

AN ORDINANCE 2014 - 05 - 15 - 0328

**ACCEPTING THE LOWEST RESPONSIVE BID AND
AWARDING A CONSTRUCTION CONTRACT, FOR
REHABILITATION OF THE WALKING TRAILS AND
DEVELOPMENT OF GENERAL PARK IMPROVEMENTS IN
LOU KARDON PARK, INCLUDING THREE ADDITIVE
ALTERNATES, IN THE AMOUNT OF \$419,478.00
AUTHORIZED PAYABLE TO CROWNHILL BUILDERS,
INC., A 2012-2017 BOND FUNDED PROJECT, LOCATED IN
COUNCIL DISTRICT 2.**

* * * * *

WHEREAS, this Project provides the resurfacing of the existing walking trail with concrete, adding trail lighting with electric service, shade canopy over the playground, picnic tables with benches, soccer goals, exercise stations, and benches; and

WHEREAS, this Project was advertised for construction bids in the San Antonio Hart Beat, on the City's website and the Texas Electronic State Business Daily in February, 2014; and

WHEREAS, in addition, the bid announcement was made on TVSA and through the Small Business Economic Development Advocacy (SBEDA) Office; and

WHEREAS, plans were available for review by potential bidders at the office of The Broussard Group, (dba TBG Partners) located at 70 N.E. Loop 410, Suite 570, San Antonio, Texas, 78216; and

WHEREAS, bids for this Project were opened on March 25, 2014, and five bidders responded; and

WHEREAS, of these, Crownhill Builders, Inc. submitted the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of small, minority, and women-owned business participation on the contract; and

WHEREAS, the Goal Setting Committee set a 20% Small Business Enterprise (SBE) subcontracting goal and a 13% Minority/Women Business Enterprise (M/WBE) subcontracting goal; and

WHEREAS, Crownhill Builders, Inc. has committed to 34.1% SBE and M/WBE subcontractor participation; and

WHEREAS, in addition, Crownhill Builders, Inc., is a certified small business, bringing total SBE participation to 87.7%; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The lowest responsive qualified bid in the amount of \$419,478.00 from Crownhill Builders, Inc. is hereby accepted. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective date of this ordinance. All other bids will be considered rejected upon the contract becoming effective or the expiration of sixty (60) days from the effective date hereof, whichever occurs first. A copy of the contractor's executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I.**

SECTION 2. Payment in the amount of \$419,478.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00372, Lou Kardon Park, is authorized to be encumbered with a purchase order and made payable to Crownhill Builders, Inc., for construction services. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

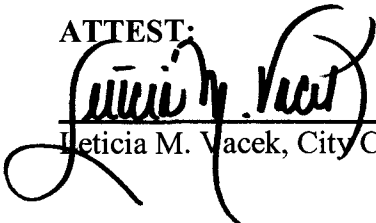
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 15th day of May, 2014.

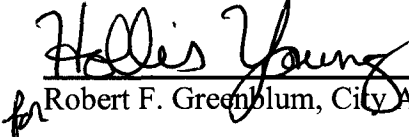

M A Y O R
Julián Castro

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Robert F. Greenblum, City Attorney

Agenda Item:	8 (in consent vote: 4, 5, 7, 8, 9, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 28A, 28B, 29, 29A, 29B)
Date:	05/15/2014
Time:	09:40:29 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the lowest responsive bid and awarding a construction contract, for rehabilitation of the walking trails and development of general park improvements in Lou Kardon Park, including three additive alternates, in the amount of \$419,478.00 authorized payable to Crownhill Builders, Inc., a 2012-2017 Bond funded Project, located in Council District 2. [Peter Zaroni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4	x					
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 40-00372

Date Issued: February 24, 2014
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
Lou Kardon Park Improvements - #40-00372

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, TX 78205 until 2:40 p.m. CST on Tuesday, March 25, 2014 and publicly read aloud in City Council Chambers at 114 W. Commerce, Municipal Plaza Building. This is the *submission deadline*. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-substantial conference will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th floor conference room on Wednesday March 5, 2014 at 10:00 a.m.

TABLE A - This invitation includes the following Contract Documents:

010	Invitation for Bids and Contract Signature Page	075	Performance Bond
020	Bid Form	076	Payment Bond
024	Unit Pricing Form	081	General Conditions for Construction Contracts
040	Standard Instructions to Respondent	■	Subcontractor/Supplier Utilization Plan
050.01	SBEDA Guidelines	■	Heavy/Hwy Wage Decision
060	Supplemental Conditions	■	Specification Book

Plans, Specifications and Special Conditions may be purchased at a cost of \$50.00 per set (tax included) from the office of TBG Partners, 70 NE Interstate Loop 410 #570, San Antonio, TX 78216, Phone- (210) 366-9933. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfp/listings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of TBG Partners. **Deadline for questions: Wednesday March 12, 2014 @ 12:00 p.m.** Questions must be in writing and emailed to the consultant. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, Project Name and ID NO as follows:

- | | | | | |
|-----|-----|---|-----|---|
| 1.) | 010 | Invitation for Bids and Contract Signature Page | 4.) | Bid Bond |
| 2.) | 020 | Bid Form | 5.) | Subcontractor/Supplier Utilization Plan |
| 3.) | 024 | Unit Pricing Form | 6.) | Signed Addenda Acknowledgement Forms |


It is understood and agreed that the work is to be substantially completed on or before 120 calendar days. This project does not include hazardous environmental work. This project requires 1 project sign(s).

Respondents must demonstrate commitment to satisfy a twenty (20%) SBE subcontracting and a thirteen percent (13%) MWBE subcontracting. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the SBE and MWBE subcontracting goals shall render its response NON-RESPONSIVE.

This is a Transportation & Capital Improvements Contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number TX140016 01/03/2014 TX16 shall be used on this contract, which is available on the web at <http://www.wdcl.gov/dhs.aspx#0>.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The Bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in TABLE A above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal): CROWNHELL BUILDERS, INC. E-mail: renece@chbinc.net

 / 3/25/14 Signer's Name: Renee Fruitt
Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Lou Kardon Park Improvements
ID NO.: 40-00372

Date Issued: February 24, 2014

The estimated construction budget for this contract is \$390,000.00

Page 1 of 2

020

BID FORM

I. BASE BID

Total Amount of Construction Base Bid (Insert Amount in Words and Numbers):

Three Hundred Eighty Eight Thousand Two Hundred $\$$ 388,223.00
Twenty Three Dollars

II. ALTERNATES

Amount of each Alternates (if applicable) insert in Numbers:

Additive Alternate #1 - Purchasing and Installation of two (2) Park Benches and Concrete Pad as shown on plans

Total Amount of Bid for Additive Alternate #1 (Insert Amount in Words and Numbers):

Three Thousand Dollars Five Hundred and Three $\$$ 3,503.00

Amount of each Alternates (if applicable) insert in Numbers:

Additive Alternate #2 - Purchasing and Installation of three (3) Park Tables and Grill on Concrete Pad as shown on plans

Total Amount of Bid for Additive Alternate #2 (Insert Amount in Words and Numbers):

Seven Thousand Four Hundred and Ten Dollars $\$$ 7,410.00

Amount of each Alternates (if applicable) insert in Numbers:

Additive Alternate #3 - Purchasing and Installation of five (5) Park Fitness Station Equipment on concrete pad as shown on plans:

Total Amount of Bid for Additive Alternate #3 (Insert Amount in Words and Numbers):

Twenty Thousand Dollars and Three Hundred Forty $\$$ 20,342.00
Two

III. UNIT PRICES

Bidders shall submit unit pricing on the 024 Unit Pricing form, and it shall be attached immediately following this sheet.

IV. ALLOWANCES (if applicable)

<u>Crownhill Builders, Inc</u> Official Name of Company (legal)	<u>(210) 344-0297</u> Telephone No.
<u>8400 Blanco Rd Ste 302</u> Address	<u>(210) 344-0797</u> Fax No.
<u>San Antonio, TX 78216</u> City, State and Zip Code	<u>renee@chbinc.net</u> E-mail Address

Name of the proposed Project Manager: Renee Frucht

Name of the proposed Site Superintendent: Carlos Gonzalez

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2014 MAR 25 PM 1:50

CITY OF SAN ANTONIO
024 BUILDING PROJECT UNIT PRICING FORM

PROJECT NAME: Leu Kardon Park Improvements
PROJECT NO: 40-00372

ALT. NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE
		The City only will accept bid pricing to the hundredths. Any pricing extended out to three decimal points will be truncated to two decimal points in the City's favor.			
1		Mobilization	L.S.	100	<i>included in base</i>
2		Site Preparation and clearing	SF	<i>1000</i>	<i>51</i>
3		Demolition, haul, and dispose concrete	SF	100	<i>8.50</i>
4		Grading and Drainage	Field	1	<i>10,000.00</i>
5		Pedestrian Pole Lighting (includes trenching, backfill, conduit and wiring)	EA	23	<i>3,550.00</i>
6		Electrical Service - Transformer, panel, meter pole, backfill, complete in place	EA	1	<i>5,000.00</i>
7		Concrete Sidewalk and Flatwork as specified	SF	21,050	<i>3.65</i>
8		Tree Protection Fencing	LF	1,806	<i>1.76</i>
9		Relocate Existing Site Furnishings - Remove and Reset Existing Bench with Concrete Pad	EA	2	<i>515.00 each</i>
10		New Site Furnishings - Park Tables with Concrete Pad	EA	1	<i>2,000.00 each</i>
11		Playground Shade Structure	EA	1	<i>40,000.00</i>
12		Soccer Goals	EA	2	<i>1550.00 each</i>
13		Soccer Field - Paint Striping	Field	1	<i>225.00</i>
14		Soccer Field - Scarify, grade to drain, and reseed	SF	52,500	<i>.09</i>
<i>*</i>		<i>CPS FEE ALLOWANCE</i>	<i>L.S.</i>		<i>3,000.00</i>
<p>Crownhill Builders, Inc. hereby certifies that the unit prices shown on this form in this bid proposal are the unit prices intended for this project. These unit prices are complete and in place, and include but are not limited to: necessary superintendence, labor, machinery, equipment, tools, materials, mobilization, insurance, overhead and other miscellaneous items and cost to complete the proposed work. It is further understood that these unit prices will be used by the City of San Antonio to adjust the final bid or contract amount through additions to or deletions from the scope and amount of work for the project, at the sole discretion of the City of San Antonio.</p> <p>Crownhill Builders, Inc. agrees to the terms, conditions, and requirements of the adder's bid proposal.</p>					
Signed:	<i>Benjamin Franklin</i>		Date:	<i>3/25/2014</i>	
Title:	<i>President</i>				

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Crownhill Builders, Inc.
8400 Blanco Rd., Suite 302
San Antonio, TX 78216

as Principal, hereinafter called the Principal, and

THE GUARANTEE COMPANY OF NORTH AMERICA USA
25800 Northwestern Highway, Suite 720
Southfield MI 48075

a corporation duly organized under the laws of the State of Michigan as Surety, hereinafter called the Surety, are held and firmly bound unto

City of San Antonio
100 Military Plaza, San Antonio, Texas 78205

as Obligor, hereinafter called the Obligor, in the sum of

Five Per Cent (5%) of Greatest Amount Bid by Principal (\$ 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


Lou Kardon Park Improvements: #40-00372

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor 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 for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor 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 25th day of March 2014

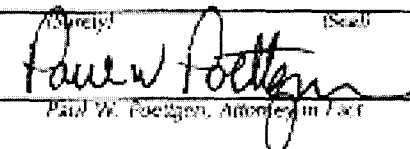

Witness

Crownhill Builders, Inc.

Principal (Seal)
BY 
Renee Frueht, President

THE GUARANTEE COMPANY OF NORTH AMERICA USA


Witness

Surety (Seal)
BY 
Paul W. Foeltgen, Attorney in Fact



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

Paul W. Poettgen, Maryanna S. Christensen, Rose M. Poettgen, Richard Jeter, John P. Poettgen
Harding Conley Drawert Truck 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 simply, 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

Stephen C. Ruschak

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.

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 25th day of March, 2014

Randall Musselman

Randall Musselman, Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/13/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER: Wortham Insurance & Risk Management P.O. Box 795308 San Antonio, TX 78279	CONTACT NAME:		
	PHONE (A/C, H/L, Ext):	FAX (A/C, Ext):	
www.worthamisa.com	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE:		
INSURED: Crownhill Builders Inc. Attn: Renee Fruhl 8400 Blanco Rd., Ste. 302 San Antonio TX 78216	INSURER A:	The Cincinnati Insurance Company A+	10877
	INSURER B:	Texas Mutual Insurance Company A	22945
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES CERTIFICATE NUMBER: 10906024 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	DATE WHEN HER. BND	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GENL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> YEAR <input type="checkbox"/> OCC <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CAP5172454	8/1/2013	8/1/2014	EACH OCCURRENCE \$ 1,000,000 AVERAGE AGGREGATED PREMISES (EX. OCC. AUTO) \$ 300,000 MED EXP. (Any one person) \$ 5,000 PERSONAL & ADJ. INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMMON AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CAP5172454	8/1/2013	8/1/2014	BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIA. <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIA. <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DRD <input checked="" type="checkbox"/> NOTIFICATIONS (1000)		CAP5172454	8/1/2013	8/1/2014	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ALL PROPRIETORS/PARTNERS/EXECUTIVE OFFICERS/EMPLOYEES EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below		SRP0001127897	1/25/2013	1/25/2014	<input checked="" type="checkbox"/> NO STATE TORT LIMITS <input type="checkbox"/> ALL CR CL. EACH ACCIDENT \$ 1,000,000 EX. DISEASE - EA EMPLOYEE \$ 1,000,000 CL. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 103, Additional Remarks Schedule if both specials required)

CERTIFICATE HOLDER For Bidding Purposes Only	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  (SA) Wortham Warren

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CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: *Lou Kardon Park*

RESPONDENT NAME: CROWNHILL BUILDERS, INC.

SOLICITATION API: *Small Business Enterprise (SBE) AND Minority / Women-Owned Business Enterprise (M/WBE) Subcontracting Programs*

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a twenty percent (20%) SBE subcontracting goal and a thirteen percent (13%) M/WBE subcontracting goal. Self-performance by SBE and/or M/WBE prime respondents does not count towards these subcontracting goals. Commitment to meet subcontracting requirements must be demonstrated by writing the company name and SAePS vendor number of each subcontractor/supplier*. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the SBE and M/WBE subcontracting goals shall render its response NON-RESPONSIVE. To qualify as an M/WBE pursuant to the SBEDA Ordinance, a vendor must also be an SBE; thus, participation of a qualifying M/WBE subcontractor will also count toward meeting an SBE subcontracting goal.

S/M/WBEs must be certified with the South Central Texas Regional Certification Agency (SCTRCA) and be headquartered or have Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals. For further clarification, please contact Edson Zavala at (210) 207-3362.

Enter Respondent's (Prime) proposed contract participation level. Leave blank for revenue generating contracts

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: CROWNHILL BUILDERS, INC.	\$ 208,118.00	54%	SBE/WBE	concrete fence, soccer goals tree prot
SAePS Vendor #:			SCTRCA #: 212051361	

List ALL subcontractors/suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

Sub: <i>Zamorano Enterprises</i>	\$ 2,975.00	1%	SBE/MBE	goals & receptacles
SAePS Vendor #:			SCTRCA #:	
Sub: <i>Harding Conley Draught</i>	\$ 6,850.00	2%	SBE	Bond fees
SAePS Vendor #:			SCTRCA #:	
Sub: <i>Rand C Landscaping</i>	\$ 7,527.00	2%	SBE/MBE	Landscape
SAePS Vendor #:			SCTRCA #: 21114790	
Sub: <i>Zackman Enterprises</i>	\$ 122,000.00	31%	SBE/MBE/WBE	Electrical
SAePS Vendor #:			SCTRCA #:	
Sub: <i>TF Harper</i>	\$ 38,773.00	10%		shade structure
SAePS Vendor #:			SCTRCA #:	

* Prime respondent and all subcontractors/suppliers must be registered in the City of San Antonio Electronic Procurement System (SAePS). To learn more about how to register, please call (210) 207-0116 or visit <http://www.sanantonio.gov/purchasing/saeps.aspx>.

Sub: <u>Macon Concrete</u>	\$ <u>1,980⁰⁰</u>	<u>17%</u>	%	<u>Picnic Tables</u>
SAePS Vendor #:	<u>excludes alternate</u>			SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
A. Total Prime Participation:	\$ <u>208,118.00</u>	<u>54%</u>	%	A. Total base bid amount to be kept by prime
B. Total Sub Participation:	\$ <u>180,105.00</u>	<u>46%</u>	%	B. Total amount prime will pay to certified and non-certified subcontractors/suppliers
C. Total Certified Sub Participation:	\$ <u>139,352.00</u>	<u>36%</u>	%	C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above
D. Total Prime & Sub Participation:	\$ <u>388,223.00</u>	<u>100%</u>	%	D. Total prime and subcontractor(s)/supplier(s) participation must equal your base bid amount (A+B)

If a business is not certified, please call the Small Business Program Office at (210) 207-3900 for information and details on how subcontractors and suppliers may obtain certification.

I HEREBY AFFIRM THAT I POSSESS DOCUMENTATION FROM ALL PROPOSED SUBCONTRACTORS/SUPPLIERS CONFIRMING THEIR INTENT TO PERFORM THE SCOPE OF WORK FOR THE PRICE INDICATED ABOVE. I FURTHER AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.

Print Name: Renee Frucht Sign: Renee Frucht Title: President
Date: 3-25-14

FOR CITY USE

Action Taken: Approved Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

GOOD FAITH EFFORT FOR SUB PARTICIPATION PLAN

Lou Kardon

WBE/MBE/SBE	TRADE	VENDOR NAME	CONTACT NAME	PHONE OR EMAIL
SBE/MBE	Sitework	Outback Construction	dcorona2@sbc.m.com	
SBE	Sitework	D and D Contractors	kellydickens@danddcontractors.com	830-814-2000
SBE	Sitework	M & M Contracting	bdinville@m-mcontracting.com	210-979-7812
SBE/WBE	Concrete	Crownhill Builders	therrie@chblnc.net	210-344-0297
SBE/MBE	Concrete	Aaron Concrete	rusty@aaronconcrete.com	512-990-2880
SBE	Electrical	Eagle Enterprises	zack@eagle-enterprises.net	210-930-1770
SBE/MBE	Electrical	All Commercial	oresco6431@aol.com	210-421-8423
SBE	Electrical	Consolidated	CESWade@sats.m.com	210-895-3451
	Landscaping	Pounds Ent		
DBE/SBE/MBE	Landscaping	Fairway Landscape & Nursery	epg@finis.com	210-433-8000
SBE/MBE	Landscaping	Maldonado Nursery	lorge@maldonadonursery.com	830-825-1020
DBE/SBE/MBE	Landscaping	Mundo Verde Irrigation & Landscape	susyguzman@sbcglobal.net	210-286-3269
MBE/SBE	Landscaping	R & C Landscape	rmojaino@rncdlandscape.com	210-695-8863
	Shade Structure	Recreation Brands	robertson@recrebrandgroup.com	
SBE	Shade Structure	Park Place Recreation Designs	andy@mradepparkplace.com	210-821-8878
	Shade Structure	TF Harper	tbonner@ttharper.com	512.440.0707
	Shade Structure	Total Recreation Products	info@totalrecreation.net	
	Shade Structure	USA Shade	dbotha@usa-shade.com	
	Park Table/Benches	Macon Concrete	ronnmacon@yahoo.com	210-732-8591
	Soccer Goals	Duralite Soccer Goals	soccergoals@soccergoals.net	626-321-1224
	Fitness Equipment	Greenfield Fitness	info@greenfieldfitness.com	
	Benches/BBQ	Paul E Allen	debrafinch@aol.com	
	Benches/BBQ	RJ Thomas	customerservice@rjthomas.com	
	Benches/BBQ	Zamorano Enterprises	zamoranocenterprises@gmail.com	

Good Faith Effort

MS-Real Report Project: Lee Kraso Park Improvements

Today's Date: 03/24/2014

Report Type: Monthly Goal - Table List By Name

* Indicates vendors that responded from "Interested"

Supplier/Vendor/Co.	Rank	Bid Status	Last Msg	Contact	Phone	Invite Date	Method
Financial Contractors (288,488)							
<u>Accountants, Charles & Charles, Inc.</u>	4	Invited		Wendy McLaughlin	314-432-3470	03/18/14	Mail
<u>Accountants, Robert Taylor</u>	4	Invited		George George	504-312-2176	03/18/14	Mail
<u>Accountants, Peirce, Frenkelman</u>	4	Invited		Eric Haimov	510-212-9639	03/18/14	Mail
<u>Accountants, Roushman</u>	3	Invited		Ken Rice	512-291-1549	03/18/14	Mail
<u>Accountants, Patton, Jacobs, Inc.</u>	4	Invited		Farrah Woolery	512-781-9149	03/18/14	Mail
Landscape Contractors (288,488)							
<u>Arms, Douglas A. Landscape, Inc.</u>	4	Invited		William Lingo	512-426-2400	03/18/14	Mail
<u>C. J. Hays, Inc.</u>	4	Invited		Elizabeth Todd	214-349-9541	03/18/14	Mail
<u>Contractors, Kimmey</u>	4	Invited		Alfreda Peters	940-248-2189	03/18/14	Mail
<u>Contractors, International, Inc.</u>	3	Invited		James Joyce	972-349-1742	03/18/14	Mail
<u>Contractors, Jim</u>	4	Invited		Tim Kane	214-716-1949	03/18/14	Mail
<u>Contractors, J. Lindberg</u>	2	Invited		Lois Lindberg	636-474-9934	03/18/14	Mail
<u>Contractors, Inc.</u>	4	Invited		Rich White	214-281-2141	03/18/14	Mail
<u>Contractors, General, Inc.</u>	3	Invited		Clay Barker	214-988-1794	03/18/14	Mail
<u>Contractors, Kutzler</u>	4	Invited		Debra Kutzler	972-421-0100	03/18/14	Mail
<u>Contractors, Lindberg, International, Inc.</u>	4	Invited		Debra Lindberg	714-389-0035	03/18/14	Mail
Electricians							
Commercial Contractors (288,488)							
<u>Electric Contractors, LLC</u>	4	Invited		Teri Erdinger	214-349-5031	03/18/14	Mail
<u>Electric Contractors</u>	1	Invited		Greg Stone	972-440-4455	03/18/14	Mail
<u>Electric Contractors, LLC</u>	4	Invited		David Nelson	972-344-8859	03/18/14	Mail
<u>Electric Contractors</u>	4	Invited		Scott Kato	214-628-1058	03/18/14	Mail
<u>Electric, Inc. of Dallas</u>	3	Invited		John Adams	214-338-0029	03/18/14	Mail
<u>Electric, North, Housatonic, LLC</u>	3	Invited		Brian Ruppberg	512-427-4495	03/18/14	Mail
<u>Electric, Power, Inc.</u>	4	Invited		Scott Coville	430-218-1838	03/18/14	Mail
<u>Electric, Systems</u>	4	Invited		Mark Gibson	972-261-1828	03/18/14	Mail
<u>Electric, Utility & Service, Inc.</u>	4	Invited		Shirley Madigan	972-349-8819	03/18/14	Mail
<u>Electric, United, Inc.</u>	3	Invited		Scott Adams, Jr.	214-349-5235	03/18/14	Mail
Electrical							
Electrical Contractors (288,488)							
<u>Electrical, Electric, Associates</u>	4	Invited		Mike Peterson	430-266-1443	03/18/14	Mail
<u>Electric, Electric</u>	1	Invited		Sam Smith	512-342-8663	03/18/14	Mail
<u>Electric, Electric, LLC</u>	4	Invited		Robert Rodriguez	214-948-7003	03/18/14	Mail
<u>Electric, Electric</u>	4	Invited		Steven Estroff	214-628-1079	03/18/14	Mail
<u>Electric, Electric, Inc.</u>	1	Invited		Ray Garcia	214-341-0940	03/18/14	Mail
<u>Electric, Electric, International, Inc.</u>	4	Invited		Greg Cooper	214-342-0122	03/18/14	Mail
<u>Electric, Electric</u>	4	Invited		Steve Davis	972-440-2292	03/18/14	Mail
<u>Electric, Electric, LLC</u>	4	Invited		Christopher Rodriguez	972-344-3079	03/18/14	Mail
<u>Electric, Electric</u>	4	Invited		Eric Gonzalez	214-304-8987	03/18/14	Mail
<u>Electric, Electric, Contractors, Inc.</u>	3	Invited		Willy Garcia	214-374-2040	03/18/14	Mail

Report Criteria: Monthly Goal - Table List By Name

Project: Lee Kraso Park Improvements

Group: Multiple

Category: Multiple

Vendor Rank: 1 To -

Bid Status: Invited(2), Bidding(2), Interested(2), Viewed(1), Bid Received(1), Invited(22), Not Message(1), Not Rcvd

* Indicates vendors that responded from "Interested"

CITY OF SAN ANTONIO
TRANSPORTATION & CAPITAL IMPROVEMENTS
CONTRACT SERVICES DIVISION

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR LOU KARDON PARK IMPROVEMENTS FOR WHICH BIDS WILL BE OPENED ON MARCH 25, 2014.

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: Crawhill Builders, Inc
Address: 8400 Blanco Rd Ste 302
City/State/Zip Code: San Antonio, TX 78216

Date: 3-10-14

Sherrie Arnold

Signature

Sherrie Arnold / FM

Print Name/Title

CITY OF SAN ANTONIO
TRANSPORTATION & CAPITAL IMPROVEMENTS
CONTRACT SERVICES DIVISION

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND
SPECIFICATIONS FOR LOU KARDON PARK IMPROVEMENTS FOR WHICH BIDS WILL BE
OPENED ON MARCH 25, 2014.

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID
PACKAGE.

Company Name: Crownhill Builders, Inc

Address: 8400 Blanco Rd, Ste 302

City/State/Zip Code: San Antonio, TX 78216

Date: 3-12-14

Sherrie Arnold

Signature

Sherrie Arnold / PM

Print Name/Title

CITY OF SAN ANTONIO
TRANSPORTATION & CAPITAL IMPROVEMENTS
CONTRACT SERVICES DIVISION

RECEIPT OF ADDENDUM NUMBER(S) 3 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR LOU KARDON PARK IMPROVEMENTS FOR WHICH BIDS WILL BE OPENED ON MARCH 25, 2014.

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: Crownhut Builders, Inc

Address: 8400 Blanco Rd, Ste 302

City/State/Zip Code: San Antonio, Tx 78216

Date: 3-19-14

Sherrie Arnold
Signature

Sherrie Arnold / PM
Print Name/Title