



Keller Point Locker Room Renovation
Bid Number: 19-019

Due: Wednesday, June 19th, 2019

Time Due: 2:00 PM CST

Deliver To:

City of Keller
Purchasing Agent
1100 Bear Creek Pkwy.
Keller, TX 76248



SDB | CONTRACTING
SERVICES

4951 Airport Parkway, Suite 800
Addison, TX 75001

BID FORM.....2

BID BOND4

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HB 8914

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 B - Project Experience.....16

BID FORM

Date: 6/19/2019

Bidder: SDB, Inc. d/b/a SDB Contracting Services

Dear Sir or Madam:

The Undersigned having examined the Contract Documents, the site of the proposed work and being familiar with all the conditions of the same, hereby proposes to furnish all labor, materials, equipment and services necessary to complete the Construction for:

KELLER POINTE LOCKER ROOM RENOVATION

in accordance with the Contract Documents prepared by Brinkley Sargent Wiginton Architects, Dallas, Texas. Except where specifically noted, all Work described the Documents shall be assumed as base bid.

BASE BID: Seven Hundred and Seventy Four Thousand Two Hundred Thirty
<written>

DOLLARS (\$ 774,230.00)
<numerals>

ALTERNATE NO. 1: Add Work associated with remodeling of Kitchen 151 and Multi-purpose 152. All work indicated in these rooms shall constitute Alternate #1.

Twenty Six Thousand Six Hundred Sixty Seven DOLLARS (\$ 26,667)
<written> <numerals>

ALTERNATE NO. 2: Add Work associated with remodeling of Restrooms 145 and 146. All work indicated in these rooms shall constitute Alternate #2.

Fifty Four Thousand Four Hundred Fifty DOLLARS (\$ 54,450)
<written> <numerals>

The Undersigned agrees, if awarded the Contract, to commence the Work within the timeframe outlined in the Summary of Work. Refer to Section 010100 for detailed information. For the purposes bidding time on this form, bidder shall assume acceptance of all Alternates.

UNIT PRICES: Any adjustments, additions/deductions from the amounts of work included in this proposal shall be computed at the following unit prices, which shall include all charges and prices.

ADD

Total General Conditions costs, per day \$ 2,300

Provide a precise description of any exclusions to these General Conditions costs below, or indicate "none".

Abatement and Hazardous Material Testing, Permit Fee, and Data Cabling

Enclosed with this Bid Form is Bid Security as follows: (Check One)

☒ Bid Bond () Cashier's Check

in the amount of 5% of the BASE BID, payable to the Owner, as a guarantee that if awarded the Contract, the Undersigned will, within ten (10) days, execute Contract and Surety Bonds on the forms provided, with Corporate Surety satisfactory to the Owner.

Enclosed with this Bid Form is a letter from the Bidder's bonding company stating the Bidder's bonding capacity for this project.

Acknowledgement is made of the receipt of addendum nos. 1, 2, 3

SDB, Inc. d/b/a SDB Contracting Services

Contractor

By 

Name

Title: Jason Gillespie, Vice President of Texas Operations

Note

Leaving any blanks in this form may result in the entire bid being deemed unresponsive.

END OF BID FORM



June 11, 2019


ADDENDUM #1
To
BID Number 19-019
Keller Pointe Locker Room Renovation

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated May 20, 2019.

By signing this page Bidders acknowledge receipt of Addendum #1, dated June 11, 2019.

CONTRACTOR INFORMATION:

SDB INC.
Company name
4951 Airport Parkway Suite 800
Address
Addison, TX 75001
City, State & Zip
(469) 619-3753
Area code & telephone number


Company representative signature
Jason Gillespie
Company representative printed name
Vice President of Texas Operations
Title
6/18/2019
Date

***** THIS PAGE MUST BE COMPLETED AND SUBMITTED WITH YOUR BID
OR THE BID WILL BE REJECTED *****



June 11, 2019

**ADDENDUM #2
To
BID Number 19-019
Keller Pointe Locker Room Renovation**

**PLEASE REMOVE #4, A-F, AND REPLACE WITH #4, A-G
BELOW:**

4. BID AWARD/EVALUATION CRITERIA

- A. The City reserves the right to reject any or all bids, in whole or in part; to waive any informality in any bid; and to accept the bid, which in its sole discretion, is in the best interest of the City. The City further reserves the right to awards bids by item, combination or groups of items, alternates, or total bid.
- B. The successful bidder will be selected on a rational basis. Evaluation factors outlined below shall be applied to all eligible, responsive bidders in comparing proposals and selecting the successful bidder. Award of a contract may be made without discussion with bidders after responses are received. Bids should, therefore, be submitted on the most favorable terms.
- C. Bids of qualified bidders will be considered (see Item E. below). The bid award shall be based on a point system evaluated by city staff, but not necessarily limited to, the following factors:
 - 1. Lump sum of base bid plus any alternates if selected. (50 points)
 - 2. Construction schedule broken down by phase. Points awarded by phase and clarity of the bid. (20 points)
 - 3. Five current references within the last three to five years. (20 points)
 - 4. Experience of site superintendent and if they are assigned on site during construction. (10 points)
- D. Bids do not become contracts until they are awarded by the City Council and accepted by issuance of a Purchase Order or Contract by the City of Keller.
- E. Bidders shall provide an overview of their company, including years and nature of experience in occupied commercial construction.
Bidders will include a copy of any license(s), certification(s), registration(s), etc. required by the local, state, and/or federal authorities having jurisdiction for the bidder to perform the scope of work for the project.
Evaluation of the bidder's qualifications shall include:
 - 1. The ability, capacity, skill and financial resources to perform the work specified;
 - 2. The ability of the bidder to perform the work promptly or within the time specified, without delay or interference;

3. The character, integrity, reputation, judgement, experience and efficiency of the bidder; and

4. The quality of performance on previous contracts or work.

- F. Continuing non-performance of the Contractor by failure to meet the terms of the Specifications shall be a basis for termination of the contract by the City.
- G. The City of Keller accepts no responsibility for any expense incurred in the preparation of a bid. Such expenses shall be borne exclusively by the bidder.

CONTRACTOR INFORMATION:

SDB INC.

Company name

4951 Airport Parkway Suite 800

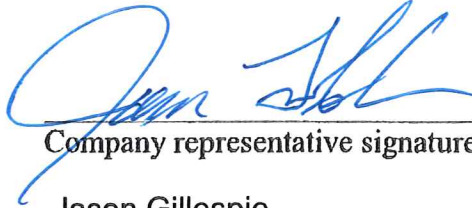
Address

Addison, TX 75001

City, State & Zip

(469) 619- 3753

Area code & telephone number



Company representative signature

Jason Gillespie

Company representative printed name

Vice President of Texas Operations

Title

6/18/2019

Date

***** THIS PAGE MUST BE COMPLETED AND SUBMITTED WITH YOUR BID
OR THE BID WILL BE REJECTED *****



June 18, 2019

ADDENDUM #2
To
BID Number 19-019
Keller Pointe Locker Room Renovation

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated May 20, 2019.

By signing this page Bidders acknowledge receipt of Addendum #3, dated June 18, 2019.

CONTRACTOR INFORMATION:

SDB INC.

Company name

4951 Airport Parkway Suite 800

Address

Addison, TX, 75001

City, State & Zip

(469) 619-3753

Area code & telephone number

Company representative signature

Jason Gillespie

Company representative printed name

Vice President of Texas Operations

Title

6/18/2019

Date

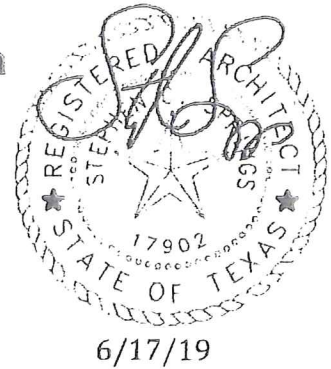
***** THIS PAGE MUST BE COMPLETED AND SUBMITTED WITH YOUR BID
OR THE BID WILL BE REJECTED *****

ADDENDUM NO. 3
TO

Keller Pointe Locker Room Renovation

Keller, Texas

June 17, 2019



Project #s: 21825
From: Brinkley Sargent Wiginton Architects, Inc.
To: Bidders

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated May 20, 2019.

PROJECT MANUAL MODIFICATIONS

- Item No. 1.: **Section 06 40 00 - Architectural Woodwork**
A. Paragraph 2.12, A, 1: Omit reference to lpe wood frame.

DRAWING MODIFICATIONS

- Item No. 2.: **Sheet P0.1 - Plumbing Schedule**
A. Fixture L-1: Modify description to read as follows:
"OMNIDECK MODEL LD-5010-X WALL-HUNG LAVATORY IN CONFIGURATIONS
ILLUSTRATED. PROVIDE WITH WASHBAR 5000 SERIES FAUCET."

END OF ADDENDUM



June 18, 2019

ADDENDUM #2 #3

To

BID Number 19-019

Keller Pointe Locker Room Renovation

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated May 20, 2019.

By signing this page Bidders acknowledge receipt of Addendum #3, dated June 18, 2019.

CONTRACTOR INFORMATION:

SDB INC.

Company name

4951 Airport Parkway Suite 800

Address

Addison, TX 75001

City, State & Zip

(469) 619-3753

Area code & telephone number

Company representative signature

Jason Gillespie

Company representative printed name

Vice President of Texas Operations

Title

6/18/2019

Date

***** THIS PAGE MUST BE COMPLETED AND SUBMITTED WITH YOUR BID
OR THE BID WILL BE REJECTED *****

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

SDB, Inc. DBA S D B Contracting Services

1001 S. Edward Drive, Tempe, AZ 85281-5223

(Here insert full name, and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and

Liberty Mutual Insurance Company

175 Berkeley Street, Boston, MA 02116

a corporation duly organized under the laws of the State of **MA** as Surety, hereinafter called the Surety, are held and firmly bound unto **City of Keller, TX**

1100 Bear Creek Parkway, Keller, TX 76248

(Here insert full name, and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of Amount Bid-----Dollars (5%)**, for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

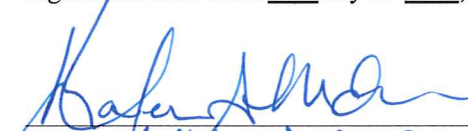
Keller Pointe Locker Room Renovation

Bid No. 19-019

(Here insert full name, address and description of project)

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

Signed and sealed this **19th** day of **June, 2019**.


(Witness) **Kathleen A. Mohr**

SDB, Inc. DBA S D B Contracting Services

(Principal)  (Seal)

(Title) **Edward W. Riccio, CFO**

Liberty Mutual Insurance Company

(Surety)  (Seal)

(Witness) **Stephanie L. Bucholz**

(Title) **Gregory P. Griffith, Attorney-in-Fact**

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7894499

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Stephanie L. Bucholz; Andrew A. Farr; Barry R. Farr; Gregory P. Griffith; Debra K. Williams

all of the city of Mesa, state of AZ each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 21st day of September, 2017.



STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 21st day of September, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 19th day of June, 20 19.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary



535 E. McKellips Rd
Suite 129
Mesa, AZ 85203-2566

June 11, 2019

Phone: 480-968-0100
Fax: 480-968-4043

www.cbibonding.com

City of Keller, TX
1100 Bear Creek Parkway
Keller, TX 76248

**Re: SDB, Inc. dba S D B Contracting Services
Keller Pointe Lock Room Renovation**

To Whom It May Concern:

It is my understanding that our client, **SDB, Inc. dba S D B Contracting Services**, may be submitting a proposal to you in connection with the referenced project. Please be advised that we have done business with this fine company for over 20 years, and during that time have found them to be both an excellent contractor as well as a firm exhibiting a high degree of integrity in all of their dealings. **SDB, Inc. dba S D B Contracting Services** has a single bond line of \$20,000,000 with an aggregate of \$50,000,000. This should not be construed as the maximum their surety would approve, but has satisfied their needs in the past.

Should you require that **SDB, Inc. dba S D B Contracting Services** furnish performance and payment bonds, please be advised that we know of no reason we would not be in a position to provide bonds when requested to do so. This is, of course, subject to a review of the contract terms, acceptable financing, and any underwriting items needed at the time of the request. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

SDB, Inc. dba S D B Contracting Services is a valued client of CBI Bonding, Inc. and Liberty Mutual Insurance Company, an "A" rated company by *A. M. Best*. Liberty Mutual Insurance Company is listed in the Treasury Department *Circular 570* with a bond limit of \$1,122,392,000. Should you have any questions or require further information, please do not hesitate to contact the undersigned.

Regards,

A handwritten signature in black ink, appearing to read 'Gr P. Griffith'.

Gregory P. Griffith, Vice-President
CBI Bonding, Inc.

GPG/slb

CITY OF KELLER
ACKNOWLEDGEMENT OF INSURANCE REQUIREMENTS

I acknowledge that by submitting a bid for this project, I am aware of the insurance requirements outlined in these specifications (Number 57-61). If I am awarded the bid, I will comply with all insurance requirements within ten (10) working days of the bid award, including providing proof that I have insurance which may include, but not be limited to, true and accurate copies of the policies. If I fail to forward all insurance requirements within the ten (10) working days of the award of the bid, I understand my bid bond will be forfeited.



Signature

Jason Gillespie
Printed name

Name of Company: SDB, Inc. d/b/a SDB Contracting Services

Address of Company: 4951 Airport Parkway, Suite 800

City, State & Zip: Addison, TX 75001

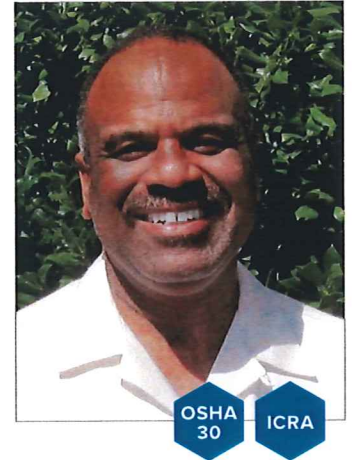
REFERENCES
ATTACHMENT I

****THIS PAGE MUST ACCOMPANY THE BID OR BID MAY BE REJECTED****

1. Company City of Richardson
Address P.O. Box 830309, Richardson, TX 75083
Phone (972) 744-4273 Email jim.dulac@cor.gov
Contact Jim Dulac
E-Mail jim.dulac@cor.gov
2. Company Dallas County
Address 509 Main Street, Suite 407, Dallas, TX 75202
Phone (469) 360-7503 Email charles.schneider@dallascounty.org
Contact Charles Schneider
E-Mail charles.schneider@dallascounty.org
3. Company University of North Texas (UNT)
Address 1155 Union Circle #311040
Phone (940) 369-7348 Email Randy.Salsman@unt.edu
Contact Randy Salsman
E-Mail Randy.Salsman@unt.edu
4. Company Dallas ISD
Address 3700 Ross Avenue, Dallas, TX 75204
Phone (972) 925-7274 Email kalenihan@dallasisd.org
Contact Katy Lenihan
E-Mail kalenihan@dallasisd.org

Introduction

Miles has over 26 years experience in construction project implementation and construction management. He has extensive knowledge working in the Dallas Fort Worth area with higher education and municipal government entities. Miles coordinates jobsite construction activities and supervises field personnel as required to successfully complete the project on schedule and within budget. This includes managing/maintaining the on-site quality control, supervising all trade and field personnel, while administering sound jobsite safety practices. He will maintain the construction schedules, daily logs, ensure compliance, review schedules of values and pay applications.



Education & Training

- B.A. Degree, Real Estate Development Economics and Planning Claremont McKenna College, Claremont, CA
- OSHA 30-Hour Trained
- CPR & First Aid Certified
- Infection Control Risk Assessment (ICRA) Certification
- NCCER Approved QA/QC Training
- CostWorks & JOCWorks Training
- eGordian & Progen Software Training

Representative Projects

City of Carrollton

- City Hall Restrooms
- Attorney's Office
- Resolution Center Expansion

City of Duncanville

- Fire Station One Door

City of Fort Worth

- WT Swift Elevator Shaft
- Convention Center
- Meacham Airport Concrete
- Will Rogers Concrete Repair

Dallas ISD

- Sanger E.S. Portable Relocation

Fort Worth ISD

- BP103 TEA061 Leon
- BP #112 Renovations
- BP119 TEA081 YWLA Renovations
- WH Hadley E.S. Gas Pipe Replacement
- Monnig F. A. Department Renovations
- Paschal H.S. Faculty Lounge
- Terrell E.S. Generator
- Ben Brook Bleacher Concrete Pad

- South Hills H.S. Corridor
- SW H.S. Basketball Court Repair
- SW H.S. Concrete Flume
- Greenbriar E.S. Restrooms
- Arlington Heights Emergency Repair
- M.S. Irrigation and Landscape
- Clark Field Bus Barn

Irving ISD

- H.S. Girls Locker Room Renovation
- H.S. Weight Room
- DeZavala M.S. ADA Restrooms
- Nimitz H.S. Courts Repair

Texas Military Department

- Ellington JRB Roof Repair
- Huntsville Readiness Center
- Camp Swift VCT
- Bryan Readiness Center
- Wylie Readiness Center

Tarrant County

- ME Morgue Remodel

Tarrant County College District

- NW Campus Locker Room ADA Upgrades

Introduction

Rocky has been in the construction industry for over 26 years. Rocky has successfully completed numerous municipal facility and K-12 renovation projects has led to a proven track record of safety and efficiency. Rocky's responsibilities include scheduling, managing subcontractors, equipment and materials. He is also responsible for all project safety, quality and cost control.



Education & Training

- OSHA 30-Hour Trained
- CPR & First Aid Certification
- Infection Control Risk Assessment (ICRA) Certificate

Representative Projects

City of Fort Worth

- Convention Center
- Meacham Airport Concrete
- Will Rogers Concrete Repair

City of Carrollton

- City Hall Restroom Renovations
- Senior Center Doors

City of Duncanville

- Fire Station One Door

Fort Worth ISD

- BP103 TEA061 Leon
- BP #112 Renovations
- BP119 TEA081 YWLA Renovations
- WH Hadley E.S. Gas Pipe Replacement
- Monnig F. A. Department Renovations
- Paschal H.S. Faculty Lounge
- Terrell E.S. Generator
- Ben Brook Bleacher Concrete Pad
- South Hills H.S. Corridor
- SW H.S. Basketball Court Repair

- SW H.S. Concrete Flume
- Greenbriar E.S. Restrooms
- Arlington Heights Emergency Repair
- M.S. Irrigation and Landscape
- Clark Field Bus Barn

Grandbury ISD

- Administration Annex Demolition
- Building Repaint
- Transportation Building Parking Lot

Irving ISD

- DeZavala Middle School ADA Restrooms
- Nimitz High School Courts Repair
- High School Girls Locker Room Renovation
- High School Weight Room Renovation

Tarrant County Auditors Office

- ME Morg Remodel

Texas Military Department

- Wylie Readiness Center

Introduction

Craig has more than 21 years experience in the construction industry and has been with SDB for three years. He has a portfolio of successful projects that include Job Order Contract, CMAR, Design-Build, Negotiated and Design-Bid-Build estimating methods. Craig has strong capabilities in developing teamwork, conceptual estimating, scheduling, forecasting and value engineering for a wide range of renovation and facility remodel projects. Craig is currently estimating projects for SDB's Texas operations.



Education & Training

- B.B.A, Business Management, University of Texas at Arlington
- CPR & First Aid Certified
- Gordian Job Order Contracting Core™ Software
- RSMeans CostWorks
- RSMeans Facilities Construction Estimating
- eGordian Software Training
- 4Clicks Project Estimator™
- QuoteSoft Sheet Metal
- MIKE™ Mechanical Insulation's Key Estimator by Comput-Ability®
- FastPIPE® Mechanical Estimating Software
- Everblue Energy LEED Training
- Green Building Certification Institute LEED Green Associate 2009
- HTS Texas Duct Design

Representative Projects

City of Carrollton

- City Hall Restrooms
- Attorney's Office
- Resolution Center Expansion

City of Duncanville

- Fire Station One Door

City of Fort Worth

- WT Swift Elevator Shaft
- Convention Center
- Meacham Airport Concrete
- Will Rogers Concrete Repair

Dallas ISD

- Sanger E.S. Portable Relocation

Fort Worth ISD

- BP103 TEA061 Leon
- BP #112 Renovations
- BP119 TEA081 YWLA Renovations
- WH Hadley E.S. Gas Pipe Replacement
- Monnig F. A. Department Renovations

- Paschal H.S. Faculty Lounge
- Terrell E.S. Generator
- Ben Brook Bleacher Concrete Pad
- South Hills H.S. Corridor
- SW H.S. Basketball Court Repair
- SW H.S. Concrete Flume
- Greenbriar E.S. Restrooms
- Arlington Heights Emergency Repair
- M.S. Irrigation and Landscape
- Clark Field Bus Barn

Irving ISD

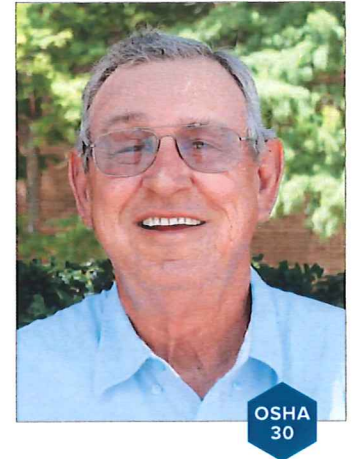
- H.S. Girls Locker Room Renovation
- H.S. Weight Room
- DeZavala M.S. ADA Restrooms
- Nimitz H.S. Courts Repair

Texas Military Department

- Ellington JRB Roof Repair
- Huntsville Readiness Center
- Camp Swift VCT
- Bryan Readiness Center
- Wylie Readiness Center

Introduction

Mike has 50 years of experience in the construction industry and has been with SDB the past four years. He has experience in commercial, educational, residential and justice projects. In addition, Mike is experienced in handling multiple subcontractors on multiple job sites as well as working directly with the project owners and stakeholders. He is well-versed in job scheduling, materials control, quality control and OSHA safety requirements.



Education & Training

- OSHA 30-Hour Trained
- First Aid & CPR Certified

Representative Projects

City of Carrollton

- City Hall Restrooms
- Attorney's Office
- Resolution Center Expansion

City of Coppell

- Coppell Justice Center
- Coppell Service Center Paint
- Coppell Service Center Expansion

City of Duncanville

- Fire Station One Door

City of Fort Worth

- WT Swift Elevator Shaft
- Convention Center
- Meacham Airport Concrete
- Will Rogers Concrete Repair

Dallas County

- Merrill Hartman Courtroom
- DC Hutchins Courtroom
- Low Sterrett Restroom Renovation

Dallas ISD

- Sanger E.S. Portable Relocation

Fort Worth ISD

- BP103 TEA061 Leon
- BP #112 Renovations
- BP119 TEA081 YWLA Renovations

- WH Hadley E.S. Gas Pipe Replacement
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- South Hills H.S. Corridor
- SW H.S. Basketball Court Repair
- SW H.S. Concrete Flume
- Greenbriar E.S. Restrooms
- Arlington Heights Emergency Repair
- M.S. Irrigation and Landscape
- Clark Field Bus Barn

Irving ISD

- H.S. Girls Locker Room Renovation
- H.S. Weight Room
- DeZavala M.S. ADA Restrooms
- Nimitz H.S. Courts Repair

Keller Independent School District

- North Riverside Elementary
- Shady Grove Elementary

Texas Military Department

- Ellington JRB Roof Repair
- Huntsville Readiness Center
- Camp Swift VCT
- Bryan Readiness Center
- Wylie Readiness Center



Introduction

Elio has been in the construction industry since 2017. He supports the project management team and is a liaison for contact among departments, on-site personnel, subcontractors and clients. Elio coordinates, tracks and disseminates project development information, documentation, new programs, close out procedures and ongoing follow-up. Elio handles multiple priorities, detailed work and document control deadlines. He is analytical, and possesses excellent communication and interpersonal skills as he interacts with multiple departments and works independently as an integral part of your project team.

Education & Training

- B.A. in Architecture, UT Arlington
- Staff Sergeant, U.S. Marine Corps.
- CPR & First Aid Certified
- Plan Swift Software Proficient
- Revit Software Proficient
- Auto CAD Software Proficient

Representative Projects

Irving ISD

- High School Girls Locker Room Renovation
- High School Weight Room Renovation
- DeZavala Middle School ADA Restrooms

UT Southwestern Medical Center

- F4 Lab Renovation
- CUH Surgical Consult Renovation
- J5 Lab Renovation
- Lab Renovation L1.408

Parkland Health and Hospital System

- 17th Floor Patient Psychiatric Renovation



INVITATION TO BID

The City of Keller, Texas (the City) is soliciting sealed bids for Keller Pointe Locker Room Renovation. The successful Contractor shall agree to provide the City with the specific equipment and services as outlined in the Bid Specifications.

Bid Due Time/Date: 2:00 p.m., Wednesday, June 19, 2019

PRE-BID CONFERENCE: 10:00 a.m., Wednesday, June 5, 2019

Designate on the front, lower left-hand corner of your response, the following:

Bid Number: 19-019

Subject: Keller Pointe Locker Room Renovation

Do Not Open-Bid Documents

Bid Mailing: City of Keller
Address: Purchasing Agent
P.O. Box 770
Keller, Texas 76244

Bid Courier: City of Keller
Delivery address: Purchasing Agent
1100 Bear Creek Pkwy.
Keller, Texas 76248

For convenience at bid opening, enter quote on this cover page and include in the sealed response envelope. DO NOT place quoted prices on the outside of the sealed response envelope.

Total Base Bid	\$ 774,230	(dollars)
Alternate 1	\$ 26,667	(dollars)
Alternate 2	\$ 54,450	(dollars)

CONTRACTOR INFORMATION:

SDB, Inc. d/b/a SDB Contracting Services

Company Name

4951 Airport Parkway, Suite 800

Address

Addison, TX 75001

City, State & Zip

(480) 967-5810

Area Code & Telephone Number

Jason.Gillespie@sdb.com

E-Mail

Company Representative Signature

Jason Gillespie

Company Representative Printed Name

Vice President of Texas Operations

Title

6/19/2019

Date

OFFICIAL SIGNATURE PAGE

*** THIS PAGE MUST BE COMPLETED OR THE BID WILL BE REJECTED ***

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

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

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

SDB, Inc. d/b/a SDB Contracting Services

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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☒ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☒ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

N/A

6 ☐ **Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).**

7 
Signature of vendor doing business with the governmental entity

6/19/2019

Date

House Bill 89 VERIFICATION

I, Jason Gillespie (Person name), the undersigned representative of (Company or Business name) SDB, Inc. d/b/a SDB Contracting Services (hereafter referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract the above-named Company, business or individual with City of Keller, Texas.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

6/19/2019

DATE

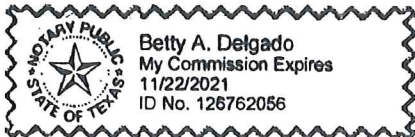
[Signature]
SIGNATURE OF COMPANY REPRESENTATIVE

ON THIS THE 19th day of June, 2019, personally appeared

Jason Gillespie, the above-named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

NOTARY SEAL

[Signature]
NOTARY SIGNATURE



****THIS PAGE MUST BE COMPLETED OR BID MAY BE REJECTED****



535 E. McKellips Rd
Suite 129
Mesa, AZ 85203-2566

June 12, 2019

Phone: 480-968-0100
Fax: 480-968-4043

www.cbibonding.com

Re: SDB, Inc.

To Whom It May Concern:

It is my understanding you are considering using **SDB, Inc.** a potential contractor for your future projects. Please be advised that we have done business with this fine company for over 20 years, and during that time have found them to be both an excellent contractor as well as a firm exhibiting a high degree of integrity in all of their dealings. **SDB, Inc.** has a single bond line of \$20,000,000 with an aggregate of \$50,000,000. This should not be construed as the maximum their surety would approve, but has satisfied their needs in the past.

Should you require that **SDB, Inc.** furnish performance and payment bonds, please be advised that we know of no reason we would not be in a position to provide bonds when requested to do so by our excellent contractor. This is, of course, subject to a review of the contract terms, acceptable financing, and any underwriting items needed at the time of the request. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

SDB, Inc. is a valued client of CBI Bonding, Inc. and Liberty Mutual Insurance Company, an "A XV" rated company by *A. M. Best*. Liberty Mutual Insurance Company is listed in the Treasury Department Circular 570 with a bond limit of \$1,330,705,000. Should you have any questions or require further information, please do not hesitate to contact the undersigned.

Regards,

A handwritten signature in black ink, appearing to read "Gregory P. Griffith".

Gregory P. Griffith, Vice President
CBI Bonding, Inc.

GPG/slb



IRVING ISD H.S. GIRL'S LOCKER ROOM RENOVATION

SDB remodeled the High School girl's locker room and main gymnasium area. Scope of work included demolition of the entire shower area of the girl's locker room in the main gymnasium, framing walls for new tile shower stalls, including ADA and plumbing improvements. The entire area received patterned tile applications on the walls and floor areas, upgraded restroom fixtures, along with upgraded electrical. Additional shelving materials, HVAC, and new Astro turf with school logo in the locker room.

LOCATION:

Irving, TX

COST:

\$165,000

PROJECT SIZE:

3,400 SF



HIGHLAND PARK ISD H.S. GIRL'S LOCKER ROOM RENOVATION

SDB renovated the High School girl's locker room. Scope of work included new 5/8" gypsum board followed by applying fire caulking at all penetrations through walls to the deck, and patching and repairing existing plaster surfaces as needed, installing a Level 4 finish on all new walls and adjacent tie ins. Four(4) new doors and hollow metal frames were installed, stained and varnished, and fitted with hardware. Specialties provided included toilet partitions, fire extinguishers/cabinets, visual display boards, and lockers. Flooring included patching and prepping existing concrete flooring followed by applying concrete stain with a grip additive. New 9' x 3' mirrors were installed. Casework was done in the coach's office. Electrical work included installing 23 new receptacles, wiring, conduits and associated materials, 39 new light fixtures, a new switch gear and panel, two (2) hand dryers, wiring for exhaust fan, fan coil units, and automatic flush valves. HVAC work included installing two (2) Trane Fan coil units, and 1 exhaust fan. Plumbing included installing six (6) new water closets, Two (2) new lavatories, three (3) new showers, and two (2) new water fountains. Fire sprinklers were installed.

LOCATION:

Dallas, TX

COST:

\$280,796

PROJECT SIZE:

3,500 SF