### **CITY OF SAN ANTONIO**

Issued By: Transportation and Capital Improvements

ID NO.: 23-00603

Date Issued: March 19, 2017

## (010) LOW QUALIFIED FORMAL INVITATION FOR BIDS (IFB) to CONTRACT Howard Peak Vehicular Wayfinding Sign Installations - #23-00603

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, April 17, 2018 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 5800 Enrique M. Barrera Parkway San Antonio Texas, 78227 Texas Room on Thursday, March 29 at 10:00 A.M. Deadline for questions: 4:00 P.M., April 2, 2018.

### This invitation includes the following Contract Documents:

12	010	Invitation for Bids and Contract Signature Page		060	Supplemental Conditions
	020	Bid Form		075	Performance Bond
	025	Unit Pricing Form		076	Payment Bond
	030	Experience & Qualifications		081	General Conditions for Construction Contracts
8	040	Standard Instructions to Respondent		095	SAWS Special Conditions
	041	Certificate of Interested Parties (TEC Form 1295)			Wage Decision
0	050.01	SBEDA Guidelines	0		Subcontractor/Supplier Utilization Plan *Determined off of base bid*

The City of San Antonio point of contact for all questions regarding the solicitation is Francisco Valdez, and can be reached at francisco.valdez@sanantonio.gov. Changes to Plans, Specifications and Special Conditions will be included in an addendum and will be posted on the web at <a href="http://www.sanantonio.gov/purchasing/biddingcontract/opportunities.aspx">http://www.sanantonio.gov/purchasing/biddingcontract/opportunities.aspx</a> 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:

\*\*Bid Documents must contain "Legal Name of Company" as listed by the Texas Secretary of State Registry\*\*

0	010	Invitation for Bids and Contract Signature Page		Bid Bond
0	020	Bid Form		Subcontractor/Supplier Utilization Plan
D	025	Unit Pricing Form		Signed Addenda Acknowledgement Forms
0	030	Experience & Qualifications	0	Form 1295 with Certification Number, Date Filed, & Notarized
	÷		0	Proof of "Active" registration with the Texas Secretary of State Registry (website: www.sos.state.tx.us)

This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before 90 calendar days. This project does not include hazardous environmental work. This project requires 0 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 Commitment Form 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 once 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):	Constru	ction
Original Signature of Person Authorized to Sign Bid/Contract	4/11/2018	Signer's Name: Dowldlat Shinal The I
Original Signature of Person Authorized to Sign Bid/Contract	Date	Signer's Name: David Shireliffe JR. (Please Print or Type)

### **CITY OF SAN ANTONIO**

Project Name: Howard Peak Vehicular Wayfinding Sign Installations

Name of the proposed Site Superintendent:

ID NO.: 26-00603

Date Issued: March 19, 2018

Page 1 of 1

The estimated construction budget for this contract is \$160,000.00 020 **BID FORM** I. BASE BID Total Amount of Base Bid Insert Amount in Words and Numbers): Sixty-Six Dollers La7/100 \_\_ ☑ Local Headquarters (Check one) Local Branch Office Name of the proposed Project Manager:

# CITY OF SAN ANTONIO 025 UNIT PRICING FORM

PROJECT NAME: Howard Peak Vehicular Wayfinding Sign Installations

PROJECT NO. 26-00603

		DESC.	S.P.		UNITOF	APPROX.		walls olds olds olds olds o	ITEM SEQUENCE
ALT. NO.	ALT. NO. ITEM NO.	CODE	NO.	BID ITEM DESCRIPTION	MEASURE	QUANTITIES	UNIT BID PRICE	AMOUNT	NO.
				The City only will accept bid pricing to the			M M - M - M - M - M - M - M - M - M - M		
	-833	des.		hundredths. Any pricing extended out to three					
	[0]	****		decimal points will be truncated to two decimal					
				points in the City's favor.	-				
				Mobilization	LS.	-	4,000,00	4,000	
				Insurance & Bond	SI	-	1 3,5 to 100	3,51,1,50	
				Preparing Right of Way	S.J	-		13,300 :00	
				Signs	EA	180		31,000,18	
				Sign Hardware	EA	180		17.300.20	
				Sign Install	EA	180	180 年[[0.しユ	75,000 60	
				GIS, Surveying	EA	-		IL LOH. DY	
							Total Did Amount.	ומויו	
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Acknowleged and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in agrees to the terms, conditions, and requirements of the bidder's bid proposal. 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 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. totaling all of the extended amounts.

Signed: Work

Title:



P&C 877 282 1625 Bonds 800 933 7444 225 South Fifth Street PO Box 2683 Waco, Texas 76702-2683

### **BID BOND**

	Ä	Bond No.	CNB-31354	-00
KNOW ALL MEN BY THESE PRESENT	rs:	_	<u> </u>	
ARS Specialty Contract		5		
THAT we, Garren Construction				alled the Principal,
and INSURORS INDEMNITY COMPAN	· ·	•		— ·
held and firmly bound unto called the Obligee, in the amount of				
5% of the Greatest Amount B		amount of this bit		\$ <u>   5%  of G.A.B ),                                   </u>
for the payment of which sum well and t		e, the said Princip		
ourselves, our heirs, executors, adminis				
by these presents.	·	· ·	•	• • •
WHEREAS, the principal has sub	omitted a bid fo	r		
Howard Peak,V	ehicular Wayfind	ling Sign Installatio	ns	
NOW, THEREFORE, If the controvithin such time as specified in the bid, sufficient surety, or, in the event of the fourth bond or bonds; if the Principal shat hereof between the amount specified in good faith contract with another party to shall be null and void, otherwise to remark PROVIDED, HOWEVER, neither Obligee prior to execution of the final conform acceptable to Principal and Surety cost of the project.	enter into a contailure of the Privill pay to the Obsaid bid and so perform the wain in full force on tract shall furn	ntract in writing ar incipal to enter intoligee the differen- uch larger amoun ork covered by sa and effect Surety shall be bo nish evidence of f	nd give bond to such Cont ce not to exc t for which th id bid, then und hereund inancing in a	I with good and tract and give ceed the penalty he Obligee may in this obligation der unless a manner and
SIGNED, SEALED AND DATED this	<u>17th</u> day of	April	, <u>2018</u>	
	Principal:			
	ARS Specialty	Contractors, LLC		<u>Construction</u>
	- 3/1/	1/10	(Seal)	- 60s
	By:	vary in	and the	To the same of the
	(title)			
	Surety	V		
		NDEMNITY COM	PANY	THE THE PARTY OF T
	_	$\cap$	(Seal)	
	$\Theta$	1/2	•	S. Consons
	By: CAM	Men		
	James	K. Swi <del>ndle</del> , Attorne	y-in-Fact	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
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	incurne	indemnity.com		2411 Hilliam

insurorsindemnity.com



# POWER OF ATTORNEY OF INSURORS INDEMNITY COMPANY Waco, Texas

### KNOW ALL PERSONS BY THESE PRESENTS:

Number: CNB-31354-00

shev ID 223689-7

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

James K. Swindle of the City of San Antonio, State of TX

as Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; Indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

INSURORS INDEMNITY COMPANY

Attest:

ammy Tieperman, Secretary

Dave E. Talbert, President

State of Texas
County of McLennan

On the 11th day of November, 2014, before me a Notary Public in the State of Texas, personally appeared Dave E. Talbert and Tammy Tieperman, who being by me duly swom, acknowledged that they executed the above Power of Attorney in their capacities as President, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.

Notary Public, State of Texas

Insurers Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on November 11, 2014:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney in Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys in Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys in Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on November 11, 2014, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY, PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 2683, WACO, TEXAS 76702-2683 OR EMAIL US AT CONFIRMATION@INSURORS.COM



P&C 877 282 1625 Bonds 800 933 7444 PO Box 2683
Waco, Texas 76702-2683

### **IMPORTANT NOTICE - AVISO IMPORTANTE**

To obtain information or make a complaint:

You may call Insurors Indemnity Company's toll-free telephone number for information or to make a complaint at:

1-800-933-7444

You may also write to Insurors Indemnity Company at:

P.O. Box 2683
Waco, TX 76702-2683
Or
225 South Fifth Street
Waco, TX 76701

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

1-800-252-3439

You may write the Texas Department of Insurance at:

P.O. Box 149091
Austin, TX 78714-9091
Fax: 512-490-1007

E-mail: ConsumerProtection@tdi.texas.gov

Web: http://www.tdi.texas.gov

### PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

### ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Insurors Indemnity Company's para informacion o para someter una queja al

1-800-933-7444

Usted tanbien puede escribir a Insurors Indemnity Company:

P.O. Box 2683
Waco, TX 76702-2683
O
225 South Fifth Street
Waco, TX 76701

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

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149091 Austin, TX 78714-9091 Fax: 512-490-1007

Web: http://www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

### DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concemiente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

### UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

# **GARREN Signage Contracts**

GC/Job	Contract
Capitol Contractors	
La Quinta	600.00
DCA Construction	
16030 Belterra Village	99,225.00
Guido Brothers Construction	
ECISD PAC & Renovations 17544	3,000.00
Joeris General Contractors	
HEB Alamo Ranch	49,965.00
Turner Construction	
Toyota Bedliner	12,106.64
TOTAL	164,896.64

GARREN Construction has been doing business as a Construction General Contractor for 6 years.



# CITY OF SAN ANTONIO SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICTATION NAME: Howard Peak Vehicular Wayfinding Sign Installation

PRIME CONTRACTOR NAME: 6	GARREN Construction
	Prease review the following information before completing the form:

- 1. Prime contractor must list ALL certified and non-certified Subcontractors/Suppliers that will be utilized for the entire contract period (see page 2).
- A Subcontractor/Supplier Utilization Plan that does not satisfy City subcontracting goal(s) placed on this solicitation and absent an approved Subcontracting Goal-Waiver (at the time of bid submission) by the Small Business Office will be deemed <u>NON-RESPONSIVE</u> ٦i
- For a Prime contractor or Subcontractor to count toward a City required subcontracting goal(s), the Prime contractor or Subcontractor must be SBEDA eligible and have the same certification(s) from the South Central Texas Regional Certification Agency (www.SCTRCA.org) as the City required subcontracting goal(s).

vendorinformation/cosavendorlisting. For further clarification, please contact Small Business Office at (210) 207-3922 or refer to the SBEDA language within the solicitation significant business presence in the San Antonio Metropolitan Statistical Area. SBEDA eligibility can be verified through the link http://www.sanantonio.gov/purchasing/ To be SBEDA eligible, a Prime contractor or Subcontractor must be certified as a Small Business Enterprise (SBE) through SCTRCA AND must be headquartered or have a document(s)

37		_			
ıtractor	WAIVER SUBMITTED? (Y/N)	⊠ V/N	8		
To be Completed by Prime Contractor	MEETING THE GOAL? (Y/N)	YES 🖪		Z	
To be Con	CITY REQUIRED PERCENT SBEDA ELIGIBLE MEETING THE GOAL? WAIVER SUBMITTED?  SUBCONTRACTING PARTICIPATION (Y/N)	100			
	CITY REQUIRED SUBCONTRACTING GOAL	%6			
taff	EVALUATION POINTS APPLIED		30		
To be Completed by City Staff	SOLICITATION API'S	Minority and/or Woman Owned Business Enterprise (M/WBE) Subcontracting Program	100		

I hereby affirm that the information on this form is true and complete to the best of my knowledge and belief. I possess internal documentation from all proposed Subcontractors/Suppliers confirming their intent to perform the scope of work for the price or percentage indicated. I understand and agree that if approved, this document shall be attached thereto and become a binding part of the contract.

stimator DM	Version: 3/23/17 pg.1
Title	☐ DENIED
David Shirdiffe	☐ APPROVED
4/17/KName	
Vos Shufft	
Sign and Date	Sign and Date
rime Contractor's Authorized Agent:	Virector or Designee of Economic Development:

All sections of the following table must be completed for all firms listed. List all <u>certified or non-certified</u> Subcontractors/Suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

	WORK TO BE PREFORMED (5 DIGIT NIGP CODE)	90924	96881	¥.							, N. 100.00					
ial pages if necessary.	% OF TOTAL CONTRACT VALUE BY FIRM	78%	22%													
ewais and/or alternates. Use addition	DOLLAR AMOUNT BY FIRM	117,797.98	33,368.69									's				1 ×
ie extensions, ren	SBEDA ELIGIBLE (YES/NO)	Yes	Yes													E D
the entire contract period, excluding possible extensions, renewals and/or atternates. Use additional pages if necessary.	NAME OF FIRM	GARREN Construction	Centerline Supply									id.				
	ROLE	PRIME CONTRACTOR	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB	SUB



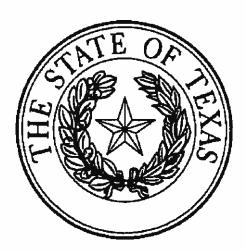
### Office of the Secretary of State

### **Certificate of Fact**

The undersigned, as Secretary of State of Texas, does hereby certify that ARS SPECIALTY CONTRACTORS, LLC, a Domestic Limited Liability Company (LLC) (file number 801683968) has filed the following assumed name certificate(s) with this office:

Assumed Name	Filed	Status
ARS Specialty Contractors,	November 06, 2015	Active
LLC dba: ARS Auto Sales		
ARS FLOOR SYSTEMS	March 11, 2016	Active
ARS CONCRETE &	March 11, 2016	Active
COATINGS		
GARREN Construction	October 10, 2016	Active

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on April 16, 2018.



R

Rolando B. Pablos Secretary of State