

STEPHEN F. AUSTIN STATE UNIVERSITY

NACOGDOCHES, TEXAS

INVITATION TO BID

FAILURE TO SIGN WILL DISQUALIFY BID

Bid No. ITB #SUBSTATION WIRE PULL (2) - 22

Due Date: February 3, 2022 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

or

Mail to:

Name of Firm _____

Phone _____

Stephen F. Austin State University

P. O. Box 13030, SFA Station

Mailing Address _____

FAX _____

2102 N. Alumni Drive, #131

Nacogdoches, Texas 75962-3030

City _____ State _____ Zip _____

EMAIL _____

Phone (936) 468-2206

FAX (936) 468-4282 (See 2.3 reverse side)

See Instruction 2.11 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 (SFA) 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 SFA and to reject any and all bid items in the sole discretion of SFA.

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 formal bids for the following Scope of Work:</p> <p>The campus has three (3) main high voltage breakers in the substation labeled #2, #3 and #4. The underground wire coming from the main circuit breaker #2 in the substation to the first (1st) switching point on campus behind HVAC (#65, F6 on campus made provided in Exhibit A) has shorted out and needs to be replaced. The distance between the main breaker #2 in the substation to the first (1st) switching point behind HVAC is 200 feet in length x 3.</p> <p>(Due to the fact that the #2 main circuit has a short in the wire at the first (1st) switching point we have temporarily had to tie #2 circuit to #4 circuit to back feed power to the campus.)</p> <p>If another circuit goes out this puts our campus at risk of not being able to supply power to the entire campus.</p>			

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BID

Provide **ALL** materials, equipment, tools, labor, supervision and insurance to pull out damaged 1000 KCMIL 25 KV aluminum wire and replace with new 1000 KCMIL 25 KV aluminum wire. We need the contractor to make all high voltage connections in the substation and on the overhead pole. Once this is completed SFASU's electric shop will be able to switch the high voltage back around campus and assume normal operations on all three (3) breakers. **Scheduled completion dates TBD. (Expected timeframe of completion should be no later than 03/13/2022). Oncor will be on site.**

1 LOT

CAMPUS MAPS

Campus maps are attached in **Exhibit A**.

BID SUBMITTALS

Failure to provide the required information with the bid response will automatically disqualify the bid from consideration for award in connection with this transaction.

-Signed Invitation to Bid

CONTACT INFORMATION

For questions related to this bid document **only** contact Kim Jones, Procurement and Business Services, Contracting Specialist, 936.468.6551, joneskk2@sfasu.edu

For questions related to the bid itself please reach out to Stacy Hughes, Electrical Lead person, 936.468.4420, or cell 936.205.8530, hughessi@sfasu.edu **A site visit is required and needs to be scheduled through Mr. Hughes**

BID OPENING

All bids are due back on Thursday, February 3, 2022 at 3:00 pm
Bids must be sent via e-mail to bids@sfasu.edu or can be hand delivered to the Austin Building, Room #131 or via mail to SFASU Procurement and Business Services P.O. Box 13030 Nacogdoches, TX 75962

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

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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:

TYPE OF COVERAGE	LIMITS OF LIABILITY
1. Workers' Compensation Coverage OR	
2. Employer's Liability with \$1,000,000 each occur/aggregate	
3. Comprehensive General Liability	
a. \$1,000,000 each occur	
b. \$2,000,000 general aggregate	
c. \$2,000,000 products/	

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.

PERFORMANCE AND PAYMENT BONDS

Performance and Payment Bonds are required on public works contracts and may be used on other service-oriented contracts as needed. The requirement for these bonds must be included in the solicitation because the cost is typically passed on to the University in the proposed price. A payment bond when used is applied when the contract amount is expected to be valued greater than \$25,000. This bond ensures the contractor's guarantee to pay all subcontractors and employees. A performance bond when used is applied when the contract amount is expected to be valued greater than \$100,000. This bond ensures the contractor's guarantee to perform the work as contracted. When required, it is the purchaser's responsibility to ensure that the required bonds are received and are dated appropriately BEFORE routing the purchase order for distribution. 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.

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

If the bid amount is greater than \$100,000, a performance bond is to be provided in the amount of 100% of the contract amount. If the bid amount is greater than \$25,000, a payment bond is to be provided in the amount of 100% of the contract amount. These bonds are to be made payable to SFA, are to be drawn on a surety authorized to do business in the State of Texas, and are to be on forms acceptable to the University.

Required bonds are to be delivered to the SFA Purchasing Department within ten (10) days of notification award. Failure to submit the bond within the required timeframe will be considered breach of contract, and any contract awards, either verbal or in writing will be considered null and void.

U.S. DEPARTMENT OF HOMELAND SECURITY'S E-VERIFY SYSTEM

By entering into this Agreement, the Contracting Party certifies and ensures that it utilizes and will continue to utilize, for the term of this Agreement, the U.S. Department of Homeland Security's E-Verify system to determine the eligibility of:

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons (including subcontractors) assigned by the Contracting Party to perform work pursuant to the Agreement, within the United States of America.

The Contracting party shall provide, upon request of University, an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by Contracting Party, and Contracting Party's subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Agreement may be immediately terminated, at the discretion of the University and at no fault to the University, with no prior notification. The Contracting Party shall also be responsible for the costs of any re-solicitation that the University must undertake to replace the terminated Agreement.

ISRAEL NON-BOYCOTT VERIFICATION

If the Agreement has a value of \$100,000 or more that is to be paid wholly or partly from public funds of University, and if Contracting Party is a company, other than a sole proprietorship, with ten (10) or more full-time employees, then pursuant to Texas Government Code Chapter 2271, Contracting Party affirmatively states that it does not boycott Israel and will not boycott Israel during the term of the Agreement, as that term is defined by Section 808.001 (1), Texas Government Code.

CONTRACTS WITH FOREIGN TERRORIST ORGANIZATIONS PROHIBITED

Pursuant to Section 2252.152, Texas Government Code, and to the extent applicable, Contracting Party hereby represents,

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verifies, and warrants that it does not do business with Iran, Sudan, or any foreign terrorist organization identified on a list prepared and maintained under Section 806.051, 807.051, or 2252.153, Texas Government Code.

ADDITIONAL TERMS AND CONDITIONS

[https://www.sfasu.edu/purchasing/documents/PO_TandC_09-01-20\(1\).pdf](https://www.sfasu.edu/purchasing/documents/PO_TandC_09-01-20(1).pdf)

**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. 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 & Property 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 itemized 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 any required supporting documents must be presented to: SFASU Accounts Payable, P.O. Box 6085, Nacogdoches, TX 75962 or electronically submitted to 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 time obligates bidder to complete delivery in 14 calendar days. A five day difference in delivery promise may break tie bids. Unrealistic short or 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 extend 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 full 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 a contract for goods and services for which this chapter applies must be resolved under the provisions of this chapter.
 8. **PUBLIC INFORMATION ACT:** Information, documentation, and other material 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 all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier in the execution or performance of this contract.
 - 9.3 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office or any successor agency, or Stephen F. Austin's Internal Audit Services, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor, or Stephen F. Austin's Internal Audit Services in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract awards.

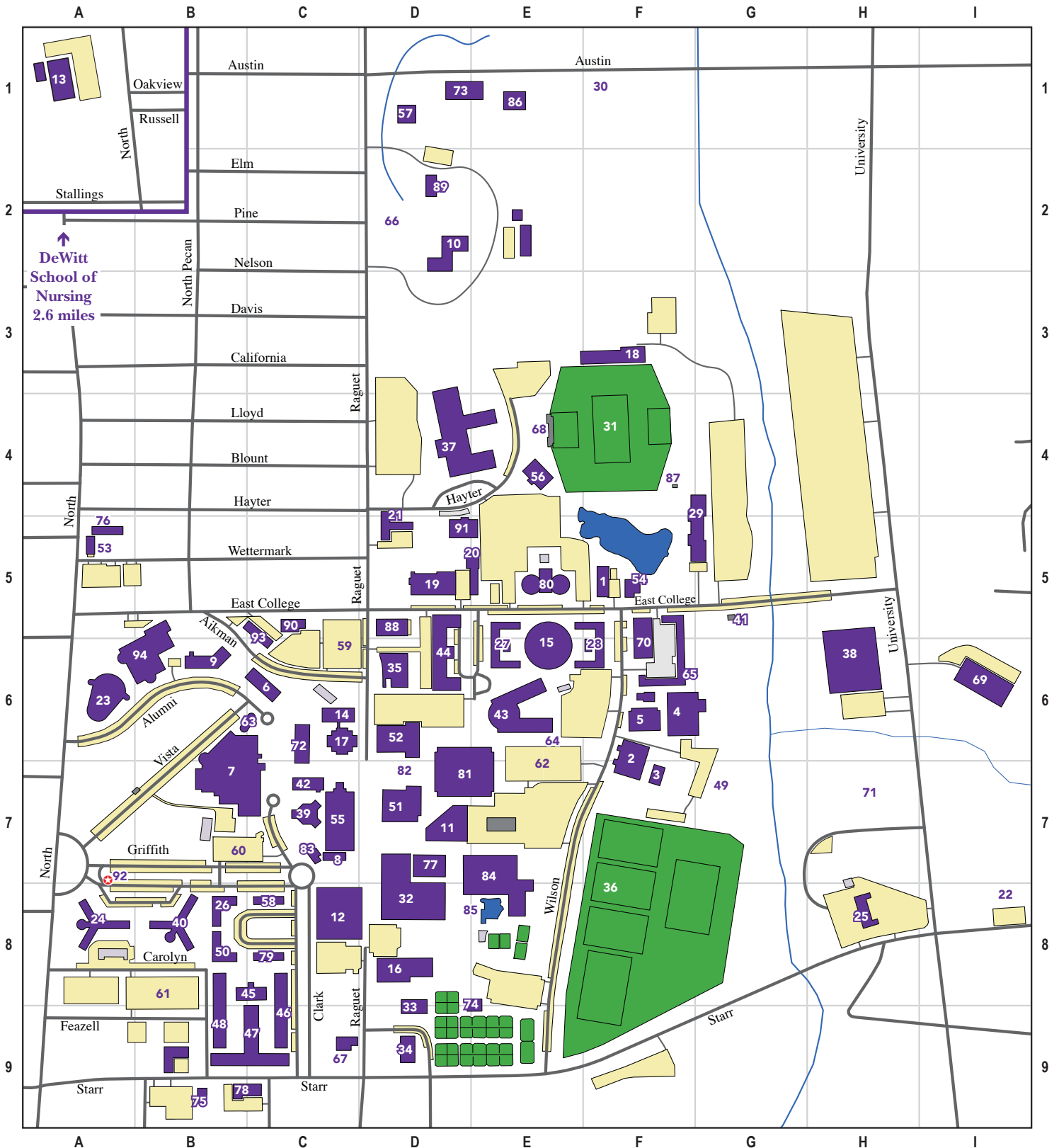
EXHIBIT A

CAMPUS MAPS

STEPHEN F. AUSTIN STATE UNIVERSITY

- | | | | |
|--|---|--|--|
| 1. AG SHOP AND SOILS LAB (F5) | 25. GROUNDS AND TRANSPORTATION (H8) | 50. MAYS HALL (B8) | 73. SAFETY OFFICE (D1) |
| 2. AGRICULTURE BUILDING (F6) | 26. HALL 10 (B8) | 51. MCGEE BUSINESS BUILDING (D7) | 74. SCHLIEF TENNIS COMPLEX (E9) |
| 3. AGRICULTURE GREENHOUSE (F7) | 27. HALL 14 (E6) | 52. MCKIBBEN EDUCATION BUILDING (D6) | 75. SCHOOL OF ART FILM HOUSE (B9) |
| 4. ART BUILDING (F6) | 28. HALL 16 (F6) | 53. MCKINNEY FINE ARTS ANNEX (A5) | 76. SFA THEATER (SCENE SHOP) (A5) |
| 5. ART STUDIO (F6) | 29. HALL 20 (G5) | 54. MILITARY SCIENCE BUILDING (F5) | 77. SHELTON GYM (D7) |
| 6. AUSTIN BUILDING (SFA ADMINISTRATION) (C6) | 30. HINDS PARK (F1) | 55. MILLER SCIENCE BUILDING (C7) | 78. SOCIAL WORK BUILDING (B9) |
| 7. BAKER PATTILLO STUDENT CENTER (B7) | 31. HOMER BRYCE STADIUM (F4) | 56. MURPHY WELLNESS CENTER (E4) | 79. SOUTH HALL (C8) |
| 8. BIOLOGY GREENHOUSE (C7) | 32. HPE COMPLEX (D8) | 57. MUSIC PREPARATORY DIVISION (D1) | 80. STEEN HALL (E5) |
| 9. BOYNTON BUILDING (B6) | 33. HUMAN SCIENCES NORTH (D9) | 58. NORTH HALL (C8) | 81. STEEN LIBRARY (D7) |
| 10. BRUNDRETT CONSERVATION EDUCATION BUILDING (D2) | 34. HUMAN SCIENCES SOUTH (D9) | 59. PARKING GARAGE (AIKMAN) (C6) | 82. STEPHEN F. AUSTIN STATUE (D7) |
| 11. BUSH MATHEMATICAL SCIENCES BUILDING (D7) | 35. HUMAN SERVICES BUILDING (D6) | 60. PARKING GARAGE (STUDENT CENTER) (B7) | 83. STONE FORT MUSEUM (C7) |
| 12. COLE STEM BUILDING (C8) | 36. INTRAMURAL FIELDS (F8) | 61. PARKING GARAGE (VILLAGE) (B8) | 84. STUDENT RECREATION CENTER (E7) |
| 13. DEWITT SCHOOL OF NURSING (A1) | 37. JANICE A. PATTILLO EARLY CHILDHOOD RESEARCH CENTER (D4) | 62. PARKING GARAGE (WILSON) (E7) | 85. SWIMMING POOL (OUTDOOR) (E8) |
| 14. DUGAS LIBERAL ARTS NORTH (C6) | 38. JOHNSON COLISEUM (H6) | 63. PEARMAN ALUMNI CENTER (B6) | 86. TECHNICAL SUPPORT CENTER (E1) |
| 15. EAST COLLEGE DINING HALL (E6) | 39. KENNEDY AUDITORIUM (C7) | 64. PERMITS AND CITATIONS (E6) | 87. TICKET BOOTH (F4) |
| 16. EDUCATION ANNEX (D8) | 40. KERR HALL (B8) | 65. PHYSICAL PLANT (F6) | 88. TUCKER HEALTH SERVICES BUILDING (D5) |
| 17. FERGUSON BUILDING (C6) | 41. KINGHAM CHILDREN'S GARDEN (G5) | 66. PINEYWOODS NATIVE PLANT CENTER (D2) | 89. TUCKER HOUSE (D2) |
| 18. FIELD HOUSE (F3) | 42. LEHMANN CHEMISTRY BUILDING (C7) | 67. PRESIDENT'S RESIDENCE (C9) | 90. UNIVERSITY POLICE DEPARTMENT (C5) |
| 19. FORESTRY BUILDING (D5) | 43. LUMBERJACK LANDING (E6) | 68. PRESS BOX (E4) | 91. U.S. FOREST SERVICE (D5) |
| 20. FORESTRY GREENHOUSE (E5) | 44. LUMBERJACK LODGE (D6) | 69. PRINTING SERVICES/RESIDENCE LIFE OPERATIONS (I6) | 92. VISITOR INFORMATION BOOTH (A7) |
| 21. FORESTRY LABORATORIES (D5) | 45. LUMBERJACK VILLAGE COMMUNITY BUILDING (C8) | 70. PURCHASING AND CENTRAL STORES (F6) | 93. WISELY HALL (C5) |
| 22. GAYLA MIZE GARDEN (I8) | 46. LUMBERJACK VILLAGE E (C9) | 71. RUBY M. MIZE AZALEA GARDEN (H7) | 94. WRIGHT MUSIC BUILDING (B6) |
| 23. GRIFFITH FINE ARTS BUILDING (A6) | 47. LUMBERJACK VILLAGE S (C9) | | |
| 24. GRIFFITH HALL (A8) | 48. LUMBERJACK VILLAGE W (B9) | | |
| | 49. MAST ARBORETUM (G7) | | |

■ PARKING LOTS



ITB/RFQ/RFP # SUBSTATION WIRE PULL (2) - 22 Opening date 02/03/2022 time 3:00 PM

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

ITB/RFQ/RFP # SUBSTATION WIRE PULL (2) - 22 Opening date 02/03/2022 time 3:00 PM

Hispanic Contractors Association de San Antonio Website: www.hcadesa.org PH: 210-444-1100 FX: 210-444-1101	
US Pan Asian American Chamber of Commerce Website: www.uspaacc-sw.org PH: 682-367-1393 FX: 817-469-9485	
El Paso Hispanic Chamber of Commerce Website: www.ephcc.org PH: 915-566-4066 FX: 915-566-9714	
Regional Hispanic Contractors Association (RHCA) Website: www.tamacc.org PH: 972-786-0909 FX: 972-786-0910	
Texas Association of Mexican American Chambers of Commerce (TAMACC) Website: www.tamacc.org Contact: Pauline Anton Phone: 512-444-5727	
INCLUDE BELOW VENDORS FOR CONSTRUCTION RELATED PROJECTS ONLY	
Construction News Group	
Texas Association	
START SELECTED VENDORS HERE	
White Electric, Inc 1106 SE Stallings Dr Nacogdoches, TX 75964 Contact: Dennis White Phone: 936-564-5180 Fax: 936-569-1597	
Ludco Inc. 3210 SE Stallings Dr. Nacogdoches, TX 75964 Email: Contact: Jason Yeley & Landon Davis Phone: 936-569-0816	
Southern Reliant Electric, Inc. PO Box 153336 Lufkin, TX 75915 Email: Contact: Michael Rudd Phone: 936-875-4008	HI/F
Cotton's Electrical Contracting & Services, LLC 609 Aspen Street	BL/M

ITB/RFQ/RFP # SUBSTATION WIRE PULL (2) - 22 Opening date 02/03/2022 time 3:00 PM

Pilot Point, TX 76258 Email: Contact: Lamar Cotton Phone: 972-804-4505	
EHV Construction LLC 709 B West Rusk Mailbox 814 Rockwall, TX 75087 Email: Contact: John Gray Phone:903-603-5993	
Re-Con Company 12 NE 52 ND Street Oklahoma City, OK 73150 Email: Contact: Matt White Phone: 405-473-2562	
Shermco 2425 E Pioneer Dr Irving, TX 75061 Email: Contact: David Lopez Phone:214-215-9312	
Bennett Electric, LLC 8255 Helbig Rd Beaumont, TX 77708 Email: Contact: Norris Bennett Sr Phone:409-790-3590	BL/M
TD Industries Inc. 27001Gattis School Rd Bldg. A Ste.101 Round Rock, TX 78664 Email: Contact: Rafael Salinas Office Phone:972-888-9329 Mobile Phone:972-877-7766	
Blue Electric & Daughter, Inc. 1124 N 45 TH Street McAllen, TX 78501 Email: Contact: Tatiana Baruch Phone: 956-888-7152	HI/F
Thedford Construction Company, Inc 6505 Hwy 59 N. Lufkin, TX 75901 Email: or Contact: Eric Thedford or Willie Burke Phone: 903.245.2640 or 936.634.3321	

***Note: Unable to locate 50% HUBS for commodity codes 910-82 and 936-77.**