

AN ORDINANCE 2013 - 11 - 07 - 0740

**ACCEPTING THE LOWEST RESPONSIVE BID AND
AWARDING A CONSTRUCTION CONTRACT,
INCLUDING FOUR ADDITIVE ALTERNATES, IN AN
AMOUNT UP TO \$437,661.00 TO HSC ELECTRIC, INC.,
FOR IMPROVEMENTS IN PITTMAN-SULLIVAN PARK, A
2012-2017 GENERAL OBLIGATION BOND FUNDED
PROJECT, LOCATED IN COUNCIL DISTRICT 2.**

* * * * *

WHEREAS, this Project is part of the 2012-2017 Bond Program for Parks, Recreation and Open Space Improvements; and

WHEREAS, the proposition approved \$650,000.00 for general park improvements, to include a walking trail development located in District 2; and

WHEREAS, this Project provides general park improvements and development of a multi-use walking trail, shade structures, lighting, seating, and historical interpretive signage; and

WHEREAS, a significant free standing decorative column currently exists on the site and prominently displays a historical recognition plaque dedicated to Mr. Pittman and Mr. Sullivan; and

WHEREAS, historical data and local residents' memories indicate that this column is the only remnant of a series of columns that once adorned the park property along New Braunfels Avenue and Iowa Street; and

WHEREAS, over the course of time, it is apparent that the series of columns have disappeared leaving this lone column in place; and

WHEREAS, an elemental design intent in the project scope requested by the community, was to replicate a semblance of the scale and detail of the lone surviving column at statistic nodes along the trail as a gesture of recognition and preservation of the Park's once stately ornamental charm; and

WHEREAS, project construction is anticipated to begin November 2013 and estimated to be completed by March 2014; 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 August 2013; and

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

WHEREAS, plans also were available for review by potential bidders at various plan rooms at the office of Terra Design Group located at 816 Cameron, Suite 103, San Antonio, Texas 78212; and

WHEREAS, bids for this Project were opened on September 17, 2013 and ten (10) bidders responded and of these, HSC Electric, Inc. submitted the lowest responsive bid; and

WHEREAS, a matrix of the bid outcome is included herein as **Attachment I**; 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 22% Small Business Enterprise (SBE) subcontracting goal and a 17% Minority/Women Business Enterprise (M/WBE) subcontracting goal; and

WHEREAS, HSC Electric, Inc. has committed to meeting the 22% SBE and 17% M/WBE subcontractor goals; and

WHEREAS, HSC Electric, Inc. is also a certified small minority business, bringing total SBE participation to 100%; and

WHEREAS, this construction contract was developed utilizing the low bid process; therefore, a Discretionary Contracts Disclosure Form is not required; **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 \$437,661.00 from HSC Electric, Inc., including four (4) additive alternates for construction of Pittman-Sullivan Park 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 II**.

SECTION 2. Payment in the amount not to exceed \$437,661.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00387, Pittman-Sullivan park, is authorized to be encumbered and made payable to HSC Electric, Inc., for construction of Pittman-Sullivan Park. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds in accordance with the adopted capital budget. Payment is limited to the amounts budgeted in the Operating and /or Capital Budget funding

SW/vv
11/07/13
Item #10

sources identified. All expenditures will comply with approved operating and /or capital budgets for current and future fiscal years.

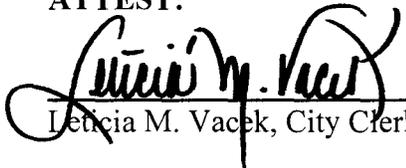
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 7th day of November, 2013.


M A Y O R
Julián Castro

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Michael Bernard, City Attorney

Agenda Item:	10 (in consent vote: 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, , , 18, 19, 20, 21, 22, 23, 25, 26, 27, 28, 29, 30, 31, 32, 33, 35)
Date:	11/07/2013
Time:	11:18:38 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the lowest responsive bid and awarding a construction contract, including four additive alternates, in an amount up to \$437,661.00 to HSC Electric, Inc., for improvements in Pittman-Sullivan Park, a 2012-2017 General Obligation Bond funded Project, located in Council District 2. [Peter Zaroni, Deputy City Manager; Mike Frisbie, Director, Capital Improvements Management Services]
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			x	
Shirley Gonzales	District 5	x					
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Carlton Soules	District 10		x				



CITY OF SAN ANTONIO
**CAPITAL IMPROVEMENTS
 MANAGEMENT SERVICES**

114 W. Commerce, 4th Floor - San Antonio, TX 78205

CONSTRUCTION BID TABULATION

Project Name: Pittman-Sullivan Park Improvements **Project No:** 40-00387
Bids Opened: 9/17/2013
Council District 2: Ivy Taylor
Dept Division: CIMS Vertical Team **Client Department:** Parks & Recreation
Project Manager: Carlos Mendez, Sr. Landscape Architect **Architect/Engineer:** Terra Design Group

Base Bid Scope:

Amount of all work including, but not limited to site demolition and grading, asphalt paving parking, concrete trail flat work; making upgrades and repairs to the existing electrical service panel, lights and new lights/poles, shade structures, picnic units, and site furniture complete in place.

Construction Time Duration: 120 Calendar Days

Construction Budget/Estimate: \$ 487,500.00				Additive Alternative Bids					
Bidder Name	Bond	GFEP	Base Bid	1	2	3	4	5	Total Bid
HSC Electric, Inc.	Y	N/A	\$ 309,385.00	N/A	\$ 16,019.00	\$ 63,624.00	\$ 9,362.00	\$ 39,271.00	\$ 437,661.00
TCL Construction Enterprises, Inc.	Y	N/A	\$ 363,712.68	N/A	\$ 13,423.00	\$ 36,955.00	\$ 13,821.00	\$ 21,420.00	\$ 449,331.68
Crownhill Builders, Inc.	Y	N/A	\$ 416,500.00	N/A	\$ 15,316.00	\$ 64,090.00	\$ 12,552.00	\$ 21,400.00	\$ 529,858.00
GFP Group, L. L. C	Y	N/A	\$ 435,381.00	N/A	\$ 21,676.00	\$ 65,178.00	\$ 13,240.00	\$ 20,233.00	\$ 555,708.00
CGC General Contractors, Inc.	Y	N/A	\$ 442,500.00	N/A	\$ 12,000.00	\$ 62,500.00	\$ 16,000.00	\$ 29,900.00	\$ 562,900.00
HJD Capital Electric, Inc.	Y	N/A	\$ 434,785.00	N/A	\$ 19,603.00	\$ 70,780.00	\$ 13,847.00	\$ 36,945.00	\$ 575,960.00
Vertex Corporation	Y	N/A	\$ 467,400.00	N/A	\$ 7,613.00	\$ 98,269.00	\$ 14,664.00	\$ 26,288.00	\$ 614,234.00
CRG	Y	N/A	\$ 532,527.02	N/A	\$ 19,804.86	\$ 81,931.51	\$ 12,890.56	\$ 19,118.36	\$ 666,272.31
J Sanchez Contracting	Y	N/A	\$ 475,589.00	N/A	\$ 17,703.00	\$ 93,256.00	\$ 62,798.00	\$ 34,945.00	\$ 684,291.00
Pronto Sandblasting & Coating & Oil Field Svcs	Y	N/A	\$ 578,100.00	N/A	\$ 18,000.00	\$ 25,000.00	\$ 99,000.00	\$ 20,000.00	\$ 740,100.00

Additive Alternate Bid Scope

- 01 - Add Alt 1: **Not Awarded** (Parking Lot South of YMCA – 12 Cars)
 02 - Add Alt 2: Parking Lot East of YMCA – 9 Cars
 03 - Add Alt 3: Trail/Walkway addition West of the YMCA to the Ballfields
 04 - Add Alt 4: Resurface Basketball Court and Stripe
 05 - Add Alt 5: Monument Columns, Four (4) Each Total

CITY OF SAN ANTONIO

Issued By: CIMS Department
ID NO.: 40-00387-05-03

Date Issued: August 12, 2013
Page 1 of 1

**FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
PITTMAN-SULLIVAN PARK IMPROVEMENTS- (40-00387)**

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 2:00 p.m. CST on Tuesday, September 10, 2013 and publicly read aloud at 114 W. Commerce, Municipal Plaza Building "B" Room. This is the *solicitation 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-submittal conference will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th floor conference room on Wednesday, September 21, 2013 at 9:30 a.m.

TABLE A - This invitation includes the following Contract Documents:

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

Plans, Specifications and Special Conditions may be purchased at a cost of \$50.00 per set (tax included) from the offices of Terra Design Group, 816 Camaron, Suite 103, San Antonio, TX 78212 Phone- (210) 220-1400. 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 offices of Terra Design Group. 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.) | 025 | Unit Pricing Form | 6.) | Signed Addenda Acknowledgement Forms |

It is understood and agreed that the work is to be completed in full 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-two percent (22%) SBE subcontracting goal and seventeen percent (17%) M/WBE subcontracting goal. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the S/M/WBE subcontracting goals shall render its response NON-RESPONSIVE.

This is a Public Works 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 TX130016 01/04/2012 TX16 shall be used on this contract, which is available on the web at <http://www.wdol.gov/dba.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): HSC Electric Company, Inc.

[Signature] 9/16/13 Signer's Name: Henry Gonzalez
Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Pittman Sullivan Park Improvements
ID NO.: 40-00387

Date Issued: August 12, 2013

The estimated construction budget for this contract is \$487,000.00

Page 1 of 2

020

BID FORM

I. BASE BID

Provide and install all materials, labor and construction operations necessary to complete the intended work described and shown in the plan-drawings and technical specifications, which includes but not limited to, demolition and hauling, site preparation and earthwork, excavation and backfill, forming work, concrete pouring and finishes, electrical and plumbing work, specialty shade structures, site furniture and accessories, specialty masonry, landscape, cleanup, maintenance, and warranty, complete-in-place per:

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

Three Hundred & nine thousand, Three hundred Eighty-five 309,385

II. ALTERNATES

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

Additive Alternate #1 – Parking Lot South of YMCA – 12 cars, complete in place per:

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

Forty-two thousand & Seventeen \$ 42,017

Additive Alternate #2 – Parking Lot East of YMCA – 9 cars, complete in place per:

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

Sixteen thousand & nineteen \$ 16,019

Additive Alternate #3 – Trail/Walkway addition West of the YMCA to the Ballfields, complete in place per:

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

Sixty three thousand Six hundred twenty-four \$ 63,624

Additive Alternate #4 – Resurface Basketball Court and Stripe, complete in place per:

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

nine thousand three hundred sixty two \$ 9,362

Additive Alternate #5 – Monument Columns – 4 Total, complete in place per:

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

Thirty nine thousand two hundred seventy-one \$ 39,271

III. UNIT PRICES

Bidders shall complete and submit the unit pricing requested on the Section 025 Unit Pricing Form, and it shall be attached immediately following this sheet. The unit prices bid shall be the 'complete-in-place unit costs' that is necessary and required to complete the unit bid item work described.

The Unit prices bid may be used by the City of San Antonio to change the intended scope and/or the final contract amount for this project by applying "additions-to" or "deletions-from" the scope of work, at the sole discretion of the City of San Antonio.

IV. ALLOWANCES (No Allowance given for this Bid Request)

HSC Electric Co., Inc.
Official Name of Company (legal)

210-382-4048
Telephone No.

4131 Mt Laurel
Address

210-735-1560
Fax No.

SA TX 78240
City, State and Zip Code

HSC-Electric@yahoo.com
E-mail Address

Name of the proposed Project Manager: Henry Gonzalez

Name of the proposed Site Superintendent: Same

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: Pittman-Sullivan Park
PROJECT NO. # 40-00387-05-01

The City only will accept bid amount annotations to the hundredths. Any amount annotation extended beyond three decimal points will be truncated to two decimal points in the City's favor.			
ITEM NO.	UNIT ITEM DESCRIPTION	UNIT OF MEASURE	BID PRICE OF UNIT MEASURE
1	TOPSOIL EXCAVATED FROM SITE, PLACED, COMPACTED AND FINE GRADED READY FOR SEEDING	C.Y.	11.12
2	NEW TOPSOIL DELIVERED TO SITE, PLACED AND COMPACTED READY FOR SEEDING	C.Y.	8.9
3	REMOVAL OF SPOILS FROM SITE AND DISPOSAL OF EXCAVATED MATERIALS	C.Y.	25.9
4	DEMOLITION OF CONCRETE CURBS AND REMOVAL	L.F.	8.9
5	DEMOLITION OF CONCRETE FLATWORK AND REMOVAL	S.Y.	13.35
6	8'-0" WIDE CONCRETE TRAIL COMPLETE IN PLACE	S.F.	7.34
7	CONCRETE CURB COMPLETE IN PLACE	L.F.	20.02
8	ASPHALT PAVING INCLUDING EXCAVATION, GRADING, FILL, STABILIZATION, BASE & ASPHALT IN PLACE	S.F.	4.49
9	PARKING STRIPING, CROSSWALK STRIPING AND DIRECTIONAL ARROWS	S.F.	.28
10	BBQ GRILLS COMPLETE IN PLACE	EA.	590.36
11	6' BENCH IN PLACE	EA.	1557.36
12	CONCRETE WALKWAY DRAIN WITH METAL TOP COMPLETE IN PLACE	EA.	3893.4
13	ADA COMPLIANT DRINKING FOUNTAIN BY MDF OR EQUAL COMPLETE IN PLACE	EA.	5339.52
14	ADA COMPLIANT CURB RAMP PERPENDICULAR COMPLETE IN PLACE	EA.	1668.6
15	ADA COMPLIANT CURB RAMP WITH FLARES COMPLETE IN PLACE	EA.	1334.88
16	1/3 MILE MAKERS SET IN WALKWAY COMPLETE IN PLACE	EA.	1334.88
17	SHADE STRUCTURE WITH SINGLE COLUMN AND CONCRETE FOOTING IN PLACE (16' X 16' X 8')	EA.	6785.64
18	TYPE A PEDESTRIAN LIGHT FIXTURE INCLUDING CONDUIT, WIRE TO PANEL WITHIN 100' & CONTROLS	EA.	5535.3

GENERAL NOTES:

1. ALL UNIT BID PRICES FOR PAVEMENTS AND WALKS TO INCLUDE COST OF SUB BASE.

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: Pittman-Sullivan Park

PROJECT NO. # 40-00387-05-01

19	TYPE B PEDESTRIAN LIGHT FIXTURE INCLUDING CONDUIT, WIRE TO PANEL WITHIN 100' & CONTROLS	EA.	6276.16
20	TYPE C STRUCTURAL MOUNTED LIGHT FIXTURE INCLUDING CONDUIT, WIRE TO PANEL WITHIN 100' & CONTROLS	EA.	4327.24
21	CONCRETE WALKWAY DRAIN WITH METAL TOP COMPLETE IN PLACE	EA.	6087.05
22	100' OF #19 AWG COMPLETE IN PLACE	EA.	210
23	100' OF 3/4" EMT CONDUIT IN PLACE	EA.	0
24	CONCRETE AND STONE PICNIC TABLE - ADA COMPLIANT	EA.	6087.05
25	COMMON BERMUDA HYDROMULCH	S.F.	.31

HSC Electric Co., Inc. hereby certifies that the unit prices shown herein this form are the unit prices intended for this project work and used to determine this bid proposal. The unit prices shown are 'complete-in-place' and include, but are not limited to; all necessary superintendence, labor, machinery, equipment, tools, materials, mobilization, insurance, overhead and any other miscellaneous items and cost required to complete the unit bid item.

It is further understood that the unit prices shown herein may be used by the City of San Antonio to change the scope intended for this project and/or the final contract amount by "additions-to" or "deletions-from" the scope of work, at the sole discretion of the City of San Antonio.

Henry Gonzalez agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: [Signature]
Title: President

Date: 9/16/13

GENERAL NOTES:

1. ALL UNIT BID PRICES FOR PAVEMENTS AND WALKS TO INCLUDE COST OF SUB BASE.



CITY OF SAN ANTONIO SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: *Pittman-Sullivan Park Improvements*

RESPONDENT NAME: *HSC Electric Company, Inc.*

SOLICITATION API: **Small Business Enterprise (SBE) Subcontracting AND Minority/Woman Business Enterprise (MWBE) Subcontracting Programs**

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a twenty-two percent (22%) SBE subcontracting goal AND a seventeen percent (17%) MWBE subcontracting goal. Self-performance by S/M/WBE prime respondents does not count toward these subcontracting goals. 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 MWBE 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 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 Catherine Olukotun at (210) 207-8088.

Section 1. Enter Respondent's (Prime) proposed contract participation level. Leave blank for revenue generating contracts.

Section 2. List ALL subcontractors / suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional sheets if necessary.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
SECTION 1. PRIME				
Name: <i>HSC Electric Co., Inc.</i>	<i>\$152,020</i>	<i>31 %</i>	#:	<i>Electrical</i>
SECTION 2. SUBCONTRACTOR(S):				
1. Name: <i>Lozano Excavation</i>	<i>\$109,825</i>	<i>23 %</i>	#:	<i>Site work</i>
2. Name: <i>F & J Enterprises</i>	<i>\$ 28,740</i>	<i>6 %</i>	#:	<i>masonry</i>
3. Name: <i>C3</i>	<i>\$ 6,000</i>	<i>1 %</i>	#:	<i>SILT fencing</i>
4. Name: <i>Z. and L Concrete</i>	<i>\$ 45,000</i>	<i>9 %</i>	#:	<i>Concrete @ Alternate #1 3</i>
5. Name: <i>HBT Enterprise</i>	<i>\$ 138,093</i>	<i>30 %</i>	#:	<i>Concrete</i>
Total Prime Participation:	<i>\$152,020</i>	<i>31 %</i>	#:	
Total Sub Participation:	<i>\$327,658</i>	<i>69 %</i>	#:	
Total Prime & Sub Participation*:	<i>\$479,678</i>	<i>100 %</i>	#:	
Total Certified Sub Participation:	<i>\$ 189,565</i>	<i>40 %</i>	#:	

*Total Prime & Sub participation must equal your base bid amount.



CITY OF SAN ANTONIO SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: *Pittman-Sullivan Park Improvements*

RESPONDENT NAME: *HSC Electric Company, Inc.*

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Section 1. Enter Respondent's (Prime) proposed contract participation level. Leave blank for revenue generating contracts.

Section 2. List ALL subcontractors / suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional sheets if necessary.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
SECTION 1. PRIME				
Name: <i>HSC Electric Co., Inc.</i>		%		
		#		
SECTION 2. SUBCONTRACTOR(S):				
1. Name:	\$	%		
		#		
2. Name:	\$	%		
		#		
3. Name:	\$	%		
		#		
4. Name:	\$	%		
		#		
5. Name:	\$	%		
		#		
Total Prime Participation:	\$	%		
		#		
Total Sub Participation:	\$	%		
		#		
Total Prime & Sub Participation*:	\$	%		
		#		
Total Certified Sub Participation:	\$	%		
		#		

*Total Prime & Sub participation must equal your base bid amount.

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.


SIGNATURE OF AUTHORIZED AGENT

President
TITLE

9/16/13
DATE

210-382-4048
PHONE

FOR CITY USE

Action Taken: Approved _____ Denied _____

DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT



CITY OF SAN ANTONIO
CAPITAL IMPROVEMENTS
MANAGEMENT SERVICES

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND
SPECIFICATIONS FOR CONSTRUCTION OF PITTMAN-SULLIVAN PARK IMPROVEMENTS

FOR WHICH BIDS WILL BE OPENED ON TUESDAY, SEPTEMBER 10, 2013 AT 2:00 P.M.

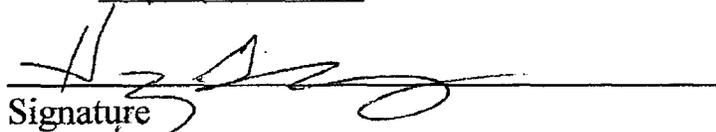
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE
BID PACKAGE.

Company Name: HSC Electric Company, Inc

Address: 4131 Mt. Laurel

City/State/Zip Code: S.A. Tx 78240

Date: 9/16/13


Signature

Henry Gonzalez / President
Print Name/Title



CITY OF SAN ANTONIO
CAPITAL IMPROVEMENTS
MANAGEMENT SERVICES

RECEIPT OF ADDENDUM NUMBER 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND
SPECIFICATIONS FOR CONSTRUCTION OF PITTMAN-SULLIVAN PARK IMPROVEMENTS
FOR WHICH BIDS WILL BE OPENED ON TUESDAY, SEPTEMBER 17, 2013 AT 2:00 P.M.

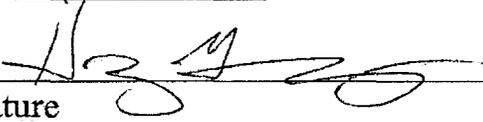
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE
BID PACKAGE.

Company Name: HSC Electric Co., Lc

Address: 4131 Mt Laurel

City/State/Zip Code: S.A. TX 78259

Date: 9/16/13


Signature

Henry Gonzalez / President
Print Name/Title



CITY OF SAN ANTONIO
**CAPITAL IMPROVEMENTS
MANAGEMENT SERVICES**

RECEIPT OF ADDENDUM NUMBER(S) 3 IS HEREBY ACKNOWLEDGED FOR PLANS AND
SPECIFICATIONS FOR CONSTRUCTION OF **PITTMAN-SULLIVAN PARK IMPROVEMENT**
FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, SEPTEMBER 17, 2013 AT 2:00 P.M.**

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

Company Name: HSC Electric Co., Inc.

Address: 4131 Mt Laurel

City/State/Zip Code: SA Tx. 78240

Date: 9/17/13



Signature

Henry Gonzalez / President

Print Name/Title

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we
HSC Electric Company Inc

_____, Principal,

and **American Safety Casualty Insurance Company**, Surety, are held and firmly bound unto,
The City of San Antonio, TX

_____, Obligee,

in the sum of **FIVE PERCENT OF AMOUNT BID (5%) ******* for the payment of which we bind ourselves, our legal representatives, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for **Pittman-Sullivan Park Improvements**

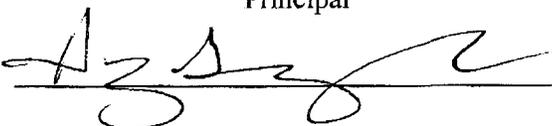
NOW THEREFORE, if said contract be awarded within sixty days to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in bidding or contract documents with the surety as acceptable to Obligee, or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

Signed, sealed and dated 17th day of September, 2013

HSC Electric Company Inc

Principal

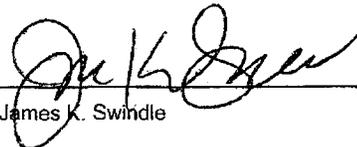
(SEAL)

By 

American Safety Casualty Insurance Company

Surety

(SEAL)

By 

James K. Swindle

Attorney-in-Fact



Number OKC625458

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that American Safety Casualty Insurance Company has made, constituted and appointed, and by these presents does make, constitute and appoints

James K. Swindle of San Antonio, TX

its true and lawful attorney-in-fact, for it and its name, place, and stead to execute on behalf of the said Company, as surety, bonds, undertaking and contracts of suretyship to be given to

ALL OBLIGEEES

provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

***** TWO MILLION*** (\$2,000,000.00) DOLLARS*****

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company of the 25th day of April, 2012.

RESOLVED, that the President in conjunction with the Secretary or any Assistant Secretary may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the Company, to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any power of attorney previously granted to such persons.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company: (i) when signed by the President or any Vice-President and attested and sealed (if a seal is required) by any Secretary or Assistant Secretary or (ii) when signed by the President or any Vice-President or Secretary or Assistant Secretary, and counter-signed and sealed (if a seal is required) by a duly authorized attorney-in-fact or agent; or (iii) when duly executed and sealed (if a seal is required) by one or more attorney-in-fact or agents pursuant to and within the limits of the authority evidenced by the power of attorney issued by the Company to such person or persons.

RESOLVED FURTHER, 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, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effects as though manually affixed.

IN WITNESS WHEREOF, American Safety Casualty Insurance Company has caused its official seal to be hereunto affixed, and these presents to be signed by its President and attested by its Secretary this 25th day of April, 2012.

Attest:

Ambuj Jain



Joseph D. Swindle, Jr.

STATE OF GEORGIA)
COUNTY OF COBB)

On this 25th day of April, 2012, before me personally came Joseph D. Swindle, Jr. to me known, who, being by me duly sworn, did depose and say that he is the President of American Safety Casualty Insurance Company, a corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is the corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto.



Benson Lee Jeffress, Notary Public

I, the undersigned, Secretary of American Safety Casualty Insurance Company, an Oklahoma corporation, DO HEREBY CERTIFY, that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney, is now in force.

Signed and sealed in the City of Atlanta, in the State of Georgia



Dated this 17th day of September, 2013

Ambuj Jain