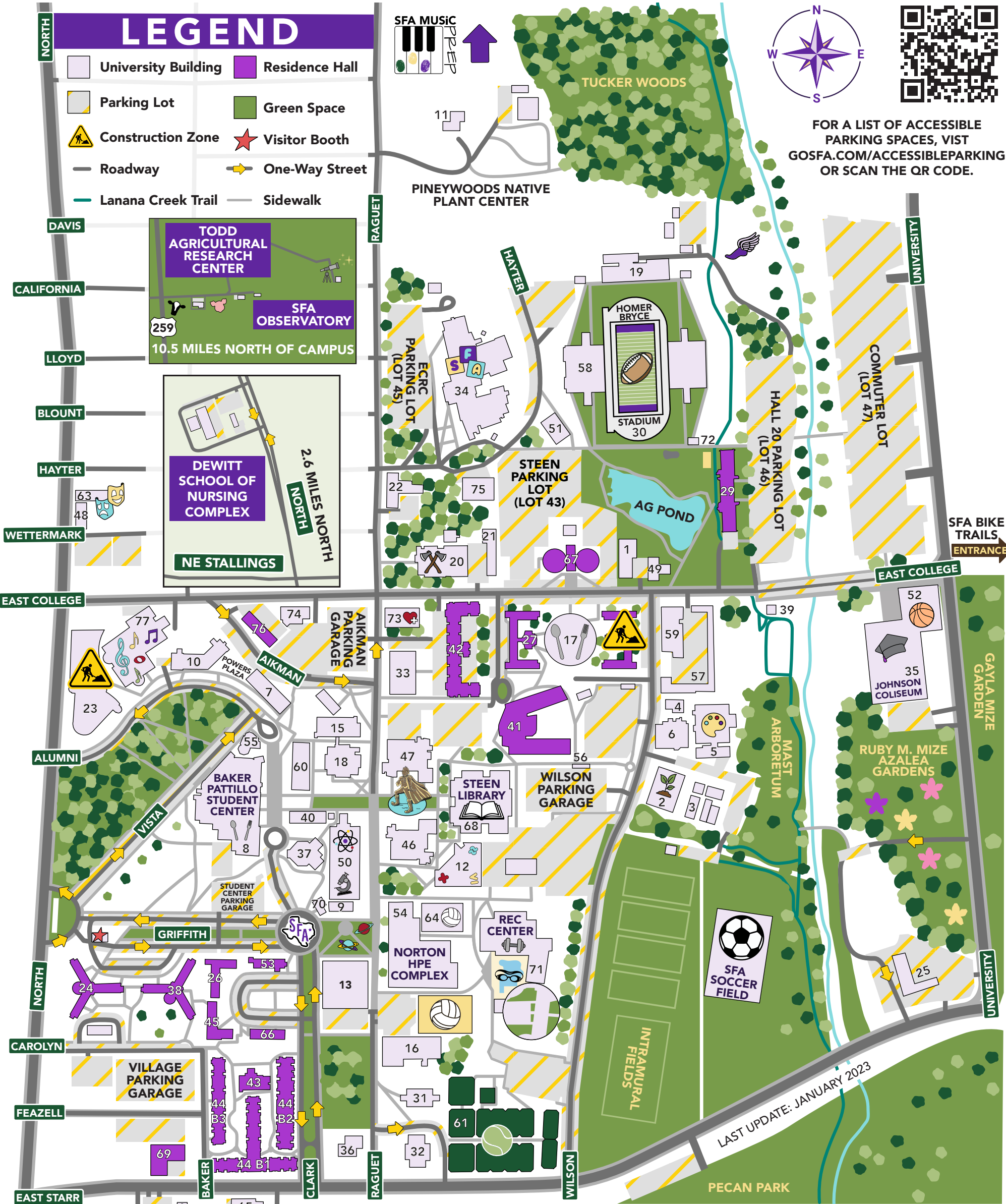


# **EXHIBIT A**

## **CAMPUS MAP**



# STEPHEN F. AUSTIN STATE UNIVERSITY



1. Agricultural Mechanics

2. Agriculture Building

3. Agriculture Greenhouse

4. Art Studio Annex

5. Art Building

6. Art Studio

7. Austin Building

8. Baker Pattillo Student Center

9. Biology Greenhouse

10. Boynton Building

11. Brundrett Conservation Education Building

12. Bush Mathematical Sciences Building

13. Cole STEM Building

14. Culinary Café

15. Dugas Liberal Arts North

16. Education Annex

17. Eatery on East

18. Ferguson Building
19. Field House

20. Forestry Building

21. Forestry Greenhouse

22. Forestry Laboratories

23. Griffith Fine Arts Building

24. Griffith Hall

25. Grounds and Transportation

26. Hall 10

27. Hall 14

29. Hall 20

30. Homer Bryce Stadium

31. Human Sciences Building North

32. Human Sciences Building South

33. Human Services Building

34. Janice A. Pattillo Early Childhood Research Center

35. Johnson Coliseum

36. Juanita Curry Boynton House

37. Kennedy Auditorium

38. Kerr Hall

39. Kingham Children's Garden
40. Lehmann Chemistry Building

41. Lumberjack Landing

42. Lumberjack Lodge

43. Lumberjack Village Community Building

44. Lumberjack Village (Building 1, 2 and 3)

45. Mays Hall

46. McGee Business Building

47. McKibben Education Building

48. McKinney Fine Arts Annex

49. Military Science Building

50. Miller Science Building

51. Murphy Wellness Center

52. Naymola Basketball Performance Center

53. North Hall

54. Norton HPE Complex

55. Pearman Alumni Center

56. Parking Services

57. Physical Plant

58. Press Box

59. Purchasing and Central Stores

60. Rusk Building
61. Schlieff Tennis Complex

62. School of Art Film House

63. SFA Theatre Scene Shop

64. Shelton Gym

65. Social Work Building

66. South Hall

67. Steen Hall

68. Steen Library

69. STEM Apartments

70. Stone Fort Museum

71. Student Recreation Center

72. Ticket Booth

73. Tucker Building

74. University Police Department

75. Wildlife Habitat and Silviculture Laboratory

76. Wisely Hall

77. Wright Music Building



# **EXHIBIT B PROJECT MANUAL AND DRAWINGS**

**(Click on link below)**

[SFA Mays Demolition](#)



**EXHIBIT C**  
**NON-COLLUSION**  
**AFFIDAVIT**



**EXHIBIT C**  
**NON-COLLUSION AFFIDAVIT**

The undersigned, duly authorized to represent the persons, firms and corporations joining and participating in the submission of the foregoing Proposal (such persons, firms and corporations hereinafter being referred to as the "Respondents"), being duly sworn, on his or her oath, states that to the best of his or her belief and knowledge no person, firm or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing Proposal, has directly or indirectly entered into any agreement or arrangement with any other Respondent, or with any official of SFA or any employee thereof, or any person, firm or corporation under contract with SFA whereby the Respondent, in order to induce acceptance of the foregoing Proposal by said SFA, has paid or is to pay to any other Respondent or to any of the aforementioned persons anything of value whatsoever, and that the Respondent has not, directly or indirectly entered into any arrangement or agreement with any other Respondent or Respondent which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing Proposal.

The Respondent hereby certifies that neither it, its officers, partners, owners, providers, representatives, employees and/or parties in interest, including the affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Respondent, potential Respondent, firm or person, in connection with this solicitation, to submit a collusive or sham bid, to refrain from bidding, to manipulate or ascertain the price(s) of other Respondents or potential Respondents, or to obtain through any unlawful act an advantage over other Respondents or SFA.

The prices submitted herein have been arrived at in an entirely independent and lawful manner by the Respondent without consultation with other Respondents or potential Respondents or foreknowledge of the prices to be submitted in response to this solicitation by other Respondents or potential Respondents on the part of the Respondent, its officers, partners, owners, providers, representatives, employees or parties in interest including the affiant.

**CONFLICT OF INTEREST**

The undersigned Respondent and each person signing on behalf of the Respondent certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of their knowledge and belief, no member of SFA, nor any member of its Board of Regents, employee, or person whose salary is payable in whole or in part by SFA, has a direct or indirect financial interest in the award of the Proposal, or in the services to which this Proposal relates, or any of the profits, real or potential, thereof, except as noted otherwise herein.

Signature \_\_\_\_\_

Company name \_\_\_\_\_

Date \_\_\_\_\_



**EXHIBIT D**  
**HUB SUBCONTRACTING**  
**PLAN**





# HUB Subcontracting Plan (HSP)

## QUICK CHECKLIST

While this HSP Quick Checklist is being provided to merely assist you in readily identifying the sections of the HSP form that you will need to complete, it is very important that you adhere to the instructions in the HSP form and instructions provided by the contracting agency.

- **If you will be awarding all of the subcontracting work you have to offer under the contract to only Texas certified HUB vendors, complete:**
  - Section 1 - Respondent and Requisition Information
  - Section 2 a. - Yes, I will be subcontracting portions of the contract.
  - Section 2 b. - List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors.
  - Section 2 c. - Yes
  - Section 4 - Affirmation
  - GFE Method A (Attachment A) - Complete an Attachment A for each of the subcontracting opportunities you listed in Section 2 b.
- **If you will be subcontracting any portion of the contract to Texas certified HUB vendors and Non-HUB vendors, and the aggregate percentage of all the subcontracting work you will be awarding to the Texas certified HUB vendors with which you do not have a continuous contract\* in place for more than five (5) years meets or exceeds the HUB Goal the contracting agency identified in the "Agency Special Instructions/Additional Requirements", complete:**
  - Section 1 - Respondent and Requisition Information
  - Section 2 a. - Yes, I will be subcontracting portions of the contract.
  - Section 2 b. - List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors and Non-HUB vendors.
  - Section 2 c. - No
  - Section 2 d. - Yes
  - Section 4 - Affirmation
  - GFE Method A (Attachment A) - Complete an Attachment A for each of the subcontracting opportunities you listed in Section 2 b.
- **If you will be subcontracting any portion of the contract to Texas certified HUB vendors and Non-HUB vendors or only to Non-HUB vendors, and the aggregate percentage of all the subcontracting work you will be awarding to the Texas certified HUB vendors with which you do not have a continuous contract\* in place for more than five (5) years does not meet or exceed the HUB Goal the contracting agency identified in the "Agency Special Instructions/Additional Requirements", complete:**
  - Section 1 - Respondent and Requisition Information
  - Section 2 a. - Yes, I will be subcontracting portions of the contract.
  - Section 2 b. - List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors and Non-HUB vendors.
  - Section 2 c. - No
  - Section 2 d. - No
  - Section 4 - Affirmation
  - GFE Method B (Attachment B) - Complete an Attachment B for each of the subcontracting opportunities you listed in Section 2 b.
- **If you will not be subcontracting any portion of the contract and will be fulfilling the entire contract with your own resources (i.e., employees, supplies, materials and/or equipment), complete:**
  - Section 1 - Respondent and Requisition Information
  - Section 2 a. - No, I will not be subcontracting any portion of the contract, and I will be fulfilling the entire contract with my own resources.
  - Section 3 - Self Performing Justification
  - Section 4 - Affirmation

**\*Continuous Contract:** Any existing written agreement (including any renewals that are exercised) between a prime contractor and a HUB vendor, where the HUB vendor provides the prime contractor with goods or service, to include under the same contract for a specified period of time. The frequency the HUB vendor is utilized or paid during the term of the contract is not relevant to whether the contract is considered continuous. Two or more contracts that run concurrently or overlap one another for different periods of time are considered by CPA to be individual contracts rather than renewals or extensions to the original contract. In such situations the prime contractor and HUB vendor are entering (have entered) into "new" contracts.





# HUB Subcontracting Plan (HSP)

In accordance with Texas Gov't Code §2161.252, the contracting agency has determined that subcontracting opportunities are probable under this contract. Therefore, all respondents, including State of Texas certified Historically Underutilized Businesses (HUBs) must complete and submit this State of Texas HUB Subcontracting Plan (HSP) with their response to the bid requisition (solicitation).

**NOTE:** Responses that do not include a completed HSP shall be rejected pursuant to Texas Gov't Code §2161.252(b).

The HUB Program promotes equal business opportunities for economically disadvantaged persons to contract with the State of Texas in accordance with the goals specified in the 2009 State of Texas Disparity Study. The statewide HUB goals defined in 34 Texas Administrative Code (TAC) §20.284 are:

- **11.2 percent for heavy construction other than building contracts,**
- **21.1 percent for all building construction, including general contractors and operative builders' contracts,**
- **32.9 percent for all special trade construction contracts,**
- **23.7 percent for professional services contracts,**
- **26.0 percent for all other services contracts, and**
- **21.1 percent for commodities contracts.**

## - - Agency Special Instructions/Additional Requirements - -

*In accordance with 34 TAC §20.285(d)(1)(D)(iii), a respondent (prime contractor) may demonstrate good faith effort to utilize Texas certified HUBs for its subcontracting opportunities if the total value of the respondent's subcontracts with Texas certified HUBs meets or exceeds the statewide HUB goal or the agency specific HUB goal, whichever is higher. When a respondent uses this method to demonstrate good faith effort, the respondent must identify the HUBs with which it will subcontract. If using existing contracts with Texas certified HUBs to satisfy this requirement, only the aggregate percentage of the contracts expected to be subcontracted to HUBs with which the respondent **does not** have a **continuous contract\*** in place for **more than five (5) years** shall qualify for meeting the HUB goal. This limitation is designed to encourage vendor rotation as recommended by the 2009 Texas Disparity Study.*

## SECTION 1: RESPONDENT AND REQUISITION INFORMATION

- a. Respondent (Company) Name: \_\_\_\_\_ State of Texas VID #: \_\_\_\_\_  
Point of Contact: \_\_\_\_\_ Phone #: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_ Fax #: \_\_\_\_\_
- b. Is your company a State of Texas certified HUB? ☐ - Yes ☐ - No
- c. Requisition #: \_\_\_\_\_ Bid Open Date: \_\_\_\_\_  
(mm/dd/yyyy)



Enter your company's name here: \_\_\_\_\_ Requisition #: \_\_\_\_\_

## SECTION 2: RESPONDENT'S SUBCONTRACTING INTENTIONS

After dividing the contract work into reasonable lots or portions to the extent consistent with prudent industry practices, and taking into consideration the scope of work to be performed under the proposed contract, including all potential subcontracting opportunities, the respondent must determine what portions of work, **including contracted staffing, goods and services will be subcontracted**. Note: In accordance with 34 TAC §20.282, a "Subcontractor" means a person who contracts with a prime contractor to work, to supply commodities, or to contribute toward completing work for a governmental entity.

a. Check the appropriate box (Yes or No) that identifies your subcontracting intentions:

- ☐ - *Yes*, I will be subcontracting portions of the contract. (If *Yes*, complete Item b of this SECTION and continue to Item c of this SECTION.)
- ☐ - *No*, I will not be subcontracting any portion of the contract, and I will be fulfilling the entire contract with my own resources, including employees, goods and services. (If *No*, continue to SECTION 3 and SECTION 4.)

b. List all the portions of work (subcontracting opportunities) you will subcontract. Also, based on the total value of the contract, identify the percentages of the contract you expect to award to Texas certified HUBs, and the percentage of the contract you expect to award to vendors that are not a Texas certified HUB (i.e., Non-HUB).

Item #	Subcontracting Opportunity Description	HUBs		Non-HUBs
		Percentage of the contract expected to be subcontracted to HUBs with which you <b>do not</b> have a <b>continuous contract*</b> in place for <b>more than five (5) years</b> .	Percentage of the contract expected to be subcontracted to HUBs with which you have a <b>continuous contract*</b> in place for <b>more than five (5) years</b> .	Percentage of the contract expected to be subcontracted to non-HUBs.
1		%	%	%
2		%	%	%
3		%	%	%
4		%	%	%
5		%	%	%
6		%	%	%
7		%	%	%
8		%	%	%
9		%	%	%
10		%	%	%
11		%	%	%
12		%	%	%
13		%	%	%
14		%	%	%
15		%	%	%
Aggregate percentages of the contract expected to be subcontracted:		%	%	%

(Note: If you have more than fifteen subcontracting opportunities, a continuation sheet is available online at <https://www.comptroller.texas.gov/purchasing/vendor/hub/forms.php>.)

c. Check the appropriate box (Yes or No) that indicates whether you will be using **only** Texas certified HUBs to perform **all** of the subcontracting opportunities you listed in SECTION 2, Item b.

- *Yes* (If *Yes*, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method A (Attachment A)" for **each** of the subcontracting opportunities you listed.)
- *No* (If *No*, continue to Item d, of this SECTION.)

d. Check the appropriate box (Yes or No) that indicates whether the aggregate expected percentage of the contract you will subcontract **with Texas certified HUBs** with which you **do not** have a **continuous contract\*** in place with for **more than five (5) years**, **meets or exceeds** the HUB goal the contracting agency identified on page 1 in the "Agency Special Instructions/Additional Requirements."

- *Yes* (If *Yes*, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method A (Attachment A)" for **each** of the subcontracting opportunities you listed.)
- *No* (If *No*, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method B (Attachment B)" for **each** of the subcontracting opportunities you listed.)

**\*Continuous Contract:** Any existing written agreement (including any renewals that are exercised) between a prime contractor and a HUB vendor, where the HUB vendor provides the prime contractor with goods or service under the same contract for a specified period of time. The frequency the HUB vendor is utilized or paid during the term of the contract is not relevant to whether the contract is considered continuous. Two or more contracts that run concurrently or overlap one another for different periods of time are considered by CPA to be individual contracts rather than renewals or extensions to the original contract. In such situations the prime contractor and HUB vendor are entering (have entered) into "new" contracts.



Enter your company's name here: \_\_\_\_\_

Requisition #: \_\_\_\_\_

**SECTION 2: RESPONDENT'S SUBCONTRACTING INTENTIONS (CONTINUATION SHEET)**

This page can be used as a continuation sheet to the HSP Form's page 2, Section 2, Item b. Continue listing the portions of work (subcontracting opportunities) you will subcontract. Also, based on the total value of the contract, identify the percentages of the contract you expect to award to Texas certified HUBs, and the percentage of the contract you expect to award to vendors that are not a Texas certified HUB (i.e., Non-HUB).

Item #	Subcontracting Opportunity Description	HUBs		Non-HUBs
		Percentage of the contract expected to be subcontracted to HUBs with which you <b>do not</b> have a <u>continuous contract*</u> in place for <u>more than five (5) years</u> .	Percentage of the contract expected to be subcontracted to HUBs with which you have a <u>continuous contract*</u> in place for <u>more than five (5) years</u> .	Percentage of the contract expected to be subcontracted to non-HUBs.
16		%	%	%
17		%	%	%
18		%	%	%
19		%	%	%
20		%	%	%
21		%	%	%
22		%	%	%
23		%	%	%
24		%	%	%
25		%	%	%
26		%	%	%
27		%	%	%
28		%	%	%
29		%	%	%
30		%	%	%
31		%	%	%
32		%	%	%
33		%	%	%
34		%	%	%
35		%	%	%
36		%	%	%
37		%	%	%
38		%	%	%
39		%	%	%
40		%	%	%
41		%	%	%
42		%	%	%
43		%	%	%
Aggregate percentages of the contract expected to be subcontracted:		%	%	%

**\*Continuous Contract:** Any existing written agreement (including any renewals that are exercised) between a prime contractor and a HUB vendor, where the HUB vendor provides the prime contractor with goods or service under the same contract for a specified period of time. The frequency the HUB vendor is utilized or paid during the term of the contract is not relevant to whether the contract is considered continuous. Two or more contracts that run concurrently or overlap one another for different periods of time are considered by CPA to be individual contracts rather than renewals or extensions to the original contract. In such situations the prime contractor and HUB vendor are entering (have entered) into "new" contracts.



Enter your company's name here: \_\_\_\_\_ Requisition #: \_\_\_\_\_

**SECTION 3: SELF PERFORMING JUSTIFICATION** (If you responded "No" to SECTION 2, Item a, you must complete this SECTION and continue to SECTION 4.) If you responded "No" to SECTION 2, Item a, in the space provided below **explain how** your company will perform the entire contract with its own employees, supplies, materials and/or equipment.

#### **SECTION 4: AFFIRMATION**

As evidenced by my signature below, I affirm that I am an authorized representative of the respondent listed in SECTION 1, and that the information and supporting documentation submitted with the HSP is true and correct. Respondent understands and agrees that, if awarded any portion of the requisition:

- The respondent will provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor for the awarded contract. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity they (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.
- The respondent must submit monthly compliance reports (Prime Contractor Progress Assessment Report – PAR) to the contracting agency, verifying its compliance with the HSP, including the use of and expenditures made to its subcontractors (HUBs and Non-HUBs). (The PAR is available at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/ProgressAssessmentReportForm.xls>).
- The respondent must seek approval from the contracting agency prior to making any modifications to its HSP, including the hiring of additional or different subcontractors and the termination of a subcontractor the respondent identified in its HSP. If the HSP is modified without the contracting agency's prior approval, respondent may be subject to any and all enforcement remedies available under the contract or otherwise available by law, up to and including debarment from all state contracting.
- The respondent must, upon request, allow the contracting agency to perform on-site reviews of the company's headquarters and/or work-site where services are being performed and must provide documentation regarding staffing and other resources.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date  
(mm/dd/yyyy)

#### **Reminder:**

- If you responded "Yes" to SECTION 2, Items c or d, you must complete an "HSP Good Faith Effort - Method A (Attachment A)" for each of the subcontracting opportunities you listed in SECTION 2, Item b.
- If you responded "No" SECTION 2, Items c and d, you must complete an "HSP Good Faith Effort - Method B (Attachment B)" for each of the subcontracting opportunities you listed in SECTION 2, Item b.



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**IMPORTANT:** If you responded “Yes” to **SECTION 2, Items c or d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method A (Attachment A)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-a.pdf>

Item Number:                      Description:

[illegible]

Page 1 of 1  
(Attachment A)



# HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: \_\_\_\_\_ Requisition #: \_\_\_\_\_

**IMPORTANT:** If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

## SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: \_\_\_\_\_ Description: \_\_\_\_\_

## SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If Yes, continue to SECTION B-4.)
- No / Not Applicable (If No or Not Applicable, continue to SECTION B-3 and SECTION B-4.)

## SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
			- Yes - No
			- Yes - No
			- Yes - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to two (2) or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List two (2) trade organizations or development centers you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
		- Yes - No
		- Yes - No

# HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: \_\_\_\_\_ Requisition #: \_\_\_\_\_

## SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: \_\_\_\_\_ Description: \_\_\_\_\_

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
	- Yes - No		\$	%
	- Yes - No		\$	%
	- Yes - No		\$	%
	- Yes - No		\$	%
	- Yes - No		\$	%
	- Yes - No		\$	%
	- Yes - No		\$	%
	- Yes - No		\$	%
	- Yes - No		\$	%
	- Yes - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is not a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

**REMINDER:** As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.





# HUB Subcontracting Opportunity Notification Form

In accordance with Texas Gov't Code, Chapter 2161, each state agency that considers entering into a contract with an expected value of \$100,000 or more shall, before the agency solicits bids, proposals, offers, or other applicable expressions of interest, determine whether subcontracting opportunities are probable under the contract. The state agency I have identified below in Section B has determined that subcontracting opportunities are probable under the requisition to which my company will be responding.

34 Texas Administrative Code, §20.285 requires all respondents (prime contractors) bidding on the contract to provide notice of each of their subcontracting opportunities to at least three (3) Texas certified HUBs (who work within the respective industry applicable to the subcontracting opportunity), and allow the HUBs at least seven (7) working days to respond to the notice prior to the respondent submitting its bid response to the contracting agency. In addition, at least seven (7) working days prior to submitting its bid response to the contracting agency, the respondent must provide notice of each of its subcontracting opportunities to two (2) or more trade organizations or development centers (in Texas) that serves members of groups (i.e., Asian Pacific American, Black American, Hispanic American, Native American, Woman, Service Disabled Veteran) identified in Texas Administrative Code §20.282(19)(C).

We respectfully request that vendors interested in bidding on the subcontracting opportunity scope of work identified in Section C, Item 2, reply no later than the date and time identified in Section C, Item 1. Submit your response to the point-of-contact referenced in Section A.

## SECTION A: PRIME CONTRACTOR'S INFORMATION

Company Name: \_\_\_\_\_

State of Texas VID #: \_\_\_\_\_

Point-of-Contact: \_\_\_\_\_

Phone #: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Fax #: \_\_\_\_\_

## SECTION B: CONTRACTING STATE AGENCY AND REQUISITION INFORMATION

Agency Name: \_\_\_\_\_

Point-of-Contact: \_\_\_\_\_

Phone #: \_\_\_\_\_

Requisition #: \_\_\_\_\_

Bid Open Date: \_\_\_\_\_

(mm/dd/yyyy)

## SECTION C: SUBCONTRACTING OPPORTUNITY RESPONSE DUE DATE, DESCRIPTION, REQUIREMENTS AND RELATED INFORMATION

### 1. Potential Subcontractor's Bid Response Due Date:

If you would like for our company to consider your company's bid for the subcontracting opportunity identified below in Item 2,

we must receive your bid response no later than \_\_\_\_\_ on \_\_\_\_\_ .  
Central Time Date (mm/dd/yyyy)

*In accordance with 34 TAC §20.285, each notice of subcontracting opportunity shall be provided to at least three (3) Texas certified HUBs, and allow the HUBs at least seven (7) working days to respond to the notice prior to submitting our bid response to the contracting agency. In addition, at least seven (7) working days prior to us submitting our bid response to the contracting agency, we must provide notice of each of our subcontracting opportunities to two (2) or more trade organizations or development centers (in Texas) that serves members of groups (i.e., Asian Pacific American, Black American, Hispanic American, Native American, Woman, Service Disabled Veteran) identified in Texas Administrative Code, §20.282(19)(C).*

*(A working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.)*

### 2. Subcontracting Opportunity Scope of Work:

### 3. Required Qualifications:

- Not Applicable

### 4. Bonding/Insurance Requirements:

- Not Applicable

### 5. Location to review plans/specifications:

- Not Applicable

# EASY HUB LOOKUP on the CMBL

In accordance with Texas Administrative Code 20.14, the following HUB lookup procedures have been developed utilizing the Comptroller of Public Accounts website to identify possible HUB Vendors for subcontracting opportunities.

To that end the following easy step by step instructions to identify NIGP codes and search for potential HUB subcontractors is provided by Stephen F. Austin State University. In addition, the University may have already completed searches that may be beneficial and include a list of potential HUB subcontractors that may be used by the Respondent. If you have a hard time reading the webpages cited, increase the page view to 200% or better.

For assistance with this instruction or further assistance in identifying potential HUB subcontractors, please contact Kay Johnson at 936-468-6550.

**STEP 1:** After identifying what areas that are going to be subcontracted for the project go to the following web address at Comptroller of Public Accounts:

<https://mycpa.cpa.state.tx.us/commbook/indexSearch>

State of Texas Commodity Code Search

(Revised January, 2016)

**NOTE:** Search results represent NIGP's search-friendly keyword data set and not official code descriptions. The official NIGP Commodity Book is copyrighted material to be used for reference purposes only and may not be reproduced without a license from Periscope Holdings, Inc.

[Go To Numeric Index](#)

Enter a word or words to match. Matches will contain all words entered.

**Search keywords:**

OR

**Search by Class:** (3 digits required)

[Reset](#)

**Search Results**

No search done yet or nothing entered to search for

texas.gov | Texas Records and Information Locator (TRAIL) | State Link Policy | Texas Homeland Security | Texas Veterans Portal

Glenn Hegar, Texas Comptroller • Home • Contact Us  
Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act | Compact with Texans



At this point type in the item you are looking for in Search keywords: (for this example we are looking for drywall services). Press Submit Search and the results will appear. See example below:

The screenshot shows a web browser window with the URL [https://cmlreg.cpa.state.tx.us/commodity\\_book/Alpha\\_index\\_inquiry.cfm](https://cmlreg.cpa.state.tx.us/commodity_book/Alpha_index_inquiry.cfm). The page title is "State of Texas Commodity Code Search" and it is dated "(Revised January, 2016)". A note states: "NOTE: Search results represent NIGP's search-friendly keyword data set and not official code descriptions. The official NIGP Commodity Book is copyrighted material to be used for reference purposes only and may not be reproduced without a license from Periscope Holdings, Inc." There is a link "Go To Numeric Index". The search input field contains "drywall". Below the search field are buttons for "Submit Search" and "Reset". The "Search Results" section shows "10 results matching 'drywall' sorted by Keyword Match". A table lists the results:

Class-Item	Keyword Match
150-33	DRYWALL GROUT
150-33	DRYWALL MORTAR
150-33	DRYWALL PLASTER
320-71	DRYWALL SCREWS
910-75	DRYWALL SERVICES, CEILING AND WALL
570-81	DRYWALL STUDS, STEEL
150-33	GROUT, DRYWALL
150-33	MORTAR, DRYWALL

The page will list Keyword Match for drywall. In this example the Class-Item for Drywall Services, Ceiling and Wall is 910-75. Remember to write down the Class and Item numbers. You will do the same for other items that you will be subcontracting on the project. Once you have completed collecting all Class and Item numbers for sub-contracting opportunities you can proceed to Step 2

**STEP 2:** With the Class and Item numbers you can search for HUB Vendors on the Centralized Master Bidders List – HUB Directory Search. Go to the following web address at Texas Comptroller of Public Accounts:

<https://mycpa.cpa.state.tx.us/tpasscmlsearch/index.jsp>

Under **SEARCH FOR** mark HUBs Only (you are looking for HUB vendors)

The EXAMPLE below is how the form should be filled out. Search for HUBs on CMBL; Selection 1: Class-Item; Select Fields for Output (Vendor ID, Company Name, Contact Person, City, Email, Phone, Business Description, HUB Eligibility, HUB Gender)

In the example below we are searching for NIGP Class Code 910, Items 75 (Drywall Services).

Once all the information needed has been marked. Click : **SEARCH**.

Search For Vendors - Centralized Master Bidders List - HUB Directory Search

Glenn Hegar  
Texas Comptroller of Public Accounts

Search For Vendors

Help

**Related Links**

- [CMBL/HUB Directory Search Tips](#)
- [Register For CMBL - HUB](#)
- [HUB Mentor Protege Agreement Listing](#)
- [System for Award Management \(EPLS\)](#)
- [Debarred Vendors List](#)

The **CMBL** is a master database used by State of Texas purchasing entities to develop a mailing list for vendors to receive bids based on the products or services they can provide to the State of Texas. Manufacturers, suppliers, and other vendors wishing to furnish materials, equipment, supplies, and services to the state should register for the CMBL to receive bidding opportunities.

The CMBL/HUB Directory Search is automatically defaulted to "CMBL Only" to perform a search for vendors, including [Texas certified HUBs](#) who have elected to [register on the CMBL](#). Purchasing entities use [NIGP Class and Item Codes](#) within the "Multiple Vendor Search" feature to identify vendors who can provide the products or services they want to purchase, and to develop mailing lists of vendors to receive bids.

For detailed explanations of the various search and data output features (i.e., Search For, Single Vendor Search, Multiple Vendor Search, Business Category / Vendor Location Search, Select Fields For Output, Output Options) that may be used to create lists of potential vendors as well as retrieve detailed information on a specific vendor, click [CMBL/HUB Directory Search Tips](#).

[Search](#) [Clear Search](#)

**SEARCH FOR**

☒ CMBL Only ☐ HUBs Only ☐ HUBs On CMBL ☐ All Vendors

**SINGLE VENDOR SEARCH**

Vendor ID:

Vendor Number:

Vendor Name:  contains

[Include Inactive Vendors](#) ☐ Note: If this box is checked, you must enter either a Vendor ID, Vendor Number or Vendor Name.

**MULTIPLE VENDOR SEARCH**

Selection	NIGP Class Code	Items	Highway District(s)
Selection 1	<input type="text"/> 910	<input type="text"/> 75	<input type="text"/>
Selection 2	<input type="text"/>	<input type="text"/>	<input type="text"/>
Selection 3	<input type="text"/>	<input type="text"/>	<input type="text"/>

**BUSINESS CATEGORY / VENDOR LOCATION SEARCH**

Business Category:

County Location:

City Location:  begins with

Zip Code Location:  exact

Highway District(s) Location:

Once the search is completed, a page like the one below will appear listing all the HUB companies that are Class 910 and Item 75.

The search found 222 vendors where are HUB's.

At this point you should look at the Business Description to confirm that the company does indeed provide drywall services. Note that the first company listed 1DZ ENTERPRISE, L.L.C. does not list drywall services, instead the company business description lists Janitorial Service – if at all possible, you should not use this company in your Good Faith Efforts as there are other companies that list dry wall in their business description.

3 B'S CONTSTRUCTION does list drywall and is a good candidate for sending a request to bid the project.

**YOU ARE REQUIRED TO SELECT THREE (3) HUB VENDORS TO CONTACT.**



When looking for HUB Vendors to support you at SFA look for these vendors that are close to Nacogdoches and East Texas. If none can be found in our area, expand your search to the Dallas/Fort Worth area, Austin and Houston market areas.

## NOTES:

1) SELECTING HUBS THAT ARE FROM EL PASO, AND FAR WEST TEXAS DOES NOT SHOW GOOD FAITH IN YOUR SELECTION PROCESS.

2) IF YOU DO NOT UNDERSTAND THESE DIRECTIONS OR NEED ASSISTANCE, PLEASE CONTACT THE SFA PROCUREMENT OFFICE FOR HELP.

Search For Vendors - C:\ x

https://mycpa.cpa.state.tx.us/tpasscmblsearch/CmbllHubSearch.do

Glenn Hagar  
Texas Comptroller of Public Accounts

Search For Vendors

Results For HUBs Only Search

Search found 222 vendors, 222 are HUB's, Includes 0 Inactive Vendors.  
Search Condition : SearchType=HUB's Only,Section1 Class Code=910,Section1 Item(s)=(75)

[Back](#)

Vendor ID	Company Name	Contact Person	City	Email	Phone	Business Description
1475357271900	1DZ ENTERPRISE, LLC	Debra A. Garcia	INGLESIDE	debbiegarc20@gmail.com	361-534-4244	Janitorial Service
1204990047000	3 B'S CONSTRUCTION	Owner/Andrew Rosas	LYTLE	andrewrosas@sbcglobal.net	210-382-0984	New construction, remodeling to include wood frame, metal stud,drywall. Installat suspended ceiling, concrete work and demolition.
1461995281600	360TXC	Tony Lester	AUSTIN	estimator@360txc.com	877-710-7474	We provide general contracting and complete project planning and management s vast project portfolio covers everything from 1,000sqft interiors and renovations to 25,000sqft+ ground-up and core-shell buildouts.
1472181557000	3J CONTRACTING	Jose Mondragon	CORPUS CHRISTI	3jcontracting@gmail.com	361-548-4937	Remodel, repair, Paint, Lawn Services,constructions,electrical, plumbing, fencing a demolition of small building,& hauling land waste.
1743004957100	A-1 TOTAL INTERIOR, INC.	Pres./CEO/Randy Sanchez Sr.	SAN ANTONIO	A1totalinteriors@sbcglobal.net	210-733-3739	Construction finish out new builds; remodels; commercial & residential contractors
1760404341800	A.C.T. SERVICES	President / Deborah Harris	SAN ANTONIO	debbie@actsoftx.com	210-902-5785	A.C.T. Services provides quality residential and commercial design and constructio
1752966405800	ACUMEN ENTERPRISES, INC.	Wayne Boyter	DESOTO	wayne@acumen-enterprises.com	972-572-0701	Mechanical HVAC & plumbing contractor, mechanical insulation, & general construc
1760616493100	ADVACS, INC.	Francis Foyeku	HOUSTON	fofoyeku@aol.com	713-266-7200	IT Services/Facilities Maintenance Service/Construction Management of Division 9
1263904481200	AG CONSTRUCTION MANAGEMENT	Anthony Gutierrez	AUSTIN	info@agcm.us	512-579-6498	Service general contractors for the federal, state, public works projects
1741946544200	AIR STREAM GENERAL CONSTRUCTION, INC	Rebecca Flores	SAN ANTONIO	bflores@air-streamservices.com	210-533-3264	Air-Conditioning, HVAC Contracting, Mechanical Services, and Facilities Support Se
1811519383300	ALA SIGNATURE SERVICES, LLC	Linda Alexander	KATY	alasignatureservices@gmail.com	817-993-9905	Facility/Building Maintenance Services; Janitorial/Custodial Services; General Freig Local; Administrative Services

10:32 AM 11/17/2016

## POTENTIAL HUB SUBCONTRACTORS PROVIDED WITH

Invitation to Bid #DEMO MAYS HALL-23

Issued by Stephen F. Austin State University

Closing Date/Time: May 9, 2023 at 3:00 PM

This list of potential HUB subcontractors is provided for information only and SFA does not endorse, recommend, nor attest to the capabilities of any company or individual listed. A complete list of State certified HUBs can be searched online at <https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>

The Respondent is responsible for compliance with the Good Faith Effort requirements outlined in the Invitation to Bid and HUB Subcontracting Plan documents.

**NIGP Class Code – vendors in the following commodity class codes are identified on the following pages. The vendor is responsible to identify all commodity classes that may represent subcontracting opportunities.**

912-40	Demolition Services
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NAME/ADDRESS	HUB
Asian Contractor Association Website: <a href="http://www.acta-austin.com">www.acta-austin.com</a> Email: Phone: 512-926-5400 Fax: 512-926-5410	
Southwest Minority Supplier Development Council Website: <a href="http://www.smsdc.org">www.smsdc.org</a> Email: Phone: 512-386-8766 Fax: 512-386-8988	
Dallas/Fort Worth Minority Supplier Development Council Website: <a href="http://affiliate.nmsdc.org/dfwmsdc">http://affiliate.nmsdc.org/dfwmsdc</a> Email: Phone: 214-630-0747 Fax: 214-637-2241	
Houston Minority Supplier Development Council Website: <a href="http://www.hmsdc.org">www.hmsdc.org</a> Contact: Angela Freeman Email: Phone: 713-271-7805 Fax: 713-271-9770	
Tri-County Black Chamber of Commerce Website: <a href="http://www.tcbcc.org">http://www.tcbcc.org</a> Email: Phone: 832-875-3977 Fax: 713-839-7329	
Women's Business Council – Southwest Website: <a href="http://www.wbcsouthwest.org">http://www.wbcsouthwest.org</a> Contact: Anita Steele Email: Phone: 817-299-0566	
Women's Business Enterprise Alliance Website: <a href="http://www.wbea-texas.org">http://www.wbea-texas.org</a> Email: Phone: 713-681-9232	
Golden Triangle Minority Business Council Website: <a href="http://www.gtmbc.com">www.gtmbc.com</a> PH: 409-962-8530 FX: 409-722-5402	

<b>NAME/ADDRESS</b>	<b>HUB</b>
Hispanic Contractors Association de San Antonio Website: <a href="http://www.hcadesa.org">www.hcadesa.org</a> PH: 210-444-1100 FX: 210-444-1101	
US Pan Asian American Chamber of Commerce Website: <a href="http://www.uspaacc-sw.org">www.uspaacc-sw.org</a> PH: 682-367-1393 FX: 817-469-9485	
El Paso Hispanic Chamber of Commerce Website: <a href="http://www.ephcc.org">www.ephcc.org</a> PH: 915-566-4066 FX: 915-566-9714	
Regional Hispanic Contractors Association (RHCA) Website: <a href="http://www.tamacc.org">www.tamacc.org</a> PH: 972-786-0909 FX: 972-786-0910	
Texas Association of Mexican American Chambers of Commerce (TAMACC) Website: <a href="http://www.tamacc.org">www.tamacc.org</a> Contact: Pauline Anton Email: Phone: 512-444-5727	
<b>START SELECTED VENDORS HERE</b>	
Whittaker Lane Contracting, LLC 102 Summer Glen Boerne, TX 78006-6090 Contact: Daniel Quin Email: Phone: 832.722.2082	WO/F
Welch Excavation & Utility Company, Inc 17190 IH 20 E. Winona, TX 75792 Contact: Janis Lee Welch Email: Phone: 903.877.3528	WO/F
Wcsa, Inc PO Box 20634 Amarillo, TX 79114-2634 Contact: Pres. Joe Whiteside Email: Phone: 806.383.1060	BL/M



<b>NAME/ADDRESS</b>	<b>HUB</b>
Tejas Destructors, LLC 4170 County Road 279 Suite 300B Leander, TX 78641-8451 Contact: Alex Boogren Email: Phone: 817.266.3774	WO/F
Robles, 1, LLC PO Box 1167 Cibolo, TX 78108-1167 Contact: Isela Robles Email: Phone: 210.566.8787	HI/F
RNDI Companies, Inc 311 East Interstate #30 Suite #7 Rockwall, TX 75087-5408 Contact: Pres. Diana Cross Email: Phone: 214.771.3977	HI/F
Q Recycling & Construction Services 17122 Lewis Drive Cypress, TX 77433 Contact: Mutaza Badri Email: Phone: 832.263.0152	AS/M
Lindamood Demolition, Inc 2020 S. Nursery Rd. Irving, TX 75060-7031 Contact: Patsy Bustillos Email: Phone: 972.721.0898	WO/F
Jay-B & Group Services, LLC 5718 Westheimer Rd Ste 1000 Houston, TX 77057-5745 Contact: Mary Oladosu Email: Phone: 713.954.4864	BL/M
J.R. (Joe) Ramon & Sons, Inc 1325 Frio City Road San Antonio, TX 78226-1403 Contact: Tim Ramon Email: Phone: 210.225.1583	HI/M
Intercon Environmental Inc 210 S. Walnut Creek Drive Mansfield, TX 76063-2013 Contact: Karen Andrews Email: Phone: 817.477.9995	WO/F

Inland Environments Ltd P.O. Box 6751 Kingwood, TX 77325-6751 Contact: Jed A. Landry Email: Phone: 281.354.7500	WO/F
Firefly Development LLC 1120 S. Perry Road Carrollton, TX 75006-8508 Contact: Maria Schneider Email: Phone: 214.717.1181	WO/F
EZ Demolitions & Underground 16840 Clay Rd. #115 Houston, TX 77084 Contact: John Aguirre Email: Phone: 281.496.0401	HI/M
Cox Concrete Contractors, Inc PO Box 631447 Nacogdoches, TX 75963-1447 Contact: Brenda Jones Email: Phone: 936.564.6500	WO/F
Compass Abatement Services, LLC 6730 Windfern Rd. Houston, TX 77040-4908 Contact: Flor Moreno Email: Phone: 832.230.8871	HI/F
Cactus Abatement & Demolition, LLC 211 James St. Roanoke, TX 76262-6100 Contact: Nelda Hall Email: Phone: 817.201.3850	WO/F
Alamo Environmental Inc dba Alamo 1 2900 Nacogdoches Rd San Antonio, TX 78217-5019 Contact: J. Alex Salas Email: Phone: 210.404.1220	HI/M
Mooring USA 2110 113 <sup>th</sup> St Grand Prairie, TX 75050 Contact: Brain Burdent Email: Phone: 888.293.9953	



ITB # **DEMO MAYS HALL-23** Opening date **05/09/2023** time **3:00 PM**

KDW 312 Old Tyler Road Nacogdoches, TX 75961 Contact: Robert Hileman Email: Phone: 936.564.3329	