

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**

**DEPARTMENT:** Engineering and Construction Management

**AGENDA DATE:** November 27, 2012

**CONTACT PERSON/PHONE:** Irene D. Ramirez, P.E., Interim City Engineer, 541-4428

**DISTRICT(S) AFFECTED:** All

**SUBJECT:**

Discussion and action to award Solicitation No. 2013-056 for EPIA Floor Replacement at Baggage Claim to BASIC IDIQ, INC. for an estimated total amount of \$344,888.88.

<b>Department:</b>	Engineering & Construction Management
<b>Award to:</b>	BASIC IDIQ, INC. El Paso, TX
<b>Base Bid:</b>	\$ 344,888.88
<b>Time for Completion:</b>	98 Consecutive Calendar Days
<b>Accounts:</b>	562-62230-3080-580270-PAP00380
<b>Funding Source:</b>	Airport Enterprise Fund
<b>District:</b>	All

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

This is a low bid, lump sum contract. The Engineering & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidder.

**BACKGROUND / DISCUSSION:**

This project consists of demolition of existing carpet in the baggage claim area of El Paso International Airport. Approximately 11,000 SF of new terrazzo flooring will be installed, in accordance with the construction documents. The City has procured the services of an artist who has designed a public art component that will be incorporated into the terrazzo floor.

The total contract time is for a period of 98 consecutive calendar days, 84 calendar days for substantial completion and 14 calendar days for remaining work.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

\$ 344,888.88

Airport Enterprise Fund

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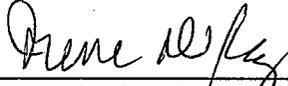
**BOARD / COMMISSION ACTION:**

N/A

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

DEPARTMENT HEAD: \_\_\_\_\_



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

*Information copy to appropriate Deputy City Manager*

# RECOMMENDATION

*Dedicated to Outstanding Customer Service for a Better Community*

SERVICE SOLUTIONS SUCCESS



## ENGINEERING AND CONSTRUCTION MANAGEMENT DEPARTMENT

November 12, 2012

**To:** Sandra Jimenez, Contract Compliance

**Through:** Sam Rodriguez, Engineering Division Manager

**From:** Jacob Mowad, Engineering Project Manager *JM*

**Cc:** Antonio Marmolejo, EPIA  
Lili Gutierrez, EPIA  
Rachel Johnson, Contract Compliance  
Jorge Mora, Mijares-Mora Architects Inc.

**Subject:** EPIA Baggage Claim Flooring Replacement  
Solicitation No. 2013-056

We have reviewed the above subject bid and we recommend that **Base Bid I** be awarded to **Basic IDIQ**, as the lowest most responsive and responsible bidder meeting specifications.

Total estimated contract award of **\$344,888.88**

If you have any questions, please call me at 541-4483.

Mayor  
John F. Cook

City Council

District 1  
Ann Morgan Lilly

District 2  
Susie Byrn

District 3  
Emma Acosta

District 4  
Carl L. Robinson

District 5  
Dr. Michael R. Noe

District 6  
Eddie Halguin Jr.

District 7  
Steve Ortega

District 8  
Corney Carlisle Niland

City Manager  
Joyce A. Wilson

# Contractor Experience Reference Form

Contractor

**Basic IDIQ / Andreola Terrazzo & Restoration, Inc.**

Project 1

**Denton County Administrative Building - Hunt Construction**

Project 1 Scope

Installation of terrazzo flooring

Project 1 Comments

The project was completed in accordance with the plans and specifications and on time. The contractor was responsive in the work.

Project 2

**Dallas Convention Center - Lee Lewis Construction**

Project 2 Scope

Installation of terrazzo flooring

Project 2 Comments

The project was completed in accordance with the plans and specifications and on time. The contractor was responsive in the work.

Project 3

**Collin County Courthouse - Turner Construction**

Project 3 Scope

Installation of terrazzo flooring

Project 3 Comments

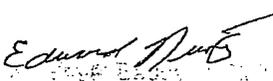
The project was completed in accordance with the plans and specifications and on time. The contractor was responsive in the work.

CITY OF EL PASO BID TABULATION

BID TITLE: EPIA FLOOR REPLACEMENT AT BAGGAGE CLAIM  
 BID DATE: November 7, 2012

BID NO: 2013-056  
 DEPARTMENT: AIRPORT

	Contractors Tiles Plus, Inc.	Basic IDIQ	T.B. Penick & Sons, Inc.
BASE BID	\$380,000.00	\$344,888.88	\$572,740.00
ACKNOWLEDGED AMENDMENT NO. 1	NO	YES	NO
BID BOND	YES	YES	YES

Approved By: 

# PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF EL PASO  
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the Engineering & Construction Management Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

## EPIA Floor Replacement at Baggage Claim

Solicitation No. 2013-056

within the specified limits and in accordance with the plans, including Addenda numbers \_\_\_\_\_, AT THE FOLLOWING LUMP SUM

**Note:** For this solicitation, the lowest responsible bid will be determined in the following manner:

The lowest responsible bid will be determined based on the Base Bid.

**NOTE: Bidder shall have previous experience working on a public art terrazzo project. Bidder shall be a certified terrazzo installer with at least five (5) years experience. A minimum of three (3) references will be required and verified.**

### BASE BID:

The undersigned agrees to perform all of the work required for the EPIA Floor Replacement at Baggage Claim, as specified and indicated in the drawings and specifications, for the total amount of:

BASE BID \$ 344,888.88

COMPANY NAME: Basic IDIQ  
BIDDER'S SIGNATURE: Eddie Linss PRINT NAME: Eddie Linss

**CONTRACT TIME AND LIQUIDATED DAMAGES**

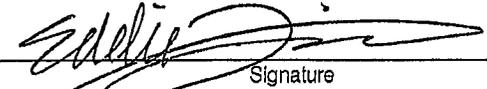
Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the "Notice to Proceed" and shall run for **NINETY EIGHT ( 98 )** additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within **EIGHTY FOUR ( 84 )** CONSECUTIVE CALENDAR DAYS after the date to commence work in the "Notice to Proceed." Bidder agrees to pay, as liquidated damages, the sum of **FOUR HUNDRED & FIFTY DOLLARS AND ZERO CENTS (\$450.00)** for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of **THREE HUNDRED & SIXTY DOLLARS AND ZERO CENTS (\$360.00)** for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions.

**PROPOSAL**

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s), alternate(s) and option(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Basic IDIQ Inc.  
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY:  11/7/12  
Signature Date

Eddie Linss, Area Manager (915) 757-6875 (915) 757-0757  
Print Signer's name & title Telephone Fax

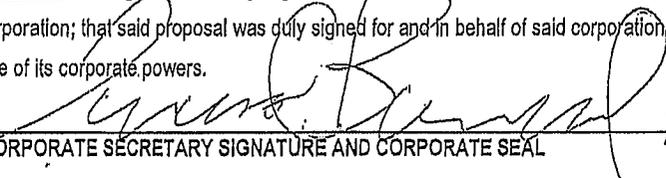
7598 North Mesa, Suite 200 El Paso, Texas 79912  
Address City, State, Zip Code

Physical Address of Business - If different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Rich Barrick, certify that I am the Basic IDIQ Secretary of the corporation named as Bidder hereinabove; that Eddie Linss, who signed the foregoing contract on behalf of the Bidder, was then Area Manager of said corporation; that said proposal was duly signed for and in behalf of said corporation, by authority of its governing body, and is within the scope of its corporate powers.

 N/S  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

**CERTIFICATION OF NON-COLLUSION**

**PROJECT: EPIA FLOOR REPLACEMENT AT BAGGAGE CLAIM**

**SOLICITATION NO: 2013-056**

The bidder, being sworn, deposes and says, Basic IDIQ,  
the contractor, submitting this bid, and that its agents, officers or employers have  
not directly or indirectly entered into any agreements, participated in any  
collusion, or otherwise taken any action in restraint of free competitive bidding in  
connection with this proposal or with any City official.

  
\_\_\_\_\_  
Signature

Area Manager  
\_\_\_\_\_  
Title

11/7/12  
\_\_\_\_\_  
Date

THE STATE OF TEXAS }  
COUNTY OF EL PASO }

**BID BOND**

SURETY'S NO.

KNOW ALL MEN BY THESE PRESENTS, that Basic IDIQ, Inc.  
(hereinafter called the Principal), as Principal, and The Guarantee Company of North America USA  
as Surety, are hereby held and firmly bound unto THE CITY OF EL PASO, as Owner/Obligee  
(hereafter "Owner"), in the penal sum of Five Percent of Amount Bid \$ (5%)  
\_\_\_\_\_ for the payment of which, well and truly to be made, we  
hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and  
assigns.

SIGNED, this 7th day of November, 2012.

The conditions of the above obligation are such that whereas the Principal has submitted to the City of El Paso a certain bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for the **EPIA FLOOR REPLACEMENT AT BAGGAGE CLAIM, Solicitation No. 2013-056**. NOW, THEREFORE,

- a) If said bid shall be rejected, or in the alternate,
- b) If said bid shall be accepted and within fourteen (14) consecutive calendar days after the Principal has received notice of his acceptance, the Principal shall properly complete, execute, and deliver insurance certificates and a contract in the form approved by the Owner and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid, then this obligation shall be void; otherwise the same shall remain in force and effect, it being expressly understood and agree that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation, as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the OWNER MAY ACCEPT such bid, such extension to be upon notice to the Surety by the Principal.

IN WITNESS, WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Basic IDIQ, Inc.  
Principal • Company Name

7598 North Mesa, Ste. 200  
Address

El Paso, TX 79912  
City, State, Zip Code

*Eddie Linss* (Seal)  
Signed by (Principal Agent)

Eddie Linss  
Principal Agent's Name (Printed or Typed)

915-757-6875 915-757-0757  
Telephone No. Fax No.

The Guarantee Company of North America USA  
Surety • Company Name

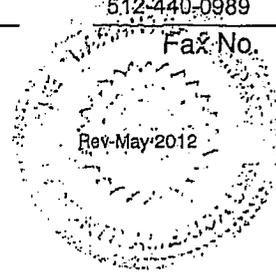
6351 Preston Rd., Ste. 115  
Address

Frisco, TX 75034  
City, State, Zip Code

*John W. Schuler* (Seal)  
Signed by (Surety Agent)

John W. Schuler, Attorney-In-Fact  
Surety Agent's Name (Printed or Typed)

800-365-6065 512-440-0989  
Telephone No. Fax No.



**AGENT RESIDENT DESIGNATION**  
**EPIA FLOOR REPLACEMENT AT BAGGAGE CLAIM**  
**SOLICITATION NO. 2013-056**

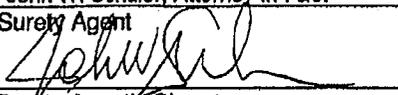
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**SURETY INFORMATION**

The Guarantee Company of North America USA \_\_\_\_\_, as Surety on the Bid Bond for this contract, hereby appoints the following resident agent who resides within the County of El Paso and to whom any requisite notices may be delivered and on whom service of process may be had in matters arising out of suretyship, pursuant to Section 3503.003 of the Texas Insurance Code and Chapter 2253, Texas Government Code.

**Assigned By:**

John W. Schuler, Attorney-in-Fact (Seal)  
Surety Agent

  
\_\_\_\_\_  
Surety Agent's Signature

11/7/12  
Date

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**AGENT INFORMATION**

Agent Resident: JDW Insurance

Business Address: 201 E. Main St., Ste. 800

El Paso, TX 79998-1021

Telephone & Fax Nos. 915-496-8500 / 915-496-8550

**Acknowledged By:**

John M. Rindt, Executive Vice President  
Agent Resident's Name (Printed or Typed)

  
\_\_\_\_\_  
Agent Resident's Signature



THE GUARANTEE COMPANY OF NORTH AMERICA USA
Southfield, Michigan
POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

John W. Schuler, Lanny W. Land, Tom Mulanax, Stephen Smith, Thomas X. Brewka, Walter E. Benson, Jr.
Time Insurance Agency, Inc.

Its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

- 1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.



IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this Instrument to be signed and its corporate seal to be affixed by its authorized officer, this 23rd day of February, 2012.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

[Signature of Stephen C. Ruschak]

[Signature of Randall Musselman]

STATE OF MICHIGAN
County of Oakland

Stephen C. Ruschak, Vice President

Randall Musselman, Secretary

On this 23rd day of February, 2012 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of



Cynthia A. Takai
Notary Public, State of Michigan
County of Oakland
My Commission Expires February 27, 2018
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

[Signature of Cynthia A. Takai]

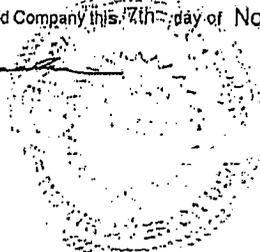
I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.



IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 7th day of November, 2012

[Signature of Randall Musselman]

Randall Musselman, Secretary



**SUPPLEMENTAL BIDDER INFORMATION**  
Part I

**EPIA FLOOR REPLACEMENT AT BAGGAGE CLAIM**  
SOLICITATION No. 2013-056

1. The legal name and the business address of the bidder are:

Basic IDIQ 7598 North Mesa, Ste 200  
El Paso, Texas 79912

2. The bidder is doing business as a: Corporation (Sole Proprietorship, Corporation, Joint Venture, Partnership, Limited Partnership, Limited Liability Company, etc.) organized in the County of Harris, State of Texas,  
(Name of State)

and is  publicly /  privately owned.

3. Race or ethnic group designation of bidder. Enter race or ethnic group in the appropriate line:

- Black       Hispanic       Oriental       American Indian  
 Eskimo       Aleut       White       Pacific Islander

4. The name, title and address of the owner, partner, or officers of the bidder are:

NAME: Rich Barrick      TITLE: CEO      ADDRESS: 10713 RR 620 North, Suite 622  
Austin, Texas 78726

5. The names and addresses of all other persons, both natural and corporate, having a substantial interest in the bidder, and the nature of the interest are:

NAME	TITLE	NATURE OF INTEREST

6. The names, addresses and trade classifications of all other building construction contractors in which the bidder has a substantial interest are:

NAME	TITLE	TRADE CLASSIFICATION



**SUPPLEMENTAL BIDDERS INFORMATION  
PART III**

**STATEMENT OF INCORPORATED MATERIALS**

**EPIA FLOOR REPLACEMENT AT BAGGAGE CLAIM**

**SOLICITATION No. 2013-056**

**BIDDER:** Basic IDIQ

The successful Bidder shall be required to pay state sales tax on materials not incorporated into the completed project. Materials not incorporated into the completed project include, but are not limited to, the purchase, rental or lease of tools, machinery and equipment used in the performance of the awarded contract.

The Successful Bidder may be required to pay state sales tax on consumables used in construction contracts. Consumables are items used or consumed by a contractor on a project such as, but not limited to, non-reusable concrete forms, masking tape, corrugated cardboard, natural gas, and electricity.

It is the obligation of the Bidder to ascertain the amount of state sales tax to be paid and to include this amount in his/her bid submitted to the Owner.

The Successful Bidder is not required to pay state sales tax on materials incorporated into the completed project such as mortar, bricks, nails and caulk which are annexed to and become part of the completed project.

The State of Texas requires a "separated contract" for tax exemption purposes. The Bidder must separate or identify the amount of incorporated materials to be used in the completed project that are not subject to state sales tax. This form complies with the requirement.

The amounts entered for base bids, alternates and unit prices are the agreed contract prices for *incorporated materials which are not subject to state sales tax*

**Base Bid**

\$ 270,315.89

[SEE NEXT PAGE FOR DEFINITIONS]

**DEFINITIONS**

**SMALL BUSINESS CONCERN:**

Less than \$1,000,000.00 in annual receipts, or fewer than one hundred [100] full time employees.

**DISADVANTAGED BUSINESS CONCERN:**

At least fifty-one percent [51%] owned by one or more socially disadvantaged individuals, or a publicly held corporation with at least fifty-one percent [51%] of the stock owned by one or more such individuals.

**WOMAN-OWNED BUSINESS:**

At least fifty-one percent [51%] owned by a woman, or women, who also control and operate the business. "Control" in this context means making policy decisions. "Operate" in this context means actively carrying on day to day management

**HANDICAPPED:**

At least fifty-one percent [51%] owned by a person or persons with and orthopedic, otic [hearing], optic [visual], or mental impairment which substantially limits one or more of their major life activities.

**LOCAL BUSINESS ENTERPRISE**

A legal entity, a least fifty-one percent [51%] of which is owned by a resident, or residents of El Paso County, and which concern has been physically located within the legal boundaries of El Paso county for at least twelve [12] months.

**HUB [HISTORICALLY UNDERUTILIZED BUSINESS]**

A Business Enterprise, which has been granted a Certificate by the State of Texas, as an Historically Underutilized Business.

The City of El Paso utilizes information on Historically Underutilized Businesses (HUB), from the State of Texas General Services Commission Small Business Programs, PO Box 13047, Austin, Texas 78711-3047. The City encourages you to contact the State on the HUB program, if you feel you may qualify.

I certify that the foregoing information is a full, true and correct statement of the facts. I understand that my failure to respond to three (3) solicitations for any one class of items could cause the City of El Paso Financial Services Department, Purchasing Division to discontinue sending solicitations for that particular class. I also understand it is my responsibility to inform City of El Paso Financial Services Department, Purchasing Division in writing of any changes to this application; i.e., change of address, change of class etc. The City of El Paso does not guarantee you will receive all solicitations in your business categories. Notices of Solicitations are posted in the Financial Services Department, at the Chamber of Commerce, El Paso Hispanic Chamber of Commerce and at The Procurement Outreach Center, as well as being published in the official designated newspaper.



Signature of Person Authorized to Sign Application

Area Manager

Title

11/7/12

Date

CITY OF EL PASO - PURCHASING DEPARTMENT  
VENDOR INFORMATION FORM

This form must be accompanied by an IRS Form W-9 and Conflict of Interest Questionnaire.

Add  Update  Inactivate  Vendor  Contractual Employee  City of El Paso Employee

Send To: Suky Flores, Sr. Office Asst. - Purchasing Telephone #: 915-541-4179 Fax #: 915-541-4347

From: Name: \_\_\_\_\_ City Department: \_\_\_\_\_ Tel. # \_\_\_\_\_

VENDOR SALES ADDRESS:  If same as W-9 check box

Company Name: Basic IDIQ, Inc.

Street: 7598 North Mesa, Suite 200

City: El Paso State TX Zip Code 79912

Contact Name & Title: Eddie Linss Area Manager

Telephone # (915) 757-6875 Fax # (915) 757-0757

E-Mail Address: elinss@basicidiq.com Web Page: www.basicidiq.com

VENDOR STATUS:

- (Yes ) (No ) Small business concern (Less than \$1,000,000.00 Annual Receipts or 100 employees.)  
(Yes ) (No ) Disadvantage business concern (At least 51% owned by one or more socially disadvantaged individuals; or, a publicly-owned business at least 51% of the stock owned by one or more of such individuals.) If your company is certified please send us a photo copy. We must have an updated copy of the certificate on file. DBES include (Please mark one):  
(  ) Black Americans (  ) Hispanic Americans  
(  ) Native Americans (  ) Asian-Pacific Americans  
(Yes ) (No ) Woman-owned business (At least 51% owned by a woman or women who also control and operate it. "Control" in this context means exercising the power to make policy decisions. "Operate" in this context means being actively involved in the day-to-day management.)  
(Yes ) No  Handicapped (At least 51% owned by a person or persons with an orthopedic, hearing, mental or visual impairment which substantially limits one or more of his/hers/their major life activities.)  
(Yes ) No  Local business enterprise (At least 51% of which is owned by a resident or residents of El Paso County and the principal place of business is in El Paso County.)  
(Yes ) No  Hub (Historically underutilized business) If your company is certified please send us a photo copy. We need to have an updated copy of the certificate on file.

CITY OF EL PASO EMPLOYEES (IRS-Withholding not required for the following items)

Pension  Refund  Mileage  Reimbursement  Settlement  Travel Request  Tuition Reimbursement

CONTRACTUAL EMPLOYEES OR VENDORS

- Based on W-9, Individual/Sole Proprietor or Partnership are marked as withholding. Corporation is not marked as withholding.
- Vendors for Rent, Medical Services, Attorney Fees are always marked as withholding, even if they are a Corporation

IRS-Withholding required information - Mark one of the following which applies to the type of payment that will be made to the vendor: (Incomplete forms will be returned to requester),

- |  |  |
|--|--|
| <input type="checkbox"/> Wages (Withholding / Default Class 7)                           | <input type="checkbox"/> Juror (No Withholding / No Default Class)       |
| <input type="checkbox"/> Goods (No Withholding / No Default Class)                       | <input type="checkbox"/> Services (Withholding / Default Class 7)        |
| <input type="checkbox"/> Settlement / Attorney Proceeds (Withholding / Default Class 14) | <input type="checkbox"/> Rental Property (Withholding / Default Class 1) |
| <input type="checkbox"/> Medical & Healthcare (Withholding / Default Class 6)            | <input type="checkbox"/> Stipend (No Withholding / No Default Class)     |
| <input type="checkbox"/> Garnishment Vendor (No Withholding / No Default Class)          | <input type="checkbox"/> Corporation (No Withholding / No Default Class) |

**Request for Taxpayer  
Identification Number and Certification**

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return)  
**Basic IDIQ, Inc.**

Business name, if different from above

Check appropriate box  Individual/  
Sole proprietor  Corporation  Partnership  Other ▶ .....  Exempt from backup  
withholding

Address (number, street, and apt. or suite no.)  
**7598 North Mesa, Suite 200**

City, state, and ZIP code  
**El Paso, Texas 79912**

List account number(s) here (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Social security number  
| | | | | | | | | |

or

Employer identification number  
**74-210115310**

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Signature of U.S. person ▶ **Eddie J. [Signature]** Date ▶ **11/7/12**

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 601.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

# CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

### OFFICE USE ONLY

Date Received

1 Name of person doing business with local governmental entity.

Basic IDIQ, Eddie Linss

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

None

4 Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

None

Amended 01/13/2006

# CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

Page 2

5 Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

This section, Item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

Yes

No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?

Yes

No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

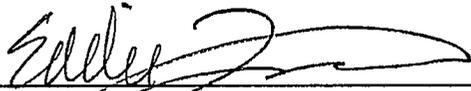
Yes

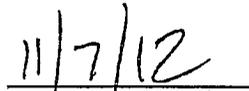
No

D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

None

  
Signature of person doing business with the governmental entity

  
Date



ENGINEERING AND CONSTRUCTION  
MANAGEMENT DEPARTMENT

**AFFIDAVIT**

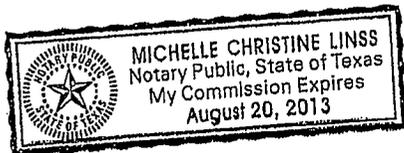
THIS IS AN OFFICIAL ENGINEERING AND CONSTRUCTION MANAGEMENT DOCUMENT - RETAIN WITH BID FILE

Before me, the undersigned official, on this day, personally appeared Eddie Linss  
a person known to me to be the person whose signature appears below, whom after being duly sworn upon  
his/her oath deposed and said:

1. My name is Eddie Linss. I am over the age of 18, have never been convicted of a crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or Firm: Basic IDIQ, Inc.
3. Listed below are all the names the company/firm uses and has used in the past and I attest that all such names describe the company currently submitting a response to Solicitation No. 2013-056  
Basic Industries
4. In addition to completing this Affidavit, I have included a copy of the Organization Certificate issued by the Secretary of State of the state in which the company was organized and if using a trade name in the solicitation documents other than the name under which the company was organized, a copy of the Assumed Name Certificate/DBA Certificate from the County.
5. **Note: This bidder understands that by providing false information on this Affidavit, it may be considered a non-responsible bidder on this and future solicitations and may result in discontinuation of any/all business with the City of El Paso.**

Eddie Linss  
Signature

SUBSCRIBED AND SWORN to before me on this 7th day of November, 2012.



Michelle Linss  
NOTARY PUBLIC  
Michelle Linss  
PRINT NAME  
08/20/2013  
MY COMMISSION EXPIRES

**CERTIFICATE OF FILING  
OF**

**BASIC IDIQ, INC.**  
File Number: 800831234

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic For-Profit Corporation has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 06/18/2007

Effective: 06/18/2007



A handwritten signature in black ink that reads "Roger Williams".

Roger Williams  
Secretary of State

Phone: (512) 463-5555  
Prepared by: Jean Marchione

*Come visit us on the internet at <http://www.sos.state.tx.us/>*  
Fax: (512) 463-5709  
TID: 10306

Dial: 7-1-1 for Relay Services  
Document: 174627300002



**City Of El Paso  
Engineering and Construction Management Department**

**INDEBTEDNESS AFFIDAVIT**

THIS IS AN OFFICIAL ENGINEERING AND CONSTRUCTION MANAGEMENT DOCUMENT - RETAIN WITH PURCHASE ORDER FILE

Before me, the undersigned authority, on this day personally appeared Eddie Linss [FULL NAME] (hereafter "**Affiant**"), a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath deposed stated as follows:

1. Affiant is authorized and competent to give this affidavit and has personal knowledge of the facts and matters herein stated.
2. Affiant is an authorized representative of the following company or firm:  
BASIC IDIQ, INC. [Contracting Entity's Corporate or Legal Name]  
(hereafter, "**Contracting Entity**").
3. Affiant is submitting this affidavit in response to the following bid:  
2013-056 EDIA Floor Replacement at Baggage Claim  
[Solicitation No. and Solicitation Name] which is expected to be in an amount that exceeds \$25,000.

4. Contracting Entity is organized as a business entity as noted below (check box as applicable):

**For Profit Entity (select below):**

- Sole Proprietorship
- Corporation
- Partnership
- Limited Partnership
- Joint Venture
- Limited Liability Company
- Other (Specify type in space provided below):  
\_\_\_\_\_

**For Non-Profit Entity (select below):**

- Non-Profit Corporation
- Unincorporated Association

5. The information shown below is true and correct for the Contracting Entity and all owners of 5% or more of the Contracting Entity and, where the Contracting Entity is a non-profit entity, the required information has been shown for each officer. [Note: In all cases, use FULL name, business and residence addresses and telephone numbers.]

**Contracting Entity:**

Name	<u>BASIC IDIQ, INC.</u>
Business Address [No./Street]	<u>7598 North Mesa Suite 200</u>
City/State/Zip Code	<u>EL PASO, TX 79912</u>
Telephone Number	<u>(915) 757-6875</u>

Resident Address (if applicable)	
City/State/Zip Code	
Telephone Number	
Federal Tax ID Number	14-2001530
Texas Sales Tax Number	

**5% Owner(s)\*\* (If none, state "None"):**

Name	
Business Address [No./Street]	
City/State/Zip Code	
Telephone Number	
Resident Address (if applicable)	
City/State/Zip Code	
Telephone Number	

\*\*Attach additional pages if necessary to supply the required names and addresses.

6. Affiant understands that in accordance with Ordinance No. 016529 of the City of El Paso (the "City"), the City may refuse to award a contract to or enter into a transaction with an apparent low bidder or successful proposer that is indebted to the City.
7. Affiant understands that the term "**Debt**" shall mean any sum of money, which is owed to the City by a Contracting Entity, Owner, or Vendor, that exceeds one hundred dollars (\$100.00) and that has become Delinquent, as defined hereinafter. Such Debt shall include but not be limited to: (i) property taxes; (ii) hotel/motel occupancy taxes; and (iii) license and permit fees.
8. Affiant understands that the term "**Delinquent**" shall mean any unpaid Debt that is past due for sixty (60) days or more and, which is not currently subject to challenge, protest, or appeal.
9. Affiant represents that to the best of its knowledge, the Contracting Entity is not indebted to the City in any amounts as described in Item No. 7 above, as of the date of the submittal. If the Contracting Entity is indebted to the City, the following represents the type and estimated amount of indebtedness:  


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---
10. If the Contracting Entity is indebted to the City, describe any payment arrangements that have been entered into to settle the Debt.  


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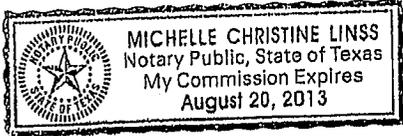

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11. In the event that the City refuses to do business with a Contracting Entity due to any indebtedness listed above or as determined by the City Financial Services Department, the Contracting Agency may appeal this determination in accordance with the appeal regulations in Ordinance 016529.

Affiant certifies that he is duly authorized to submit the above information on behalf of the Contracting Entity, that Affiant is associated with the Contracting Entity in the capacity noted above and has personal knowledge of the accuracy of the information provided herein; and that the

information provided herein is true and correct to the best of Affiant's knowledge and belief. Affiant understands that providing false information on this form shall be grounds for debarment and discontinuation of any/all business with the City of El Paso.

*[Handwritten Signature]*  
Signature

SUBSCRIBED AND SWORN to before me on this 7<sup>th</sup> day of November, 2012.



*Michelle Linss*  
Notary Public

Michelle Linss  
Printed Name

08/20/2013  
Commission Expires

Renewal Information April 1, 2012

Team,

It is once again time to renew our Health, Vision, Dental, Life/AD&D, LTD and Voluntary Life insurance. This year we will continue to offer the PPO and High Deductible medical plan options. This is the time to make any changes, add or delete any dependents, get on or off any plans, etc.

The company will continue to contribute to a Health Savings Account (HSA) for each employee that elects to remain in the high deductible health plan. The monthly contribution is as follows:

Employee Only	\$68.00
Employee and Spouse	\$78.00
Employee and Children	\$78.00
Family	\$88.00

The Health Savings Account (HSA) provides a way for you to pay for health expenses with pre-tax dollars. This is not a "use it or lose it" account. The account value rolls over each year. Should you separate from the company for any reason the account remains with you. Additional information is provided in the attached power point presentation. If you do not already have an HSA account, please complete the attached form and return to [marym@polarisbenefitshou.com](mailto:marym@polarisbenefitshou.com).

The dental, vision, life/accidental death and dismemberment and long term disability coverage, will remain with Assurant Benefits. You do not need to complete an enrollment form for this coverage if you are currently enrolled. However, if you need to make any changes please contact Mary Michalsky at (281)569-2982 Ext. 303 and tell her what you need to change and she will provide you with the appropriate forms.

In addition to contributing to the HSA, the company will continue to pay 100% of the premiums for all employees and 50% of the premiums for your dependents, which in today's market is very generous. If you elect the PPO option with the doctor office visit and pharmacy co-pays, you will pay the additional cost of this plan for you and your dependents (a cost summary is attached).

If you do not plan to make any changes at all you do not need to complete any paperwork. If you **do need** to make changes with regard to who is covered, you will need to complete an application. Please complete the necessary applications and scan them to [marym@polarisbenefitshou.com](mailto:marym@polarisbenefitshou.com). Your immediate attention is necessary as the new coverage is effective April 1, 2012. Unless there is a qualifying event (see the power point presentation) you will not be able to change your coverage until April 1, 2013.

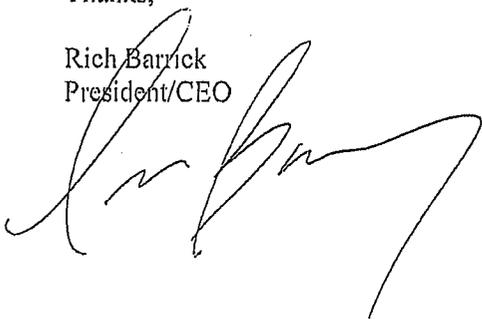
Please sign and return the attached Flexible Benefit Plan form; this enables your medical, dental and vision premiums to be taken out pre-tax; thus putting more money in your pocket.

The Voluntary Life insurance will remain with Assurant Benefits. Now is the time to apply for coverage or make changes to your existing coverage. If you currently have Voluntary Life Insurance you may increase the amount by \$10,000 without submitting Evidence of Insurability if you are under the guarantee issue amount of \$100,000. Any amount over \$100,000 requires the Evidence of Insurability form to be completed. If you were offered the opportunity to purchase the Voluntary Life last year and did not purchase it and wish to do so now you must complete an enrollment form and an Evidence of Insurability form. You can purchase up to 5 times your basic annual pay, in units of \$10,000 to a maximum of \$500,000 with \$20,000 the minimum. See the attached brochure for an explanation of the coverage and cost. The guarantee issue limit for the employee is \$100,000, the spouse \$50,000 and the child(ren) \$10,000. For those that currently have the coverage you will notice a small increase.

If you have questions regarding any of the coverage, please contact Mary Michalsky at Polaris Benefits via email [marym@polarisbenefitshou.com](mailto:marym@polarisbenefitshou.com) or call (281) 569-2982 Ext. 303. For all other benefit questions, please contact Lisa Rockett via email [Lrockett@BasicDIQ.com](mailto:Lrockett@BasicDIQ.com) or call (817) 410-7993.

Thanks,

Rich Barrick  
President/CEO

A handwritten signature in black ink, appearing to read 'Rich Barrick', is written over the typed name and title. The signature is fluid and cursive, with a long horizontal stroke at the end.

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**BASIC IDIQ, INC.**

2015 W. MIDWELL  
STE G1111A  
HOUSTON, TX 77062

WELLS FARGO BANK, NA  
37-065/1119

6335

11/11/12

PAY TO THE ORDER OF Blue Cross Blue Shield Insurance

\$ \*\*9,151.31

Nine Thousand One Hundred Fifty-One and 31/100\*\*\*\*\* DOLLARS

A TAMPER RESISTANT TONER AREA

Health Care Service Corp  
P. O. Box 731428  
Dallas, TX 75378-1428

MEMO 025109

⑈006335⑈ ⑆111900659⑆ 9888211243⑈

BASIC IDIQ, INC.

6335

Blue Cross Blue Shield Insurance

11/1/12

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/12	Bill	110112-120112	9,151.31	9,151.31		9,151.31
					Check Amount	9,151.31

Cash - Wells Fargo 025109

9,151.31

BASIC IDIQ, INC.

Blue Cross Blue Shield Insurance

11/1/12

6335

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/12	Bill	110112-120112	9,151.31	9,151.31		9,151.31
					Check Amount	9,151.31

Cash - Wells Fargo 025109

9,151.31

PAYMENT RECORD



632460 (8/12)



017851



Rev 11/11

# Andreola

TERRAZZO & RESTORATION, INC.

N. Brock Andreola (President)

*Andreola Terrazzo & Restoration, Inc. has been a contracting member of the National Terrazzo and Mosaic Association (N.T.M.A.) for 7 years. Andreola has twenty-eight years contracting experience in the North Texas area and services in a five state region. All terrazzo projects are performed in strict accordance to all N.T.M.A guidelines and specifications. Our project range includes scope over 100,000 sq ft. and over one million dollars per individual project. Our strength is working with general contractors to sequence the terrazzo installations and meet demanding schedules to complete the project on time.*

*This is a list of projects completed and/ or are in progress from within in the last 5 years:*

#### Austin Commercial

3535 Travis Street Suite 300

Dallas, Texas 75204

O) 214-443-5700

F) 214-443-5793

**Project: Presbyterian Hospital- Acute Care Exp. & Renovation- Dallas, TX- (completed 2009-2011)**

#### American Constructors

4330 Galnes Ranch Loop Ste.230

Austin, TX 78737

O) 512-328-2026

F) 512-328-2520

**Project: Leander High School #4- Leander, TX – (completed 2008-2009)**

**Leander High School #5- Leander, TX – (completed 2008-2009)**

**Cedar Ridge High School- Round Rock, Texas – (completed 2009-2010)**

#### American Tile & Marble

6969 Fern Loop Ste 401

Shreveport, LA 71105

O) 318-865-1945

F) 318-865-1948

**Project: Camp Beauregard- Shreveport, LA – (completed 2007-2008)**

**Louisiana Tech Visual Arts- Shreveport, LA – (completed 2011)**

**Shreveport Regional Commerce Ctr.- Shreveport, LA –(completed 2011)**

**Swanlake Research Center- Shreveport, LA (completed 2011)**

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972-487-1919 / FAX: 972-487-0634

3605 SECURITY STREET / GARLAND TX 75042

# Andreola

TERRAZZO & RESTORATION, INC.

## Adolfson & Peterson Construction

1900 Fireman St #700

Richardson, TX 75081

O) 972-387-1700

F) 972-387-1087

Project: UTD Learning Center- Dallas, TX -- (completed 2010-2011)

Forest Park Medical Center- Dallas, TX --(completed 2011)

## Bartlett Cocke General Contractors

2550 South IH- 35

Austin, Texas 78704

O) 512-326-4223

F) 512-326-3990

Project: Waco ISD-University High School- Waco, TX (completed 2010-2011)

Round Rock ISD-Round Rock High School- Round Rock, TX -- (completed 2010-2011)

Westwood High School- Austin, TX- (completed 2010-2011)

## Beck

1807 Ross Ave. Ste.500

Dallas, TX 75201

O) 214-303-6200

F) 214-665-7731

Project: Union Station Remodel- Dallas, TX -- (completed 2007)

Reunion Tower- Dallas, TX (completed 2007)

Botanical Research Institute of Texas- Ft. Worth, TX -(completed 2010-2011)

Jesuit Athletic Center- Dallas, Texas (completed 2010-2011)

Tx Health HEB -- lobby chapel Renovation- Bedford, TX (completed 2010-2011)

## Buford Thompson

1450 N. Jim Wright Freeway

White Settlement, TX

O) 817-467-4981

F) 817-467-5619

Project: Graham High School-Graham, TX-(completed)

Judson Middle School- Longview, TX-(completed)

Atlanta Middle School-Longview, TX- (completed)

Bridgeport ISD- Bridgeport, TX(completed 2010-2011)

972-487-1919 / FAX: 972-487-0634

3605 SECURITY STREET / GARLAND TX 75042

# *Andreola*

TERRAZZO & RESTORATION, INC.

**Bovis Lend Lease**

1801 West End Ave Ste 600  
Nashville, TN 37203  
O) 303-788-5400  
F) 303-788-5442

**Project: Swedish Medical Center- Englewood, CO- (completed 2009-2010)  
Medical City Children's Hospital- Dallas, TX- (completed 2009)**

**Capform, Inc**

1455 Halsey Way  
Carrollton, Texas 75007  
O): 972-245-7292  
F): 972-245-5096

**Project: UTD- Arts & Technology Center- Dallas, TX- (completed 2012)**

**Crossland Construction**

833 S East Ave  
Columbus, KS 66725  
O) 620-429-1414  
F) 620-429-1412

**Project: Cache Public Schools- Cache, OK – (completed 2010-2011)**

**Cadence McShane**

14860 Montfort Dr. Ste 270  
Dallas, TX 75254  
O) 972-239-2336  
F) 972-239-1214

**Project: Park Lane Place (Dallas, TX)  
Lakeworth High School Renovations- Lakeworth, TX- (completed 2008)**

**C.F. Jordan Construction**

9639 Greenville Ave  
Dallas, Texas 75243  
O) 214-349-7900  
F) 214-349-7910

**Project: Lake Worth High School- Lake Worth, TX-(completed 2009-2010)**

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972-487-1919 / FAX: 972-487-0634

3605 SECURITY STREET / GARLAND TX 75042



**Charter Builder's**

1501 LBJ Frwy. Ste. 700

Dallas, TX 75234

O) 972-484-4888

F) 972-484-4373

**Project: Crowley New Middle School #3- Ft. Worth, TX (completed)**

**Celina High School- Celina, TX (completed)**

**Sue Wilson Stafford Middle School- Frisco, TX (completed)**

**Eagle Mountain High School- Ft. Worth, TX (completed)**

**Georgetown ISD- Eastview High School- Georgetown, TX (in progress)**

**Constructors & Associates**

3333 Welborn St.

Dallas, TX 75219

O) 214-520-3353

F) 214-520-0413

**Project: Twenty 2 Bar-Plano, TX- (completed)**

**One Arts Plaza- Dallas, TX (completed 2009)**

**Core Construction**

10625 North County Road

Frisco, TX 75034

O) 972-668-9340

F) 972-668-9351

**Project: Juanita J Craft Recreation Center- Dallas, TX- (completed 2009-2010)**

**Cox Contractors**

4720 East Main Street

Nacogdoches, TX 75961

O) 936-564-6500

F) 936-564-8242

**Project: Cushing ISD Cushing Elem School- Cushing, TX (completed 2011)**

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972-487-1919 / FAX: 972-487-0634

3605 SECURITY STREET / GARLAND TX 75042

# Andreola

TERRAZZO & RESTORATION, INC.

**Cooper Construction**

505 Park Ave.

Odessa, TX 79761

O) 432-337-4406

F) 432-337-6736

**Project: Midland College- Midland, TX (completed 2006-2007)**

**Don Krueger Construction**

205 Profit Dr.

Victoria, TX 77901

O) 361-573-5291

F) 361-573-0162

**Project: Trinity Episcopal School- Victoria, TX (completed 2006-2007)**

**Downey Contracting**

3217 Northeast 63<sup>rd</sup> Street

Oklahoma City, OK 73121

O) 405-478-5277

F) 405-478-5269

**Project: Edmond North High School- Edmond, OK- (completed2010-2011)**

**Drymalla Construction Co.**

608 Harbert

Columbus, TX 78934

O) 972-732-5731

F) 972-732-3663

**Project: Oak Run Middle School- New Braunfels, TX- (completed2007-2008)**

**Greater Dallas Construction**

211 Comstock

Dallas, Texas 75208

O) 214-741-6303

F) 214-741-2804

**Project: Infomart Lobby- Dallas, TX- (completed 2009)**

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972-487-1919 / FAX: 972-487-0634

3605 SECURITY STREET / GARLAND TX 75042

# Andreola

TERRAZZO & RESTORATION, INC.

**Hensel Phelps**

420 Sixth Ave  
Greemley, CO 80631  
O) 970-352-6565  
F) 970-352-9311

Project: Merchantile Building- Dallas, TX (completed)  
Broken Arrow AFRC & FMS- Broken, Arrow, TX (completed 2011)

**Hill & Wilkinson, LTD.**

2703 Telecom Parkway #120  
Richardson, TX 75082  
O) 214-299-4300  
F) 214-299- 4444

Project: The Dallas Academy- Dallas, TX- (completed)  
UTD Student Services Building- Richardson, TX (completed 2010)

**Hoar Construction**

1300 West Sam Houston Parkway #220  
Houston, TX 77042  
O) 713-244-2200  
F) 713-244-2244

Project: Hendrick Medical Center- Abilene, TX- (completed 2011)

**Hunt Construction**

4099 McEwen Road #400  
Dallas, TX 75244  
O) 972-788-1000  
F) 972-788-1302

Project: Frisco Lone Star High School- Frisco, TX (completed)  
Allen Event Center- Allen, TX (completed 2009-2010)  
UT of Arlington- Arlington, TX (In progress)  
Denton County Administrative Bldg- Denton, TX (In progress)

# Andreola

TERRAZZO & RESTORATION, INC.

**Joeris General Contractors**

1390 E Bitters Rd

San Antonio, TX 75216

O) 214-494-1638

F) 214-494-1639

**Project: Trinity University- San Antonio, TX (completed 2012)**

**Journeyman Construction**

7701 North Lamar Blvd #100

Austin, TX 78752

O) 512-247-7000

F) 512-385-6699

**Project: Potter County Courthouse- Amarillo, TX- (completed 2012)**

**Kemna Tile**

2132 Cindy Lane

Dallas, Texas 75229

O) 972-488-8222

F) 972-488-8226

**Project: Tuscaloosa Federal Building- Tuscaloosa, AL (completed 2010-2011)**

**KCC Contractor, Inc.**

2664 East Kearney

Springfield, Missouri 65803

O) 417-883-1204

F) 417-887-7338

**Project: Fire Rock Casino -Church Rock, NM (completed)**

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TERRAZZO & RESTORATION, INC.

**Lee Lewis Construction**

17111 Preston Rd  
Dallas, TX 75248  
O) 972-818-0700  
F) 972-818-0706

**Project:** Sachse Municipal Court- Sachse, TX- (completed 2010)  
Mansfield High School #5- Mansfield, TX (completed 2012)  
Mansfield Nancy Neal Elem. School- Mansfield, TX- (completed 2011-2012)  
Wayland Baptist University- Plainview, TX- (completed 2012)  
Dallas Convention Center- Dallas, TX- (In progress)

**Lippert Brothers, Inc.**

2211 E. I- 44 Service Road  
Oklahoma City, Oklahoma 73136  
O) 405-478-3538  
F) 405-478-3301

**Project:** Myriad Botanical Gardens- OKC, OK- (completed 2011)

**Linbeck Group**

201 Main Street #1801  
Fort Worth, TX 76102  
O): 817-332-8492  
F): 817-332-7037

**Project:** Cook Children's Medical Center- Dallas, Texas (completed 2012)

**Manhattan Construction Company**

5601 S.122<sup>nd</sup> East Ave.  
Tulsa, OK 74146  
O) 918-583-6900  
F) 918-592-4334

**Project:** St. Francis Hospital- Tulsa, OK (completed)  
Downstream Casino & Resort- Quapaw, OK- (completed)

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TERRAZZO & RESTORATION, INC.

**Medco Co.**

2625 Elm St. Ste 216

Dallas, TX 75226

O) 214-820-2492

F) 214-820-4289

**Project: Roberts Hospital 1<sup>st</sup> and 2<sup>nd</sup> floor (Dallas, TX) Emergency Dept Expansion  
Baylor Medical Center- McKinney- McKinney, TX- (completed)  
Robert Or's (1,9,14,15,21,23,26)- Dallas, TX- ( In progress)**

**MW Builders**

1701 N General Bruce Drive

Temple, TX 76504

O) 254-778-4241

F) 254-778-5151

**Project: Borgers High School- Borgers, TX- (completed 2010)  
Seminole ISD- Primary and High School- Seminole, TX – (In progress)**

**Pacific Builders**

14285 Midway Rd #180

Addison, Texas 75001

O): 972-866-8080

F): 972-866-9090

**Project: All Steel Resource Center**

**Phoenix 1**

9411 Hargrove Drive

Dallas, Texas 75220

O) 214-902-0111

F) 214-904-9635

**Project: Texas Discovery Gardens- Dallas, TX- (completed)**

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TERRAZZO & RESTORATION, INC.

Phillips May

4861 Sharp Street

Dallas, Texas 75247

O) 214-631-3331

F) 214-630-5607

Project: DFW Pappasitos Cantina- Dallas, TX- (completed)

DFW Pappadeaux Seafood- Dallas, TX- (completed)

Pappadeaux Grapevine- Grapevine, TX- (completed)

Lincoln High School- Dallas, TX- (completed 2011)

James Madison High School- Dallas, Texas (completed 2011)

Pogue Construction

1512 Bray Central Ste 300

McKinney, TX 75069

O) 972-529-9401

F) 972-529-9832

Project: Lewisville High School -Lewisville, TX- (completed 2007-2008)

Rockwall County Library Rockwall, TX- (completed 2006-2007)

New Prosper Middle School -Prosper, TX (completed 2006)

Prosper High School -Prosper, TX- (completed 2006-2007)

Rockwall High School Rockwall, TX- (completed -2007)

Rockwall Heath -Rockwall, TX- (completed 2007)

Ratcliff Constructors

4200 Beltway Drive

Addison, TX 75001

O) 972-432-9969

F) 974-432-9943

Project: Polly Tadlock Elem. School- Frisco, TX- (completed)

Alfred J Loos Athletic Complex- Addison, TX- (completed)

RCJ Construction

800 SE 1<sup>st</sup> Street

Lawton, OK 73501

O): 580-248-6637

F): 580-248-4431

Project: Sullivan & Pioneer Park ES (Oklahoma) (completed in 2011)

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TERRAZZO & RESTORATION, INC.

**Rentenbach**

1845 Precinct Line Road #108

Hurst, TX 76054

O): 817-479-1000

F): 817-479-1007

**Project: Apache Elementary School- Fort Stockton, TX (completed 2012)**

**Robins & Morton**

6900 North Dallas Parkway #100

Plano, Texas 75024

O) 214-438-3780

F)

**Project: Children's Med. Ctr. Radiology- Dallas, TX- (completed)**

**RPR Construction Co.**

301 SSE Loop 323

Tyler, TX 75063

O) 903-592-7166

F) 903-592-2349

**Project: Tatum ISD- Phase 1- Tatum, TX- (completed)**

**RLM General Contractors**

315 Enterprise Street

Longview, Texas 75604

O) 903-759-7656

F) 903-297-7527

**Project: Foster Middle School- Longview, TX- (completed)**

**Sedalco Co.**

2554 East Long Ave.

Fort Worth, TX 76137

O) 817-831-2245

F) 817-831-2248

**Project: Caceria Bldg. -Ft. Worth, TX- (completed)**

**Trimble Tech High School- Ft. Worth, TX (completed)**

**Fort Worth County Day Heritage Center- Ft Worth, TX- (completed)**

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TERRAZZO & RESTORATION, INC.

**Satterfield & Pontikes**

6210 N. Beltline rd. Ste 115

Irving, TX 75063

O) 972-753-0342

F) 972-753-1326

Project: Burleson/ EB Comstock M.S.- Dallas, TX- (completed 2011)

Adamson High School-Dallas, TX- (completed 2012)

**Thomas S. Byrne, LTD.**

900 Summit Ave.

Ft. Worth, TX 76102

O) 817-335-3394

F) 817-877-5507

Project: One Museum Place- Ft. Worth, TX- (completed)

Benbrook Middle School- Benbrook, TX- (completed 2010)

UNT Concert Hall- Denton, TX (completed 2009-2010)

UNT Biological Center- Denton, TX (completed 2010)

Denton County Administrative Bldg- Denton, TX (completed 2011)

Mansfield Performing Arts- Mansfield, Texas (completed 2011)

**Timberlake Construction**

7613 N. Classen Blvd.

Oklahoma City, OK 73154

O) 405-840-2521

F) 405-840-5469

Project: Mustang High School-Mustang, OK- (completed 2012)

Mustang High School Bldg "J" (in progress)

**Transet Company**

400 American Legion Blvd

Longview, TX 75601

O) 903-753-308

F) 903-753-3147

Project: Ware Elem School- Longview, TX (completed 2011)

Bramlette Elem. School- Longview, TX (completed 2011)

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**Turner Construction**

2001 N. Lamar Ste 100

Dallas, TX 75202

O) 214-721-8400

F) 214-721-8490

**Project: D.C.C.C. Dallas, TX (complete)**

Mansfield Intermediate Mansfield, TX (completed 2009)

Mansfield Middle School # 6 Mansfield, TX (completed 2009)

Justin Wakeland High School Frisco, TX (completed 2011)

Forest Middle School-Ft. Worth, TX (completed 2011)

Skyline High School- Dallas, TX (completed 2011)

Collin County Courthouse- McKinney, TX- (completed 2012)

Maxim IP Office- Dallas, Texas (completed 2012)

**VNV Enterprises, LLC**

15 S.W. Bishop Rd

P.O.BOX 465

Lawton, OK 73502

**Project: Dallas VA Hospital- Dallas, Texas- (completed 2012)**

**VCC**

660 E. Las Colinas Blvd #1225

Irving, Texas 75039

O): 214-574-4500

F): 214-574-4506

**Project: Jaime Escalante Middle School- Pharr, Texas- (completed 2012)**

**Walton Construction**

2 Commerce Court

Harahan, LA 70123

O): 504-733-2212

F): 504-733-2214

**Project: Camp Minden Airforce Base- Minden, LA – (In Progress)**

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W.L.McNatt, Inc.

217 E. Sheridan

Oklahoma City, OK 73104

O) 405-232-7245

F) 405-232-7259

Project: O.U Lissa & Cy Wagner Student Academic Services Ctr. Ok city, OK (completed)

WRL General Contractors

10858 FM 346 W

Flint, TX 75762

O) 903-894-7768

F) 903-894-9214

Project: J.L. Everhart Elem. School- Longview, TX (completed 2010)

Ned Williams Elem. School- Longview, TX (completed 2010)

Hudson Pep Elem. School- Longview, TX (completed 2010)

Yates Construction

One Gully Avenue

Philadelphia, MS 39350

O) 601-656-5411

F) 601-656-8958

Project: John T White Elem. School- Ft. Worth, TX (completed 2010-2011)

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