

PROJECT:

Salado North (1604 to Eisenhower Park)

BIDDER:

TCL CONSTRUCTION ENTERPRISES, LLC

TOTAL BID:

\$3,750,000.00

COMPLETION TIME:

Not Required

BIDDER INFO:

1131 Babcock

150

San Antonio, TX 78201

P: 210-436-8612

F: 210-436-0529



020

CONTRACT SIGNATURE PAGE

SALADO NORTH (1604 to Eisenhower Park) ID # 26-00673

Project Name (print)

TCL CONSTRUCTION ENTERPRISES, LLC

Legal Name of Company (print)

Carlos J. Abelar

Owner/Agent

Person Authorized to Sign Bid/Contract (Print)

Title of Person Signing

82-5320046

Tax Id No.

1131 Babcock Ste 150

210-436-0529

Address

Fax No.

San Antonio, TX 78201

Local Headquarters

(Check one)

City, State and Zip Code

Local Branch Office

210-436-8612

wlgtexas@aol.com

Telephone No.

E-mail Address

Name of the proposed **Project Manager:**

Carlos Abelar Sr.

Name of the proposed **Site Superintendent:**

Carlos J. Abelar

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.

12/10/18

Signer's Name: Carlos J. Abelar

Original Signature of Person Authorized to Sign Bid/Contract

Date

(Please Print or Type)

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: Salado North (1604 to Eisenhower Park)
PROJECT NO.: 26-00673

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	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	Mobilization	LS	150,000.-
2	Insurance & Bond	LS	140,000.-
3	Preparing Right of Way	LS	75,000.-
4	Concrete Structure - (Elevated Sidewalk)	CY	825.10
5	Concrete Structure - (Approach Slab)	CY	9.90
6	Concrete Structure - (Deck)	CY	825.00
7	Concrete Structure - (Supports)	CY	825.00
8	Concrete Structure - (Wingwall)	CY	825.00
9	Cut Stone Boulders (Retaining wall)	LF	110.00
10	Concrete Saw-tooth Curbing (12"x 6")	LF	16.50
11	Detectable Warning Surface (Truncated Domes)	EA	275.00
12	6' Wide Concrete Trail (5" Thick)(24" Toedown)	SY	9.90
13	10' Wide Concrete Trail (4" Thick)(Textured/Colored)(Eisenhower Park)	SY	13.20
14	10' Wide Concrete Trail (5" Thick)	SY	6.60
15	10' Wide Concrete Trail (5" Thick) (Thickened Edge)	SY	7.15
16	10' Wide Concrete Trail (5" Thick) (24" Toedown)	SY	8.25
17	10' Wide Concrete Trail (7" Thick) (24" Toedown)(Heavy Duty)	SY	13.20
18	Concrete Driveways (CPS Substation)	SY	11.00
19	Concrete Riprap (5")	SY	79.20
20	Concrete Riprap (5") (Colored)	SY	99.00
21	Security Fence (8' High)	LF	38.50
22	Replacing with Flexible Base & Pavement (8" Compacted Depth)	SY	35.20
23	Barricades, Signs, and Traffic Handling	LS	33,000.00
24	W16-7 Diagonal Arrow Sign LEFT (Diamond Grade)(Flourescent Yellow Green)(30x18)	EA	1,650.00
25	W16-9p AHEAD (36x20) (High Intensity)(Flourescent Yellow Green)	EA	1,650.00
26	W11-1 (Bicycle Warning)(30x30)(High Intensity)(Flourescent Yellow Green)	EA	825.00
27	Tier One Vehicle Wayfinding Signage (Salado Creek Greenway)	EA	825.2

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

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PROJECT NO.: 26-00673

28	4 Inch Wide Yellow Line (Solid)	LF	4 4.00
29	4 Inch Wide Yellow Line (Broken)	LF	4 4.00
30	Crosswalk Striping	LF	3 30.00
31	SW3P Plan (Temporary BMPs)	LS	18 7,000.00
32	Flashing Beacon Assemblies (Type S)	EA	15 15,000.00
33	1/2" PVC (SCH 80) Waterline, Fittings	LF	10 10.00
34	4" PVC (SCH 80) Pipe	LF	11 11.00
35	Water Tap (4"x1/2" Service Saddle & 1/2" Corporation Valve)	EA	5 5,000.00
36	1/2" Angle Valve with 6" Valve Box	EA	2 2,000.00
37	Drinking Fountain, Complete (including all connections to service line)	EA	15 15,000.00
38	Drinking Fountain Foundation	EA	7 7,000.00
39	Dry Well, Complete	EA	3 3,000.00
40	Emergency Call Box Towers	EA	11 11,000.00
41	Security Game Camera and Enclosure	EA	2 2,000.00
42	Hinged Bollards	EA	2 2,000.00
43	Structural Excavation (Box)	CY	35 35.00
44	Cast-in-Place Concrete Box Culvert (5x2')	LF	100 100.00
45	Cast-in-Place Concrete Box Culvert (5x5')	LF	262 262.00
46	Wingwall (PW-1) (HW 4')(Colored)	EA	1757 1757.00
47	Wingwall (PW-1) (HW 7')(Colored)	EA	3570 3570.00
48	SET (TY 1)(Box Culvert)(Colored)	CY	757 757.00
49	Mile Markers (small)	EA	1780 1780.00
50	Mile (Large), Wayfinding, Low Water Markers	EA	21000 21,000.00
51	Trail Signage (pole mounted)	EA	737 737.00
52	Mutt Mitt	EA	11000 11,000.00
53	Entry Monument	EA	10000 10,000.00
54	Kiosk	EA	50000 50,000.00
55	Trail Rules/Etiquette Sign (Small)	EA	21000 21,000.00
56	Trash-Recycle Receptacles	EA	28000 28,000.00
57	Bike Rack/Repair Station	EA	20000 20,000.00
58	Cut Block Limestone Seating	EA	20000 20,000.00
59	Boulders for Bollards	EA	20000 20,000.00

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: Salado North (1604 to Eisenhower Park)
PROJECT NO.: 26-00673

Item No.	Description	EA	Price
60	Tile Work	EA	27,500.-
61	Color & Textured Concrete	SF	11.66
62	Stone Paving on Concrete	SF	16.87
63	Topsoil, stockpiled	CY	39.00
64	Seeding-Native Sun/Shade Mix	SY	2.20
65	Monarch Butterfly Seeding	SF	11.00
66	Shrubs, Perennials, Cactus, Agave, Yuccas & ORN Grasses	LS	38,570.-
67	Mulch	EA	550.-
68	Compost	EA	550.00
69	Tree Protection	LF	4.40
70	Butterfly Bench	EA	3,300.-
71	Bridge Sign	EA	1,200.-
<p><i>TC Construction Inc, LLC</i> 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 to or deletions from the scope and amount of work for the project, with the mutual agreement of both parties.</p> <p><i>TC Construction Inc, LLC</i> agrees to the terms, conditions, and requirements of the bidder's bid proposal.</p>			
Signed: <i>[Signature]</i>		Date:	<i>12/11/18</i>
Title: <i>Agent / Owner</i>			

TCL Construction Enterprises, LLC.
1131 Babcock, San Antonio, TX 78201
(210) 436 8612 ~~PH~~ (210) 436 0529 fax

REC



PROJECT SHEET #1

Project Name: Leon Creek Greenway Ingram Road to Military Dr.
Project 26-00077

Project Scope: Linear Creek Greenway Central Segment II

Project Location: Trailhead from Ingram Road to Military Drive

Prime Contractor: TCL Construction Enterprises, Inc.

References: Parks and Recreation Department, Linear Creek Greenway
Sandy Jenkins (210) 355 4716

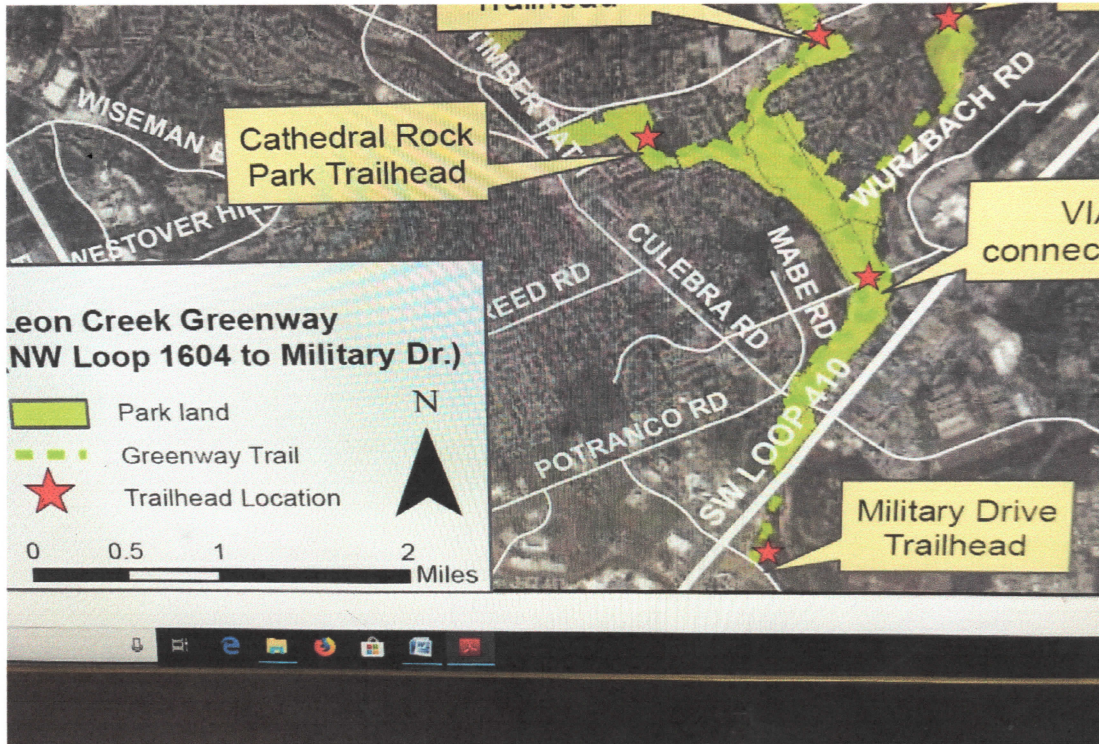
Original Amount: \$1'965,000

Final Contract Amount: \$2'084,000

Date of Final Completion - 03/11/2016

Name of Project Manager - Brandon Ross (210) 207 6101

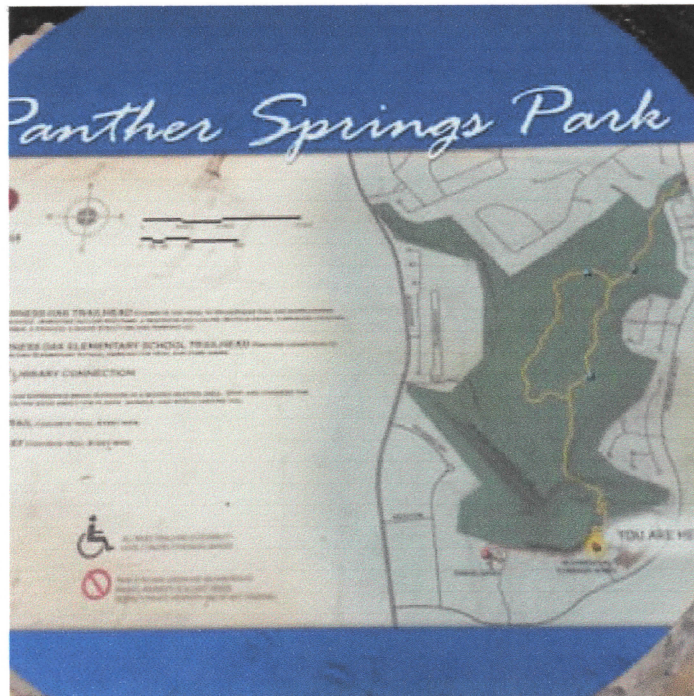
Name of Project Engineer - Mark R Zack – Terra Design Group



TCL CONSTRUCTION ENTERPRISES, LLC.

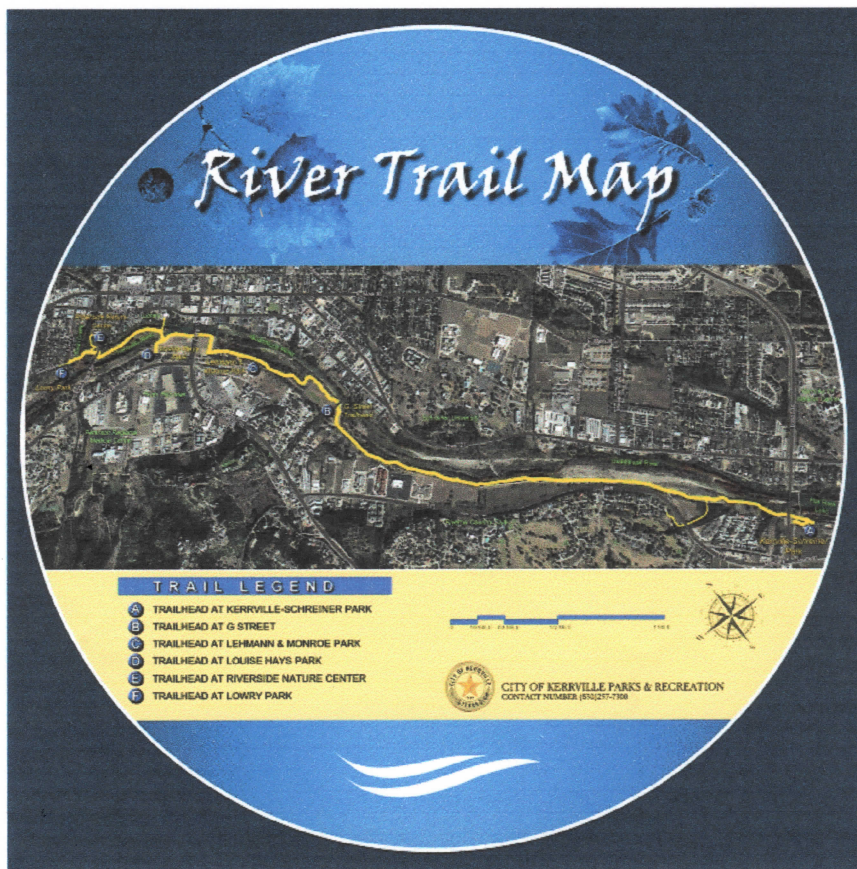
PROJECT SHEET #2

Project Name	Panther Springs Trail
Project Scope	Concrete Trail
Project Location	22635 Wilderness Oaks, San Antonio, TX
Prime Contractor	Amstar General Contractors – Fernando Flores
References	City of San Antonio – Patrick Schneider
Original Contract Amount	\$569,000
Final Contract Amount	\$597,388
Date of Final Completion	06/06/2015
Name of Project Manager	Patrick Schneider
Name of Project Engineer	Terra Design Group



PROJECT SHEET #3

Project Name **Kerrville River Trail F**
Project Scope **Trail from G Street to Schreiner Park**
Project Location **G Street to Schreiner Park**
Prime Contractor **GG&G General Contractor – Al Guevara**
References **City of Kerrville**
Original Contract Amount **\$1'611,003.00)**
Final Contract Amount **\$1,838,429.23**
Date of Final Completion **06/12/2015**
Name of Project Manager **Kyle Burow**
Name of Project Engineer **Terra Design Group**





BID BOND

KNOW ALL MEN BY THESE PRESENTS: That We, TCL Construction Enterprises, LLC., as Principal, and **Philadelphia Indemnity Insurance Company**, a corporation organized and existing under the laws of the State of Pennsylvania, and authorized to do business in the State of Texas as Surety, are held and firmly bound unto the City of San Antonio – TCI Contract Services, as Obligee, in the sum of Five Percent Greatest Amount Bid DOLLARS (\$ 5% GAB), lawful money of the United States of America, to the payment of which sum well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Obligee shall make any award to the Principal for:

Salado North (1604 to Eisenhower Park) #26-00673

according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance thereof, with the Surety or with other surety or sureties approved by the Obligee, or if the Principal shall, in case of failure so to do, pay to the Obligee the damages which the Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

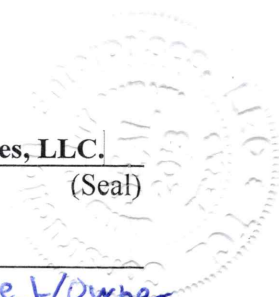
Signed, sealed and dated this 11th day of December, 2018.

TCL Construction Enterprises, LLC.
(Principal) (Seal)

By: *Carlos J. Abelar*
Carlos J. Abelar, Agent/Owner

Philadelphia Indemnity Insurance Company
(Surety) (Seal)

By: *Rebecca Landry*
Rebecca Landry, Attorney-In-Fact



PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Rebecca Landry, Ana Tomes, Greg LeJune, and/or Mary Gainer of Catto & Catto, LLP**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$50,000,000**.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

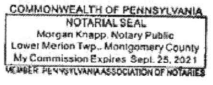
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public: Morgan Knapp
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 11th day of December 18



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

IMPORTANT NOTICE

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint at:

1-877-438-7459

You may also write Philadelphia Indemnity Insurance Company at:

**One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
Attention: Senior Vice President and
Director of Surety**

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

1-800-252-3439

You may write the Texas Department of Insurance at:

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

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND: This notice is for information only and does not become a part or condition of the attached document.

ADVISO IMPORTANTE

Para obtener informacion o para someter una queja: Usted puede llamar al numero de telefono gratis de para informacion o para someter una queja al:

1-877-438-7459

Usted tambien puede escribir a Philadelphia Indemnity Insurance Company:

**One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
Attention: Senior Vice President and
Director of Surety**

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

DISPUTAS SOBRE PRIMAS O RECLAMOS: Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Surety primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU FIANZA DE GARANTIA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



CITY OF SAN ANTONIO SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: **Salado North (1604 to Eisenhower Park)**

PRIME CONTRACTOR NAME: TCL CONSTRUCTION ENTERPRISES, LLC

Please 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).
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 **NON-RESPONSIVE**.
3. 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) as the City required subcontracting goal(s).

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 significant business presence in the San Antonio Metropolitan Statistical Area. SBEDA eligibility can be verified through the link <http://www.sanantonio.gov/purchasing/vendorinformation/cosavendorlisting>. For further clarification, please contact Small Business Office at (210) 207-3922 or refer to the SBEDA language within the solicitation document(s).

To be Completed by City Staff			To be Completed by Prime Contractor		
SOLICITATION API's	EVALUATION POINTS APPLIED	CITY REQUIRED SUBCONTRACTING GOAL	PERCENT SBEDA ELIGIBLE PARTICIPATION	MEETING THE GOAL? (Y/N)	WAIVER SUBMITTED? (Y/N)
Minority and/or Women-Owned Business Enterprise (M/WBE) Subcontracting Program		24%	50%	<input type="text" value="YES"/>	<input type="text" value="NO"/>
African-American Business Enterprise (AABE) Subcontracting Program		3%	3%	<input type="text" value="YES"/>	<input type="text" value="NO"/>
				<input type="text"/>	<input type="text"/>
				<input type="text"/>	<input type="text"/>

***Please note that the participation by AABE subcontractors automatically counts towards the MWBE subcontracting goal.**

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.

Prime Contractor's Authorized Agent: Sign and Date 12/10/18 Name Carlos J. Abelar Title Owner / Agent

Director or Designee of Economic Development: Sign and Date

APPROVED DENIED

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

ROLE	NAME OF FIRM	SBEDA ELIGIBLE (YES/NO)	DOLLAR AMOUNT BY FIRM	% OF TOTAL CONTRACT VALUE BY FIRM	WORK TO BE PERFORMED (5 DIGIT NIGP CODE)
PRIME CONTRACTOR	TCL CONSTRUCTION ENTERPRISES, LLC	Yes		50%	21028,91357
SUB	LINKS CONTRACTING PARTNERS, LLC (Re-Certification Pending)	Yes		3%	97529
SUB	OTS CONSTRUCTION SERVICES	Yes		2%	98815,91226
SUB	DUTCH CONSTRUCTION	No		15%	91240
SUB	SAN JACINTO MATERIALS	No		2%	13577
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BID TOTALS

BASE BID	Total
Base Bid	\$3,750,000.00
Total	\$3,750,000.00

Base Bid					
No.	Description	Unit	Qty	Unit Price	Ext Price
1	Total Base Bid Amount	TBBA	1	\$3,750,000.00	\$3,750,000.00
				Sub Total:	\$3,750,000.00

ACKNOWLEDGE ADDENDA

NAME	ACKNOWLEDGEMENT DATE
Addendum #1	12/10/2018 11:39:12 AM

REQUIRED DOWNLOADS

TYPE	NAME	DOWNLOAD DATE
Bid Docs	020 Contract Signature Page	11/20/2018 1:54:10 PM
Bid Docs	024 Unit Pricing Form	11/12/2018 8:31:32 AM
Bid Docs	030 Experience & Qualifications Form	12/3/2018 12:09:13 PM
Bid Docs	040 Standard Instructions to Respondent	12/3/2018 12:10:22 PM
Bid Docs	041 Certificate of Interested Parties (TEC Form 1295)	12/3/2018 12:10:39 PM
Bid Docs	050.01 SBEDA Guidelines	12/10/2018 10:33:02 AM
Bid Docs	060 Supplemental Conditions	11/20/2018 1:53:22 PM
Bid Docs	075 Performance Bond	12/10/2018 10:39:20 AM
Bid Docs	076 Payment Bond	12/10/2018 10:39:30 AM
Bid Docs	Subcontractor/Supplier Utilization Plan Form	12/10/2018 10:41:37 AM
Bid Docs	Wage Decision	12/10/2018 10:34:21 AM
Invitation To Bid	010 Invitation for Bid	11/5/2018 3:20:25 PM
Plans	Plans (Vol. I)	11/5/2018 3:21:22 PM
Plans	Plans (Vol. II)	11/29/2018 7:21:24 AM
Bid Docs	081 General Conditions for Construction Contracts	12/10/2018 10:34:42 AM
Bid Docs	Specifications	12/10/2018 10:35:01 AM
Bid Docs	EDD Pre-Bid Presentation	12/10/2018 10:39:42 AM
Bid Docs	Pre-Bid Meeting Script	12/10/2018 10:40:55 AM
Bid Docs	Pre-Bid Sign-in	11/20/2018 1:58:25 PM
Addenda	Addendum #1	12/2/2018 9:26:31 PM