

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.:

Date Issued: January 27, 2016

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
LABOR AND MATERIAL FOR ASPHALT WORK FOR PARKS AND RECREATION (REBID)

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, San Antonio, Tx 78205 until 2:00 P.M. CST on Tuesday, February 16, 2016 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, Municipal Plaza Building, San Antonio, TX 78205 in the 1st Floor meeting room #6 on Tuesday, February 2, 2016 at 10:30 A.M. Deadline for questions: 4:00 P.M., February 5, 2016.

This invitation includes the following Contract Documents:

- 010 Invitation for Bids and Contract Signature Page
020 Bid Form
025 Unit Pricing Form
040 Standard Instructions to Respondent
041 Certificate of Interested Parties (TEC Form 1295)
050.01 SBEDA Guidelines
060 Supplemental Conditions
075 Performance Bond
076 Payment Bond
081 General Conditions for Construction Contracts
Subcontractor/Supplier Utilization Plan
Wage Decision

Plans, Specifications and Special Conditions and all addenda will be posted on the web www.sanantonio.gov/rfp/Listing along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and will be posted on the web at http://www.sanantonio.gov/purchasing/biddingcontract/opportunities.aspx 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.) Subcontractor/Supplier Utilization Plan
5.) Signed Addenda Acknowledgement Forms
6.) Proof of Form 1295 with Certification Number & Date Filed

This is a contract duration is for up to 3 years (1095 calendar days) or until the contract capacity has been exhausted.

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): Asphalt Inc. DBA Lone Star Paving

Original Signature of Person Authorized to Sign Bid/Contract

Date: 2-16/2016 Signer’s Name: Rick Vielmann (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Labor and Material for Asphalt Work for Parks and Recreation (Rebid)
Date Issued: January 27, 2016

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The estimated construction budget for this contract is \$2,250,000.00

020
BID FORM

I. BASE BID

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

one million and five hundred thousand forty seven and fifty six cents \$ 1,547,056.00

II. UNIT PRICES

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

Asphalt Inc DBA Lone Star Paving
Official Name of Company (legal)

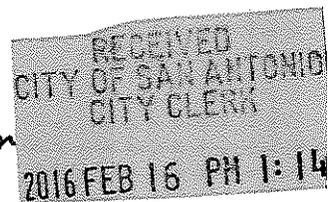
(210) 323-9973
Telephone No.

4310 Juno
Address

Fax No.

SA. TX. 78
City, State and Zip Code

rick v @ Lspaving.com
E-mail Address





City of San Antonio
 Subcontractor/Supplier Utilization Commitment Form

Solicitation Name: **On-Call Labor and Material for Asphalt Works for Park and Recreation**

Respondent Name: Lone STAR Paving

Initial each statement and sign below.

In responding to this solicitation for a task order contract, I hereby affirm my firm's commitment to meet the subcontracting requirements indicated in the solicitation.

I understand a Minority/Women Business Enterprise (M/WBE) subcontracting goal of **twenty percent** (20%) applies to this solicitation.

I understand a African American Business Enterprise (AABE) subcontracting goal of **three percent** (3%) applies to this solicitation.

I understand that self-performance by S/M/WBE prime respondents does not count toward these subcontracting goals.

I understand that absent a waiver approved by the Small Business Office, failure to include a completed, signed copy of this Commitment Form to satisfy the subcontracting goals for this solicitation will render this response NON-RESPONSIVE.

I understand my firm is required to submit the Subcontractor/Supplier Utilization Plan to CITY on a quarterly basis based on the SBO's job order, on-call, and/or indefinite delivery contracts reporting schedule resulting from this solicitation (except for the last quarter of this contract term, during which my firm shall submit for each accepted task order).

I understand in the absence of a waiver granted by the SBO, the failure of firm to attain these subcontracting goals for S/M/WBE firm participation in the performance of a Commercially Useful Function under the terms of its contract shall be a material breach and grounds for termination of the contract with the CITY, and may result in debarment from performing future CITY contracts, withholding of payment for retainage equal to the dollar amount of the under-utilization below the agreed-upon subcontracting goals, and/or shall be subject to any other remedies available under the terms of this Agreement for violations of the SBEDA Ordinance, or under any other law.

[Signature]
 Signature

2/16/2016
 Date

Rock Uelmana Project Mgn./Estimator
 Printed Name & Title

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: Labor and Materials for Asphalt for Parks and Recreation (Rebid)

ITEM NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
1		TRAILS REPAIR (SEE ATTACHED TYPICAL ASPHALT PAVEMENT AND ASPHALT PATCH SPECIFICATION TO MATCH EXISTING GRADES)				
1		ASPHALT ONLY TYPE C FLAT RATE / COST PER ITEM	SY	11,000	9.00	\$ 99,000.00
1		ASPHALT ONLY TYPE D FLAT RATE / COST PER ITEM	SY	11,000	8.91	\$ 98,010.00
1		ASPHALT & BASE FLAT RATE / COST PER ITEM	SY	11,000	14.41	\$ 158,510.00
2		PARKING AREAS (SEE ATTACHED TYPICAL ASPHALT PAVEMENT)				
2		FLAT RATE / COST PER ITEM	SY	22,000	19.80	\$ 435,600.00
2		CRACK SEAL	LF	50,000	.69	\$ 34,500.00
3		OVERLAY (TO INCLUDE MILLING EXISTING SURFACE 2" AND REPAVE AREAS WITH TYPE D ASPHALT TO MATCH)				
3		FLAT RATE / COST PER ITEM	SY	33,000	14.71	\$ 485,430.00
4		ASPHALT DEMOLITION				
4		FLAT RATE / COST PER ITEM OVER 500 SF	SF	33,000	.25	\$ 8,250.00
4		FLAT RATE / COST PER ITEM UNDER 500 SF	SF	30,000	.33	\$ 9,900.00
5		SPEED HUMPS				
5		COST PER ITEM	EA	110	600	\$ 66,000.00
6		MATERIALS				
6		BLACK BASE	TON		80.00	\$ -
6		ROAD BASE	TON		20.00	\$ -
7		CONCRETE WHEEL STOPS				
7		FLAT RATE / COST PER ITEM	EA	300	45.00	\$ 13,500.00
8		SEAL COAT				
8		FLAT RATE / COST PER ITEM	GAL	1,000	5.65	\$ 5,650.00
9		TACK COAT				
9		FLAT RATE / COST PER ITEM	GAL	1,000	3.25	\$ 3,250.00
11		PAINT STRIPING				
11		FLAT RATE / COST PER ITEM	LF	15,000	.50	\$ 7,500.00
12		SUPPLEMENTAL EXCAVATION				
12		FLAT RATE / COST PER ITEM OVER 50 CY	CY	11,000	8.95	\$ 98,450.00
12		FLAT RATE / COST PER ITEM UNDER 50 CY	CY	2,000	10.00	\$ 20,000.00
13		EMERGENCY RESPONSE				
13		EMERGENCY RESPONSE FEE				\$ 3500.00

Total Bid Amount: \$ 1,547,050.00

In consideration of submitted bids, bidders are required and shall fully complete each unit bid price line on the 025 unit pricing form contained herein. Any unit bid price line left incomplete or determined by the City to be under priced may result in a submitted bid being deemed non-responsive. Bidders agree that the unit bid prices submitted on said 025 form, will be held throughout the duration of this indefinite delivery contract.

Loe S. Perry certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out.

Loe S. Perry acknowledged and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts.

Loe S. Perry agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: [Signature] Date: 2/15/2016
Title: Project Mgr.