

AN ORDINANCE 2015-02-12-0087

**ACCEPTING THE LOWEST RESPONSIVE QUALIFIED BID
AND AWARDING A CONSTRUCTION CONTRACT IN THE
AMOUNT OF \$582,591.00, PAYABLE TO CROWNHILL
BUILDERS INC., FOR CATHEDRAL PARK IMPROVEMENTS,
A 2012-2017 BOND-FUNDED PROJECT, LOCATED IN CITY
COUNCIL DISTRICT 6.**

* * * * *

WHEREAS, this project will provide for the installation of a new playground area with play equipment, a pavilion and plaza at the trailhead area, concrete sidewalks, picnic units, security lighting at the trailhead and playground area and landscaping; and

WHEREAS, all three additive alternates have been accepted; and

WHEREAS, the scope of work for these accepted alternates provides for, electrical improvements at the proposed pavilion, rehabilitation of an existing portion of the trail and a flagstone paving finish in-lieu of a concrete finish at the plaza area adjacent to the pavilion; and

WHEREAS, this project was advertised for construction bids in October 2014 in the San Antonio Hart Beat, on the City's website, on the Texas Electronic State Business Daily, on TVSA and through the TCI Small Business Office; and

WHEREAS, plans also were available for review by potential bidders at the office of RVK Architects, located at 745 E. Mulberry Ave., Suite 601 San Antonio, Texas 78212; and

WHEREAS, bids for this project were opened on December 9, 2014 and four (4) bidders responded; and

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

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

WHEREAS, the Goal Setting Committee set an eleven percent (11%) Small Business Enterprise (SBE) subcontracting goal and a seven percent (7%) Minority/Women Business Enterprise (M/WBE) subcontracting goal; and

WHEREAS, Crownhill Builders, Inc. has committed to 26.2% SBE and 17.8% M/WBE subcontractor participation and is also a certified small business; and

WHEREAS, this construction contract was developed utilizing the low bid process; therefore, a Discretionary Contracts Disclosure Form is not required; and

WHEREAS, this ordinance accepts the lowest responsive qualified bid and awards a construction contract; **NOW THEREFORE:**

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

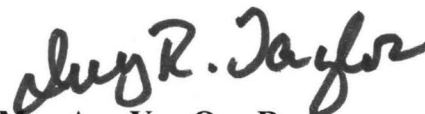
SECTION 1. The lowest responsive qualified bid in the amount of \$582,591.00, from Crownhill Builders, Inc., for the Cathedral Park Improvements Project, a 2012-2017 Bond-funded Project located in City Council District 6, is hereby accepted. The contract described herein shall become effective upon the 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. 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**.

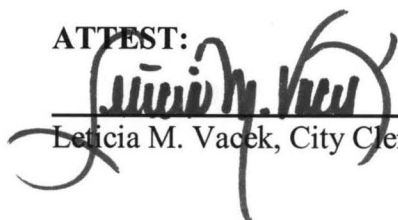
SECTION 2. Payment in the amount not to exceed \$582,591.00 in SAP Fund 45099000, General Obligation Capital Project, SAP Project Definition 40-00341, Cathedral Park, is authorized to be encumbered and made payable to Crownhill Builders, Inc., for construction services.

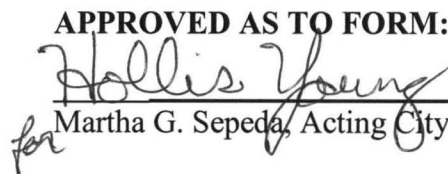
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 12th day of February, 2015.


M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for Martha G. Sepeda, Acting City Attorney

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 40-00341

Date Issued: November 12, 2014

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
CATHEDRAL ROCK PARK #40-00341

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, December 9, 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-bid meeting will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th fl. conference room on Tuesday, November 20, 2014 at 1:00 P.M. **Deadline for questions: 4:00 P.M., November 25, 2014.**

This invitation includes the following Contract Documents:

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

Plans, Specifications and Special Conditions may be purchased at a cost of **\$100.00** per set (tax included) from the office of **RVK Architects, 745 E. Mulberry Ave., Suite 601, San Antonio, TX 78212; Phone: (210) 733-3535**. 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:

- | | |
|---|---|
| 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 substantially completed on or before **150** calendar days. This project does not include hazardous environmental work. This project requires 1 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):

Crownhill Builders, Inc

Sherrie Arndt

Original Signature of Person Authorized to Sign Bid/Contract

12-9-14

Date

Signer's Name:

Sherrie Arndt
(Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Cathedral Rock Park

Date Issued: November 12, 2014

ID NO.: 40-00341-05-03

The estimated construction budget for this contract is \$550,000.00

Page 1 of 2

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BID FORM

I. BASE BID

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

Five Hundred Sixteen Thousand Two Hundred Ninety Seven Dollars \$ 516,297.00

II. ALTERNATES

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

Additive Alternate #1 – Installation of Electrical at Pavilion: Install power outlet and light fixture in pavilion structure. Complete and in place per Construction Documents.

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

Eleven Thousand Three Hundred Sixty Eight Dollars \$ 11,368.00

Additive Alternate #2 – Renovate Existing Trail: Remove segment of the existing cement stabilized base trail (+/- 235 lineal feet x +/- 8 feet wide) and replace with the installation of new concrete trail. Complete and in place per Construction documents.

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

Thirty One Thousand Four Hundred Nine Dollars \$ 31,409.00

Additive Alternate #3 – Installation of Flagstone Paving: Installation of flagstone paving over concrete substrate. Coordinate subgrade elevation to meet the finish grade and elevations shown. Complete and in place per Construction Documents.

1. Base Bid: Concrete paving as detailed with medium broom finish.

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

Twenty Three Thousand Five Hundred Seventeen Dollars \$ 23,517.00

III. UNIT PRICES

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

Crownhill Builders, Inc.

Official Name of Company (legal)

8400 Blanco, Ste 302

San Antonio, TX 78216

City, State and Zip Code

(210) 344-0297

Telephone No.

(210) 344-0797

Fax No.

sherrie@chbinc.net

E-mail Address

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

2014 DEC -9 PM 1:35

Name of the proposed **Project Manager**:

Sherrie Arnold

Name of the proposed **Site Superintendent**:

Carlos Gonzalez

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

1

PROJECT NAME: CATHEDRAL ROCK PARK
PROJECT NO. 40-00341

ALT. NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE
		The City only will accept bid pricing to the hundredths. Any pricing extended out to three decimal points will be truncated to two decimal points in the City's favor.			
1		Installation of Electrical at Pavillion	LUMP SUM		11,368.00
2		Renovate Existing Trail	LUMP SUM		31,409.00
3		Installation of Flagstone Paving	LUMP SUM		23,517.00
	1	Excavation for paving and subgrade preparation (7" depth)	OSF	84.00	2.16
	2	Flexible base material (3" compacted depth)	OSF	192.3	24.37
	3	Concrete sidewalk (5" depth), Det. 8/C6.00	OSF	672.0	6.76
	4	Concrete flush curb, Det. 9/C6.00 <i>Detail 8</i>	OSF L.F.	29.8	19.88
	5	Concrete substrate (5" depth) under flagstone and p.i.p. surfacing, Det. 1/L3.01 <i>Concrete</i>	OSF		3.89
	6	Prefabricated Steel Pavillion (materials and assembly), Det. 1/L3.00	EACH		16,090.00
	7	Pavillion site work and concrete slab, Det. 1/S2.00 <i>Doesnt include site work</i>	LUMP SUM		3,800.00
	8	Bench, Det. 3/L3.02	EACH	7	1158.00
	9	Trash receptacles (double unit on single post), Det. 1/L3.02	EACH		1922.00
	10	Picnic unit (slab, 2 tables, 1 grill, 1 trash), Det. 7/L3.00	EACH		N/A
	11	Picnic table (accessible, expanded metal)	EACH		1278.00
	12	Poured-in-place rubber playground surfacing (3" cushion layer, 1/2" wearing layer), Det. 2/L3.01	S.F.		11.99
	13	Security light, Sheet E2.10	EACH		500.00
	14	Landscape boulder, Det. 10/L3.01	EACH		N/A
	15	Flagstone paving, Det. 1/L3.03	100 S.F.		See above
	16	Concrete trail (5" depth, 8' width), Det. 1/C6.00	100 S.F.	See # 3	See above
	17	Replace existing CSB trail with concrete trail (5" depth, 8' width), Det. 1/C6.00	100 L.F.		See above
	18	Remove concrete curb	10 L.F.		
	19	Remove concrete flatwork	1 S.Y.		4.75 SF
	20	Remove concrete foundation	1 S.Y.		
	21	Remove cement stabilized base (existing trail)	1 S.Y.		
	22	Remove asphalt pavement	1 S.Y.		
	23	Remove tree	1 EACH		N/A 1,050.00

24	Tree protection	10 L.F.	150.00
25	Silt control fence, new work	10 L.F.	1.99
26	New playground - border curb	10 L.F.	19.88
27	New concrete flatwork	10 S.F.	6.76
28	New asphalt pavement	10 S.Y.	N/A
29	New minor drain under trail	1 EACH	N/A
30	New pavement marking	1 L.F.	N/A

Crownhill Builders, Inc. hereby certifies that the unit prices shown on this form in this bid proposal are the unit prices intended for this project. These unit prices are 'complete and in place', and include but are not limited to: necessary superintendence, labor, machinery, equipment, tools, materials, mobilization, insurance, overhead and other miscellaneous items and cost to complete the proposed work. It is further understood that these unit prices will be used by the City of San Antonio to adjust the final bid or contract amount through additions or deletions from the scope and amount of work for the project, at the sole discretion of the City of San Antonio.

Crownhill Builders, Inc. agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: She Arnold Date: 12-9-14

Title: PM

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

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

as Principal, hereinafter called the Principal, and

THE GUARANTEE COMPANY OF NORTH AMERICA USA
One Towne Square, Suite 1470
Southfield MI 48076-3725

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

City of San Antonio
San Antonio, Texas

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

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

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Cathedral Rock Park - Project No. 40-00341

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, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the 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.

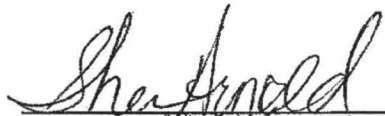
Signed and sealed this

9th

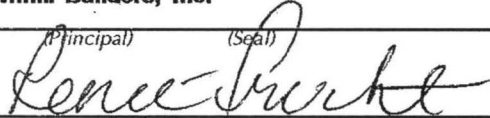
day of

December

2014


(Witness)

Crownhill Builders, Inc.

(Principal) (Seal)
BY 
Renee Fruht, President


(Witness)

THE GUARANTEE COMPANY OF NORTH AMERICA USA

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



THE GUARANTEE COMPANY OF NORTH AMERICA USA

Southfield, Michigan

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Paul W. Poettgen, Maryanna S. Christensen, Rose M. Poettgen, Richard Jeter, John P. Poettgen
Harding Conley Drawert Tinch Insurance Agency, Inc.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.



IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 23rd day of February, 2012.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

Stephen C. Ruschak

Randall Musselman

STATE OF MICHIGAN
 County of Oakland

Stephen C. Ruschak, Vice President

Randall Musselman, Secretary

On this 23rd day of February, 2012 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of



Cynthia A. Takai
 Notary Public, State of Michigan
 County of Oakland
 My Commission Expires February 27, 2018
 Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia A. Takai

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.



IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 9th day of December 2014.

Randall Musselman

Randall Musselman, Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/5/2014

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

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

PRODUCER **Wortham Insurance & Risk Management**
P.O. Box 795008
San Antonio, TX 78279

CONTACT NAME: (SA) Aralee Hudson
PHONE (A/C, No, Ext): 210-249-2312 FAX (A/C, No): 210-223-2806
E-MAIL ADDRESS: aralee.hudson@worthaminsurance.com

www.worthamsa.com

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

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Cincinnati Insurance Company	
INSURER B: Texas Mutual Insurance Company	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 21115322

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			ENP0151699	8/1/2014	8/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS			ENP0151699	8/1/2014	8/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED ☐ RETENTION \$			ENP0151699	8/1/2014	8/1/2015	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	SBP0001127692	1/25/2014	1/25/2015	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

For Bidding Purposes only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(SA) West Warren

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ACORD 25 (2014/01)

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CITY OF SAN ANTONIO
ECONOMIC DEVELOPMENT
DEPARTMENT

CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: **Cathedral Rock Park**

RESPONDENT NAME: Crownhill Builders, Inc

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

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a **eleven percent (11%) SBE subcontracting goal and a seven percent (7%) M/WBE subcontracting goal.**

Pursuant to the SBEDA Ordinance, M/WBE's must also be certified as SBE's 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 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, 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 and M/WBE subcontracting goals shall render its response NON-RESPONSIVE. For further clarification, please contact David Rodriguez at (210) 207- 0071.

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: <u>Crownhill Builders</u>	\$ <u>381,197.00</u>	74% %	WBE SBE	Concrete, GC, PM
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: <u>Valleon Asphalt</u>	\$ <u>89,000</u>	17% %	MBE SBE	Site work
SAePS Vendor #:			SCTRCA #:	
Sub: <u>Eagle Ent</u>	\$ <u>43,000.00</u> 4,300.00	8% %	SBE	electric
SAePS Vendor #:			SCTRCA #:	
Sub: <u>C3 Eniron</u>	\$ <u>3,100.00</u>	1% %	WBE SBE	erosion control
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:	\$ 381,197.00	74%	% A. Total base bid amount to be kept by prime.
B.Total Sub Participation:	\$ 135,100.00	26%	% B. Total amount prime will pay to certified and non-certified subcontractors/suppliers
C.Total Certified Sub Participation:	\$ 135,100.00	26%	% C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above
D.Total Prime & Sub Participation*:	\$ 516,297.00	100%	% 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:
Date:

Sherrie Arnold
12-9-14

Sign:

Sherrie Arnold

Title:

Project Mgr

FOR CITY USE

Action Taken: Approved _____

Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT



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 CATHEDRAL ROCK PARK

FOR WHICH BIDS WILL BE OPENED ON TUESDAY, DECEMBER 9, 2014 AT 2:00 P.M.

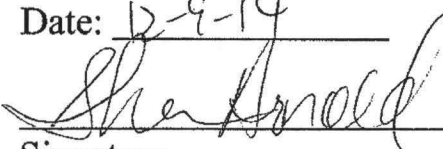
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: Crownhill Builders, Inc

Address: 8400 Blanco, Ste 302

City/State/Zip Code: San Antonio TX 78216

Date: 12-9-14


Signature

Sherrie Arnold / PM
Print Name/Title