

HEITKAMP SWIFT

ARCHITECTS

Architecture • Interiors • Planning

DOCUMENT 00020 - INVITATION TO BIDDERS

TO ALL INVITED BIDDERS

FROM Houston Methodist Medical Office Buildings
6550 Fannin Street, Suite SM201
Houston, Texas 77030

The bidders list for this Project has been selected by the Owner and bids will be accepted only from invited bidders. Invited bidders are requested to inform the Owner whether or not they wish to bid this Work.

WORK DESCRIPTION Project consists of general construction of interior Architectural Mechanical, Electrical and Plumbing elements at 2220 E. League City Parkway, League City, Texas 77573 – HMH Tuscan Lakes Level 2 Clinic.

Project Location: 2220 E. League City Parkway, League City, Texas 77573

Owner: Houston Methodist Medical Office Buildings

Architect Identification: The Contract Documents, dated 03/13/2018 were prepared for the Project by Heitkamp Swift Architects – 1165 Brittmoore Road, Houston, TX 77043

Project Coordinator: Mr. Bucky Olivarez, Construction Project Manager, Houston Methodist Medical Office Buildings, 6550 Fannin Street, Suite SM201, Houston, Texas 77030, Phone: 713.441.0373, Fax: 713.441.4029, has been appointed by the Owner to serve as Project Coordinator.

PERMIT and FEES Owner will submit required documents to the City of League City for permitting purposes. General Contractor will pay required fees and pick up permit/plans.

TYPE OF BID Stipulated Sum

CONTINGENCY ALLOWANCES

1. Construction Contingency – \$30,000
2. Structural support PER roof top unit Contingency - \$2,500
3. X-Ray Unistrut Contingency - \$15,000

PAYMENT/ PERFORMANCE BOND Not required, unless construction cost exceeds One Million Dollars (\$1,000,000.00).

DOCUMENTS & DEPOSIT 2 sets of Bidding Documents and Reference Plans will be made available to each Prime Bidder. Additional complete sets of Bidding Documents and Reference Plans may be purchased for actual cost of reproduction from Thomas Printworks (Digital Vault Department), 4235 Richmond Ave, Houston, TX 77027. Documents will be available 3/14/2018 @ 2:00pm via downloadable link in email from Thomas Printworks. Two (2) sets of all Addenda to the Contract Documents will be made available for pick-up at Thomas Printworks. All costs of additional reproductions of Bidding Documents and Reference Plans, whether for permitting purposes or personal use, are to be incurred by the Bidder, and the costs are to be included in the Base Bid.

BID RECEIVER Mr. Bucky Olivarez & Ms. Cindy Williams

BID RECEIPT LOCATION Houston Methodist
 Medical Office Buildings
 6550 Fannin Sm 201
 Houston, Texas 77030

BID TIME, DATE **Electronic Bid via email DUE:**
 Wednesday, 28th March 2018
 2:00 p.m. c.s.t.
 To Both Bucky Olivarez @ colivarez@houstonmethodist.org
 And Cindy Williams @ CWilliams@houstonmethodist.org

Hard Copy Bid DUE:
 Thursday, 29th March 2018
 12:00 p.m. c.s.t. (Noon)
 Quantity of Two (2)

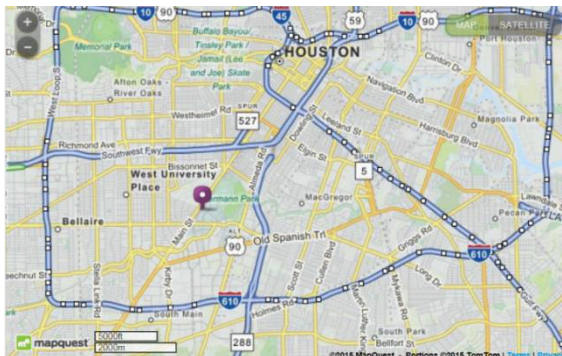
BOTH ELECTRONIC & HARD COPY SUBMISSIONS ARE REQUIRED.

BID OPENING Private opening.

INFORMATION Questions concerning the Bid should be directed in writing to Chad Finley, Project Manager, at the office of the Architect. (713) 626-4300.

1. For all construction contracts in excess of One Million Dollars (\$1,000,000.00), provide performance/payment bond in the amount of 100% of the contract sum.
2. A pre-bid conference will be held for all Prime Bidders and major Sub-Contractors on **Tuesday March 20th @ 1:30pm** local time at the project site, 2220 E. League City Parkway, 2nd floor, League City, Texas 77573. Attendance is mandatory for any General Contractor listed in Specification that wants to bid the job. Major subcontractors are encouraged to attend.

BID RECEIPT LOCATION Houston Methodist
 Medical Office Buildings
 6550 Fannin Sm 201
 Houston, Texas 77030



END OF DOCUMENT 00020

DOCUMENT 00100-INSTRUCTIONS TO BIDDERS

1.1 FORM

AIA Document A701, "Instructions to Bidders", 1997 edition, (the "Instructions") as published by the American Institute of Architects, except as modified herein, is hereby made a part of the general documents for this project.

Copies of the Instructions may be obtained from The American Institute of Architects, 1735 New York Avenue, N.W., Washington, D.C. 20006 or the local AIA office.

1.2 MODIFICATIONS

These modifications to the Instructions contain changes and additions to the Instructions. The unaltered provisions of the Instructions shall remain in effect.

For all construction contracts in excess of One Million Dollars (\$1,000,000.00), provide payment/performance bond in the amount of 100% of the contract sum.

1.3 ADDITIONAL REQUIREMENTS

Bidders shall submit full schedule of values for all portions of the Work listed below within 24 hours of the submission of bids. Submit this information to the Project Coordinator, Mr. Bucky Olivarez, Construction Project Manager, TMH Medical Office Buildings, 6550 Fannin Street, Suite SM201, Houston, Texas 77030, Phone: 713.441.0373, Fax: 713.441.4029. All values provided below are for the Owner's information only, for use in evaluating the submitted bids. Bidders are responsible for the accuracy of all submitted values, and failure to provide accurate or complete values below shall not preclude the awarded bidder from performing the Work to the full extent required in the Contract Documents.

Heating, Ventilating & Air Conditioning Work:

_____ DOLLARS
AMOUNT WRITTEN IN WORDS (THIS GOVERNS)
(\$ _____
AMOUNT WRITTEN IN FIGURES

Installation and/or Modification to the Fire Alarm System:

_____ DOLLARS
AMOUNT WRITTEN IN WORDS (THIS GOVERNS)
(\$ _____
AMOUNT WRITTEN IN FIGURES

Installation and/or Modification to the Sprinkler System:

_____ DOLLARS
AMOUNT WRITTEN IN WORDS (THIS GOVERNS)
(\$ _____
AMOUNT WRITTEN IN FIGURES

Installation and/or Modification to the Electrical Work

DOLLARS

AMOUNT WRITTEN IN WORDS (THIS GOVERNS)

(\$

AMOUNT WRITTEN IN FIGURES

Installation and/or Modification to the Plumbing Work

DOLLARS

AMOUNT WRITTEN IN WORDS (THIS GOVERNS)

(\$

AMOUNT WRITTEN IN FIGURES

Refer below to list of pre-qualified bidders acceptable to Houston Methodist Medical Office Buildings for the work of this project:

Contractor Listing for Houston Methodist Medical Office Buildings
Pre-Qualified General Contractor

South Coast Construction, Inc
3235 Faqua Street
Houston, TX 77047
Attn: Russell York

The Trevino Group
1616 W 22nd Street
Houston, TX 77008
Attn: David Trevino

O'Donnell/Snider
1900 West Loop South, Suite 350
Houston, TX 77027
Attn: Cory Burkhalter

D. E. Harvey Builders
3630 Westchase
Houston, TX 77242
Attn: Justin Boehm

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DOCUMENT 00300-BID FORM

Triplicate originals must be submitted.

To: Bucky Olivarez
Houston Methodist
Medical Office Buildings
6550 Fannin Sm 201
Houston, Texas 77030

For: 2220 E. League City Parkway, League City, Texas 77573 – HMH Tuscan lakes Level 2 Clinic

Gentlemen:

We have carefully examined the bidding requirements, contract form, conditions of the contract, specifications, drawings, all other contract documents and all other documents referred to therein, as well as the project site, and conditions affecting the work.

We have received Addendum Number(s) ____ through ____ and have included their provisions in this bid.

BASE BID

We propose to furnish all labor, materials, equipment, tools, construction equipment and machinery, temporary facilities and utilities, and other services necessary for the construction, accomplishment, and completion in a workmanlike manner of the project, in accordance with the contract documents, for the lump sum amount of:

_____ DOLLARS
AMOUNT WRITTEN IN WORDS (THIS GOVERNS)

(\$ _____)
AMOUNT WRITTEN IN FIGURES

This amount includes cost of performance bond and labor and material payment bond as stated in the contract documents.

We agree, if awarded the contract, to complete all work required by the contract documents within _____ consecutive calendar days after notice to proceed is issued.

We agree if we are the successful bidder prior to award of contract to submit the following information:

The amount that is included in the base bid amount for purchase of materials to be incorporated into the project and the amount that is included in the base bid amount for labor charges and other costs.

EXTRA WORK

If extra work is ordered, we propose to add a total of _____% to the cost of the work performed (including bond, insurance, taxes, benefits, supervision, and other expenses).

If deletion of work is ordered, we propose to delete a total of _____% to the cost of work that would have been performed (including bond, insurance, taxes, benefits, supervision, and other expenses).

NOTIFICATION

If notified of the acceptance of this bid within 60 days after the time set for opening of bid, we agree to execute a contract with the owner, on the prescribed form, for the above mentioned work, for the above mentioned amount, furnish the performance bond and the payment bond on the prescribed forms and commence work all within ten days of the date of notification of award.

LIST OF PROPOSED SUBCONTRACTORS

If awarded the contract for this project, the undersigned proposes to employ the following firms for the principal parts of the work as noted in each category:

<u>SUBCONTRACT WORK</u>	<u>NAME AND ADDRESS OF FIRM</u>
Heating, Ventilating & Air Conditioning	_____
Fire Alarm System	_____
Sprinkler System	_____
Electrical	_____
Plumbing	_____

It is understood that the owner reserves the right to reject any or all bids and to waive any informality or irregularity in any bid which, in his judgment, is in his own best interests.

DOCUMENT 00510-FORM OF AGREEMENT

FORM

AIA Document A102, "The Standard Form of Agreement Between Owner and Contractor-Stipulated Sum", 1997 edition, as published by the American Institute of Architects shall be used.

Copies of the form of agreement are available for examination at the office of the architect. Copies of the form of agreement may be obtained from The American Institute of Architects, 1735 New York Avenue, N.W., Washington, D.C. 20006 or the local AIA office.

END OF DOCUMENT 00510

DOCUMENT 00610-PERFORMANCE BOND

FORM

AIA Document A312, "Performance Payments and Bond", 1997 edition, as published by the American Institute of Architects, shall be used.

Copies of the performance bond and payment bond are available for examination at the office of the architect. Copies of the performance bond and payment bond may be obtained from The American Institute of Architects, 1735 New York Avenue, N.W., Washington, D.C. 20006 or the local AIA office.

END OF DOCUMENT 00610

DOCUMENT 00700-GENERAL CONDITIONS

FORM

AIA Document A201, "General Conditions of the Contract for Construction", 1997 edition, as published by the American Institute of Architects shall be used for the general conditions of this project.

Copies of the general conditions are available for examination at the office of the architect. Copies of the general conditions may be obtained from The American Institute of Architects, 1735 New York Avenue, N.W., Washington, D.C. 20006 or the local AIA office.

END OF DOCUMENT 00700

Punch List Procedure

To: MOB General Contractors
Subject: Punch List Procedure
Date Prepared: September 25, 2009
Effective Date: September 25, 2009

This letter is intended to amend the A107 Agreement and to outline the necessary steps to ensure consistency of the Punch List and Final Inspection procedure for MOB projects.

I. PROCEDURE

- Step 1:** Owner will schedule a Punch Date with Architect, Contractor and Tenant.
- Step 2:** Correct or complete items from the Architect's punch list within 2 weeks from Architect's Punch date.
Notwithstanding anything to the contrary in the AIA Agreement between Owner and Contractor, Owner reserves the right to retain or not pay the Contractor for the Work, in the event Contractor does not correct or complete the items within the 2 week duration. Owner may assume the right to correct or complete the Work and withhold compensation from Contractor.
- Step 3:** Architect/Owner will determine final inspection date w/ contractor and Tenant.
- Step 4:** Owner will obtain Tenant signature on punch list for Tenant file and will submit a copy to the Architect and Contractor.
- Step 5:** GC will Issue a Certificate of Substantial Completion

Please indicate your agreement with this process and the changes to Agreement by signing below and return to the Building Management Office attention Vanessa Raudales.

OWNER:
Houston Methodist Medical Office Building

CONTRACTOR

BY: _____

BY: _____

NAME: Bucky Olivarez

NAME: _____

TITLE: Construction Manager

TITLE: _____

DATE SIGNED: _____

DATE SIGNED: _____

TMH Medical Office Buildings
Construction/Renovation Rules and Regulations

1. Standard business hours are from 6:00 a.m. to 6:00 p.m. Monday through Friday and from 7:00 a.m. to 1:00 p.m. on Saturday.
2. Any work before or after standard business hours must be scheduled through the Management office with proper authorization. "Tenant After Hours Authorization" forms can be obtained from the Management Office. Contractors must check-in at the Security Desk on Level 2 before beginning work.
3. Any work affecting other tenant areas must receive authorization from that tenant and the Management Office within 24 hours.
4. Management approval is required in order to install additional lock/locks on any door. All keying will be approved and coordinated through the Management Office.
5. All mechanical equipment shutdowns must be scheduled with the Management Office at least 48 hours in advance.
6. Trash.
 - A. No trash is allowed in the building dumpster.
 - B. All trash and debris must be removed from the premises daily.
 - C. Trash trucks and trash dollies must be removed from the loading dock by 7:30 a.m. daily except weekends with Management's approval.
7. Elevators.
 - A. After hours use of the freight elevator must be scheduled with the Management Office.
 - B. Use of the building elevators is not permitted.
8. Onsite parking **is not available** for any Construction Project (unless determined otherwise prior to construction commencement). Parking structures located within the Texas Medical Center, Houston Methodist Hospital, Houston Methodist Hospitals located at Sugar Land, Willowbrook, West Houston, Nassau Bay (St. Johns), and Houston Methodist Medical Office Buildings and satellite HUBs will be off limits to the project General Contractors and its sub-contractors and all their employees. Transportation of workers between parking lots and the project construction sites, if necessary, shall be the responsibility of the General Contractor and each of its sub-contractors. Vehicles used for transporting workers must comply with all applicable Federal, State, and local laws and regulations, and the operator of the vehicle must have a current chauffeur's driver's license.
9. All contractors and subcontractors are prohibited from making loud noises, from hammering, drilling, coring holes, sawing, etc. from 6:00 a.m. until 6:00 p.m., Monday through Friday, and from 7:00 a.m. until 1:00 p.m. on Saturday. The contractor or subcontract will only be allowed to resume activities after 6:00 p.m.
10. Houston Methodist Medical Office Buildings is a non-tobacco facility.

If any additional questions or information is needed, please contact:

Bucky Olivarez
Construction Project Manager, Houston Methodist Medical Office Buildings
713-441-0373

**HOUSTON METHODIST HOSPITAL
FULL DISCLOSURE OF FINANCIAL CONTRIBUTION**

1. We, the undersigned company, represent that we are a supplier of products, equipment, and/or services to Houston Methodist Hospital and/or Affiliates or Subsidiaries ("Hospital").
2. We understand and agree to comply with Hospital's Purchasing Procedures.
3. We understand and agree to provide a Statement of Full Funding Disclosure. This Statement fully and accurately discloses all funding provided to any department, affiliated subsidiary or affiliated individual for the time period indicated. Necessary documentation detailing the type and level of funding is attached.
4. We understand and agree to provide a revised Statement of Full Disclosure, as may be required by Hospital from time to time.
5. We understand and agree that failure to identify all funding support in this statement may result in the cancellation of any or all contracts in force, with no penalty to Hospital, and further compromise future good standing with Hospital.
6. We understand that this submittal shall be retained in the strictest of confidence and shall not be shared with any other vendor.
7. We are willing to permit Hospital's internal auditors access to relevant company records, if requested, in order to confirm compliance.

Vendor Name/Address: _____

Covering Period Beginning January 1, 2005 to (Date): _____

Signed: _____
(Company Officer Only)

Printed Name: _____

Title: _____

Date: _____

**HOUSTON METHODIST HOSPITAL
FULL DISCLOSURE OF FINANCIAL CONTRIBUTION**

Does a relationship exist with any Methodist employee who might have the potential to influence decisions?
 Yes _____ No _____ If yes, please attach details.

Was funding provided during the period indicated on Page 1? Yes _____ No _____

If yes, please describe below.

<u>TYPE OF FUNDING</u>	<u>DEPARTMENT</u>	<u>INDIVIDUAL RECIPIENT</u>	<u>ESTIMATED MARKET VALUE (\$)</u>	<u>WAS THIS FUNDING REQUESTED</u>
Capital Equipment (Do not include if documented via Hospital purchase order.)				
Supplies, Free or Significantly Discounted (Do not include if documented via Hospital purchase order.)				
Seminars				
Plant or Site Visits				
Honorariums				
Lodging				
Travel				
Research Support Including, but not limited to: Drug trials, projects, publications, other				
Donations/Grants				
Other Funding				
TOTAL				

ATTACH ADDITIONAL DETAILS AS NECESSARY
 Full Disclosure Page 2

Electrical Contractors

Alpha Electric

906 West 19th

Houston, TX 77088

ATTN: Thomas (Bo) Parrish

713-802-1166

713-802-1628 (Fax)

bparrish@alphaelectric.com

Britain Electric

2011 Dallas

Houston, TX 77003

ATTN: Mike Teel

713-228-6635

281-5475-1200 (Cell)

713-228-4509 (Fax)

miket@britainelectric.com

Capp Electric

4303 Glebe

Houston, TX 77018

ATTN: Chris Piazza

713-681-7339

713-681-2060 (Fax)

cpiazza@cappelectric.com

E3 Electric

4545 South Pinemont Drive

Houston, TX 77041

ATTN: Shaun Carrington

713-622-1222

scarrington@e3electric.com

Necessary Building Services LLC

1820 Bowler Rd

Waller, TX 77484

ATTN: Terry Necessary

936-931-9483

Tnecessary59@gmail.com

Mechanical and Plumbing Contractors

AMS

701 East 6 ½ Street
Houston, TX 77007
ATTN: Jacob Richards
281-403-1701 (Answering Service)
ATTN: Jim Kelley
832-812-5567 (Cell)

Bartsch Services

1440 Lake Front Cr. Suite 155
Woodlands, TX 77380
ATTN: Jeff Bartsch
281-364-1944
bartschjg@sbcglobal.net

Belknap Plumbing

9030 Solon Rd
Houston, TX 77064
ATTN: Brandon Belknap
832-912-6733
brandon@belknapplumbing.com

C-Air-S Mechanical, Inc

8430 Fawndale
Houston, TX 77040
ATTN: Bob Salisbury
713-462-5232
713-934-0269 (Fax)
rlsalisbury@c-air-s.com

C.E. Anderson Plumbing

PO Box 679
Sugarland, TX 77487
ATTN: Chris Anderson
281-499-8664
281-499-9851 (Fax)
chris@ceandersoninc.com

Eaton Corporation

10200 Grogan's Mill Rd. Suite 325
The Woodlands, TX 77380
ATTN: Jessica Jordan
281-296-0063
281-296-0069 (Fax)
jessica@sr-texas.com

Gowan Inc

5550 Airline Drive
Houston, TX 77076-4998
ATTN: Jaxon Teddlie
713-696-5465
713-696-5496 (Fax)
jteddlie@gowaninc.com

Gregory Edwards

10808 Alcott Drive
Houston, TX 77043
ATTN: Douglas Gregory
713-523-6618
713-203-1380 (Cell)

Graco Mechanical

5910 Schumacher Lane
Houston, TX 77057-7188
ATTN: Dennis Anderson
713-978-7000
713-789-1125 (Fax)
danderson@gracomechanical.com

HOUSTON
MethodistSM
MEDICAL OFFICE BUILDINGS

Humphrey Company, Inc.

4439 W. 12th
Houston, TX 77055
ATTN: Jimmy Thompson
713-386-8141
713-898-6914 (Cell)
713-386-8141 (fax)
jthompson@humphreyltd.com

Hunton Services

5622 Luce Street
Houston, TX 77087
ATTN: Bryan Lecompte
832-819-7162 (Cell)

Infinity Systems, Inc.

6108 Pinemount
Houston, TX 77092
713-682-8200
713-682-8266 (Fax)

Kilgore Mechanical, LLC

10050 Houston Oaks
Houston, TX 77064
ATTN: Chris Reddington
713-924-4900
713-924-5900 (Fax)
creddington@kilgoreind.com

Lange Mechanical Inc.

933 Wakefield
Houston, TX 77018
ATTN: Jay Broughton
713-688-3861
713-688-7235 (Fax)
jbroughton@langemechanical.com

Letsos Company

PO Box 36927
Houston, TX 77236-6927
ATTN: Cliff Alford
713-783-3201
713-972-7880 (fax)
calford@letsos.com

NI Plumbing

18 Kelly Lane
New Waverly, TX 77358
ATTN: Jeff Nettuno
713-569-4782
jeffnettuno@yahoo.com

Raven Mechanical

1618 Buschong
Houston, TX 77039
ATTN: Dustin Kelly
281-987-1618
281-541-5649 (Cell)
281-442-4711 (Fax)
dustin@ravenmechanical.com

Straus Systems Ltd.

7 Strauss Court
Houston, TX 77030
ATTN: Rick Beeler
281-498-1689
281-498-7057 (Fax)
rbeeler@straussystems.com

Way Engineering Service, LTD

5308 Ashbrook
Houston, TX 77081
ATTN: James Salter
713-512-9935
713-512-9950 (Fax)
jsalter@wayeng.com

Sprinkler System Contractors

Chief Fire System, Inc.

32628 Decker Prairie Rd Suite 2
Magnolia, TX 77355

ATTN: Rob Camden

281-252-5800

rob@chieffiresystems.net

Fire Safe Protection

1815 Sherwood Forest
Houston, TX 77043

ATTN: Steve McKinney

713-722-7800

713-722-0900 (Fax)

smckinney@fire-safe.net

Fire Water Services, Inc.

9230 Keough Road, Suite 200
Houston, TX 77040

ATTN: Terry Bacon

281-855-1970

281-858-8270 (Fax)

terryb@firewaterservices.com

Gulf Coast Fire Protection, Inc.

13727 FM 529
Houston, TX 77041

ATTN: Jerry Windt

281-858-4040

jwindt@gsfinc.com

HG Fire Systems LP

1234 N. Post Oak, Suite 190
Houston, TX 77055

ATTN: Tommy Herald

713-957-5171

713-957-4144 (Fax)

t.herald@hgfire.com

Kauffman Co.

13225 FM 529 Suite A
Houston, TX 77041

ATTN: Randy Voyles

713-937-4144

randy@kauffmanco.net

Simplex Grinnell Fire Protection

7604 Kempwood
Houston, TX 77055

ATTN: Gary Thrash

713-644-8872

281-671-3302 (Fax)

gthrash@simplexgrinnell.com

Standard Automatic Fire Enterprises

3336 Spring Stuebner Rd Suite K
Spring, TX 77389

ATTN: David Scroggins

281-855-2354

David.scroggins@safesprinklers.us

Universal Sprinkler

7077 W. 43rd
Houston, TX 77092

ATTN: Darin Garrison

713-937-3332

713-462-3041 (Fax)

daring@universalsprinkler.com

Western States Fire Protection Co.

11923 FM 529
Houston, TX 77041

ATTN: Jeff Mauney

713-896-9941

713-896-9945 (Fax)

jeff.mauney@wsfp.us

HOUSTON
MethodistSM

MEDICAL OFFICE BUILDINGS

CCTV Systems

Audio Link Technologies

37373 Masters Circle

Magnolia, TX 77355

ATTN: Daryl Whatley

281-356-9765

713-423-0268 (Fax)

dwhatley@audiolinktech.com

Door Repair

Door Tech of Houston

1532 County Rd. 1545

Crockett, TX 75835

ATTN: Dennis Lowery

281-825-8912

936-546-7552 (Fax)

denlwery@yahoo.com

Door Controls

321 VZ County Road 4500

Ben Wheeler, TX 75754

ATTN: Ron Ham

800-356-2025

877-888-5220 (Fax)

rham@doorcontrolservices.com

Automation Systems

(Verify what is req. each HM Building)

Schneider Electric (Previously TAC – Americas)

10669 Richmond Bldg 6, Suite 160

Houston, TX 77042

ATTN: Jeff Wellbaum

713-975-9500

713-975-9966 (Fax)

Johnson Controls

10644 West Little York Road, Suite 200

Houston, TX 77041

ATTN: R. J. Wagner, Jr.

281-728-6510

713-934-7843 (Fax)

r.j.wagner@jci.com

Convergentz

1055 Westpark Drive

Houston, TX 77042

ATTN: Jose Duran

713-267-5790

713-252-8065 (Cell)

jduron@convergentz.com

Lange Mechanical Inc.

933 Wakefield

Houston, TX 77018

ATTN: Jay Broughton

713-688-3861

713-688-7235 (Fax)

jbroughton@langemechanical.com

HOUSTON
MethodistSM

MEDICAL OFFICE BUILDINGS

Fire Alarm System

(Verify what is req. each HM Building)

Firesafe Protection

1815 Sherwood Forest
Houston, TX 77043

ATTN: Steve McKinney

713-722-7800

713-722-0900 (Fax)

smckinney@fire-safe.net

Network Cabling Systems

Pfeiffer & Son

116 N 16th Street
LaPorte, TX 77572

ATTN: Harry Byrd

281-471-4222

281-471-6856 (Fax)

harry@pfeifferandson.com

ACM Treatment

Bay Environmental

8839 Knight Road
Houston, TX 77054

ATTN: Randy Wev

713-729-2533

713-729-2698 (Fax)

randy@bayenv.com

Asbestos Abatement

D&T Contracting, LP.

26231 Hana Road
Spring, TX 77386

ATTN: Dave Henry

281-362-9966

713-688-7997 (Fax)

dave@dtcontracting.com