

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 26-00077

Date Issued: September 29, 2014

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
LEON CREEK GREENWAY (INGRAM RD. TO W. MILITARY DRIVE) - #26-00077

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, November 4, 2014 (solicitation deadline) and publicly read aloud in City Council Chambers, 114 W. Commerce, Municipal Plaza Building. Bids must be submitted in a sealed envelope and clearly marked with the bidder's 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-bid meeting will be held on October 9, 2014 at the VIA Transit Center Trailhead, 3215 Northwestern Drive, San Antonio, TX 78238, at 8:30 A.M. Deadline for questions is October 17, 2014 at 4:00 P.M.

This invitation includes the following Contract Documents:

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

Plans, Specifications and Special Conditions may be purchased at a cost of \$100.00 per set (tax included) from the office of Terra Design Group, Attn: Marc Zak, 816 Camaron Street, Suite 103, San Antonio, TX 78212; Phone: (210) 220-1400. No refund will be made for plan sets that are returned. Changes to Plans, Specifications and Special Conditions will be included in an addendum and will be posted on the web at www.sanantonio.gov/rfp listings along with this solicitation. 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:

- 010 Invitation for Bids and Contract Signature Page
020 Bid Form
025 Unit Pricing Form
030 Qualification Questionnaire
Bid Bond
Subcontractor/Supplier Utilization Plan
Signed Addenda Acknowledgement Forms

This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before 180 calendar days. This project includes hazardous environmental work. This project requires 2 project sign(s).

Small Business Economic Development Advocacy (SBEDA) Program Compliance - Respondents shall meet the subcontracting requirements as stated on Form 050.01 and on the Subcontractor/Supplier Utilization Plan posted with this solicitation on the City's website.

Wage Decision - Respondent shall meet the prevailing wage rate requirements established for this contract and shall reference the wage decision posted with this solicitation on the City's website.

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 the tables above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal): TCU Construction Enterprises, Inc.

Original Signature of Person Authorized to Sign Bid/Contract: [Handwritten Signature]
Date: 11/04/14
Signer's Name: [Handwritten Name]
(Please Print or Type)

Handwritten mark

CITY OF SAN ANTONIO

Project Name: Leon Creek Greenway (Ingram to Military Dr.)  
ID NO.: 26-00077

Date Issued: September 29, 2014

The estimated construction budget for this contract is \$2,017,000.00

Page 1 of 1

020

BID FORM

I. BASE BID

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

One Million Eight Hundred & Ninety Five Thousand Dollars & 00/100 \$ 1,895,000.00

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

One Million Eight Hundred & Ninety Five Thousand Dollars & 00/100 \$ 1,895,000.00

II. ALTERNATES

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

Additive Alternate #1 - Trail Along Potranco Road, Trail Connection from Main Trail to Trail Along Potranco Road and Neighborhood Connection Node

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

Seventy Thousand Dollars & 00/100 \$ 70,000.00

III. UNIT PRICES

Bidders shall submit unit pricing on the 025 Unit Pricing form, and it shall be attached immediately following this sheet.

IV. ALLOWANCES (if applicable)

REN Construction Enterprises, Inc.

Official Name of Company (legal)

(210) 436-8612

Telephone No.

1131 Dabcock Suite 150

Address

(210) 436-0529

Fax No.

San Antonio, TX 78201

City, State and Zip Code

LuDaGaJa@aol.com

E-mail Address

Name of the proposed Project Manager:

Carlos Abelar Sr.

Name of the proposed Site Superintendent:

Carlos J. Abelar Jr.

RECEIVED  
CITY OF SAN ANTONIO  
CITY CLERK

2014 NOV -4 PM 1:39

105

CITY OF SAN ANTONIO  
 025 UNIT PRICING FORM  
 PROJECT NAME: LEON CREEK GREENWAY (Ingram to Military)  
 PROJECT NO. 26-00077

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	UNIT BID PRICE
	<b>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.</b>		
1	Clear and Grub	S.Y.	\$ 3.15
2	Grading	S.Y.	\$ 4.40
3	Asphalt Parking Lot	S.Y.	\$ 5.15
4	Concrete Walk/Pad	S.F.	\$ 6.50
5	Concrete Trail, 10'-0" Wide with 8" Toe Down	S.F.	\$ 7.50
6	Concrete Trail, 10'-0" Wide with 24" Toe Down	S.F.	\$ 9.75
7	Concrete Trail, 10'-0" Wide with 48" Toe Down	S.F.	\$ 12.05
8	Concrete Structure, Low Water Crossing, Details 4 and 5/DT 1.06	S.F.	\$ 52.50
9	Limestone Boulders, Detail 9/DT 1.02	EA.	\$ 600.00
10	Rock Filter Dam, Type 2	L.F.	\$ 24.00
11	Silt Fence	L.F.	\$ 2.25
12	Trail Node, Detail 1/DT 1.06 (not to include abutting trail)	EA.	\$ 4,500.00
13	Trail Interpretive Node, Detail 2/DT 1.06 (not to include abutting trail)	EA.	\$ 10,000.00
14	1/4 Mile Marker, Detail 3/DT 1.16	EA.	\$ 1,350.00
15	Wayfinding Marker, Detail 2/DT 1.16	EA.	\$ 2,100.00
16	Signage Pedestal with Sign Panel, Details 4 and 5/DT 1.16	EA.	\$ 2,650.00
17	Map Pedestal with Sign Panel, Details 6 and 7/DT 1.16	EA.	\$ 2,700.00
18	Small Monument with Sign Panels, Details 8-12/DT 1.16	EA.	\$ 8,000.00
19	Large Monument with Sign Panels, Details 5-9/DT 1.15	EA.	\$ 10,500.00
20	Kiosk Block with Sign Panel, Details 3 and 4/DT 1.15	EA.	\$ 3,800.00
21	Accessible Parking Sign	EA.	\$ 600.00
22	Passing/Warning Sign, Details 4-7/DT 1.12	EA.	\$ 700.00
23	Overpass Sign	EA.	\$ 350.00
24	Removable Bollard, Detail 5/DT 1.03	EA.	\$ 1,800.00
25	Toilet Enclosure	EA.	\$ 9,500.00

*A.S.*

CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: LEON CREEK GREENWAY (Ingram to Military)  
PROJECT NO. 26-00077

26	Entry Gate	EA.	\$	5,000.00
27	Parking Lot Striping	L.F.	\$	10.00
28	Picnic Table	EA.	\$	4,500.00
29	Picnic Table, ADA	EA.	\$	5,000.00
30	Bike Rack	EA.	\$	700.00
31	Trash Receptacle	EA.	\$	1,849.00
32	Recycle Receptacle	EA.	\$	1,790.00
33	Drinking Fountain	EA.	\$	6,000.00
34	Water Meter, 5/8" (includes impact fees)	EA.	\$	9,000.00
35	Water Meter, 1" (includes impact fees)	EA.	\$	11,000.00
36	Asphalt Parking Lot	S.Y.	\$	47.50
37	Concrete Curb, Detail 12/DT 1.05	L.F.	\$	14.00
38	Concrete Wheel Stop	EA.	\$	75.00
39	Pedestrian Bridge with Abutments and Boulders, 50'-0"	EA.	\$	135,000.00
40	Turf Sod, Buffalo	S.F.	\$	0.75
41	Turf Hydroseed, Buffalo	S.F.	\$	0.70
42	Turf Hydroseed, Native Grass Mix	S.F.	\$	0.70
<b>Note 1 All unit bid prices for pavements, structures and walks to include cost of sub-base and</b>				
<b>Note 2 Bid item unit prices are to match construction items specified in the bid plans and specifications.</b>				
<b>Note 3 All unit prices are to be complete in place cost</b>				

*ten Construction Technology, 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, at any time during the construction project, to adjust the final bid and/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.

Signed: *Robert J. ...* Date: 11/04/16  
Title: President

*A.S.*

## EXPERIENCE AND QUALIFICATIONS

Prospective bidders must document that they are responsible, qualified, capable, bondable, etc., to fulfill and abide by the specifications listed herein, and have the capability and capacity, in all respects, fully to satisfy all of the contractual requirements described in this solicitation. Prospective bidders must not have been terminated by the City on any prior projects nor have any litigation with the City for any construction project.

1. All bidders' facilities, personnel and equipment may be subject to inspection before contract award.
2. Bids only will be considered from responsive businesses with experience in working on similar improvements and a demonstrated successful history in constructing projects with a similar scope to the proposed project (including clearing, excavation, concrete work, asphalt paving, grading and landscaping).
3. List the number of years your organization has been doing business as a construction general contractor: 7 years. If less than three (3) years, on a separate page submitted with your bid, kindly explain your organization's construction general contractor history.

### RELEVANT (SIMILAR) EXPERIENCE PROJECT SHEETS:

Bidder shall include a project sheet for, at minimum, three (3) previous projects with similar scope that have been successfully completed within the last five (5) years that demonstrate knowledge of sequencing and staging challenges in a limited area of work due to native plant material that is to be protected, as well as having heavy foot traffic with Public Access to open adjacent portions of a park. Project sheets should demonstrate specific experience with the City of San Antonio Development Services Tree Ordinance and Landscape Ordinance or other municipal tree preservation and landscaping regulations; Federal ADA requirements, as well as State TDLR requirements for site and Park Improvements.

Each project sheet shall include:

- The Project name;
- Project scope, location;
- References (owner name with a phone number and email address);
- Original and final contract amount;
- Date of final completion;
- Names of project manager, superintendent, estimator and project engineer.

Bids submitted without required experience or equivalent experience, and documentation of similar projects, as stated herein, may be disqualified.

***TCL CONSTRUCTION ENTERPRISES INC.***

***030***

***EXPERIENCE AND QUALIFICATIONS***

*A-1-*

## TCL CONSTRUCTION ENTERPRISES

### **PERSONNEL: 16 Inhouse Crew**

Experience: Sitework, Form Setters, Rebar Tie Wire and Concrete Finishers.

### **VEHICLE & EQUIPMENT LIST**

763 Bobcat  
Trencher 3500 ditchwitch  
Trencher TF300  
Welder  
2007 CAT 4160 Backhoe Loader  
Bracket and 2 buckets for Backhoe  
1986 Ford Water Truck L8000 Diesel  
2004 Double Jump Smooth Roller  
Case Skidsteer w/GP bucket  
Bobcat skidsteer auger attachment 0481  
2012 - S650 Bobcat  
2012 - S650 Bobcat  
S220 Bobcat  
S650 Bobcat  
1999 International Readymix (Vib ...2199)  
1999 International Readymix (Vib ...2170)  
2005 Chevrolet Silverado  
1987 Ford L8000 Diesel Water Truck  
2001 Chevrolet Dually (Tan)  
2000 Sterling Dump Truck  
1996 Ford F250  
2002 Chev Silverado P/U  
1993 GMC Truck  
2007 Chevrolet Avalanche  
2010 Ford Truck  
2012 Chevrolet Dually 1 Ton  
2013 Chevrolet Dually 1 Ton  
Rock Trencher  
2007 Chevrolet 2500 P/u  
Forklift Caterpillar 3000 LBS  
873 Bobcat Skid Steer  
Kubota Mini Excavator W/Rubber  
1988 Home Utility Trailer  
1994 Home Utility Trailer  
2003 Trailer CBGT  
1997 Home Utility Trailer  
Utility Trailer  
Utility Trailer  
Utility Trailer





## **2. TCL RELEVANT JOB EXPERIENCE**

### **City of San Antonio**

- **2013 – 2014 - 2 -3/Year-Annual- Contract (Labor and materials for concrete work for Park Operations, RFB A1296A (Various Trails within the contract)**
- **2010- 2013 - 3-Year-Annual-Contract for labor and materials for concrete work for Park Operations, RFB A-08JW (Various Trails within the contract)**
  - **Pugmill Trail done by others replaced with concrete**
    - Medina River Section**
    - O.P. Schnabel Park Section**
    - Medina Base Park Section**
  - **Brooks Park Trail**
  - **Villa Coronado Trail**

### **CGC General Contractor - Bill Cleary - Owner – (210) 733 3600**

- **Salado Creek Trail Greenway Phase II - (From Hardberger Park to Walkers Ranch) (\$847,000)**
- **Somerset School District Trails**
- **Vista College Trails**

### **GG&G General Contractor – Al Guevara – Owner – (210) 416 9280**

- **Kerrville River Trail (From G Street to Schreiner Park) (\$1'611,003.00)**
- **Salado Creek Trail Greenway Phase I -(From Huebner Rd to Hardberger Park) (\$501,994)**

### **Amstar General Contractors - Fernando Flores - (210) 391 8955**

- **Panther Springs Trail (\$558,000.00)**

### **K-Bar Services, Inc. (Concrete bridges)**

- **Leon Creek Greenway (\$185,000) – (210) 633-9268**



***TCL CONSTRUCTION ENTERPRISES INC.***

***030***

***RELEVANT (SIMILAR) EXPERIENCE PROJECT  
SHEET***

*A. V.*



## **TCL TRAIL WORK EXPERIENCE**

### **City of San Antonio**

- **2013 – 2014 - 2 -3/Year-Annual- Contract (Labor and materials for concrete work for Park Operations, RFB A1296A (Various Trails within the contract)**
- **2010- 1013 - 3-Year-Annual-Contract for labor and materials for concrete work for Park Operations, RFB A-08JW (Various Trails within the contract)**
  - **Pugmill Trail done by others replaced with concrete**
    - Medina River Section**
    - O.P. Schnabel Park Section**
    - Medina Base Park Section**
  - **Brooks Park Trail**
  - **Villa Coronado Trail**

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- **Panther Springs Trail (\$558,000.00)**

### **K-Bar Services, Inc. (Concrete bridges)**

- **Leon Creek Greenway (\$185,000) – (210) 633-9268**

*Handwritten signature or initials.*

## TCL CONSTRUCTION ENTERPRISES

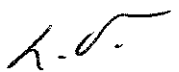
TCL CONSTRUCTION ENTERPRISES, HAS ESTABLISHED A RELATIONSHIP WITH THE CITY OF SAN ANTONIO ARBOREST, OUR SCOPE OF WORK ON PAST CITY CONTRACTS HAS GIVEN US VALUABLE KNOWLDEGE TO ASSURE THAT ALL REGULATIONS FOR TREE PRESERVATION AND LANDSCAPING ARE FOLLOWED.

COSA - TREE MAINENANCE LICENSE

TCL CONSTRUCTION ENT, INC.

CARLOS ABELAR

LIC# TL922554

A handwritten signature in black ink, appearing to be 'A.S.', located in the bottom right corner of the page.

## TCL CONSTRUCTION ENTERPRISES

TCL CONSTRUCTION ENTERPRISES HAS VAST ON SITE EXPERIENCE IN DEALING WITH ADA REGULATIONS FOR CONCRETE WORK  
DUE TO OUR CONTINUOUS ANNUAL CONCRETE CONTRACT WITH COSA - PARK AND RECREATIONS

TCL CONSTRUCTION ENT, INC.

SIDEWALK AND CURB

CARLOS ABELAR

LIC# TS846





INSCO INSURANCE SERVICES, INC.  
 Underwriting Manager for:  
**Developers Surety and Indemnity Company**  
**Indemnity Company of California**  
 17771 Cowan, Suite 100 Irvine, California 92614 (949) 263-3300  
 www.InscoDico.com

Bond No. BID

**BID BOND**

KNOW ALL PERSONS BY THESE PRESENTS,

That we, TCL Construction Enterprises, Inc.,

as Principal, and Developers Surety and Indemnity Company, a corporation

authorized to transact a general surety business in the State of Texas, as Surety, are held and firmly bound unto

The City of San Antonio

(hereinafter called the Obligee)

in the full and just sum of Five Percent Greatest Amount Bid

Dollars, (\$ 5% GAB ) for the payment whereof in lawful money of the United States,

we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said PRINCIPAL has submitted the accompanying bid for  
 Leon Creek Greenway (Ingram Rd. to W. Military Drive)  
 # 26-00077

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, or in the event of the failure of the Principal to enter such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and Sealed this 4th day of November, 2014 Year

TCL Construction Enterprises, Inc.

*[Handwritten Signature]*  
 Principal

Developers Surety and Indemnity Company  
 Surety

By: *[Handwritten Signature]*  
 Becky Landry Attorney-in-fact

Becky Landry, Resident Agent  
 Authorized Representative (Name and Title)

By: *[Handwritten Signature]*  
 Signature of Authorized Representative

**POWER OF ATTORNEY FOR  
DEVELOPERS SURETY AND INDEMNITY COMPANY**  
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:

\*\*\*Gregory LeJune, Becky Landry, Ana Tomes, Mary F. Gainer, jointly or severally\*\*\*

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

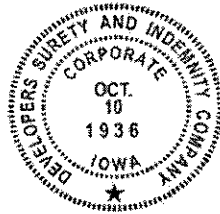
RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this November 21, 2013.

By: *Daniel Young*  
Daniel Young, Senior Vice-President

By: *Mark J. Lansdon*  
Mark J. Lansdon, Vice-President



State of California  
County of Orange

On November 21, 2013 before me, Antonio Alvarado, Notary Public  
Date Here Insert Name and Title of the Officer

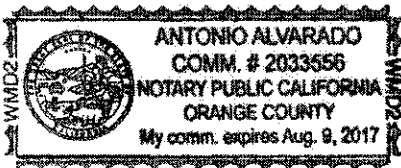
personally appeared Daniel Young and Mark J. Lansdon  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Antonio Alvarado*  
Antonio Alvarado, Notary Public



Place Notary Seal Above

**CERTIFICATE**

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolution of the Board of Directors of said corporation set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 4th day of NOVEMBER, 2014

By: *Cassie J. Berrisford*  
Cassie J. Berrisford, Assistant Secretary

**IMPORTANT NOTICE**

To obtain information or make a complaint:

You may call the Surety's toll free telephone number for information or to make a complaint at:

1-800-782-1546

You may also write to the Surety at:

P.O. Box 19725  
Irvine, CA 92623-9725

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance at:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax# 512-475-1771

web: <http://www.tdi.state.tx.us>

E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

**PREMIUM OR CLAIM DISPUTES:** Should you have a dispute concerning your premium or about a claim you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

**ATTACH THIS NOTICE TO YOUR POLICY:** This notice is for information only and does not become a part or condition of the attached document.

**AVISO IMPORTANCE**

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de para informacion o para someter una queja al:

1-800-782-1546

Usted tambien puede escribir a Surety at:

P.O. Box 19725  
Irvine, CA 92623-9725

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas

P.O. Box 149104  
Austin, TX 78714-9104  
Fax# 512-475-1771

web: <http://www.tdi.state.tx.us>

E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

**DISPUTAS SOBRE PRIMAS O RECLAMOS:** Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Surety primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

**UNA ESTEAVISO A SU POLIZA:** Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



Insko Insurance Services, Inc.  
Underwriting Manager for:  
Developers Surety and Indemnity Company • Indemnity Company of California  
17771 Cowan, Suite 100  
Irvine, CA 92614  
1-800-782-1546  
[www.InscoDico.com](http://www.InscoDico.com)

CITY OF SAN ANTONIO  
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: *Leon Creek Greenway (Ingram to Military)*

RESPONDENT NAME: *TCN Construction Enterprises, Inc.*

SOLICITATION API: **Small Business Enterprise (SBE), Minority / Women-Owned Business Enterprise (M/WBE) Subcontracting Program and African American Business Enterprise (AABE) Subcontracting Program**

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a **twenty-eight percent (28%) SBE subcontracting goal and a twenty percent (20%) M/WBE subcontracting goal**. Moreover, **one percent (1%)** out of the twenty percent (20%) M/WBE subcontracting goal is to be subcontracted to **AABE firms**. Segmented AABE goals target the participation of AABEs within select industries (Construction, Professional Services & Other Services) as identified by the availability in the Central Vendor Registry. Participation by AABE subcontractors automatically counts toward the M/WBE subcontracting goal.

Pursuant to the SBEDA Ordinance, M/WBEs and AABEs must also be certified as SBEs with the South Central Texas Regional Certification Agency (SCTRCA) and be headquartered or have a Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals. Self-performance by SBE, M/WBE and/or AABE prime respondents does not count towards these subcontracting goals. Commitment to meet subcontracting requirements must be demonstrated by writing the company name, SAePS vendor number of each subcontractor/supplier, dollar value or percentage of participation on the contract, and type of work to be performed\*\*.

In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the SBE, M/WBE and AABE subcontracting goals shall render its response NON-RESPONSIVE. For further clarification, please contact Diane Nicho at (210) 207-8088.

Enter Respondent's (Prime) proposed contract participation level.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: <i>TCN Construction Enterprises, Inc.</i>	\$ <i>1,173,650.00</i>	42 %	<i>ESBE, HABE, MBE, SBE</i>	NAICS: <i>238110, 238990</i>
SAePS Vendor #: <i>20050217</i>			SCTRCA #: <i>213080217</i>	

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>I.C.E. Construction Services, LLC</i>	\$ <i>29,500.00</i>	1.5 %	<i>AABE, ESBE, MBE, SBE, WBE</i>	NAICS: <i>236115, 236116, 236118, 236220</i>
SAePS Vendor #: <i>20212661</i>			SCTRCA #: <i>213120210</i>	
Sub: <i>Gep International Management, LLC</i>	\$ <i>362,850.00</i>	19.14 %	<i>HABE, MBE, SBE, DBE</i>	NAICS: <i>541620, 562910</i>
SAePS Vendor #: <i>20021191</i>			SCTRCA #: <i>212011192</i>	
Sub: <i>Mundo Verde Irrigation &amp; Landscaping</i>	\$ <i>44,750.00</i>	2.36 %	<i>ESBE, HABE, MBE, SBE</i>	NAICS: <i>221310, 238990</i>
SAePS Vendor #:			SCTRCA #: <i>213026640</i>	

\*\* 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) 207-0118 or visit <http://www.sanantonio.gov/purchasing/saeps.aspx>.

*K.O.*



Sub: <i>Dutch Construction Co.</i>	\$ <i>284,250.00</i>	<i>15</i> %	<i>ESBE, SBE</i>	<i>NAIBS</i>
SAePS Vendor #:			SCTRCA #: <i>213120210</i>	<i>237990, 238110</i> <i>238910.</i>
Sub: <i>N/A</i>	\$ <i>N/A</i>	<i>N/A</i> %		<i>N/A</i>
SAePS Vendor #:			SCTRCA #: <i>N/A</i>	<i>N/A</i>
Sub: <i>N/A</i>	\$ <i>N/A</i>	<i>N/A</i> %		<i>N/A</i>
SAePS Vendor #:			SCTRCA #: <i>N/A</i>	<i>N/A</i>
Sub: <i>N/A</i>	\$ <i>N/A</i>	<i>N/A</i> %		<i>N/A</i>
SAePS Vendor #:			SCTRCA #: <i>N/A</i>	<i>N/A</i>
Sub: <i>N/A</i>	\$ <i>N/A</i>	<i>N/A</i> %		<i>N/A</i>
SAePS Vendor #:			SCTRCA #: <i>N/A</i>	<i>N/A</i>
A.Total Prime Participation:	\$ <i>1,173,650.00</i>	<i>62</i> %	A. Total base bid amount to be kept by prime.	
B.Total Sub Participation:	\$ <i>721,350.00</i>	<i>38</i> %	B. Total amount prime will pay to certified and non-certified subcontractors/suppliers	
C.Total Certified Sub Participation:	\$ <i>721,350.00</i>	<i>38</i> %	C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above	
D.Total Prime & Sub Participation*:	\$ <i>1,895,000.00</i>	<i>100</i> %	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.

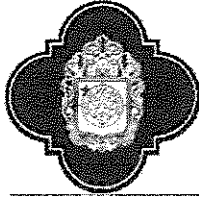
Print Name: *Mariade Lourdes Valdes* Sign: *[Signature]* Title: *President*

FOR CITY USE

Action Taken: Approved Denied

ASSISTANT DIRECTOR  
ECONOMIC DEVELOPMENT DEPARTMENT

*[Handwritten mark]*



City of San Antonio

**TRANSPORTATION AND CAPITAL IMPROVEMENTS**

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:

**LEON CREEK GREENWAY (INGRAM TO MILITARY RD)**

**FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, NOVEMBER 4, 2014 AT 2:00 P.M. CST**

**\*\*\* THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE \*\*\***

Company Name: TCH Construction Enterprises, Inc.

Address: 1131 Babcock Suite 150

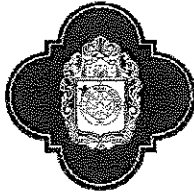
City/State/Zip Code: San Antonio, TX 78201

Date: 11/04/14

Manuel Valdes  
Signature

Manuel Valdes / President  
Print Name/Title

A.V.



City of San Antonio

TRANSPORTATION AND CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:

LEON CREEK GREENWAY (INGRAM TO MILITARY RD)

FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, NOVEMBER 4, 2014 AT 2:00 P.M. CST

\*\*\* THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE \*\*\*

Company Name: TEW Construction Enterprises, Inc.

Address: 1131 Babcock Suite 150

City/State/Zip Code: San Antonio, TX 78201

Date: 11/04/14

Maria de la Cruz Vallis  
Signature

Maria de la Cruz Vallis / President  
Print Name/Title