AN ORDINANCE 2015 - 04 - 09 - 0282

ACCEPTING THE LOWEST RESPONSIVE QUALIFIED BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$144,002.00 TO ORTIZ GROUP CONTRACTORS, LLC. FOR THE LEE'S CREEK PARK IMPROVEMENTS PROJECT, A 2012-2017 BOND-FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 7.

WHEREAS, under the voter approved 2012-2017 Bond Program, \$87.15 million was allocated for Parks, Recreation and Open Space Improvements; 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 that program, funds in the total amount of \$200,000.00 was approved for park improvements at Lee's Creek Park, located in Council District 7; and

WHEREAS, the balance of the Project funds approved by voters will be used for design services, environmental services, advertising and project management, with any funds remaining to be realized as bond savings; and

WHEREAS, as a result of the community input and as dictated by the Bond Program language, Lee's Creek Park improvements will provide for the construction of an outdoor instructional area to include site grading, paving, seating and picnic units; and

WHEREAS, this project was advertised for construction bids 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 to potential bidders at the office of Rialto Studio, Inc., located at 2425 Broadway, San Antonio, TX 78215; and

WHEREAS, bids were opened on February 10, 2015 and four (4) bids were received; and

WHEREAS, of these, Ortiz Group Contractors, LLC submitted the lowest responsive qualified 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

SW/vv 04/09/15 Item #13

WHEREAS, the Goal Setting Committee set a 17% Minority/Women Business Enterprise (M/WBE) subcontracting goal; and

WHEREAS, Ortiz Group Contractors, LLC has committed to 53.9% M/WBE subcontractor participation; and

WHEREAS, Ortiz Group Contractors, LLC 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; 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 \$144,002.00, from Ortiz Group Contractors, LLC for the Lee's Creek 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. 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 \$144,002.00 in SAP Fund 45099000, General Obligation Capital Project, SAP Project Definition 40-00367, Lee's Creek Park, is authorized to be encumbered and made payable to Ortiz Group Contractors, LLC, 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 9th day of April, 2015.

M A Y O R

Ivy R. Taylor

APPROVED AS TO FORM:

Martha G. Sepeda Acting City Attorney

Agenda Item:	13							
Date:	04/09/2015	04/09/2015						
Time:	10:50:29 AM	0:50:29 AM						
Vote Type:	Motion to Approv	Motion to Approve						
Description:	An Ordinance for the Lee's Creek Park Improvements Project, a 2012-2017 Bond-funded project located in Council District 7, accepting the lowest responsive bid and awarding a construction of in the amount of \$144,002.00, to Ortiz Group Contractors, LLC. [Peter Zanoni, Deputy City Mike Frisbie, Director, Transportation & Capital Improvements]					ruction contract		
Result:	Passed							
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second	
Ivy R. Taylor	Mayor		х					
Roberto C. Trevino	District 1		х				х	
Alan Warrick	District 2		х					
Rebecca Viagran	District 3		х					
Rey Saldaña	District 4		х					
Shirley Gonzales	District 5		х					
Ray Lopez	District 6	Х						
Cris Medina	District 7		х					
Ron Nirenberg	District 8		х					
Joe Krier	District 9		х					
Michael Gallagher	District 10		х			х		

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements

ID NO.: 40-00367-05-03

Date Issued: January 12, 2015

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT LEE'S CREEK PARK – 40-00367

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, February 10, 2015 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 Mandatory Pre-bid meeting will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th fl. conference room on Thursday, January 22, 2015 at 10:30 A.M. Deadline for questions: 4:00 P.M., January 28, 2014.

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	D	Wage Decision
	Subcontractor/Supplier Utilization Plan		

Plans, Specifications and Special Conditions may be purchased at a cost of \$20.00 per set (tax included) from the office of Rialto Studio, Inc., 2425 Broadway, Ste 105, San Antonio, TX 78215; Phone: (210) 828-1155. 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/rfplistings 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
- 2.) 020 Bid Form
- 3.) 025 Unit Pricing Form

- 4.) Bid Bond
- 5.) Subcontractor/Supplier Utilization Plan
- 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).

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.

CITY OF SAN ANTONIO

Project Name: Lee's Creek Park

NO . 40 00265

Date Issued: January 12, 2015

ID NO.: 40-00367

The estimated construction budget for this contract is \$116,000.00

Page 1 of 1

020

·	BID FORM			
I. BASE BID				
Amount of Site Construction - Base Bid (Insert An One Hundred forty four thousand, two do		s): \$144,(002.00	
Total Amount of Base Bid (Insert Amount in W	ords and Numbers):			
One Hundred forty four thousand, two	dollars	\$	\$144	,002.00
II. ALTERNATES				
Amount of each Alternates insert in Numbers:				
Additive Alternate #1 - (Solar Light, complete and	l installed)			
Total Amount of Bid for Additive Alternate #1 (Insert Amount in Words a	nd Numi	bers):	
Eighteen thousand dollars			_\$	\$18,000.00
Additive Alternate #2 - (Accessible Picnic Table, o	complete and installed)			
Total Amount of Bid for Additive Alternate #2 (Insert Amount in Words a	nd Numl	pers):	
Four thousand, five hundred sixty-five doll	ars		\$	\$4,565.00
Additive Alternate #3 - (Picnic Table, complete an	d installed)			
Total Amount of Bid for Additive Alternate #3 (Insert Amount in Words a	ad Numl	ers):	
Three thousand, eight hundred forty-four	dollars		\$	\$3,844.00
III. UNIT PRICES				
Bidders shall submit unit pricing on the 024 Unit Pr	ricing form, and it shall be at	tached in	nmedia	tely following this sheet.
IV. ALLOWANCES (if applicable)				
Ortiz Group Contractors,LLC	(210) 451-040	2		
Official Name of Company (legal)	Telephone No.			-
6862 Alamo Down Parkway	(210) 451-040	3		
Address	Fax No.			
San Antonio, TX 78238	maog@ortizgr	oup.com		
City, State and Zip Code	E-mail Address		-	
Name of the proposed Project Manager:	Eng. Manuel Ortiz			
	A TIME WELL OF THE		ſ	RECEIVED CITY OF SAN ALTONIO
Name of the proposed Site Superintendent:	Mr. Marcelino Ramiro	Z	,	CITY CLERK

2015 FEB 10 PM 1: 22

CITY OF SAN ANTONIO 024 UNIT PRICING FORM

PROJECT NAME: Lees's Creek Park

PROJECT NO. 40-00367

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	MILAGORE	QUANTITIES		
		extended out to three decimal points will be truncated to two decimal			The state of the s	
		points in the City's favor.				
The state of the s	1	4" Concrete Paving per Detail 1/L3.0.	SF	51	\$35.00	
	2	Decomposed Granite Paving w/ Stabilizer Solution per Detail 2/L3.0.	SF	3000	\$7.25	
	3	Stone Block 'A' per Detail 3/L3.0.	LF	70'	\$225.00	
	4	Stone Block 'B' per Detail 5/L3.0,	LF	50'	\$225.00	
	5	Steel Step per Detail 9/L3.0 (Installed per Detail 6, 7 & 8/L3.0)	LF	35'	\$15.00	
	6	Landscape Boulder (Small) per Detail 10/L3.0.	EA	8	\$350.00	
	7	Landscape Boulder (Medium) per Detail 10/L3.0.	EA	9	\$450.00	
	8	Plant Identification Marker per Detail 12/L3.0 (Including sign panel)	EA	5	\$1,200.00	
	9	Solar Light Pole as Specified: Including fixture, installation and concrete footing.	EA	1	\$18,000.00	
	10	Stone Wall per Detail 13/L3.0.	LF	60	\$175.00	
	11	Picnic Table per Detail 1 & 2/L3.0.	EA	2	\$1,922.00	
	12	Accessible Picnic Table per Detail 2 & 3/L3.0.	EA	2	\$2,285.00	
	13	Topsoil / Hyrdoseeding Soil Mix	SF	4500	\$1,75	
	14	Seeding / Hydromulch (Including Watering for establishment)	SF	4500	\$2.50	
Ortiz Group	Contracto	r. LLC_ hereby certifies that the unit prices shown on this form in this bid proposal				
re the unit p	rices intend	ded for this project. These unit prices are 'complete and in place', and include but are not l	limited to: nece	ssary		-
uperintende	nce, labor,	machinery, equipment, tools, materials, mobilization, insurance, overhead and other misc	ellaneous item:	s and cost to comp	lete the proposed work.	
IS TURTHER UP	derstood t	hat these unit prices will be used by the City of San Antonio to adjust the final bid or contra	act amount thro	ough additions		
Ortiz Grou	o Contract	scope and amount of work for the project, at the sole discretion of the City of San Antonio. ors, LLC_agrees to the terms, conditions, and requirements of the bidder's bid proposal.				-
	ip Contract	ors, ELO agrees to the terms, conditions, and requirements of the bidders bid proposal.				
Signed:	\rightarrow	Date: 2/10/15	1			
			1			
itle:	Owner					



Bid Bond #58708976 (Percentage)

KNOW ALL PERSONS BY THESE PRESENTS, That we ORTIZ GROUP CONTRACTORS, LLC

KNOW ALL PERSONS BY THESE PR	KESENTS, IIIai	TWE ORING	3ROUP CON	TRACTORS, LL	C .
of PO Box 869 Toa Alta, PR 00954 Western Surety Company as Surety, are held and firmly bound un	nto City of San /	Antonio, TX	, he	ereinafter referr	ed to as the Principal, and
of San Antonio, TX 78212 Five Percent of Amount Bid			, hereinafte	r referred to as t	the Obligee, in the sum of
Dollars (5%), for the assigns, jointly and severally, firmly by			rselves, our l	egal representa	tives, successors and
WHEREAS, Principal has submitted or LEE'S CREEK PARK, SAN ANTONIO, I will be in force for the term of ninety day	TX., BID #40-00	367-05-03. (T		on a contract fo	г
NOW, THEREFORE, if the said cont specified, enter into the contract in wind documents with surety acceptable to Obligee may suffer by reason of such otherwise to remain in full force and eff	iting and give s Obligee; or if I failure not exce ect.	such bond or Principal sha eeding the po	bonds as ma Il fail to do s enalty of this	y be specified i so, pay to Obli	n the bidding or contract gee the damages which
SIGNED, SEALED AND DATED this	5th day of	February	, 2015	•	
				ACTORS, LLC (Principal) PRTIZ GARCIA-	OxTT(Gaoup 801951968 -PRESIDENT (Seal)
		Western Su	rety Company	y (Surety)	

Brian E. Hernández

(Seal)

Attorney-in-fact

G-23054-D2

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY IN FACT

Know All Men By These Pres	sents, That WESTERN SURETY COMPA	vy, a South Daketa corporation; is a duly organized and e	kisting
corporation having its principal off herein affixed hereby make, consti		South Dakota, and that it does by virtue of the signature an	d seal
Brian E. Hernandez,	Individually		

			ar Primar
		The state of the s	
		Secretary different secretary and the secretary secretar	
of San Juan, Pherito Ri	ico .		استنات
its true and lawful Attorney(s)-in-R undertakings and other obligatory		conferred to sign, seal and execute for and on its behalf b	ionds,
3,900	- In Unlimited Am	ounts +	********
	The state of the s	200 mars (1992)	***************************************
And American American			
	to the same extent as it such instrument and to the authority hereby given, are ben	's were signed by a duly authorized officer of the corporation of the	in and
This Power of Attorney is ma as Indicated, by the shareholders	ide and executed pursuant to and by aut of the corporation.	hority of the By-Law printed on the reverse hereof, duly add	opted.
in Witness Whereof, WESTE corporate seal to be hereto allixed	RN SURETY COMPANY has caused the on this 451 day of	se presents to be signed by its Executive Vice President a June 2601	edi iba
•	and the state of t		£
	18/2002	WESTERM SUMETY COMP	XNY
		WESTERN SURETY COMP	
•		. Stephen T. Pate, Executive Vice Pre-	
managery career and secured to 198			
State of South Dakota. County of Minnetiaha			
On this 45h day o	if <u>June</u> 20	01 before me personally came Stephen T. Pete, to me k	TIOWEL
		Olfy of Sioux Falls, State of South Dakota; that he is the Exe	
		executed the above instrument, that he knows the seal of	
		eal; that it was so affixed pursuant to authority given by the	
	nd that he signed his name thereto purs	uent to like authority, and acknowledges same to be the a	ctand
deed of said corporation.	ૄ૽ૡઌઌૡૡઌઌ૽ઌઌ૽ૡૡૡૡૡૡૡૡૡૡૡૡૡ <u>ૡ</u>		
My commission expires	D. KRELL	· A L	
November 30, 2006	SEAD NOTARY PUBLIC SEAD	A Fresh	
- And Andrews -	************	D. Krell, Netary	Public
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r.	CERTIFICA	TÉ .	
1, L. Nelson, Assistant Secreta	any of WESTERN SURETY COMPANY do	hereby certify that the Power of Attorney hereinabove set i	orth is
		on the reverse hereof is still in force. In testimony whereof	
	I affixed the seal of the said corporation (<i>چ تسلیشند</i> چ
The second secon		WESTERN' SURETY COMPA	ANY



SAePS Vendor #:

CITY OF SAN ANTONIO SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

COLICITATION MANGE. 1	l- C l- O l-					
SOLICITATION NAME: L	ee's Creek Park					
RESPONDENT NAME:	ORTIZ GROUP CON	TRACTORS IIC				
SOLICITATION API:	Ainority / Womer	n-Owned Business Enterprise	e (M/WBE) Subconti	racting Prog	ram	
M/WBEs must also be cer	tified as SBEs wi	nonstrate commitment to satisfy th the South Central Texas R tistical Area to satisfy the above	Regional Certification	(17%) M/WB Agency (SC)	E s <i>ubcontracting go</i> FRCA) and be head	 al. Pursuant to the SBEDA Ordinance, quartered or have a Significant Business
Self-performance by M/WB by writing the company na to be performed**.	E prime responder me, SAePS vend	nts does not count towards the or number of each subcontra	se subcontracting goa actor/supplier, dolla	als. Commitme r value or pe	ent to meet subcontra rcentage of particip	acting requirements must be demonstrated ation on the contract, and type of work
In the absence of a waiver of NON-RESPONSIVE. For fu	granted by the Sm irther clarification,	all Business Office, failure of a please contact Diane Nicho at	Respondent to comm (210) 207-8088.	it to sati sfy ing	the M/WBE subcont	racting goal shall render its response
		Enter Respondent's	(Prime) proposed contr	act participation	n level.	
		PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	1	ATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: ORTIZ GROUP		\$ 66,352.75	46 %	ESBE,	łabe,mbe,sbe	90976
SAePS Vendor #: 1	0041951			SCTRCA #:	214062517	205.0
List ALL subcontractors/	suppliers that will be	e utilized for the entire contract p	eriod, excluding possib	le extensions,	renewals and/or altern	nates. Use additional pages if necessary.
Sub:FAIRWAY LANDSCAPE		\$77,649.25	54 %	HABE	MBE,SBE.VBE	98852
SAePS Vendor #:	1014363			SCTRCA #:	213068492	
Sub:		Ś	%			
SAePS Vendor #:		·	,	SCTRCA #:		
Sub:						

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 #:	1	70	SCTRCA #:	
Sub:	Ś	%		
SAePS Vendor #:	•	70	SCTRCA #:	-
Sub:	\$	%		
SAePS Vendor #:	•	70	SCTRCA #:	
Sub:	\$	%		
SAePS Vendor #:		7.	SCTRCA #:	
Sub:	Ś	9/6		
SAePS Vendor #:	*	,	SCTRCA #:	
A.Total Prime Participation:	\$ 66,352.75	46 %	A. Total base bid amount to be kept by p	orime.
B.Total Sub Participation:	\$ 77,649.25	54 %	B. Total amount prime will pay to certifie	d and non-certified subcontractors/suppliers
C.Total Certified Sub Participation:	\$ 77,649.25	54 %	C. Total amount prime will pay to certifie requirements stated above	d subcontractors/suppliers per the eligibility
D.Total Prime & Sub Participation*:	\$ 144,002	100 %	D. Total prime and subcontractor(s)/sup, amount (A+B)	plier(s) participation must equal your base bid
If a business is not certified, please call the S certification.	mall Business Program Office	at (210) 207-3900 for	I r Information and details on how s	ubcontractors and suppliers may obtain
I HEREBY AFFIRM THAT I POSSESS DOCUM OF WORK FOR THE PRICE INDICATED ABOV BELIEF. I UNDERSTAND AND AGREE THAT, CONTRACT.	/E. I FURTHER AFFIRM THAT	THE ABOVE INFOR!	MATION IS TRUE AND COMPLETE	TO THE BEST OF MY KNOWLEDGE AND
Print Name: Manuel Ortiz	Sign:	THILL	Title:	Owner/Contract Manager
Date: 2/10/2015				
FOR CITY USE	************	****	********************	*******************************
Action Taken: Approved	Denied	· · · · · · · · · · · · · · · · · · ·		

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT



ADDENDUM NO. 1

PROJECT NAME: LEE'S CREEK PARK

DATE: 1/27/2015

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.: 40-00367

PRE-BID QUESTIONS AND RESPONSES:

1. QUESTION: What copper element on the project.

RESPONSE: There is no copper included in project. There are steel step edges between stone blocks.

2. QUESTION: Are water and electricity are available on site?

RESPONSE: No, and none needed for the proposed work. Add/Alt 1 does include a solar light, but it does not need electrical service.

3. QUESTION: Will a wash out pit be required for the concrete work?

RESPONSE: That is up to the contractor. At completion of the work, the contractor must clean the site and all disturbances to the site will have to be repaired.

4. QUESTION: Will a staging area be available?

RESPONSE: Yes, the staging area is identified on the plans.

5. QUESTION: What is extent of site work?

RESPONSE: A grading plan is include on Sheet L2.3.

SPECIFICATION REVISIONS

- 020 BID FORM: Replace and utilize revised 020 Form attached hereto and as posted on the City's website.
- 7. 01030 ALTERNATES: Revise 'PART' 3 EXCECUTION' to read:
 - A. SCHEDULE OF ALTERNATES
 - 1. Additive Alternate 1: Provide and install Solar Light and concrete footing.



- 2. Additive Alternate 2: Provide and install Accessible Stone Picnic Table. (See detail 3/L3.1).
- 3. Additive Alternate 3: Provide and install Stone Picnic Table. (See detail 1/L3.1).
- 8. 02525 LANDSCAPE AGGREGATE PAVING- Omit the installation requirement of geotextile fabric in associates with the Decomposed Granite Paving.

PLAN REVISIONS (Changes are clouded on the attached full size sheets)

- 9. COVER- Sheet index revised.
- 10. L1.1
- 11 L2.1
- 12 L2.2
- 13. L2.3
- 14. L2.4
- 15. L3.0

REFERENCE PHOTOS

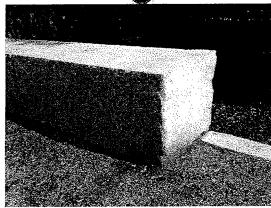
16. Examples of Selected Stone (as installed at Hardberger Park, Urban Ecology Center); match color, finish and joints.



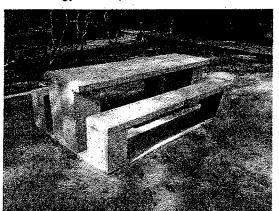


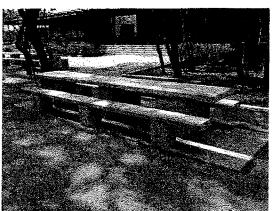






17. Examples of Picnic Table and Accessible Picnic Table (as installed at Hardberger Park, Urban Ecology Center); match color, materials and finishes.





END OF ADDENDUM NO. 1

CITY OF SAN ANTONIO Project Name: Lee's Creek Park Date Issued: January 12, 2015 ID NO.: 40-00367 The estimated construction budget for this contract is \$116,000.00 Page 1 of 1 020 **BID FORM** I. BASE BID Amount of Site Construction - Base Bid (Insert Amount in Words and Numbers): \$ Total Amount of Base Bid (Insert Amount in Words and Numbers): II. ALTERNATES Amount of each Alternates insert in Numbers: Additive Alternate #1 - (Solar Light, complete and installed) Total Amount of Bid for Additive Alternate #1 (Insert Amount in Words and Numbers): Additive Alternate #2 - (Accessible Picnic Table, complete and installed) Total Amount of Bid for Additive Alternate #2 (Insert Amount in Words and Numbers): Additive Alternate #3 - (Picnic Table, complete and installed) Total Amount of Bid for Additive Alternate #3 (Insert Amount in Words and Numbers): IIL 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) Official Name of Company (legal) Telephone No. Address Fax No. City, State and Zip Code E-mail Address Name of the proposed Project Manager: Name of the proposed Site Superintendent:



CITY OF SAN ANTONIO

LEE'S CREEK PARK

1101 E. SUNSHINE DRIVE SAN ANTONIO, TEXAS

DATE OF ISSUE: 01.26.15

PROJECT NUMBER

40 - 00367

FUNDING

2012 PARK BONDS

CITY COUNCIL

MAYOR

IVY R. TAYLOR

COUNCIL

ROBERT C. TREVINO	DISTRICT 1
ALAN E. WARRICK, II	DISTRICT 2
REBECCA J. VIAGRAN	DISTRICT 3
REY SALDANA	DISTRICT 4
SHIRLEY GONZALES	DISTRICT 5
RAY LOPEZ	DISTRICT 6
CRIS MEDINA	DISTRICT 7
RON NIRENBERG	DISTRICT 8
JOE KRIER	DISTRICT 9
MIKE GALLAGHER	DISTRICT 10

CITY MANAGER

SHERYL SCULLEY

TCI DIRECTOR

MIKE FRISBIE

PROJECT MANAGER

PATRICK SCHNEIDER LANDSCAPE ARCHITECT PH. # 210-207-8466 FAX # 210-207-2720

CONSULTANT

RIALTO STUDIO, INC. LANDSCAPE ARCHITECT PH. # 210-828-1155 FAX # 210-828-1399

RIALTO







SHEET INDEX

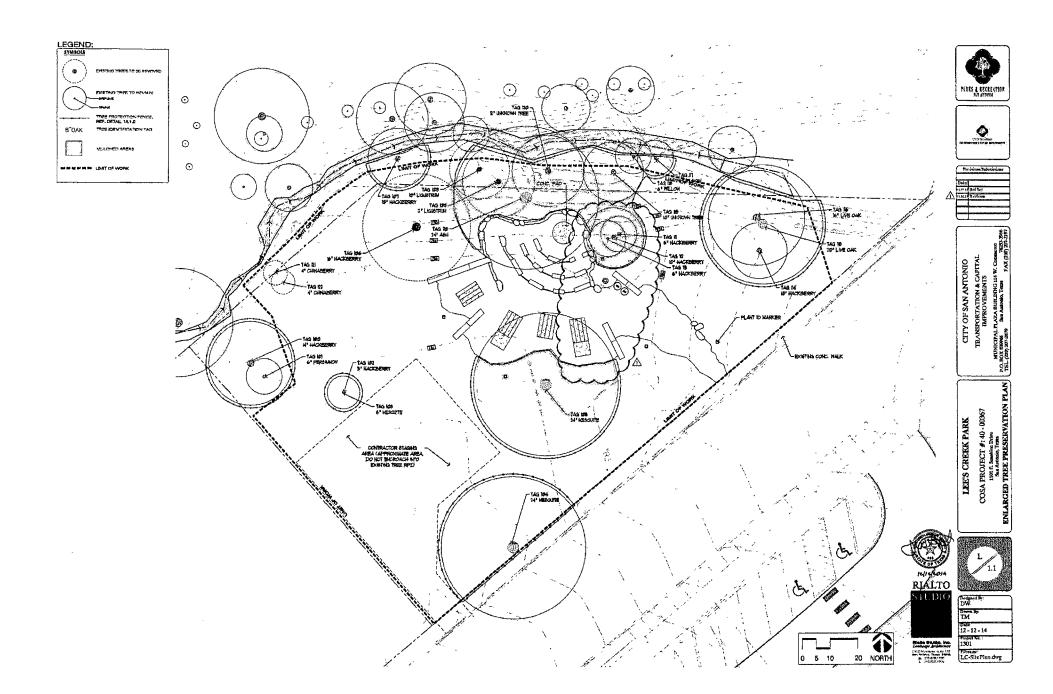
L1.0 NOTES	01.07.15
L1.1 ENLARGED TREE PRESERVATION PLAN	01.26.15
L2.0 OVERALL SITE PLAN	01.07.15
12.1 ENLARGED SITE PLAN	01.26.15
L2.2 COORDINATE/DIMENSION PLAN	01.26.15
L2.3 GRADING PLAN	01.26.15
L2.4 WILDFLOWER SEEDING PLAN	01.26.15
L3.0 DETAILS	01.26.15
L3.1 DETAILS	01.07.15
L4.0 EPIC SHEET	01.07.15

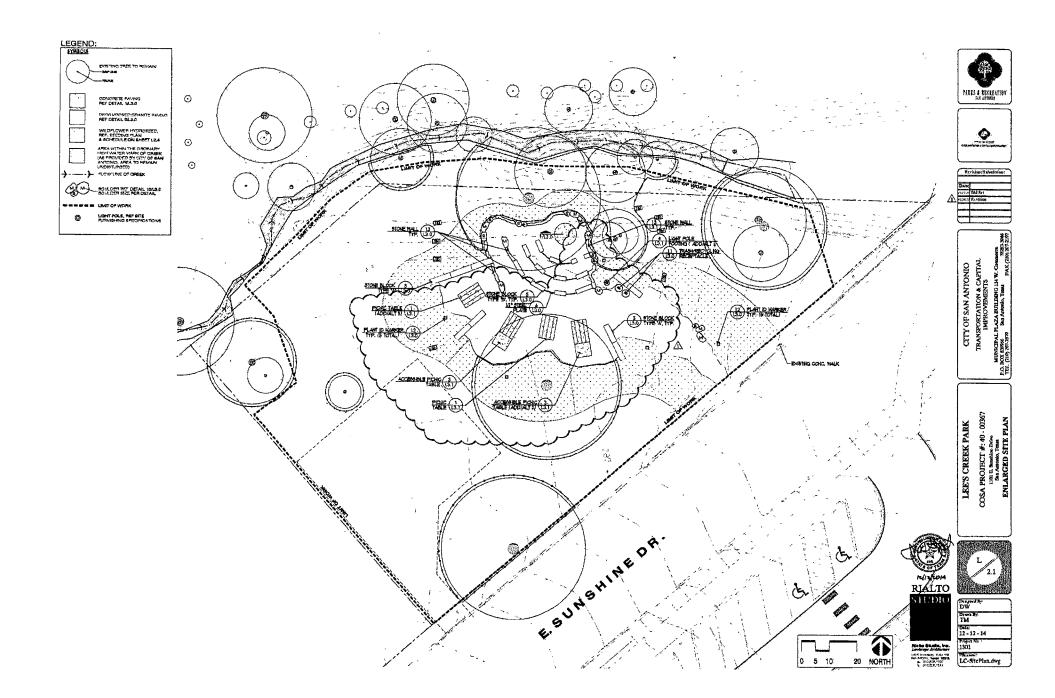
LOCATION MAP

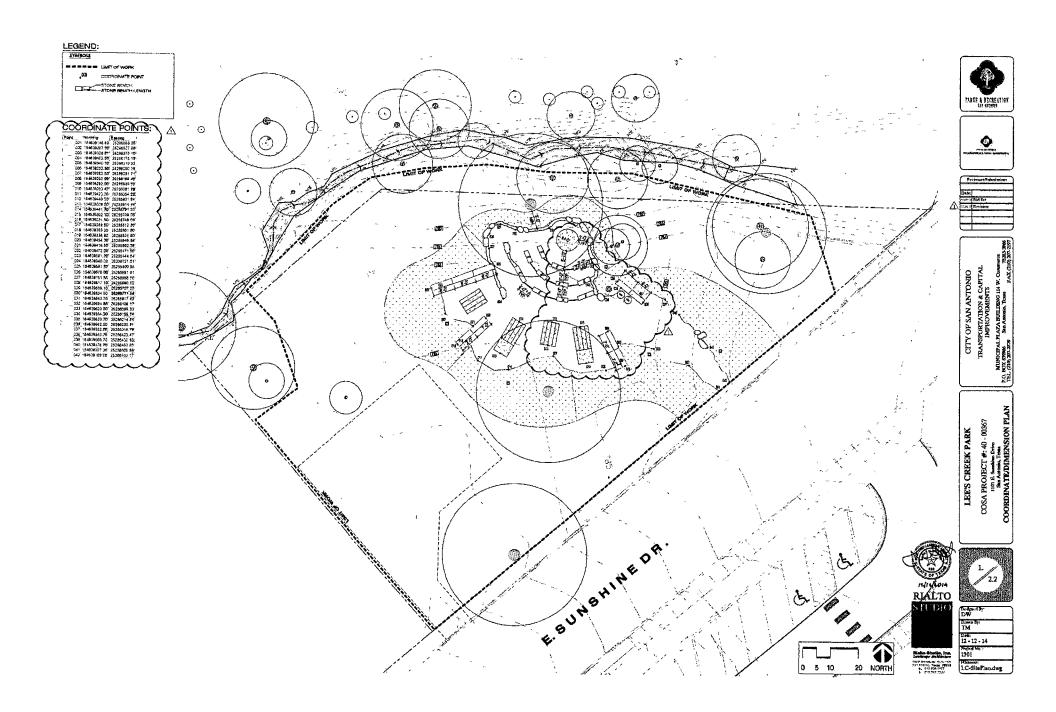


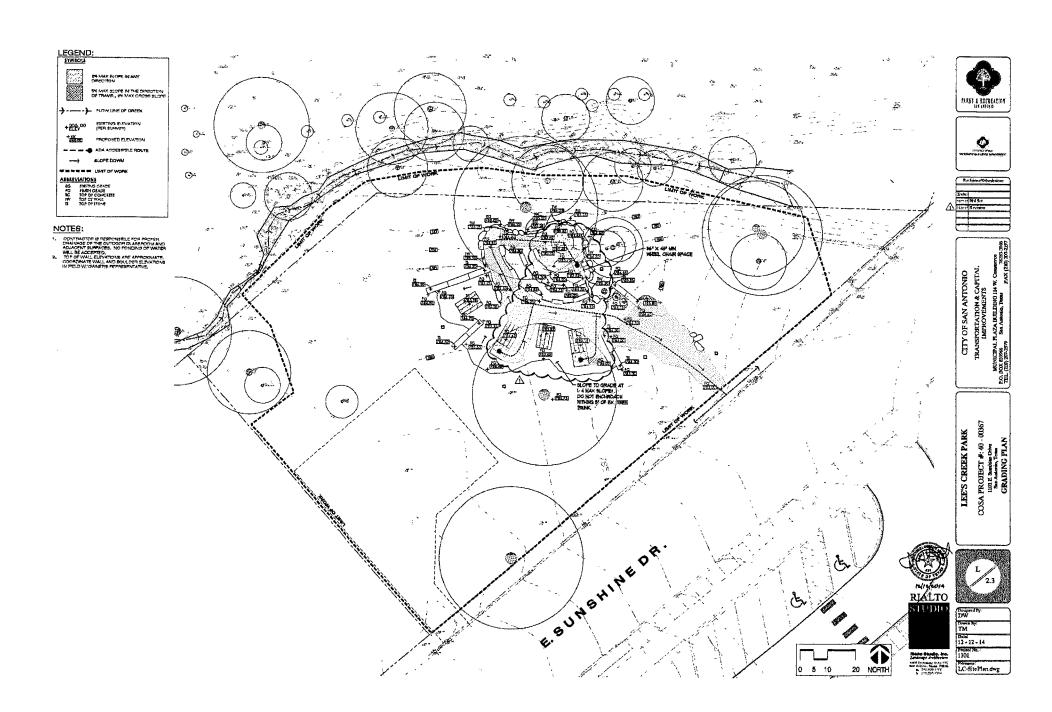
DEPARTMENT OF TRANSPORTATION AND CAPITAL IMPROVEMENTS

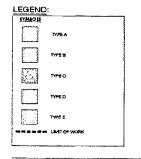
"Although in it aux the responsibility of the City to provide sens of drawings under specifications to the two-estiff Contractor fact the constraint of this project, the City may provide extra or returned sets that are underlabel, if my from the bidding provide. All other sets us decimed magnitud by the Contractor, for the pulposes construction of fibs project, that the obtained and paid by the Contractor." MUNICIPAL PLAZA BUILDING 114 W. COMMERCE SAN ANTONIO, TX 78238 PH # 210-207-8140 FAX # 210-207-2197







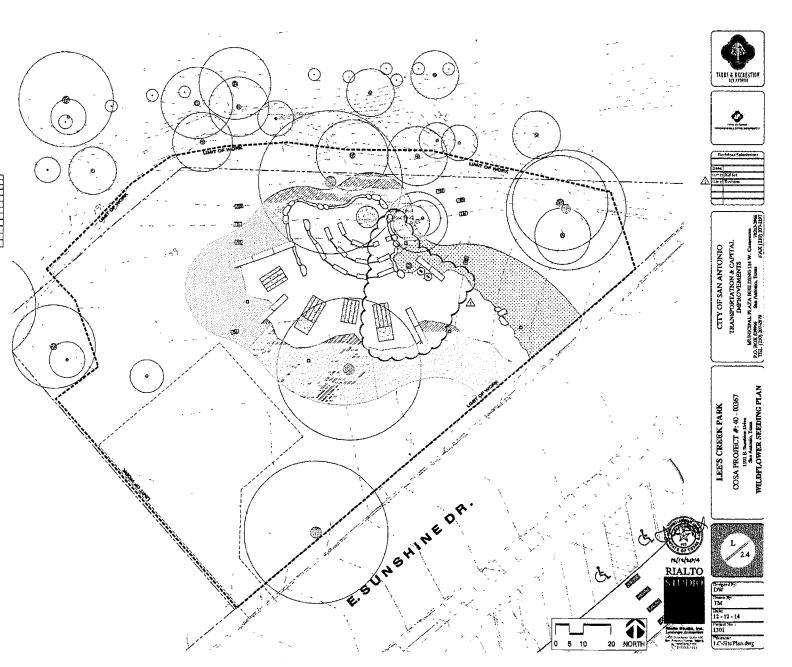


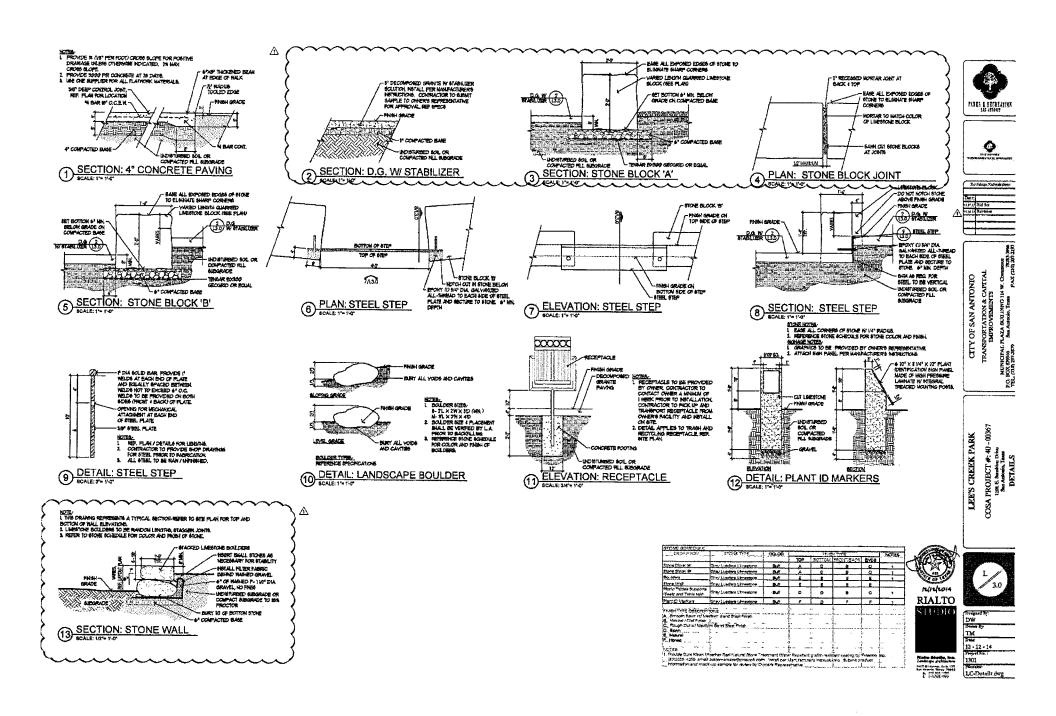


TYPE	COMMON NAME	DOTALICA NAME	PAR CERS
	Teres Statomer	L. Erny Swernly	1 03, 04/ 150 SF
	Black-Eyed Susan	SUSPECIAL PARK	1 oz. per 1350 SP
c .	ROPPH Sage	States coccusts	1.68.00(360.0F
p.	Pink Evening Primmen	Cerupa a sugatore	7 07, Day 2700 SF
ε	Indian Breniet	Carperin practicle	1 gz. per 275 8F

NOTE:

MANC MATCHING TO BE PROVIDED FOR ESTABLISHMENT OF BESSED AREAS, INSTRUMENT AND PROVIDENTIAL STABLISHMENT REQUIPMENTAL.







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 <u>LEE'S CREEK PARK - 40-00367</u>

FOR WHICH BIDS WILL BE OPENED ON TUESDAY, FEBRUARY 10, 2015 AT 2:00 P.M.

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

Company Name: Ortiz Group Contractors, LLC
Address: 6862 Alamo Down Parkway
City/State/Zip Code: San Antonio, TX 78238
Date: 2/10/15
THAT
Signature
Eng. Manuel Ortiz, Owner
Print Name/Title



ADDENDUM NO. 2

PROJECT NAME: LEE'S CREEK PARK

DATE: 02/02/2015

ADDENDUM NO.2

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.: 40-00367

PRE-BID QUESTIONS AND RESPONSES:

1. QUESTION: "Alternate #1 - Add - Provide and Install Solar Light & Concrete Footing. Please

provide specifications for solar lighting, pole and fixture."

RESPONSE: Reference 'Site Furnishings' Specifications Section as noted on sheet L2.1 legend.

2. QUESTION: "Alternate #2 - Add - Provide and Install Standard Stone Picnic Table. Sheet L2.1

-L1/3.1 note two each to be added as Alternate #2. Please clarify."

RESPONSE: Addendum #1 revises this Add/Alt.

3. QUESTION: "Add Alternate #3 - Add - Provide and Install Stone Picnic Table. Add Alternate

#3 delineation not shown on L2.1. Please clarify."

RESPONSE: Addendum #1 revises this Add/Alt.

4. QUESTION: "Sheet L2.4 Wildflower Seeding Plan - Designated areas for each species are

shown on plan. Is edging intended to be used for a division barrier between

wildflower sections, wildflower & decomposed granite sections, and wildflower and

native vegetation areas? Please clarify and provide specified detail of edging if

required."

RESPONSE: No edging is intended.

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.

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF <u>LEE'S CREEK PARK - 40-00367</u>

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