

AN ORDINANCE 2014 - 06 - 12 - 0420

ACCEPTING THE LOWEST RESPONSIVE QUALIFIED BID AND AWARDING A CONSTRUCTION CONTRACT, INCLUDING TWO (2) ADDITIVE ALTERNATES, IN THE AMOUNT OF \$318,058.00, AUTHORIZED PAYABLE TO ASD CONSULTANTS, INC., FOR CONSTRUCTION OF THE GILBERT GARZA PARK IMPROVEMENTS PROJECT, A 2007 AND 2012 GENERAL OBLIGATION BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 7.

* * * * *

WHEREAS, on May 12, 2012, San Antonio voters approved the 2012-2017 Bond Program, consisting of five propositions totaling \$596 Million; and

WHEREAS, the Bond Program funds will be used on various capital improvement projects to address community infrastructure needs and improve the overall quality of life in San Antonio; and

WHEREAS, as part of the Parks, Recreation and Open Space Improvements Bond Program, funds in the total amount of \$500,000.00 were approved for park improvements at Gilbert Garza Park located in Council District 7; and

WHEREAS, this project provides for the reconfiguration and rehabilitation of the existing parking lot as well as parking lot expansion and associated sidewalk and landscape upgrades; and

WHEREAS, project construction is anticipated to begin June 2014 and estimated to be completed by October 2014; and

WHEREAS, coordination with the Gilbert Garza Community Center and Parks and Recreation Department will be made to ensure accommodations are done to minimize service interruptions and/or accessibility to the Park during construction; 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 also available to potential bidders at the office of Rehler Vaughn and Koone, Inc. located at 745 E. Mulberry Avenue, San Antonio, Texas 78212; and

WHEREAS, bids for this project were opened on March 25, 2014 and seven (7) bidders responded; and

WHEREAS, of these, ASD Consultants, Inc. submitted the lowest responsive bid; and

WHEREAS, a matrix of the bid outcome is included herein; 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 16% Minority/Women Business Enterprise (M/WBE) subcontracting goal; and

WHEREAS, ASD Consultants, Inc. has committed to 30.05% SBE subcontractor participation and 30.05% M/WBE subcontractor participation; and

WHEREAS, ASD Consultants, Inc. is also a certified African American owned business (AABE), bringing total proposed SBE and AABE 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 \$318,058.00 from ASD Consultants, Inc., including two (2) additive alternates for the Gilbert Garza Park Improvements Project, 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 \$305,258.00 in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00353, Gilbert Garza Park, is authorized to be encumbered with a purchase order and made payable to ASD Consultants, Inc., for construction services.

SECTION 3. Payment in the amount of \$12,800.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00050, Culebra 58F, Phase II B, is authorized to be encumbered with a purchase order and made payable to ASD Consultants, Inc., for construction services.

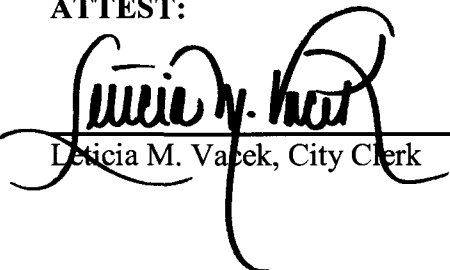
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 5. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

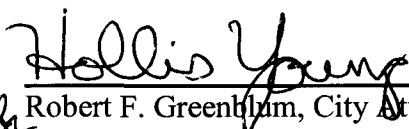
PASSED AND APPROVED this 12th day of June, 2014.


M A Y O R
Julián Castro

ATTEST:


Leticia M. Vasek, City Clerk

APPROVED AS TO FORM:


for Robert F. Greenblum, City Attorney

Agenda Item:	15						
Date:	06/12/2014						
Time:	09:30:28 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for Gilbert Garza Park Improvements accepting the lowest responsive bid and awarding a construction contract, including two additive alternates, in the amount of \$318,058.00, authorized payable to ASD Consultants, Inc., a 2007 and 2012 General Obligation Bond funded Project, located in Council District 7. [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				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x			x	
Ron Nirenberg	District 8	x					
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				x

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 40-00353

Date Issued: February 19, 2014
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
GILBERT GARZA PARK IMPROVEMENTS PROJECT 40-00353

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, March 25, 2014 and publicly read aloud in City Council Chambers at 114 W. Commerce, Municipal Plaza Building. 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 Thursday, February 27, 2014 at 2:00 p.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
024	Unit Pricing Form	076	Payment Bond
040	Standard Instructions to Respondent	081	General Conditions for Construction Contracts
050.01	SBEDA Guidelines		
■	Subcontractor/Supplier Utilization Plan	■	Heavy/Hwy Wage Decision

Plans, Specifications and Special Conditions may be purchased at a cost of \$60.00 per set (tax included) from the office of Rehler Vaughn Koone Inc., 745 E. Mulberry, 6th Floor, San Antonio, TX 78212, Phone- (210) 733-3535. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rflistings 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 Rehler Vaughn Koone Inc. **Deadline for questions: 10:00 a.m., March 7, 2014.** 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 percent (20%) SBE subcontracting goal and a sixteen percent (16%) MWBE 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 TX140016 01/03/2014 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): ASD CONSULTANTS, INC.

 / 03/24/2014 Signer's Name: Curtis Brown, AIA / President
Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Gilbert Garza Park Improvements Project
ID NO.: 40-00353

Date Issued: February 19, 2014

The estimated construction budget for this contract is \$296,000.00

Page 1 of 2

020

BID FORM

I. BASE BID

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

Two Hundred Ninety eight, Thousand, Five Hundred⁰⁰ \$ 298,500⁰⁰

II. ALTERNATES

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

Additive Alternate #1 - Basketball Parking Area: Install, complete and in place per the construction documents, asphalt paving, concrete sidewalk, wheelstops, concrete curbs, and landscape.

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

SEVENTY TWO THOUSAND AND ⁰⁰/100 \$ 72,000⁰⁰

Additive Alternate #2 - Toddler Playground: Install, complete and in place per the construction documents, concrete slab, concrete sidewalk, concrete flush curb, poured-in-place rubber surfacing, and playground equipment.

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

FORTY FIVE THOUSAND AND ⁰⁰/100 \$ 45,000⁰⁰

Additive Alternate #3 - Public Art Project (Slab): Install, complete and in place per the construction documents, concrete slab and electrical work.

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

TWELVE THOUSAND EIGHT HUNDRED AND ⁰⁰/100 \$ 12,800⁰⁰

Additive Alternate #4 - Public Art Project (Slab) with Pavers: Install, complete and in place per the construction documents, concrete slab, pavers, and electrical work.

Total Amount of Bid for Additive Alternate #4 (Insert Amount in Words and Numbers):

THIRTY - FIVE THOUSAND TWO HUNDRED AND ⁰⁰/100 \$ 35,200⁰⁰

Additive Alternate #5 - Resurface Existing Asphalt Trail: Install, complete and in place per the construction documents, fill all cracks, fog seal surface after crack filling.

Total Amount of Bid for Additive Alternate #5 (Insert Amount in Words and Numbers):

Six Thousand Seven Hundred Fifty Eight and 17/100 \$ 6,758.00

Additive Alternate #6 - Toilet Enclosure: Install, complete and in place per the construction documents, concrete slab, concrete sidewalk, steel enclosure.

Total Amount of Bid for Additive Alternate #6 (Insert Amount in Words and Numbers):

Eighteen Thousand and 00/100 ————— \$ 18,000.00

III. UNIT PRICES

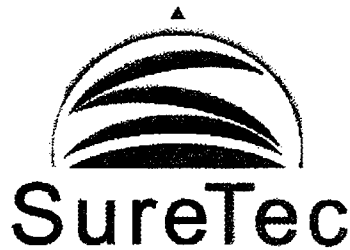
Bidders shall submit unit pricing on the 024 Unit Pricing form, and it shall be attached immediately following this sheet.

IV. ALLOWANCES (if applicable)

<u>ASD CONSULTANTS, INC.</u>	<u>(512) 836-3329</u>
Official Name of Company (legal)	Telephone No.
<u>1777 NE Loop 410 #600</u>	<u>(512) 836-3802</u>
Address	Fax No.
<u>San Antonio, TX 78217</u>	<u>Curtis2aia@aol.com</u>
City, State and Zip Code	E-mail Address

Name of the proposed Project Manager: Anthony White

Name of the proposed Site Superintendent: Anthony White (TBD)



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we ASD Consultants, Inc. as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 1330 Post Oak Boulevard, Suite 1100, Houston, Tx 77056, as surety, hereinafter called the "Surety," are held and firmly bound unto City of San Antonio Asset Management Department as obligee, hereinafter called the Obligee, in the sum of Five Percent of The Total Amount Bid Percent (5%) of the Amount Bid by Principal 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 Gilbert Garza Park Renovations.

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into 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.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

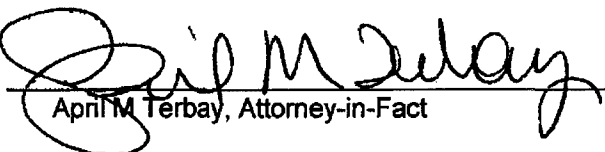
SIGNED, sealed and dated this 18th day of March, 2014.

ASD Consultants, Inc.
(Principal)

BY: 

TITLE: PRESIDENT

SureTec Insurance Company

BY: 
April M Terbay, Attorney-in-Fact

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make; constitute and appoint

Tony Fierro, Jay Jordan, Johnny Moss, Steven W. Searcey,
Robert J. Shuya, April M. Terbay, Mistie Beck, Jeremy Barnett, Robert G. Kanuth, Jade Porter

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Five Million and 00/100 Dollars (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until 12/31/2015 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 21st day of March, A.D. 2013.

SURETEC INSURANCE COMPANY

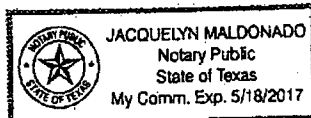
By: [Signature]
John Knox Jr., President

State of Texas
County of Harris

ss:



On this 21st day of March, A.D. 2013 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



[Signature]

Jacquelyn Maldonado, Notary Public
My commission expires May 18, 2017

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 18th day of March, 2014, A.D.

[Signature]
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

<p style="text-align: center;">SureTec Insurance Company THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION</p>
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Statutory Complaint 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: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, Tx 78759

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:

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-475-1771
Web: <http://www.tdi.state.tx.us>
Email: 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.

Terrorism Risks Exclusion

The Bond to which this Rider is attached does not provide coverage for, and the surety shall not be liable for, losses caused by acts of terrorism, riot, civil insurrection, or acts of war.

**Exclusion of Liability for
Mold, Mycotoxins, Fungi & Environmental Hazards**

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligations, of the occurrence, existence, or appearance thereof.



CITY OF SAN ANTONIO
ECONOMIC DEVELOPMENT
DEPARTMENT

CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: **Gilbert Garza Park**

RESPONDENT NAME: ASD CONSULTANTS, 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 sixteen percent (16%) 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) 207-3962.

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: ASD CONSULTANTS, INC.	\$			
SAePS Vendor #:			SCTRCA #:	

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: CONSOLIDATED INST. SUPPORT LLC	\$ 89,700	30 %		91219,90976
SAePS Vendor #: 10025960			SCTRCA #:	
Sub:	\$			
SAePS Vendor #:			SCTRCA #:	
Sub:	\$			
SAePS Vendor #:			SCTRCA #:	
Sub:	\$			
SAePS Vendor #:			SCTRCA #:	
Sub:	\$			
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) 207-0118 or visit <http://www.sanantonio.gov/purchasing/saeps.aspx>.

Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
A.Total Prime Participation:	\$	%	A. Total base bid amount to be kept by prime.
B.Total Sub Participation:	\$	%	B. Total amount prime will pay to certified and non-certified subcontractors/suppliers
C.Total Certified Sub Participation:	\$	%	C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above
D.Total Prime & Sub Participation*:	\$	%	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: CURTIS BROWN Sign: Curtis Brown Title: PRESIDENT
Date: 3/25/14

FOR CITY USE

Action Taken: Approved _____ Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT



ADDENDUM NO. 1

PROJECT NAME: Gilbert Garza Park Improvements Project

DATE: March 6, 2014

ADDENDUM NO.1

This addendum should be included in and be considered part of the plans and specifications for the name of the project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

TCI PROJECT NO.: 40-00353

Formal Invitation for Bid and Contract:

General

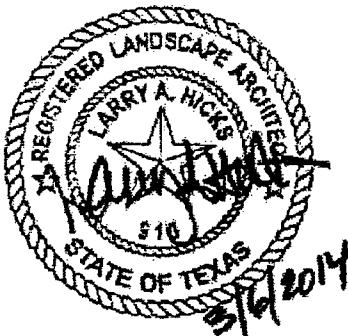
1. Project Sign: Refer to template, attachment "C", 1 page, 8-1/2" x 11".
2. Addendum No. 1 Acknowledgement Form: 1 page, 8-1/2" x 11".

Project Manual

3. Form 020, Bid Form: Two items removed from base bid and moved to Alternates. Revised Bid Form attached, 2 pages, 8-1/2" x 11". Additive Alternates No. 5, Resurface Existing Asphalt Trail, and No. 6, Toilet Enclosure have been added.
4. Section 01 23 00, Alternatives: Alternate Nos. 5 and 6 have been added. Refer to revised section attached, 1 page.
5. Section 11 68 13, Playground Equipment: 2.01 Manufacturers, A. Playground Equipment, ADD the following paragraph –
 7. Hunter Knepshield of Texas, Inc., (800) 451-4138.
6. Section 32 18 16.13, Playground Protective Surfacing: 2.01 Materials, A. Poured-In-Place Membrane Surfacing, 10. Manufacturers, ADD the following paragraph –
 - e. Hunter Knepshield of Texas, Inc., (800) 451-4138.

Drawings

7. Additive Alternates details; Alternate No. 5 attachment "A", 8-1/2" x 11"; and Alternate No. 6 attachment "B", 8-1/2" x 11".
8. Sheet TP1.01, Tree Preservation Plan: REPLACE sheet with revised sheet, attachment "D".





CITY OF SAN ANTONIO
TRANSPORTATION & CAPITAL IMPROVEMENTS

Note: Addenda Acknowledgement Form for Addendum 1 is attached herein. This form must be signed and submitted with the bid package.

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF Gilbert Garza Park Improvements Project 40-00353

FOR WHICH BIDS WILL BE OPENED ON TUESDAY, MARCH 18, 2014 AT 2:00 P.M.


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

Company Name: ASD CONSULTANTS, INC.

Address: 1777 NE Loop 410, Suite # 600

City/State/Zip Code: San Antonio, TX 78217

Date: 03/24/2014


Signature

Curtis Brown, AIA / President
Print Name/Title



City of San Antonio

TRANSPORTATION AND CAPITAL IMPROVEMENTS

ADDENDUM No. 2

PROJECT NAME: GILBERT GARZA PARK IMPROVEMENTS PROJECT

DATE: MARCH 11, 2014

PROJECT NO: 40-00353

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

REVISIONS TO GENERAL CONDITIONS (081)

1. Article XI. Insurance and Bonds, Section 11.1 Contractor's Liability Insurance, 11.1.1.1 Workers' Compensation that reads:

11.1.1.1 Workers' Compensation, with statutory limits, with the policy endorsed to provide a waiver of subrogation as to Owner; Employer's Liability Insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee and \$1,000,000 disease policy limit;

Has been revised to read:

11.1.1.1 Workers' Compensation, with statutory limits, with the policy endorsed to provide a waiver of subrogation as to Owner; Employer's Liability Insurance of not less than \$500,000 for each accident, \$500,000 disease for each employee and \$500,000 disease policy limit;

2. Article XI. Insurance and Bonds, Section 11.2 Property Insurance, is not required for this solicitation and therefore this section has been deleted in its entirety.
3. Article XI. Insurance and Bonds, Section 11.4 'Umbrella Liability Insurance, is not required for this solicitation and therefore this section has been deleted in its entirety.

END OF ADDENDUM No. 2

Note: Addenda Acknowledgement Form for Addendum 2 is attached herein. This form must be signed and submitted with the bid package.



City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:
GILBERT GARZA PARK IMPROVEMENTS PROJECT 40-00353

FOR WHICH BIDS WILL BE OPENED ON: **TUESDAY, MARCH 18, 2014 AT 2:00 P.M. CST**

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

Company Name: ASD CONSULTANTS, INC.

Address: 1777 NE Loop 410, Suite # 600

City/State/Zip Code: San Antonio, TX 78217

Date: 03/24/2014


Signature

Curtis Brown, AIA / President
Print Name/Title



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

ADDENDUM NO. 3

PROJECT NAME: GILBERT GARZA PARK IMPROVEMENTS

DATE: March 17, 2014

This addendum should be included in and be considered part of the plans and specifications for the name of the project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

CIMS PROJECT NO.: 40-00353

Formal Invitation for Bid and Contract:

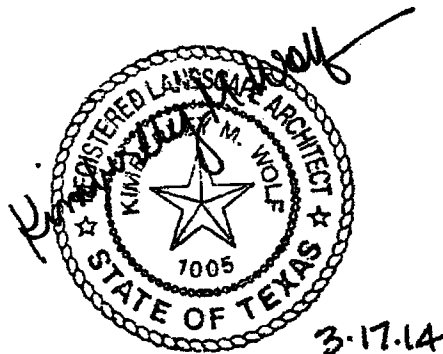
- Bid Opening date for GILBERT GARZA PARK IMPROVEMENTS PROJECT has been extended to Tuesday, March 25, 2014. Bids will be received in the Office of the City Clerk until 2:00 P.M. and then publicly opened and read aloud.
- Utilize and replace document entitled Form 010 Invitation for Bids (IFB) and Contract as referenced and posted on the City of San Antonio website.

Project Manual

1. Specification Section 05 5000, Metal Fabrications: ADD new section, attached.

Drawings

1. Sheet L3.03, Construction Details: ADD sheet to Bid Documents. These details are for the toilet enclosure that was moved from the Base Bid to Additive Alternate No. 6 (See Addendum No. 1).



Note: Addenda Acknowledgement Form for Addendum 3 is attached herein. This form must be signed and submitted with the bid package.



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

RECEIPT OF ADDENDUM NUMBER(S) 3 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF GILBERT GARZA PARK IMPROVEMENTS
IMPROVEMENTS PROJECT 40-00353

FOR WHICH BIDS WILL BE OPENED ON TUESDAY, MARCH 25, 2014 AT 2:00 P.M.


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

Company Name: ASD CONSULTANTS, INC.

Address: 1777 NE Loop 410, Suite # 600

City/State/Zip Code: San Antonio, TX 78217

Date: 03/24/2013


Signature

Curtis Brown, AIA / President
Print Name/Title