

ORDINANCE 2019-06-20-0530

APPROVING A CONTRACT WITH DURO-LAST, INC. FOR A ROOF REPLACEMENT FOR THE JO LONG THEATRE LOCATED AT THE CARVER COMMUNITY CULTURAL CENTER FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR A TOTAL COST OF \$143,008.73. FUNDING IS AVAILABLE IN THE FY 2019 DEFERRED MAINTENANCE PROGRAM.

* * * * *

WHEREAS, the Interlocal Cooperation Act (the “Act”), Chapter 791, Texas Government Code permits local governmental entities to enter into interlocal agreements for the performance of governmental functions, including administrative functions, such as purchasing, in order to promote efficiencies and effectiveness; and

WHEREAS, the Region VIII Education Service Center (“Region VIII”) is the Texas administrator of a cooperative purchasing program known as The Interlocal Purchasing System (“TIPS”) Program; and

WHEREAS, the City entered into an Interlocal Agreement with Region VIII pursuant to Ordinance Number 2009-12-10-1002, authorizing use of contracts procured by TIPS; and

WHEREAS, the City wishes to utilize the TIPS contract with Duro-Last, Inc., to provide all labor, material and equipment for a roof replacement at the Jo Long Theatre at the Carver Community Cultural Center for a total cost of \$143,008.73; **NOW THEREFORE:**

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

SECTION 1. The offer from Duro-Last, Inc. for a roof replacement at the Jo Long Theatre at the Carver Community Cultural Center for a total cost of \$143,008.73 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount not to exceed \$143,008.73 is available in Fund 43099000, WBS Element 35-00133-02-01, and GL 5201140.


SECTION 3. Payment not to exceed the budgeted amount is authorized to Duro-Last, Inc. to provide all labor, material and equipment to provide a new roof membrane over the entire theater, and should be encumbered with a purchase order.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 4. 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 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 5. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this 20th day of June, 2019.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	4 (in consent vote: 4, 5, 6, 7, 8, 9, 10A, 10B, 11A, 11B, 12, 13, 14, 16, 17, 18, 19A, 19B, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 34, 35, 38A, 38B, 39A, 39B, 39C, 39D, 41, Z-2)
Date:	06/20/2019
Time:	10:19:52 AM
Vote Type:	Motion to Approve
Description:	Ordinance approving a contract with Duro-Last Inc., for a roof replacement for the Jo Long Theatre located at the Carver Community Cultural Center for the Convention and Sports Facilities Department for a total cost of \$143,008.73. Funding is available from the FY 2019 Deferred Maintenance Program. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				x
Dr. Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				

LC
06/20/19
Item No. 4

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: May 17, 2019		Non-Local	
For: Roof Replacement for Jo Long Theatre		Duro-Last, Inc.	
6100011401		MAB	525 Morley Drive
Item	Description	Quantity	Saginaw, MI 48601 800-248-0280
1A	Material and Labor		
	Duro-Last Materials	1	
	Manufacturer Name:		Duro-Last, Inc.
	Price Per Each		\$41,894.25
	Extended Cost		\$41,894.25
	Installation Labor	1	
	Price Per Each		\$70,803.00
	Extended Cost		\$70,803.00
1B	Equipment Rental		
	Removal and Disposal of Demolition Material	1	
	Price Per Each		\$1,571.56
	Extended Cost		\$1,571.56
	Cranes (Material Handling Portable, Hydraulic)	1	
	Price Per Each		\$3,628.44
	Extended Cost		\$3,628.44
1C	Miscellaneous Charges		
	Non Duro Last Materials	1	
	Price Per Each		\$1,500.00
	Extended Cost		\$1,500.00
	Contingency Fees	1	
	Price Per Each		\$7,500.00
	Extended Cost		\$7,500.00
	Bond Fee	1	
	Price Per Each		\$1,144.07
	Extended Cost		\$1,144.07
	Warranty Fee	1	
Price Per Each		\$2,727.20	
Extended Cost		\$2,727.20	
Permit Fee	1		
Price Per Each		\$1,500.00	
Extended Cost		\$1,500.00	
Administrative Fee	1		
Price Per Each		\$10,740.21	
Extended Cost		\$10,740.21	
Payment Terms			Net 30
	Estimated Total Award		\$143,008.73
	Total Award		\$143,008.73



CITY OF SAN ANTONIO
PURCHASING AND GENERAL SERVICES DEPARTMENT

REQUEST FOR OFFER ("RFO") NO.: 6100011401

ROOF REPLACEMENT FOR JO LONG THEATRE

Date Issued: MAY 15, 2019

RESPONSES MUST BE RECEIVED NO LATER THAN: MAY 17, 2019
10:00 AM CENTRAL TIME

Responses may be submitted by any of the following means:

Electronic submission through the Portal

Hard copy in person or by mail

Address for hard copy responses:

Physical Address:

Purchasing & General Services
Riverview Tower
111 Soledad, Suite 500
San Antonio, Texas 78205

Mailing Address:

Purchasing & General Services
P.O. Box 839966
San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope
"ROOF REPLACEMENT FOR JO LONG THEATRE"

Offer Due Date: 10:00 A.M CENTRAL TIME, MAY 17, 2019

RFO No.: 6100011401

Offeror's Name and Address

Bid Bond: NO Performance Bond: YES Payment Bond: YES Other: NO

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: NO

DBE / ACDBE Requirements: NO

See Instructions for Offerors and Attachments sections for more information on these requirements.

Pre-Submittal Conference * NO

Staff Contact Person: MARCO A. BELTRAN, PROCUREMENT SPECIALIST II, P.O. Box 839966, San Antonio, TX 78283-3966

Email: MARCO.BELTRAN@SANANTONIO.GOV

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003 - INSTRUCTIONS FOR OFFERORS

Submission of Offers.

Submission of Hard Copy Offers. Submit one original offer, signed in ink, and two copies of the offer enclosed in a sealed envelope addressed to the Purchasing and General Services Department at the address and by the due date provided on the Cover Page. The name and address of offeror, the offer due date and RFO number and title shall be marked on the outside of the envelope(s). All times stated herein are Central Time. Any offer or modification received after the time and date stated on the Cover Page shall be rejected.

Submission of Electronic Offers. Submit one offer electronically by the due date provided on the Cover Page. All times stated herein are Central Time. Any offer or modification received after the time and date stated on the Cover Page shall be rejected. All forms in this solicitation which require a signature must have a signature affixed thereto, either by manually signing the document, prior to scanning it and uploading it with your submission, or affixing it electronically.

Offers sent to City by facsimile or email shall be rejected.

Modified Offers. Offers may be modified provided such modifications are received prior to the time and date set for submission of offers, and submitted in the same manner as original offers. For hard copy offers, provide a cover letter with the offer, indicating it is a modified offer and that the Original offer is being withdrawn. For electronic offers, a modified offer will automatically replace a prior offer submission. See below for information on submitting Alternate Offers.

City shall not be responsible for lost or misdirected offers or modifications.

Offerors must sign the Signature Page on hard copy offers and return the RFO document to City. For electronic offers, Offeror's electronic submission, with accompanying affirmations, constitutes a binding signature for all purposes.

Offerors are cautioned that they are responsible for the security of their log on ID and password, since unauthorized use could result in Offeror's being held liable for the submission.

Certified Vendor Registration Form. If Offeror has not completed the City's Certified Vendor Registration (CVR) Form, Offeror is required to do so prior to the due date for submission of offers. The CVR form may be accessed at <http://www.sanantonio.gov/purchasing/>. Offerors must identify the correct name of the entity that will be providing the goods and/or services under the contract. No nicknames, abbreviations (unless part of the legal title), shortened or short-hand names will be accepted in place of the full, true and correct legal name of the entity.

Alternate Offers. Alternate offers may be allowed at the sole discretion of City.

Hard Copy Alternate Offers. Hard copy alternate offers must be submitted in separate sealed envelopes in the same manner as submission of other offers. Alternate offers must be marked consecutively on the envelope as Alternate Offer No. 1, 2, etc. Failure to submit alternate offers in separate envelopes may result in rejection of an offer.

Electronic Alternate Offers Submitted Through the Portal. All alternate offers are recorded with original offers when submitted electronically.

Catalog Pricing. (This section applies to offers using catalog pricing, unless this is a cooperative purchase.)

The offer will be based on manufacturer's latest dated price list(s). Said price list(s) must denote the manufacturer, latest effective date and price schedule.

Offerors shall be responsible for providing one copy of the manufacturer's catalog for each manufacturer for which an offer is submitted. Offeror shall provide said catalog at the time of submission of its offer. Manufacturers' catalogs may be submitted in any of the following formats: paper copy or CD ROM for bids submitted on paper, or PDF file for offers submitted electronically.

Offerors may submit price lists other than the manufacturer's price list. Said price list(s) must denote the company name, effective date and price schedule. These price lists are subject to approval of the City Purchasing & General Services Department.

Specified items identified herein, if any, are for overall offer evaluation and represent the commonly and most used items. Net prices entered for those specified items must reflect the actual price derived from quoted price list less all discounts offered.

Restrictions on Communication.

Offerors are prohibited from communicating with: 1) elected City officials and their staff regarding the RFO or offers from the time the RFO has been released until the contract is posted as a City Council agenda item; and 2) City employees from the time the RFO has been released until the contract is awarded. These restrictions extend to "thank you" letters, phone calls, emails and any contact that results in the direct or indirect discussion of the RFO and/or offer submitted by Offeror. Violation of this provision by Offeror and/or its agent may lead to disqualification of the offer from consideration.

Exceptions to the restrictions on communication with City employees include:

Offerors may ask verbal questions concerning this RFO at the Pre-Submittal Conference.

Offerors may submit written questions, or objections to specifications, concerning this RFO to the Staff Contact Person listed on the Cover Page on or before 3 calendar days prior to the date offers are due. Questions received after the stated deadline will not be answered. Questions submitted and the City's responses will be posted with this solicitation. All questions shall be sent by e-mail or through the portal.

Offerors may provide responses to questions asked of them by the Staff Contact Person after responses are received. The Staff Contact Person may request clarification to assist in evaluating the Offeror's response. The information provided is not intended to change the offer response in any fashion. Such additional information must be provided within two business days from City's request.

Offerors and/or their agents are encouraged to contact the Small Business Office of the International and Economic Development Department for assistance or clarification with issues specifically related to the City's Small Business Economic Development Advocacy (SBEDA) Program policy and/or completion of the SBEDA form (s), if any. The point of contact is identified on the Cover Page. Contacting the Small Business Office regarding this RFO after the due date is not permitted. If this solicitation contains Affirmative Procurement Initiatives, it will be noted on the Cover Page.

If this solicitation contains DBE/ACDBE requirements, respondents and/or their agents may contact the Aviation Department's DBE/ACDBE Liaison Officer for assistance or clarification with issues specifically related to the DBE/ACDBE policy and/or completion of the required form(s). Point of contact is Ms. Lisa Brice, who may be reached via telephone at (210) 207-3505 or through e-mail at lisa.brice@sanantonio.gov. Respondents and/or their agents may contact Ms. Brice at any time prior to the due date for submission of bids. Contacting her or her office regarding this RFO after the due date is not permitted. If this solicitation contains DBE/ACDBE requirements, it will be noted on the Cover Page.

Pre-Submittal Conference.

If a Pre-Submittal Conference is scheduled, it will be held at the time and place noted on the Cover Page. Offerors are encouraged to prepare and submit their questions in writing in advance of the Pre-Submittal Conference in order to expedite the proceedings. City's responses to questions received prior to the conference may be distributed at the Pre-Submittal Conference and posted with this solicitation. Attendance at the Pre-Submittal Conference is optional, but highly encouraged.

This meeting place is accessible to disabled persons. Call the Staff Contact Person for information on the location of the wheelchair accessible entrance, or to request an interpreter for the deaf. Interpreters for the deaf must be requested at least 48 hours prior to the meeting. For other assistance, call (210) 207-7245 Voice/TTY.

Any oral response given at the Pre-Submittal Conference that is not confirmed in writing and posted with this solicitation shall not be official or binding on City.

Changes to RFO.

Changes to this RFO made prior to the offer due date shall be made directly to the original RFO. Changes are captured by creating a replacement version each time the RFO is changed. It is Offeror's responsibility to check for

new versions until the offer due date. City will assume that all offers received are based on the final version of the RFO as it exists on the day offers are due.

No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the RFO.

Preparation of Offers.

All information required by the RFO must be furnished or the offer may be deemed non-responsive and rejected. Any ambiguity in the offer as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of City.

Correct Legal Name. If an Offeror is found to have incorrectly or incompletely stated the name of the entity that will provide goods and/or services, the offer may be rejected.

Line Item Offers. Any offer that is considered for award by each unit or line item must include a price for each unit or line item for which Offeror wishes to be considered. All offers are awarded on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" offer in the Supplemental Terms & Conditions.

All or None Offers. Any offer that is considered for award on an "all or none" basis must include a price for all units or line items. In an "All or None" offer, a unit price left blank shall result in the offer being deemed nonresponsive and disqualified from consideration. An "All or None" offer is one in which City will award the entire contract to one offeror only.

Delivery Dates. Proposed delivery dates must be shown in the offer form where required and shall include weekends and holidays, unless specified otherwise in this RFO. Proposed delivery times must be specific. Phrases such as "as required", "as soon as possible" or "prompt" may result in disqualification of the offer. Special delivery instructions, if any, may be found in the Specifications / Scope of Services section of this document, or in the Purchase Order.

Tax Exemption. The City of San Antonio is exempt from payment of federal taxes, and State of Texas limited sales excise and use taxes. Offerors must not include such taxes in offer prices. An exemption certificate will be signed by City where applicable upon request by Offeror after contract award.

Samples, Demonstrations and Pre-award Testing. If requested by City, Offeror shall provide product samples, demonstrations, and/or testing of items offered to ensure compliance with specifications prior to award of the contract. Samples, demonstrations and/or testing must be provided within 7 calendar days of City's request. Failure to comply with City's request may result in rejection of an offer. All samples (including return thereof), demonstrations, and/or testing shall be at Offeror's expense. Samples will be returned upon written request. Requests for return of samples must be made in writing at the time the samples are provided. Otherwise, samples will become property of City at no cost to City. Samples that are consumed or destroyed during demonstrations or testing will not be returned.

Estimated Quantities for Annual Contracts.

Designation as an "annual" contract is found in the contract's title on the Cover Page of this document. The quantities stated are estimates only and are in no way binding upon City. Estimated quantities are used for the purpose of evaluation. City may increase or decrease quantities as needed. Where a contract is awarded on a unit price basis, payment shall be based on the actual quantities supplied.

Offerors shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.

Offerors shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment, or conditions and sites/locations for providing goods and services as required by this RFO. No plea of ignorance by Offeror will be accepted as a basis for varying the requirements of City or the compensation to Offeror.

Confidential or Proprietary Information. All offers become the property of City upon receipt and will not be returned. Any information deemed to be confidential by Offeror should be clearly noted; however, City cannot guarantee that it will not be compelled to disclose all or part of any public record under the Texas Public Information Act, since information deemed to be confidential by Offeror may not be considered confidential under Texas law, or pursuant to a

Court order. Pricing may be tabulated and posted to City's website, so shall not be considered proprietary or confidential.

Costs of Preparation. Offeror shall bear any and all costs that are associated with the preparation of the Offer, attendance at the Pre-Submittal conference, if any, or during any phase of the selection process.

Rejection of Offers.

City may reject any and all offers, in whole or in part, cancel the RFO and reissue the solicitation. City may reject an offer if:

Offeror misstates or conceals any material fact in the offer; or

The offer does not strictly conform to law or the requirements of the

offer; The offer is conditional; or

Any other reason that would lead City to believe that the offer is non-responsive or Offeror is not responsible.

City, in its sole discretion, may also waive any minor informalities or irregularities in any offer, such as failure to submit sufficient offer copies, failure to submit literature or similar attachments, or business affiliation information.

Changes to Offer Form. Offers must be submitted on the forms furnished. Offers that change the format or content of City's RFO may be rejected.

Withdrawal of Offers. Offers may be withdrawn prior to the due date. Written notice of withdrawal shall be provided to the Staff Contact Person for offers submitted in hard copy. Offers submitted electronically may be withdrawn electronically.

Evaluation and Award of Contract.

City reserves the right to make an award on the basis of City's best interests. Award may also be made based on low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" offer in the Supplemental Terms & Conditions.

A written award of acceptance, manifested by a City Ordinance, and a purchase order furnished to Offeror results in a binding contract without further action by either party. Offeror must have the Purchase Order before making any delivery.

City reserves the right to delete items prior to the awarding of the contract, and purchase said items by other means.

Inspection of Facilities/Equipment. Depending on the nature of the RFO, Offerors' facilities and equipment may be a determining factor in making the offer award. All Offerors may be subject to inspection of their facilities and equipment.

Prompt Payment Discount.

Provided Offeror meets the requirements stated herein, City shall take Offeror's offered prompt payment discount into consideration. The evaluation will not be based on the discount percentage alone, but rather the net price as determined by applying the discount to the offer price, either per line item or total offer amount. However, City reserves the right to reject a discount if the percentage is too low to be of value to City, all things considered. City may also reject a discount if the percentage is so high as to create an overly large disparity between the price City would pay if it is able to take advantage of the discount and the price City would pay if it were unable to pay within the discount period. City may always reject the discount and pay within the 30 day period, at City's sole option.

City will not consider discounts that provide fewer than 10 days to pay in order to receive the discount.

For example, payment terms of 2% 5, Net 30 will NOT be considered in offer evaluations or in the payment of invoices. However, payment terms of 2% 10, Net 30 will result in a two percent reduction in the

offer price during offer evaluation, and City will take the 2% discount if the invoice is paid within the 10 day time period.

Prohibited Financial Interest. The Charter of the City of San Antonio and the City of San Antonio Code of Ethics prohibit a City officer or employee, as those terms are defined in §2-52 of the Code of Ethics, from having a direct or indirect financial interest in any contract with City. An officer or employee has a "prohibited financial interest" in a contract with City or in the sale to City of land materials, supplies or service, if any of the following individual(s) or entities is a party to the contract or sale:

- A City officer or employee; his or her spouse, sibling, parent, child, or other family member within the first degree of consanguinity or affinity;
- An entity in which the officer or employee, or his or her parent, child or spouse directly or indirectly owns (i) 10% or more of the voting stock or shares of the entity, or 10% or more of the fair market value of the entity; or
- An entity in which any individual or entity listed above is (i) a subcontractor on a City contract, (ii) a partner or (iii) a parent or subsidiary entity.

By submitting a bid, Bidder warrants and certifies, and a contract awarded pursuant to this solicitation is made in reliance thereon, that it, its officers, employees and agents are neither officers nor employees of the City.

Unfair Advancement of Private Interests. Pricing and discounts contained in this contract are for use by City departments conducting City business. City employees may not use their positions to obtain special treatment or prices that are not available to the general public.

State of Texas Conflict of Interest Questionnaire (Form CIQ). Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed Form CIQ with the City Clerk if those persons meet the requirements under §176.006(a) of the statute.

By law this questionnaire must be filed with the City Clerk not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Texas Local Government Code.

Form CIQ is available from the Texas Ethics Commission by accessing the following web address:

https://www.ethics.state.tx.us/filinginfo/conflict_forms.htm

In addition, please complete the **City's Addendum to Form CIQ (Form CIQ-A)** and submit it with Form CIQ to the Office of the City Clerk. The Form CIQ-A can be found at:

<http://www.sanantonio.gov/ethics/pdf/OCC-CIQ-Addendum.pdf>

When completed, the CIQ Form and the CIQ-A Form should be submitted together, either by mail or hand delivery, to the Office of the City Clerk. If mailing, mail to:

Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966.

If delivering by hand, deliver to:

Office of the City Clerk, c/o Municipal Archives and Records Facility,
719 S. Santa Rosa Ave., San Antonio, Texas 78204-3114.

Do not include these forms with your sealed bid. The Purchasing Division will not deliver the forms to the City Clerk for you.

004 - SPECIFICATIONS / SCOPE OF SERVICES

4.0 Scope: The City of San Antonio is requesting an offer from Duro-Last Roofing, Inc. to supply labor and materials for the replacement of the roof at the Carver Community Cultural Center Joe Long Theatre in accordance with the specifications stated herein. The Carver Center Jo Long Theatre is located at 226 N. Hackberry, San Antonio, TX 78202. Materials, delivery, and installation shall be included in the quoted price.

TIME IS OF THE ESSENCE. DELIVERY AND INSTALLATION OF THE REQUESTED ITEMS SHALL BE COMPLETED NO LATER THAN SEPTEMBER 30, 2019.

4.1. **GENERAL REQUIREMENTS:** The following general conditions will apply to all items within this bid, unless specifically excluded within any item.

4.2. Vendor shall supply all labor, materials, equipment, permits, for the proper execution and completion of the work; and in the best and most workmanlike manner shall perform services and everything incidental thereto, as stated in the specifications.

4.3 Address:

Carver Community Cultural Center
Jo Long Theatre
226 N. Hackberry
San Antonio, TX 78202

4.4 Scope of Work for roof areas #1, #2, #3, #5, #6, and #7:

4.4.1 Contractor shall coordinate all activities with the City of San Antonio/Carver Community Cultural Center representative.

4.4.2 Contractor shall adhere to all applicable Federal, State, and Local regulations.

4.4.3 Contractor shall ensure that all Contractor's employees on the jobsite conform to and meet the standards as outlined in State of Texas Senate Bill 9, as enacted as law, including Texas Education Code 22.0834 and school contractor criminal history and fingerprinting requirements in the Texas Administrative Code, 19 TAC 153.1101. Documentation must be provided to City/ Carver Community Cultural Center representatives.

4.4.4 Contractor shall coordinate all equipment and material storage, if provided, and vehicle parking with City of San Antonio / Carver Community Cultural Center representative.

4.4.5 Contractor shall maintain a neat, orderly, and professional project site at all times. Daily clean-up of the roof and grounds is required.

4.4.7 Existing Roof Preparation:

4.4.7.1 All Roof areas: ALL ROCK AND LOOSE DEBRIS WILL BE REMOVED (VACUUMED) FROM THE ROOF AREAS AND DISPOSED OF PROPERLY.

4.4.7.2 Roof areas #1, #2, and #3: NO TEAR-OFF of existing roofing system is required. (Rock removal only.)

4.4.7.3 Roof areas #6, #7, and #8: The top roof system (Gravel BUR, Gypsum Board, and 3" ISO) shall be torn off, removed from the site and disposed of in accordance with all Federal, State, and Local regulations by Contractor.

4.4.8 For roof areas #1, #2, and #3, Contractor shall furnish and install, via adhered attachment, a 1/2" DURO-GUARD® ROOF BOARD:

4.4.8.1 The following products are specified Roof Boards with the adhered Duro-Last system:

- i. DURO-GUARD® DENSDECK® PRIME 1/2-INCH ROOF BOARD
- ii. DURO-GUARD® DEXCELL™ FA GLASS MAT 1/2-INCH ROOF BOARD
- iii. DURO-GUARD® REWALL® HALFBACK ROOF BOARD
- iv. DURO-GUARD® SECUROCK® GLASS-MAT 1/2-INCH ROOF BOARD

4.4.8.2 The Roof board shall be adhered to the existing surface with DURO-GRIP® BOARD- MAX INSULATION ADHESIVE, in accordance to Duro-Last Roofing, Inc. published specifications.

4.4.9 For roof areas #5, #6, and #7:

4.4.9.1 Contractor shall remove the top layer of existing roof (G-BUR, ½" roof board, and 3" PolyISO). All debris shall be disposed of in accordance with Federal, State, and Local regulations.

4.4.9.2 Contractor shall remove all loose debris from the remaining roofing system.

4.4.9.3 Contractor shall furnish and install, via adhered attachment to the original G-BUR system, 3" of DURO-GUARD® ISO II PolyISO 4'x4' rigid Insulation Board.

4.4.9.4 Contractor shall furnish and install, via adhered attachment to the PolyISO, a 1/2" DURO-GUARD® ROOF BOARD:

- i. The following products are specified Roof Boards with the adhered Duro-Last system:

- a. DURO-GUARD® DENSDECK® PRIME 1/2-INCH ROOF BOARD
- b. DURO-GUARD® DEXCELL™ FA GLASS MAT 1/2-INCH ROOF BOARD
- c. DURO-GUARD® REWALL® HALFBACK ROOF BOARD
- d. DURO-GUARD® SECUROCK® GLASS-MAT 1/2-INCH ROOF BOARD

- ii. The Roof board shall be adhered to the existing surface with DURO-GRIP® BOARD-MAX INSULATION ADHESIVE, in accordance to Duro-Last Roofing, Inc. published specifications.

4.4.9.5 Contractor shall furnish and install, via adhered attachment, a white, Duro-Last 50 mil single-ply membrane roofing system that is fabricated of a weft inserted, low-shrink, anti-wicking polyester fabric with a thermoplastic coating of PVC material laminated to both sides as manufactured by Duro-Last Roofing, Inc. and ensure attainment of the 20-year no dollar limit (NDL) warranty.

4.4.9.6 Contractor shall install all new roof top prefabricated flashings around curbs (Detail 4010), deck penetrations (Detail 4070) and drains (Detail 2011), using Duro-Last white membrane in accordance with Duro-Last Roofing, Inc. published specifications.

4.4.10 Parapet Wall Terminations:

4.4.10.1 Roof 1: Contractor shall remove the existing metal cap for re-use. Walls shall be encapsulated with Duro-Last 50 MIL membrane. Membrane will be installed according to detail AS6000. Contractor shall re-install the exiting metal cap in accordance with Duro-Last detail 6050. (There will be an allowance for damaged coping cap determined prior to final bid submittal.)

4.4.10.2 Roof 3: Walls shall be encapsulated with Duro-Last 50 MIL membrane. Membrane will be installed according to detail AS6000. Install **NEW** 3" - 2 Piece Snap-On Compression metal, color to match existing metal coping in other areas, in accordance with Duro-Last detail #3110 (Adding a wood nailer to the top of the wall is at Contractor's discretion.)

4.4.10.3 Roofs 5, 6, and 7: Contractor shall:

- i. Remove the existing Metal Counter Flashing for disposal.
- ii. Install Duro-Last 50 MIL membrane and terminate at the existing height, or 8" above roof line, whichever is

higher. Install the membrane according to detail AS6000.

iii. Install a surface mount metal counter flashing to cover the termination bar.

iv. Apply a Duro-Shield Silicone Roof Coating to the area of walls above the membrane terminated with metal counter flashing and below the stone coping cap. A 20 year Material Warranty only is applicable for the coating.

4.4.10.4 Roofs 3, 5, 6, and 7: Interior Wall terminations: Terminate the flashing membrane at existing heights and cover termination bar with a surface mounted metal counter flashing, in accordance with Duro-Last specifications.

4.4.11 Roof 2 edge terminations:

4.4.11.1 Edge with existing Gravel Stop metal edge. Install a new 5" - 2 Piece Snap-On Compression Metal edge in accordance with Duro-Last Specifications.

4.4.11.2 Gutter Edge: Roll membrane into the existing gutter and terminate with termination bar in accordance with Duro-Last Specifications.

4.4.11.3 At wall to Roof #1: Install a Duro-Flash II termination detail as high on the surface as possible, in accordance with Duro-Last Specifications.

4.4.12 Duro-Last Roof Trak® III Walkway Pad: Include 12, installed, walkway pads in the bid.

4.4.13 Smoke Exhaust Apparatuses on Roof #2: The City will contract with a separate contractor (not the roofing contractor) to raise the curbs to achieve the specified height for flashings for these items. Contractor is not responsible for raising these curbs, only flashing the raised curbs.

4.4.14 Contractor shall dispose of all debris in an approved facility in accordance with all local, state and federal regulations.

4.4.15 Warranty: The contractor shall provide the Duro-Last 20 NDL, "15 + 5" Supreme warranty as outlined in Section 4.12 of these specifications.

4.5 Scope of Work for Roof Area #4:

4.5.1 Contractor shall coordinate all activities with the City of San Antonio / Carver Community Cultural Center representative.

4.5.2 Contractor shall adhere to all applicable Federal, State, and Local regulations.

4.5.3 Contractor shall ensure that all Contractor's employees on the jobsite conform to and meet the standards as outlined in State of Texas Senate Bill 9, as enacted as law, including Texas Education Code 22.0834 and school contractor criminal history and fingerprinting requirements in the Texas Administrative Code, 19 TAC 153.1101. Documentation must be provided to City/ Carver Community Cultural Center representatives.

4.5.4 Contractor shall coordinate all equipment and material storage, if provided, and vehicle parking with City of San Antonio / Carver Community Cultural Center representative.

4.5.5 Contractor shall maintain a neat, orderly, and professional project site at all times. Daily clean-up of the roof and grounds is required.

4.5.6 Contractor shall remove (vacuum) all loose stones from roof tops (all levels) and dispose of properly.

4.5.7 Existing Roof Preparation:

a. ALL ROCK AND LOOSE DEBRIS WILL BE REMOVED (VACUUMED) FROM THE ROOF AREAS AND DISPOSED OF PROPERLY.

b. NO TEAR-OFF of the existing roofing system is required. (Rock Removal Only.)

4.5.8 Contractor shall furnish and install, via mechanical attachment, a 1/2" DURO-GUARD®

ROOF BOARD:

- i. DURO-GUARD® DENSDECK® 1/2-INCH ROOF BOARD
- ii. DURO-GUARD® DEXCELL™ GLASS MAT 1/2-INCH ROOF BOARD
- iii. DURO-GUARD® REWALL® HALFBACK ROOF BOARD
- iv. DURO-GUARD® SECUROCK® GLASS-MAT 1/2-INCH ROOF BOARD

4.5.9 Contractor shall furnish and install, via mechanical attachment, a white, Duro-Last 50 mil single-ply membrane roofing system that is fabricated of a weft inserted, low-shrink, anti-wicking polyester fabric and has a thermoplastic coating of PVC material laminated to both sides as manufactured by Duro-Last Roofing, Inc. and ensure the attainment of the 20-year NDL warranty.

4.5.10 Contractor shall install all new roof top prefabricated flashings around curbs (Detail 4010), deck penetrations (Detail 4070) and drains (Detail 2011), using Duro-Last white membrane in accordance with Duro-Last Roofing, Inc. published specifications.

4.5.11 Parapet Wall Terminations: Contractor shall remove the existing metal cap for re-use. Walls shall be encapsulated with Duro-Last 50 MIL membrane. Membrane will be installed according to detail AS6000. Contractor shall re-install the exiting metal cap in accordance with Duro-Last detail 6050. (There will be an allowance for damaged coping cap determined prior to final bid submittal.)

4.5.12 Interior Wall terminations: Contractor shall terminate the flashing membrane at existing heights and cover termination bar with a surface mounted metal counter flashing, in accordance with Duro-Last specifications.

4.5.13 Duro-Last Roof Trak® III Walkway Pad: Include 15, installed, walkway pads in the bid.

4.5.14 Skylights on Roof #4 (10):

4.5.14.1 A tapered ISO cricket system shall be installed along the South wall, between scuppers to direct water flow to the scuppers. A tapered drawing must be provided by Contractor.

4.5.14.2 All skylight curbs shall be raised to achieve an 8" minimum height for flashing.

4.5.14.3 New Duro-Light - VCD-B9LMQT-1, Curb Mount Sky: Luxguard Double Dome, Clear Acrylic over White Acrylic skylight domes and frames shall be installed as part of the base bid.

4.5.14.4 Interior trim out of the new curb and skylight activities shall be conducted under a separate contract and is not part of Contractor's scope of work.

4.5.15 Duro-Last Roof Trak® III Walkway Pad: Include 8, installed, walkway pads in the bid.

4.5.16 Contractor shall dispose of all debris in an approved facility in accordance with all local, state and federal regulations.

4.5.17 Warranty: The contractor shall provide the Duro-Last 20 NDL, "15 + 5" Supreme warranty as outlined in Section 4.12 of these specifications.

4.6 SYSTEM DESCRIPTION:

4.6.1 General: Contractor shall provide installed roofing membrane and base flashings that remain watertight, do not permit the passage of water, and resist specified uplift pressures, thermally induced movement, and exposure to weather without failure.

4.6.2 Material Compatibility: Contractor shall provide roofing materials that are compatible with one another under conditions of service and application required as demonstrated by roofing membrane manufacturer based on testing and

field experience.

4.6.3 Physical Properties:

Roof product must meet the requirements of Type III PVC sheet roofing as defined by ASTM D 4434 and must meet or exceed the following physical properties:

- A. Thickness: 50 mil, nominal, in accordance with ASTM D 751.
- B. Thickness Over Scrim: ≥ 28 mil in accordance with ASTM D 751.
- C. Breaking Strengths: ≥ 390 lbf. (MD) and ≥ 438 lbf. (XMD) in accordance with ASTM D 751, Grab Method.
- D. Elongation at Break: $\geq 31\%$ (MD) and $\geq 31\%$ (XMD) in accordance with ASTM D 751, Grab Method.
- E. Heat Aging in accordance with ASTM D 3045: 176 °F for 56 days. No sign of cracking, chipping or crazing (in accordance with ASTM D 4434).
- F. Factory Seam Strength: ≥ 417 lbf. in accordance with ASTM D 751, Grab Method.
- G. Tearing Strength: ≥ 132 lbf. (MD) and ≥ 163 lbf. (XMD) in accordance with ASTM D 751, Procedure B.
- H. Low Temperature Bend (Flexibility): Pass at -40 °F in accordance with ASTM D 2136.
- I. Accelerated Weathering: No cracking, checking, crazing, erosion or chalking after 5,000 hours in accordance with ASTM G 154.
- J. Linear Dimensional Change: $< 0.5\%$ in accordance with ASTM D 1204 at 176 ± 2 °F for 6 hours.
- K. Water Absorption: $< 1.7\%$ in accordance with ASTM D 570 at 158 °F for 166 hours.
- L. Static Puncture Resistance: ≥ 56 lbs. in accordance with ASTM D 5602.
- M. Dynamic Puncture Resistance: ≥ 14.7 ft-lbf. in accordance with ASTM D 5635.

4.6.4 Cool Roof Rating Council (CRRC):

A. Membrane must be listed on CRRC website and meet the following requirements:

- 1. Initial Solar Reflectance: $\geq 88\%$
- 2. Initial Thermal Emittance: $\geq 87\%$
- 3. Initial Solar Reflective Index (SRI): ≥ 111
- 4. 3-Year Aged Solar Reflectance: $\geq 68\%$
- 5. 3-Year Aged Thermal Emittance: $\geq 84\%$
- 6. 3-Year Aged Solar Reflective Index (SRI): ≥ 82

4.7 SUBMITTALS:

4.7.1 Duro-Last data sheets on each product to be used, including:

- A. Preparation instructions and recommendations.
- B. Storage and handling requirements and recommendations.
- C. Installation methods.
- D. Maintenance requirements

4.7.2 Shop Drawings: Indicate insulation pattern, overall membrane layout, field seam locations, joint or termination detail conditions, and location of fasteners.

4.7.3 Verification Samples: For each product specified, two samples, representing actual product, color, and finish.

- A. 4 inch by 6 inch sample of roofing membrane, of color specified.
- B. 4 inch by 6 inch sample of walkway pad.
- C. Termination bar, fascia bar with cover, drip edge and gravel stop if to be used.

- D. Each fastener type to be used for installing membrane, insulation/recover board, termination bar and edge details.
- E. Installer Certification: Certification from the roofing system manufacturer that Installer is approved, authorized, or licensed by manufacturer to install roofing system.
- F. Manufacturer's warranties.

4.8 QUALITY ASSURANCE:

- 4.8.1 Perform work in accordance with manufacturer's installation instructions.
- 4.8.2 Manufacturer Qualifications: A manufacturer specializing in the production of PVC membranes systems and utilizing a Quality Control Manual during the production of the membrane roofing system that has been approved by and is inspected by Underwriters Laboratories.
- 4.8.3 Installer Qualifications: Company specializing in installation of roofing systems similar to those specified in this project and approved by the roofing system manufacturer.
- 4.8.4 Source Limitations: Obtain components for membrane roofing system from a roofing membrane manufacturer.
- 4.8.5 There shall be no deviations from the roof membrane manufacturer's specifications or the approved shop drawings without the prior written approval of the manufacturer.

4.9 REGULATORY REQUIREMENTS: Contractor shall:

- 4.9.1 Conform to applicable code for roof assembly wind uplift and fire hazard requirements.
- 4.9.2 Fire Exposure: Provide membrane roofing materials with the following fire-test-response characteristics. Materials shall be identified with appropriate markings of applicable testing and inspecting agency.
- 4.9.3 Exterior Fire-Test Exposure:
 - A. Class A; ASTM E 108, for application and roof slopes indicated.
 - B. Fire-Resistance Ratings: Comply with ASTM E 119 for fire-resistance-rated roof assemblies of which roofing system is a part.
 - C. Conform to applicable code for roof assembly fire hazard requirements.
- 4.9.4 Wind Uplift:
 - A. Roofing System Design: Provide a roofing system designed to resist uplift pressures calculated according to the current edition of the ASCE-7 Specification *Minimum Design Loads for Buildings And Other Structures*.

4.10 PRE-INSTALLATION MEETING: Contractor shall:

- 4.10.1 Meet with the City not less than one week before starting work.
- 4.10.2 Review methods and procedures related to roof deck construction and roofing system including, but not limited to, the following:
- 4.10.3 Meet with City, Architect, City's insurer if applicable, testing and inspecting agency representative, roofing system manufacturer's representative, and installers whose work interfaces with or affects roofing including installers of roof accessories and roof-mounted equipment.
- 4.10.4 Review and finalize construction schedule and verify availability of materials, Contractor's personnel, equipment, and facilities needed to make progress and avoid delays.
- 4.10.5 Examine deck substrate conditions and finishes for compliance with requirements, including flatness and fastening.
- 4.10.6 Review structural loading limitations of roof deck during and after roofing.
- 4.10.7 Review base flashings, special roofing details, roof drainage, roof penetrations, equipment curbs, and condition of

other construction that will affect roofing system.

4.10.8 Review governing regulations and requirements for insurance and certificates if applicable.

4.10.9 Review temporary protection requirements for roofing system during and after installation.

4.10.10 Review roof observation and repair procedures after roofing installation.

4.11 DELIVERY, STORAGE AND HANDLING: Contractor shall:

4.11.1 Deliver roofing materials to Project site in original containers with seals unbroken and labeled with manufacturer's name, product brand name and type, date of manufacture, and directions for storing and mixing with other components.

4.11.2 Store liquid materials in their original undamaged containers in a clean, dry, protected location and within the temperature range required by roofing system manufacturer. Protect stored liquid material from direct sunlight.

4.11.3 Protect roof insulation materials from physical damage and from deterioration by sunlight, moisture, soiling, and other sources. Comply with insulation manufacturer's written instructions for handling, storing, and protecting during installation.

4.11.4 Store roof materials and place equipment in a manner to avoid permanent deflection of deck.

4.11.5 Store and dispose of solvent-based materials, and materials used with solvent-based materials, in accordance with requirements of local authorities having jurisdiction.

4.12 WARRANTY

4.12.1 Contractor's Warranty: The contractor shall warrant the roof application with respect to workmanship and proper application for two (2) years from the effective date of the warranty issued by the manufacturer.

4.12.2 Manufacturer's Warranty: Must be no-dollar limit type and provide for completion of repairs, replacement of membrane or total replacement of the roofing system at the then-current material and labor prices throughout the life of the warranty. In addition the warranty must meet the following criteria:

- A. Warranty Period: 20 years from date issued by the manufacturer.
- B. No exclusion for damage caused by ponding water.
- C. No exclusion for damage caused by biological growth.
- D. Issued direct from and serviced by the roof membrane manufacturer.
- E. Transferable for the full term of the warranty.

5.0 PRODUCTS:

5.1 MANUFACTURER

5.1.1 Manufacturer: Duro-Last Roofing, Inc., which is located at: 525 Morley Drive, Saginaw, MI 48601. Telephone: 800-248-0280.

5.1.2 All roofing system components must be provided or approved by Duro-Last Roofing, Inc.

5.1.3 Substitutions: Not permitted.

5.2 ROOFING SYSTEM COMPONENTS

5.2.1 Roofing Membrane: Duro-Last® PVC thermoplastic membrane conforming to ASTM D 4434, type III, fabric-reinforced, PVC, NSF/ANSI 347 Gold or Platinum Certification, and a product-specific third-party verified Environmental Product Declaration. Membrane properties as follows:

- A. Thickness: 1.50mil.
- B. Exposed Face Color: White.
- C. Minimum recycle content 7% post-industrial and 0% post-consumer.
- D. Recycled at end of life into resilient flooring or concrete expansion joints.

5.2.2 Accessory Materials: Provide accessory materials supplied by or approved for use by Duro-Last Roofing, Inc.

5.2.3 Sheet Flashing: Manufacturer's standard reinforced PVC sheet flashing.

5.2.4 Duro-Last Factory Prefabricated Flashings: manufactured using Manufacturer's standard reinforced

PVC membrane.

- A. Stack Flashings.
- B. Curb Flashings.
- C. Inside and Outside Corners.
- D. Drain Boots, Composite Drain Rings (CDR) and Dome Strainers.
- E. Vinyl Coated Pitch Pans.

5.2.5 Sealants and Adhesives: Compatible with roofing system and supplied by Duro-Last Roofing, Inc.

- A. Duro-Caulk® Plus.
- B. Strip Mastic.

5.2.6 Slip Sheet: Compatible with roofing system and supplied by Duro-Last Roofing, Inc.

5.2.7 Fasteners and Plates: Factory-coated steel fasteners and metal or plastic plates meeting corrosion-resistance provisions in FMG 4470, designed for fastening membrane and insulation to substrate. Supplied by Duro-Last Roofing, Inc.

- A. #14 Heavy Duty Fasteners.
- B. Cleat Plates.
- C. 3 inch Metal Plates.
- D. PV Anchors

5.2.8 Termination and Edge Details: Supplied by Duro-Last Roofing, Inc.

- A. Termination Bar.
- B. Universal 2-Piece Compression Metal System.
- C. Kynar Steel Fascia Cover.

5.2.9 Vinyl Coated Metal: Supplied by Duro-Last Roofing, Inc. 24 gauge, hot-dipped galvanized, grade 90 metal with a minimum of 17 mil of Duro-Last membrane laminated to one side.

5.2.10 Two-Way Roof Vents: Supplied by Duro-Last Roofing, Inc. Install a minimum of 1 vent for each 1,000 ft² (93 m²) of roof area.

5.2.11 Walkways:

- A. Provide non-skid, maintenance-free walkway pads in areas of heavy foot traffic and around mechanical equipment.

- 1. Duro-Last Roof Trak® III Walkway Pad.

6.0 EXECUTION: Contractor shall:

6.1 Examination

6.1.1 Verify that the surfaces and site conditions are ready to receive work.

6.1.2 Verify that the deck is supported and secured.

6.1.3 Verify that the deck is clean and smooth, free of depressions, waves, or projections, and properly sloped to drains, valleys, eaves, scuppers or gutters.

6.1.4 Verify that the deck surfaces are dry and free of standing water, ice or snow.

6.1.5 Verify that all roof openings or penetrations through the roof are solidly set.

6.1.6 If substrate preparation is the responsibility of another contractor, notify Architect of unsatisfactory preparation before proceeding.

6.1.7 Prior to re-covering an existing roofing system, conduct an inspection of the roof system accompanied by a representative of the membrane manufacturer or an authorized contractor.

- A. Determine required fastener type, length, and spacing.
- B. Verify that moisture content of existing roofing is within acceptable limits.
- C. Identify damaged areas requiring repair before installation of new roofing.
- D. Conduct core cuts as required to verify information required.

6.2 Preparation

6.2.1 ALL EXISTING GRAVEL and LOOSE DEBRIS SHALL BE REMOVED FROM THE ROOF SURFACE PRIOR TO ADHESION of the ½" Duro-Guard Roof Board.

6.2.2 Clean surfaces thoroughly prior to installation.

6.2.3 Prepare surfaces using the methods recommended by the manufacturer for achieving the best result for the substrate under the project conditions.

6.2.4 Surfaces shall be clean, smooth, free of fins, sharp edges, loose and foreign material, oil, grease, and bitumen.

6.2.5 Re-Roofing Over Existing Single-Ply System:

A. Remove all loose or high fasteners.

B. Membrane contaminated with bitumen must be immediately cleaned. If cleaning does not remove the bitumen, the contaminated membrane must be replaced, or covered with both a slip sheet and new membrane.

C. Blisters, buckles and other surface irregularities must be repaired or removed. If the damage is extensive, an approved rigid board insulation or a cover board must be installed.

D. When the system is smooth or granular-surfaced, any approved slip sheet, insulation or cover board may be used to provide separation of the roof system and new membrane. Duro-Guard fan folds may be used if the surface is pea gravel or crushed stone which is ¼ to 3/8 inch in size and has been leveled and maintained at 4 psf. For larger rock/gravel, utilize an approved rigid insulation or cover board.

E. If rock/gravel surfacing is removed, an approved fan fold, rigid insulation or cover board must be used. If embedded rock/gravel remains that protrudes out of the deck more than ¼ inch, do not use fan fold board. Instead, use an approved cover board or rigid insulation.

F. When installing polystyrene insulation over coal tar pitch or asphalt-based roof systems, a slip sheet must be used between the insulation and existing roof.

6.3 Installation

6.3.1 Install insulation in accordance with the roof manufacturer's requirements.

6.3.2 Separation Board: DEXCell Glass Mat Roof Board.

6.3.3 Use only fasteners, stress plates and fastening patterns accepted for use by the roof manufacturer. Fastening patterns must meet applicable design requirements.

A. Install fasteners in accordance with the roof manufacturer's requirements. Fasteners that are improperly installed must be replaced or corrected.

B. Attach boards in parallel courses with end joints staggered 50% and adjacent boards butted together with no gaps greater than ¼ inch.

6.3.4 Roof Membrane: 50 mil, Duro-Last® PVC thermoplastic membrane.

A. Use only fasteners, stress plates and fastening patterns accepted for use by the roof manufacturer. Fastening patterns must meet the applicable design requirements.

B. Install fasteners in accordance with the roof manufacturer's requirements. Fasteners that are improperly installed shall be replaced or corrected.

C. Mechanically fasten membrane to the structural deck utilizing fasteners and fastening patterns that in accordance with the roof manufacturer's requirements.

D. Cut membrane to fit neatly around all penetrations and roof projections.

E. Unroll roofing membrane and positioned with a minimum 6 inch overlap.

6.3.5 Seaming:

A. Weld overlapping sheets together using hot air. Minimum weld width is 1-1/2 inches.

B. Check field welded seams for continuity and integrity and repair all imperfections by the end of each work day.

6.3.6 Membrane Termination/Securement:

A. All membrane terminations shall be completed in accordance with the membrane manufacturer's requirements.

B. Provide securement at all membrane terminations at the perimeter of each roof level, roof section, curb flashing, skylight, expansion joint, interior wall, penthouse, and other similar condition.

C. Provide securement at any angle change where the slope or combined slopes exceeds two inches in one horizontal foot.

6.3.7 Flashings:

A. Complete all flashings and terminations as indicated on the drawings and in accordance with the membrane manufacturer's requirements.

B. Provide securement at all membrane terminations at the perimeter of each roof level, roof section, curb flashing, skylight, expansion joint, interior wall, penthouse, and other similar condition.

C. Do not apply flashing over existing thru-wall flashings or weep holes.

D. Secure flashing on a vertical surface before the seam between the flashing and the main roof sheet is completed.

E. Extend flashing membrane a minimum of 6 inches (152 mm) onto the main roof sheet beyond the mechanical securement.

F. Use care to ensure that the flashing does not bridge locations where there is a change in direction (e.g. where the parapet meets the roof deck).

6.3.8 Penetrations:

A. Flash all pipes, supports, soil stacks, cold vents, and other penetrations passing through the roofing membrane as indicated on the Drawings and in accordance with the membrane manufacturer's requirements.

B. Utilize custom prefabricated flashings supplied by the membrane manufacturer.

C. Existing Flashings: Remove when necessary to allow new flashing to terminate directly to the penetration.

6.3.9 Pipe Clusters and Unusual Shapes:

A. Clusters of pipes or other penetrations which cannot be sealed with prefabricated membrane flashings shall be sealed by surrounding them with a prefabricated vinyl-coated metal pitch pan and sealant supplied by the membrane manufacturer.

B. Vinyl-coated metal pitch pans shall be installed, flashed and filled with sealant in accordance with the membrane manufacturer's requirements.

C. Pitch pans shall not be used where prefabricated or field fabricated flashings are possible.

6.3.10 Roof Drains:

B. Remove existing flashing and asphalt at existing drains in preparation for sealant and membrane.

C. Provide a smooth clean surface on the mating surface between the clamping ring and the drain base.

6.3.11 Edge Details:

A. Provide edge details as indicated on the Drawings. Install in accordance with the membrane manufacturer's requirements.

B. Join individual sections in accordance with the membrane manufacturer's requirements.

C. Coordinate installation of metal flashing and counter flashing.

D. Manufactured Roof Specialties: Coordinate installation of copings, counter flashing systems, gutters, downspouts, and roof expansion assemblies.

6.3.12 Walkways:

A. Install walkways in accordance with the membrane manufacturer's requirements.

B. Provide walkways where indicated on the Drawings.

C. Install walkway pads at roof hatches, access doors, rooftop ladders and all other traffic concentration points regardless of traffic frequency. Provided in areas receiving regular traffic to service rooftop units or where a passageway over the surface is required.

D. Do not install walkways over flashings or field seams until manufacturer's warranty inspection has been completed.

6.3.13 Water cut-offs:

A. Provide water cut-offs on a daily basis at the completion of work and at the onset of inclement weather.

- B. Provide water cut-offs to ensure that water does not flow beneath the completed sections of the new roofing system.
- C. Remove water cut-offs prior to the resumption of work.
- D. The integrity of the water cut-off is the sole responsibility of the roofing contractor.
- E. Any membrane contaminated by the cut-off material shall be cleaned or removed.

6.4 Field Quality Control

6.4.1 The membrane manufacturer's representative shall provide a comprehensive final inspection after completion of the roof system. All application errors shall be addressed and final punch list completed.

6.5 Protection

6.5.1 Protect installed roofing products from construction operations until completion of project.

6.5.2 Where traffic is anticipated over completed roofing membrane, protect from damage using durable materials that are compatible with membrane.

6.5.3 Repair or replace damaged products after work is completed.

7.0 STANDARD REQUIREMENTS:

- 7.1. Contractor shall park only in the parking spaces designated by the Facility Representative. The City will not be responsible for any violations, fines or tickets incurred by the Contractor.
- 7.2. Contractor and its employees shall, at all times, follow, adhere to and obey all City and departmental policies, procedures and guidelines. In addition to published policies, procedures and guidelines, possession of weapons, alcohol or illegal drugs on the person or under their possession and control on City premises will result in Contractor's immediate dismissal of the culpable employee(s) or temp(s) if said possession is in violation of any ordinance or law, whether local, state or federal and prosecution of the offender will immediately ensue.
- 7.3. Contractor shall comply with all Federal and State laws and City ordinances and codes applicable to Contractor's operations under this contract.
- 7.4. Contractor shall familiarize himself/herself with the site and will be held to have examined and be satisfied with the conditions which may affect the work under which Contractor will be obligated to perform the work or that will in any manner affect the work listed herein.

8.0. CITY RESPONSIBILITIES:

- 8.1 The City assumes no responsibility for the contractor's property nor offers any storage for equipment, tools or supplies.
- 8.2 The City reserves the right to inspect all contractor furnished materials and workmanship used to accomplish the work.
- 8.3 The City reserves the right to reject contractor's furnished materials and workmanship which does not conform to specifications.

9.0. CONTRACTOR RESPONSIBILITIES:

9.1 Labor and Equipment: Contractor shall be solely responsible for their vehicles, equipment, tools, supplies, materials, and other property. The contractor shall remove such items from the work sites at the end of each work shift, as practical, and keep them in the contractor's possession unless otherwise approved by the City.

9.2 Uniform and ID Badges: Ensure that all Contractor personnel, including any subcontractors, wear uniforms and an ID Badge at all times. At the City's request, Contractor may be requested to conduct employee background checks, to the extent allowable by law, including, at a minimum, references and prior employment histories to the extent necessary to verify representations made by said employees relative to their employment in the preceding five years. Contractor's employees, trucks, apparatus, etc. shall be under escort by badged, authorized representative(s). Security requirements dictate that Contractor's equipment must be easily identified by a company logo.

9.3 Protection of Work and Property: Contractor shall confine his operations and work force to the space allowed by law and as allotted by the City. Contractor, at his expense, shall protect and be responsible for any damage to adjacent property.

9.4 Safety Equipment: The contractor shall observe the actual working conditions, coordinate street/lane and sidewalk closures, and provide any safety equipment, including, but not limited to, hard barricades for the safety of the public, vendor and City staff while performing services.

9.5 Work Site: Contractor shall furnish and pay for all means of removing all trash and debris generated by this work. The construction area shall be kept clean and maintained on a daily basis. No debris shall be dumped and left about the surrounding areas. Upon completion of the work, the area shall be left clean and free of any and all trash, scraps, cartons or other debris. All debris, old materials, and trash resulting from the specified work are considered property of the Contractor. Contractor shall be responsible for the disposal of all waste or hazardous materials resulting from the work. Handling, transport, and disposal of waste or hazardous materials must be done in such a manner as to ensure the highest level of safety to the environment and to public health. Contractor shall assume full responsibility and liability for and act prudently in all aspects of handling, transport and disposal of any hazardous materials, securing any licenses and permits required by law and ensuring that any disposal facility to which any scrap, waste or hazardous materials may be moved are in compliance with Federal, State, and local laws and regulations.

005 – SUPPLEMENTAL TERMS & CONDITIONS

Original Contract Term.

This contract shall begin upon the effective date of the ordinance awarding the contract, or date specified in the award letter if this contract does not exceed \$50,000. This contract shall terminate upon completion of all work described herein or delivery of all goods ordered, as applicable.

Temporary Contract Pending Award of Contract by City Council:

Occasionally, the City has a need for goods or services prior to the date set for the San Antonio City Council to consider a contract for award. If such a situation arises with regard to this solicitation, and if City intends to recommend Vendor's bid to the City Council for award of a contract, City may require Vendor to provide goods or services prior to the date set for City Council to consider the bid for award of a contract. City shall provide Vendor advance written notice if such occasion arises.

In such event, City's written notice shall constitute acceptance of Vendor's bid and shall result in a temporary contract to provide goods and/or services until City Council considers and awards the contract contemplated in this solicitation. The total expenditure under the temporary contract shall not exceed \$50,000. The temporary contract shall begin on the date set forth in City's written notice and shall terminate when the total expenditure reaches \$50,000, or upon subsequent written notice from City, whichever shall occur sooner. Should City Council authorize award of a contract to Vendor pursuant to this solicitation, said award shall automatically terminate the temporary contract upon the effective date of the newly awarded contract.

During the term of the temporary contract, all goods or services shall be provided in accordance with the terms and conditions contained in this solicitation, with the exception of the Original Contract Term, which is modified as indicated above for the temporary contract.

Acceptance of Vendor's bid for the purposes of award of a temporary contract does not constitute award of the full contract with the Original Contract Term. Such a contract may only be awarded by the San Antonio City Council by passage of an ordinance. Neither does award of a temporary contract obligate City to recommend Vendor's bid for award to the City Council, or guarantee that the City Council will award the contract to Vendor.

Cooperative Contract Provisions.

Term Consistent with Cooperative Contract. Notwithstanding anything to the contrary herein, no new orders may be placed hereunder after the expiration or termination of the underlying cooperative contract. Renewals cannot extend beyond the term of the underlying cooperative contract. Extensions cannot extend beyond the term of the underlying cooperative contract.

Contract Documents. The terms and conditions for performance and payment of compensation for this contract are set forth in the following contract documents, true and correct copies of which are attached hereto and fully incorporated herein for all purposes:

This Request for Offer, including any attachments identified herein and addenda issued by City prior to acceptance of an offer from Offeror;

Any Purchase Orders Issued hereunder by City of San Antonio ("City"); and

Exhibit I – All applicable terms and conditions of the Cooperative Purchasing Contract 170201 through The Interlocal Purchasing System (TIPS).

Order of Priority of Contract Documents. Should a conflict arise among the provisions of the contract documents, this RFO and any Purchase Order issued hereunder shall govern over Exhibit I, unless otherwise specifically provided herein.

This RFO includes the following: Instructions to Offerors, General Terms and Conditions, Supplemental Terms and Conditions, Product Specifications and Description of Services, Definitions, Price Schedule, any Attachments identified herein.

Warranty.

A minimum of 90-days product guarantee or the manufacturer's standard commercial warranty, whichever is greater, shall apply to all products and/or services purchased under this RFO, unless otherwise specified in the Specifications/Scope of Services section of this RFO. This warranty shall provide for replacement of defective merchandise, parts, and labor, and shall include pick-up of the defective merchandise from City and delivery of the replacement(s) to the same location. The warranty shall be effective from the date of acceptance of the merchandise, or completion of the service, as applicable.

ANY TERM OR CONDITION IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR'S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.

Insurance

A) Prior to the commencement of any work under this Agreement, Contractor shall furnish copies of all required endorsements and completed Certificate(s) of Insurance to the City's Finance Department, which shall be clearly labeled "ROOF REPLACEMENT FOR JO LONG THEATRE" in the Description of Operations block of the Certificate. The Certificate(s) shall be completed by an agent and signed by a person authorized by that insurer to bind coverage on its behalf. The City will not accept a Memorandum of Insurance or Binder as proof of insurance. The certificate(s) must be signed by the Authorized Representative of the carrier, and list the agent's signature and phone number. The certificate shall be mailed, with copies of all applicable endorsements, directly from the insurer's authorized representative to the City. The City shall have no duty to pay or perform under this Agreement until such certificate and endorsements have been received and approved by the City's Finance Department. No officer or employee, other than the City's Risk Manager, shall have authority to waive this requirement.

B) The City reserves the right to review the insurance requirements of this Article during the effective period of this Agreement and any extension or renewal hereof and to modify insurance coverages and their limits when deemed necessary and prudent by City's Risk Manager based upon changes in statutory law, court decisions, or circumstances surrounding this Agreement. In no instance will City allow modification whereby City may incur increased risk.

C) A Contractor's financial integrity is of interest to the City; therefore, subject to Contractor's right to maintain reasonable deductibles in such amounts as are approved by the City, Contractor shall obtain and maintain in full force and effect for the duration of this Agreement, and any extension hereof, at Contractor's sole expense, insurance coverage written on an occurrence basis, unless otherwise indicated, by companies authorized to do business in the State of Texas and with an A.M Best's rating of no less than A- (VII), in the following types and for an amount not less than the amount listed below:

TYPE	AMOUNTS
1. Workers' Compensation	Statutory
2. Employers' Liability	\$1,000,000/\$1,000,000/\$1,000,000
3. Commercial General Liability Insurance to include coverage for the following: a. Premises/Operations b. Products/Completed Operations c. Personal/Advertising Injury d. Contractual Liability	For Bodily Injury and Property Damage \$1,000,000 per occurrence; \$2,000,000 general aggregate, or its equivalent in Umbrella or Excess Liability Coverage.
4. Business Automobile Liability a. Owned/leased vehicles b. Non-owned vehicles c. Hired Vehicles	Combined Single Limit for Bodily Injury and Property Damage of \$1,000,000 per occurrence.

D) Contractor agrees to require, by written contract, that all subcontractors providing goods or services hereunder obtain the same categories of insurance coverage required of Contractor herein, and provide a certificate of insurance and

endorsement that names the Contractor and the CITY as additional insureds. Policy limits of the coverages carried by subcontractors will be determined as a business decision of Contractor. Respondent shall provide the CITY with said certificate and endorsement prior to the commencement of any work by the subcontractor. This provision may be modified by City's Risk Manager, without subsequent City Council approval, when deemed necessary and prudent, based upon changes in statutory law, court decisions, or circumstances surrounding this agreement. Such modification may be enacted by letter signed by City's Risk Manager, which shall become a part of the contract for all purposes.

E) As they apply to the limits required by the City, the City shall be entitled, upon request and without expense, to receive copies of the policies, declaration page, and all required endorsements. Contractor shall be required to comply with any such requests and shall submit requested documents to City at the address provided below within 10 days. Contractor shall pay any costs incurred resulting from provision of said documents.

City of San Antonio
Attn: Finance Department
P.O. Box 839966
San Antonio, Texas 78283-3966

F) Contractor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following provisions:

- Name the City, its officers, officials, employees, volunteers, and elected representatives as additional insureds by endorsement, as respects operations and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation and professional liability policies;
- Provide for an endorsement that the "other insurance" clause shall not apply to the City of San Antonio where the City is an additional insured shown on the policy;
- Workers' compensation, employers' liability, general liability and automobile liability policies will provide a waiver of subrogation in favor of the City.
- Provide advance written notice directly to City of any suspension or non-renewal in coverage, and not less than ten (10) calendar days advance notice for nonpayment of premium.

G) Within five (5) calendar days of a suspension, cancellation or non-renewal of coverage, Contractor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Contractor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this Agreement.

H) In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to stop work hereunder, and/or withhold any payment(s) which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.

I) Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractors' performance of the work covered under this Agreement.

J) It is agreed that Contractor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by the City of San Antonio for liability arising out of operations under this Agreement.

K) It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this Agreement and that no claim or action by or on behalf of the City shall be limited to insurance coverage provided.

L) Contractor and any Subcontractors are responsible for all damage to their own equipment and/or property.

Payment Bond.

Contractor shall provide a payment bond as security for all persons supplying labor and material in the performance of this contract. Said bond shall be executed by a corporate surety acceptable to City, licensed pursuant to the Texas Insurance Code and listed on the United States Department of Treasury's Listing of Approved Sureties (Dept. Circular 570) in the full amount of the contract price. If this is an annual contract with estimated quantities, the bond shall be in the amount of the estimated contract price for a one year period. Said bond must be in a form acceptable to City. Said bond must have attached thereto a Power of Attorney as evidence of the authority of the person executing the bond to bind the surety. This bond must be furnished in compliance with the statutory requirements of the Texas Government Code, chapter 2253 and the Texas Property Code, chapter 53. This bond must be executed and delivered to City prior to commencement of work under this contract.

Performance Bond.

Contractor shall provide a performance bond made payable to the City of San Antonio, executed by a corporate surety acceptable to City who is licensed pursuant to the Texas Insurance Code and listed on the United States Department of Treasury's Listing of Approved Sureties (Dept. Circular 570) in the full amount of the contract price. If this is an annual contract with estimated quantities, the bond shall be in the amount of the estimated contract price for a one year period. Said bond must be in a form acceptable to City. Said bond shall further provide that the surety shall indemnify the obligee for all damages or losses resulting from the principal's default. Said bond shall further guarantee the principal's performance of all terms and obligations under this contract. Said bond must have attached thereto a Power of Attorney as evidence of the authority of the person executing the bond to bind the surety. This bond must be furnished in compliance with the statutory requirements of the Texas Government Code, chapter 2253. This bond must be executed and delivered to City prior to commencement of work under this contract.

Prevailing Wage Rate and Labor Standard Provisions

The requirements of Chapter 2258 of the Texas Government Code, entitled "Prevailing Wage Rates," shall apply to this agreement. Offeror agrees that its construction contractor will comply with City Ordinance No. 71312 and its successors such as Ordinance No. 2008-11-20-1045 and will require subcontractors to comply with City Ordinance 71312 and its successors such as Ordinance No. 2008-11-20-1045 and shall not accept affidavits.

In accordance with the provisions of Chapter 2258 and Ordinance No. 2008-11-20-1045, Offeror shall request upon advertisement of construction bids, and the City will provide Offeror with the appropriate wage determination which includes the general prevailing rate of per diem wages in this locality for each craft or type of workman needed to perform the construction work. The Offeror is required, and shall require its construction contractor and all subcontractors to comply with each updated schedule of the general prevailing rates in effect at the time the Offeror calls for bids for construction of a given phase. The Offeror is further required to cause the latest prevailing wage determination decision to be included in bids and contracts with the Offeror's general contractor and all subcontractors for construction of each Phase. Offeror is responsible for and shall collect and monitor weekly certified payrolls and perform site visits to ensure the prevailing wage is being paid to all workmen. City will audit certified payroll records as necessary in accordance with this Agreement.

Upon audit of the records and certified payrolls under this section, should the City or its auditors find any violations, the Offeror shall cause its Construction Contractor to forfeit as a penalty to the City \$60.00 for each laborer, workman, or mechanic employed, for each calendar day, or portion thereof, that such laborer, workman or mechanic is paid less than the said stipulated rates for any work done under said contract, by the Contractor or any subcontractor. The establishment of prevailing wage rates in accordance with Chapter 2258, Texas Government Code shall not be construed to relieve the Offeror from its obligation under any federal or state law regarding the wages to be paid to or hours worked by laborers, workmen or mechanics insofar as applicable to the work to be performed under this Agreement.

Contractor shall comply with the Wage and Labor Standard Provisions stated above and prevailing wage rates attached hereto and incorporated herein for all purposes as Attachment F.

Contractor shall keep records as provided for by section 2258.024 of the Texas Government Code for the duration of the contract and for the records retention period indicated in Section 006-General Terms & Conditions.

Workers' Compensation.

Definitions:

Certificate of coverage ("certificate")- A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Department of Insurance, Workers' Compensation Division, or a coverage agreement (DWC-81, DWC-82, DWC-83, or DWC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the City.

Persons providing services on the project ("subcontractor" in §406.096) - includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

The contractor must provide a certificate of coverage to the City prior to being awarded the contract.

If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the City showing that coverage has been extended.

The contractor shall obtain from each person providing services on a project, and provide to the City:

a certificate of coverage, prior to that person beginning work on the project, so the City will have on file certificates of coverage showing coverage for all persons providing services on the project; and

no later than seven days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.

The contractor shall notify the City in writing by certified mail or personal delivery, within 10 days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Division, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

The contractor shall contractually require each person with whom it contracts to provide services on a project, to:

provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;

provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;

provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

obtain from each other person with whom it contracts, and provide to the contractor:

a certificate of coverage, prior to the other person beginning work on the project; and

a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

retain all required certificates of coverage on file for the duration of the project and for one year thereafter;

notify the City in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.

By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the City that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the Division's section of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the City to declare the contract void if the contractor does not remedy the breach within ten days after receipt of notice of breach from the City.

Incorporation of Attachments.

Each of the attachments listed below is an essential part of this contract, which governs the rights and duties of the parties, incorporated herein by reference, and shall be interpreted in the order of priority as appears below, with this document taking priority over all attachments:

Attachment A – Price Schedule

Attachment B – Local Preference Program Form

Attachment C – Veteran-Owned Small Business Program Tracking Form

Attachment D – HB 1295 Certification of Interested Parties

Attachment E – Alamodome Contractor Site Rules

Attachment F – Prevailing Wages

Exhibit 1 – Roof Aerial Photo of Sections 1, 2, 3, 5, 6, and 7

Exhibit 2 – Roof Aerial Photo of Section 4

006 – GENERAL TERMS & CONDITIONS

Electronic Offer Equals Original. If Vendor is submitting an electronic offer, City and Vendor each agree that this transaction may be conducted by electronic means, as authorized by Chapter 322, Texas Business & Commerce Code, known as the Electronic Transactions Act.

Delivery of Goods/Services.

Destination Contract. Vendor shall deliver all goods and materials F.O.B., City of San Antonio's designated facility, inside delivery, freight prepaid, to the address provided in this RFO or, if different, in the Purchase Order. Vendor shall bear the risk of loss until delivery. Freight charges will be paid only when expedited delivery is requested and approved in writing by City. Vendor shall be responsible for furnishing necessary personnel or equipment and/or making necessary arrangements to off load at City of San Antonio facility, unless otherwise noted herein.

Failure to Deliver. When delivery is not met as provided for in the contract, City may make the purchase on the open market, with any cost in excess of the contract price paid by Vendor, in addition to any other direct, indirect, consequential or incidental damages incurred by City as a result thereof. In addition, Vendor may be removed from City's list of eligible bidders.

Purchase Orders. Each time a City department wishes to place an order against this contract, it will issue Vendor a purchase order. Vendor must have the purchase order before making any delivery.

Acceptance by City. City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by Vendor. City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If City elects to accept nonconforming goods and services, City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate City for the nonconformity. Any acceptance by City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

Testing. After award of contract, City may, at its sole option, test the product delivered to ensure it meets specifications. Initial testing shall be at City's expense. However, if the product does not to meet specifications, Vendor shall reimburse City for the costs of testing. City may withhold the cost of testing from any amounts owed to Vendor under this or any other contract, or invoice Vendor for same. If invoiced, Vendor shall pay City within 30 calendar days' of the invoice.

Invoicing and Payment.

Address for Invoices. All original invoices must be sent to: City of San Antonio, Attn: Accounts Payable, P.O. Box 839976, San Antonio, Texas 78283-3976.

Information Required On Invoice.

All invoices must be in a form and content approved by City. City may require modification of invoices if necessary in order to satisfy City that all billing is proper and pursuant to the terms of the contract. Invoices are required to show each City Purchase Order Number. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All invoices must show unit prices for each item being billed, the quantity of items being billed and the total for each item, as well as the total for all items on the invoice. If prices are based on list prices basis, then the list prices, the percentage discount or percentage surcharge, net unit prices, extensions and net total prices must be shown. Prompt payment discounts offered shall be shown separately on the invoice.

Payment by City.

In accordance with the Texas Prompt Payment Act, City shall have not less than 30 days to pay for goods or services. Time for payment, including payment under discount terms, will be computed from the later of: (1) the date City receives conforming goods under the contract; (2) the date performance of the service under the contract is completed; or (3) the date City receives a correct and valid invoice for the goods or services. Payment is deemed to be made on the date of mailing of the check. Payment is made in US dollars only.

This provision shall not apply where there is a bona fide dispute between City and Vendor about the goods delivered or the service performed that causes the payment to be late, or where the invoice is not mailed to the address provided herein.

The payment amount due on invoices may not be manually altered by City personnel. Once disputed items are reconciled, Vendor must submit a corrected invoice or a credit memorandum for the disputed amount. City will not make partial payments on an invoice where there is a dispute.

NECESSITY OF TIMELY INVOICE / WAIVER OF PAYMENT. NOTWITHSTANDING THE FORGOING, CITY CANNOT PAY FOR ANY GOODS OR SERVICES WITHOUT AN INVOICE. VENDOR MUST INVOICE CITY NO LATER THAN 90 CALENDAR DAYS FROM THE DATE GOODS ARE DELIVERED OR SERVICES RENDERED. FAILURE TO SUBMIT AN INVOICE WITHIN SAID 90 DAY SHALL NEGATE ANY LIABILITY ON THE PART OF CITY AND CONSTITUTE A **WAIVER** BY VENDOR OF ANY AND ALL RIGHT OR CLAIMS TO COLLECT MONEYS THAT VENDOR MAY RIGHTFULLY BE OTHERWISE ENTITLED TO FOR GOODS OR SERVICES PERFORMED.

The total price for all goods and/or services is shown on the Price Schedule. No additional fees or expenses of Vendor shall be charged by Vendor nor be payable by City. The parties hereby agree that all compensable expenses of Vendor are shown on the Price Schedule. If there is a discrepancy on the Price Schedule between the unit price for an item, and the extended price, the unit price shall govern.

Amendments. Except where the terms of this contract expressly provide otherwise, any alterations, additions, or deletions to the terms hereof, shall be effected by amendment, in writing, executed by both City and Vendor. The Director of the Purchasing and General Services Department, or Director's designee, shall have authority to execute amendments on behalf of City without further action by the San Antonio City Council, subject to and contingent upon appropriation of funds for any increase in expenditures by City.

Termination.

Termination-Breach. Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director, its material obligations under this contract, or violate any of the material terms of this contract, City shall have the right to immediately terminate the contract in whole or in part. Notice of termination shall be provided in writing to the Vendor, effective upon the date set forth in the notice. City may, in City's sole discretion, provide an opportunity for Vendor to cure the default. If City elects to offer an opportunity to cure, City shall provide notice to Vendor specifying the matters in default and the cure period. If Vendor fails to cure the default within the cure period, City shall have the right, without further notice, to terminate the contract in whole or in part. Such termination shall not relieve Vendor of any liability to the City for damages sustained by virtue of any breach by Vendor.

Termination-Notice. City may terminate this contract, in whole or in part, without cause. City shall be required to give Vendor notice ten days prior to the date of termination of the contract without cause.

Termination-Funding. City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

Termination by City may be effected by Director, without further action by the San Antonio City Council.

Independent Contractor. Vendor covenants and agrees that it is an independent contractor and not an officer, agent, servant or employee of City. City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by Vendor under this contract and that Vendor has no authority to bind City. The doctrine of respondeat superior shall not apply as between City and Vendor.

INDEMNIFICATION.

VENDOR covenants and agrees to FULLY INDEMNIFY, DEFEND and HOLD HARMLESS, CITY and the elected officials, employees, officers, directors, volunteers and representatives of CITY, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon CITY directly or indirectly arising out of, resulting from or related to VENDOR'S activities under this Agreement, including any acts or omissions of VENDOR, any agent, officer, director, representative, employee, consultant or subcontractor of VENDOR, and their respective officers, agents employees, directors and representatives while in the exercise of the rights or performance of the duties under this Agreement. The indemnity provided for in this paragraph

shall not apply to any liability resulting from the negligence of CITY, its officers or employees, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT VENDOR AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS FOR THE STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. In addition, Vendor agrees to indemnify, defend, and hold City harmless from any claim involving patent infringement, trademarks, trade secrets, and copyrights on goods supplied.

The provisions of this INDEMNITY are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. VENDOR shall advise CITY in writing within 24 hours of any claim or demand against CITY or VENDOR known to VENDOR related to or arising out of VENDOR's activities under this AGREEMENT and shall see to the investigation and defense of such claim or demand at VENDOR's cost. CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving VENDOR of any of its obligations under this paragraph.

Assignment. Except as otherwise stated herein, Vendor may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of Director. As a condition of such consent, if such consent is granted, Vendor shall remain liable for completion of the services and provision of goods outlined in this contract in the event of default by the successor vendor, assignee, transferee or subcontractor. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void ab initio and shall confer no rights upon any third person.

Ownership of Documents. Pursuant to Texas Local Government Code Chapter 201, any and all Records produced by Vendor pursuant to the provisions of this contract are the exclusive property of City; and no such Record shall be the subject of any copyright or proprietary claim by Vendor. The term "Record" as used herein shall mean any document, paper, letter, book, map, photograph, sound or video recording, microfilm, magnetic tape, electronic medium, or other information recording medium, regardless of physical form or characteristic. Vendor understands and acknowledges that as the exclusive owner of any and all such Records, City has the right to use all such Records as City desires, without restriction.

Records Retention.

Vendor and its subcontractors, if any, shall properly, accurately and completely maintain all documents, papers, and records, and other evidence pertaining to the services rendered hereunder ("Documents"), and shall make such Documents available to City at their respective offices, at all reasonable times and as often as City may deem necessary during the contract period, including any extension or renewal hereof, and the record retention period established herein, for purposes of audit, inspection, examination, and making excerpts or copies of same by City and any of its authorized representatives.

Vendor shall retain any and all Documents produced as a result of services provided hereunder for a period of four years ("Retention Period") from the date of termination of the contract. If, at the end of the Retention Period, there is litigation or other questions arising from, involving or concerning these Documents or the services provided hereunder, Vendor shall retain the records until the resolution of such litigation or other such questions. Vendor acknowledges and agrees that City shall have access to any and all such Documents at any and all times, as deemed necessary by City, during said Retention Period. City may, at its election, require Vendor to return the documents to City at Vendor's expense prior to or at the conclusion of the Retention Period. In such event, Vendor may retain a copy of the documents.

Vendor shall notify City, immediately, in the event Vendor receives any requests for information from a third party, which pertain to the Documents referenced herein. Vendor understands and agrees that City will process and handle all such requests.

Severability. If any clause or provision of this contract is held invalid, illegal or unenforceable under present or future federal, state or local laws, including but not limited to the City Charter, City Code, or ordinances of the City of San Antonio, Texas, then and in that event it is the intention of the parties hereto that such invalidity, illegality or unenforceability shall not affect any other clause or provision hereof and that the remainder of this contract shall be construed as if such invalid, illegal or unenforceable clause or provision was never contained herein. It is also the intention of the parties hereto that in lieu of each clause or provision of this contract that is invalid, illegal, or unenforceable, there be added as a part of the contract a clause or provision as similar in terms to such invalid, illegal or unenforceable clause or provision as may be possible, legal, valid and enforceable.

Compliance with Law. Vendor shall provide and perform all services required under this Agreement in compliance with all applicable federal, state and local laws, rules and regulations.

Certifications. Vendor warrants and certifies that Vendor and any other person designated to provide services hereunder has the requisite training, license and/or certification to provide said services, and meets all competence standards promulgated by all other authoritative bodies, as applicable to the services provided herein.

Non-waiver of Performance. Unless otherwise specifically provided for in this Agreement, a waiver by either Party of a breach of any of the terms, conditions, covenants or guarantees of this Agreement shall not be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, condition, covenant or guarantee herein contained. Further, any failure of either Party to insist in any one or more cases upon the strict performance of any of the covenants of this Agreement, or to exercise any option herein contained, shall in no event be construed as a waiver or relinquishment for the future of such covenant or option. In fact, no waiver, change, modification or discharge by either party hereto of any provision of this Agreement shall be deemed to have been made or shall be effective unless expressed in writing and signed by the party to be charged. No act or omission by a Party shall in any manner impair or prejudice any right, power, privilege, or remedy available to that Party hereunder or by law or in equity, such rights, powers, privileges, or remedies to be always specifically preserved hereby.

Venue. Venue of any court action brought directly or indirectly by reason of this contract shall be in Bexar County, Texas. This contract is made and is to be performed in Bexar County, Texas, and is governed by the laws of the State of Texas.

Non-discrimination. As a condition of entering into this agreement, Vendor represents and warrants that it will comply with City's Commercial Nondiscrimination Policy, as described under Section III.C.1 of the SBEDA Ordinance. As part of such compliance, Vendor shall not discriminate on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation, or on the basis of disability or other unlawful forms of discrimination in the solicitation, selection, hiring or commercial treatment of subcontractors, vendors, suppliers, or commercial customers, nor shall Vendor retaliate against any person for reporting instances of such discrimination. Vendor shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the City's Relevant Marketplace. Vendor understands and agrees that a material violation of this clause shall be considered a material breach of this agreement and may result in termination of this agreement, disqualification of Vendor from participating in City contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party. Vendor shall include this nondiscrimination clause in all subcontracts for the performance of this contract.

As a party to this contract, Vendor understands and agrees to comply with the *Non-Discrimination Policy* of the City of San Antonio contained in Chapter 2, Article X of the City Code and further, shall not discriminate on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, veteran status, age or disability, unless exempted by state or federal law, or as otherwise established herein.

Attorney's Fees. The Parties hereto expressly agree that, in the event of litigation, each party hereby waives its right to payment of attorneys' fees.

Prohibition on Contracts with Companies Boycotting Israel

Texas Government Code §2270.002 provides that a governmental entity may not enter into a contract with a company for goods or services, unless the contract contains a written verification from the company that it:

- (1) does not boycott Israel; and
- (2) will not boycott Israel during the term of the contract.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

By submitting an offer to or executing contract documents with the City of San Antonio, Company hereby verifies that it does not boycott Israel, and will not boycott Israel during the term of the contract. City's hereby relies on Company's verification. If found to be false, City may terminate the contract for material breach.

Contracts with Companies Engaged in Business with Iran, Sudan, or Foreign Terrorist Organization Prohibited. Texas Government Code §2252.152 provides that a governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Texas Government Code §§2270.0201 or 2252.153. Vendor hereby certifies that it is not identified on such a list and that it will notify City should it be placed on such a list while under contract with City. City hereby relies on Vendor's certification. If found to be false, or if Vendor is identified on such list during the course of its contract with City, City may terminate the Contract for material breach

Delinquent Taxes. In the event that Vendor is or subsequently becomes delinquent in the payment of taxes owed to the City of San Antonio, City reserves the right to deduct any delinquent taxes from payments that City may owe to the delinquent Vendor as a result of this contract.

Binding Contract. This contract shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, and successors and assigns, except as otherwise expressly provided for herein.

Entire Agreement. This contract, including City's final electronically posted online version, together with its authorizing ordinance, and its price schedule(s), attachments, addendums, purchase orders, and exhibits, if any, constitutes the final and entire agreement between the parties hereto and contains all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this contract shall be deemed to exist or to bind the parties hereto, unless same be in writing, dated subsequent to the date hereof, and be duly executed by the parties, in accordance with the Amendment provision herein. **Parties agree that City's final electronically posted online version of this solicitation contains the agreed upon specifications, scope of services, and terms and conditions of this contract, and shall control in the event of a conflict with any printed version signed and submitted by Vendor.**

007 – SIGNATURE PAGE

By submitting an offer, whether electronically or by paper, Offeror represents that:

(s)he is authorized to bind Offeror to fully comply with the terms and conditions of City's Request for Offer for the prices stated therein;

(s)he has read the entire document, including the final version issued by City, and agreed to the terms therein;

Offeror is in good standing with the Texas State Comptroller's Office; and

to the best of his/her knowledge, all information is true and correct.

If submitting your offer by paper, complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your offer.

Offeror Information

Please Print or Type

Vendor ID No.

Signer's Name

Name of Business

Street Address

City, State, Zip Code

Email Address

Telephone No.

Fax No.

City's Solicitation No.

Signature of Person Authorized to Sign Offer

008 – STANDARD DEFINITIONS

Whenever a term defined by the Uniform Commercial Code ("UCC"), as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

All-or-None Offer – an RFO in which City will award the entire contract to one offeror only.

Alternate Offer – two or more offers with substantive variations in the item or service offered from the same offeror in response to a solicitation.

Assignment – a transfer of claims, rights or interests in goods, services or property.

Bid Bond – security to ensure that Offeror (a) will not withdraw the offer within the period specified for acceptance, and (b) will furnish any required bonds and any necessary insurance within the time specified in the solicitation.

City – the City of San Antonio, a Texas home-rule municipal corporation.

Contractor – the offeror whose offer is accepted by City and is, therefore, the person, firm or entity providing goods or services to City under a contract.

Director – the Director of City's Purchasing & General Services Department, or Director's designee.

Line Item – a listing of items in an offer for which an offeror is expected to provide separate pricing.

Offer – a complete, signed response to an RFO that, if accepted, would bind Offeror to perform the resultant contract.

Offeror – a person, firm or entity that submits an offer in response to a solicitation. The offeror whose offer is accepted by City may also be referred to herein as Contractor, Vendor or Supplier.

Payment Bond – a particular form of security provided by the contractor to protect City against loss due to the contractor's failure to pay suppliers and subcontractors.

Performance Bond – a particular form of security provided by the contractor to protect City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Performance Deposit – security provided by the contractor to protect City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Pre-Submittal Conference – a meeting conducted by City, held in order to allow offerors to ask questions about the proposed contract and particularly, the contract specifications.

Purchase Order – a validly issued order placed by an authorized City department for the purchase of goods or services, written on City's standard purchase order form, and which is the vendor's authority to deliver to and invoice City for the goods or services specified in an RFO for the price stated in vendor's offer.

Specifications – a description of what City requires and what Offeror must offer; a description of the physical or functional characteristics of a product or material, or the nature of a service or construction item.

Subcontractor – a person, firm or entity providing goods or services to a vendor to be used in the performance of the vendor's obligations under the contract with City.

Supplier – the offeror whose offer is accepted by City and is, therefore, the person, firm or entity providing goods or services to City under a contract.

Vendor – the offeror whose offer is accepted by City and is, therefore, the person, firm or entity providing goods or services to City under a contract.

009 – ATTACHMENTS

007 – SIGNATURE PAGE

By submitting an offer, whether electronically or by paper, Offeror represents that:

(s)he is authorized to bind Offeror to fully comply with the terms and conditions of City's Request for Offer for the prices stated therein;

(s)he has read the entire document, including the final version issued by City, and agreed to the terms therein;

Offeror is in good standing with the Texas State Comptroller's Office; and

to the best of his/her knowledge, all information is true and correct.

If submitting your offer by paper, complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your offer.

Offeror Information

Please Print or Type

Vendor ID No.

V10016620

Signer's Name

Chenelle D. Plyler

Name of Business

Duro-Last, Inc.

Street Address

525 Morley Drive

City, State, Zip Code

Saginaw, Michigan 48601

Email Address

cplyler@duro-last.com

Telephone No.

(800) 248-0280 ext. 2223

Fax No.

(800) 432-9331

City's Solicitation No.

RFO No.: 6100011401



Signature of Person Authorized to Sign Offer

Attachment A
Price Schedule

Item 1	Duro-Last Materials	UOM	Quantity	List Price	Duro-Last TIPS 170201 Discount	Net Price	Total Price
	Materials Manufacturer: <u>Duro-Last, Inc.</u>	EA	1	\$45,047.58	\$(3,153.33)	\$41,894.25	\$41,894.25

	Duro-Last Installation Labor	UOM	Quantity	List Price	Duro-Last TIPS 170201 Discount	Net Price	Total Price
	Installation Labor (list the number of hours) 800	EA	1	\$123,230	\$(52,427)	\$70,803	\$70,803

	Equipment Rental	UOM	Quantity	List Price	Duro-Last TIPS 170201 Discount	Net Price	Total Price
	Removal and Disposal of demolition, container and one haul per week	Week	4	\$1,700	\$(128.44)	\$1,571.56	\$1,571.56
	Cranes, material handling portable, hydraulic, floor type, 2000 lb. capacity	EA	1	\$3,925	\$(296.56)	\$3,628.44	\$3,628.44

	Miscellaneous Charges	UOM	Quantity	List Price	Duro-Last TIPS 170201 Discount	Net Price	Total Price
	Non Duro-Last Materials	EA	1	\$1,500	-	\$1,500	\$1,500
	Contingency Fees	EA	1	\$7,500	-	\$7,500	\$7,500
	Bond Fee	EA	1	\$1,144.07	-	\$1,144.07	\$1,144.07
	Warranty Fee	EA	1	\$2,727.20	-	\$2,727.20	\$2,727.20
	Permit Fee	EA	1	\$1,500	-	\$1,500	\$1,500
	Administrative Fee	EA	1	\$10,740.21	-	\$10,740.21	\$10,740.21

Total Price - \$ \$143,008.73

Payment Terms: Prompt payment discount _____% Net 30 days. (If no discount is offered, Net 30

will apply).

City of San Antonio

Veteran-Owned Small Business Program Tracking Form

Authority. San Antonio City Code Chapter 2, Article XI describes the City's veteran-owned small business preference program.

Tracking. This solicitation is not eligible for a preference based on status as a veteran-owned small business (VOSB). Nevertheless, in order to determine whether the program can be expanded at a later date, the City tracks VOSB participation at both prime contract and subcontract levels.

Certification. The City relies on inclusion in the database of veteran-owned small businesses (VOSB) maintained by the U.S. Small Business Administration to verify VOSB status; however, veteran status may also be confirmed by certification by another public or private entity that uses similar certification procedures.

Definitions.

The program uses the federal definitions of veteran and veteran-owned small business found in 38 CFR Part 74.

- The term "veteran" means a person who served on active duty with the U.S. Army, Air Force, Navy, Marine Corps, Coast Guard, for any length of time and at any place and who was discharged or released under conditions other than dishonorable. Reservists or members of the National Guard called to federal active duty or disabled from a disease or injury incurred or aggravated in line of duty or while in training status.
- A veteran-owned small business is a business that is not less than 51 percent owned by one or more veterans, or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; the management and daily business operations of which are controlled by one or more veterans and qualifies as "small" for Federal business size stand purposes.

The program uses the below definition of joint venture.

- Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

The program does not distinguish between a veteran and a service-disabled veteran-owned business and is not limited geographically.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR BID/PROPOSAL.

INSTRUCTIONS

- IF SUBMITTING AS A PRIME CONTRACTOR ONLY, COMPLETE **SECTION 1** OF THIS FORM.
- IF SUBMITTING AS A PRIME CONTRACTOR UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 1 AND 2** OF THIS FORM.

City of San Antonio
Veteran-Owned Small Business Program Tracking Form

SOLICITATION NAME/NUMBER: RFO 0110011401

Name of Respondent:	DURD - LAST, INC.	
Physical Address:	525 HICKLEY DR	
City, State, Zip Code:	SAGINAW MI 48601	
Phone Number:	(810) 248-0280	
Email Address:	goksales@durd-last.com	
Is Respondent certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	<input checked="" type="radio"/> No
If yes, provide the SBA Certification #		
If not certified by the SBA, is Respondent certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	<input checked="" type="radio"/> No
If yes, provide the name of the entity who has certified Respondent as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Is Respondent subcontracting with a business that is certified as a VOSB? (circle one)	Yes	<input checked="" type="radio"/> No
Name of SUBCONTRACTOR Veteran-Owned Small Business:	ULTIMATE RIFLING SYSTEM	
Physical Address:	1108 CHALLA DRIVE	
City, State, Zip Code:	CLEAR PARK TX 78113	
Phone Number:	(512) 775-3573	
Email Address:	craig@ultimaterifling.com	
Is SUBCONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	<input checked="" type="radio"/> No
If yes, provide the SBA Certification #		
If not certified by the SBA, is SUBCONTRACTOR certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	<input checked="" type="radio"/> No
If yes, provide the name of the entity who has certified SUBCONTRACTOR as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

City of San Antonio
Veteran-Owned Small Business Program Tracking Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER/RESPONDENT'S FULL NAME:

CHENELLE D. PLYLER

(Print Name) Authorized Representative of Bidder/Respondent

Chenelle D. Plyler

(Signature) Authorized Representative of Bidder/Respondent

COOPERATIVE PURCHASING ADMINISTRATOR

Title

5/21/19

Date

This Veteran-Owned Small Business Program Tracking Form must be submitted with the
Bidder/Respondent's bid/proposal.