

AN ORDINANCE 2014 - 06 - 12 - 0424

ACCEPTING THE LOWEST RESPONSIVE QUALIFIED BID AND AWARDING A CONSTRUCTION CONTRACT TO PROVIDE NEW CARPETING FOR THE CENTRAL LIBRARY (FLOORS 2, 5 AND 6) AS PART OF THE 2012-2017 GENERAL OBLIGATION BOND FUNDED CENTRAL LIBRARY PROJECT, IN AN AMOUNT NOT TO EXCEED \$308,147.00, PAYABLE TO GOMEZ FLOOR COVERING, INC. LOCATED IN COUNCIL DISTRICT 1.

* * * * *

WHEREAS, on May 12, 2012, San Antonio voters approved the 2012-2017 Bond Program, consisting of five propositions totaling \$596 Million; and

WHEREAS, the Bond Program funds will be used on various capital improvement projects to address community infrastructure needs and improve the overall quality of life in San Antonio; and

WHEREAS, as part of the Library, Museum and Cultural Arts Improvements Program, funds in the total amount of \$4,000,000.00 was approved for renovations, repairs, upgrades and space reconfiguration at the Central Library facility located in Council District 1; and

WHEREAS, this contract will include the removal and temporary relocation of furniture/shelving for the complete demolition of the existing finish flooring and installation of the new carpet; and

WHEREAS, upon completing the carpet installation, the contractor will be responsible for reinstalling the furniture/shelving back to its original location; and

WHEREAS, project construction is anticipated to begin June 2014 and estimated to be completed by September 2014; and

WHEREAS, coordination with the Central Library will be made to ensure accommodations are done to minimize service interruptions and/or accessibility to residents and visitors during construction; and

WHEREAS, this project was advertised for construction bids in the San Antonio Hart Beat, on the City's website and the Texas Electronic State Business Daily in October, 2013; and

WHEREAS, in addition, the bid announcement was made on TVSA and through the Small Business Economic Development Advocacy (SBEDA) Office; and

WHEREAS, plans were also available for review by potential bidders at the Plans and Records room located on the 8th Floor of the Municipal Plaza Building, 114 W. Commerce; and

WHEREAS, bids for this project were opened on May 6, 2014, and three (3) bidders responded; and

WHEREAS, of these, Gomez Floor Covering, Inc. submitted the lowest responsive bid; and

WHEREAS, a matrix of the bid outcome is included herein as an attachment; and

WHEREAS, this contract is within the scope of the SBEDA Program; however, due to a lack of available firms and/or subcontracting opportunities, the Goal Setting Committee was unable to apply a SBEDA tool to this contract; and

WHEREAS, Gomez Floor Covering, Inc. is a certified small minority owned business; and

WHEREAS, this construction contract was developed utilizing the low bid process; therefore, a Discretionary Contracts Disclosure Form is not required; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive qualified bid in the amount of \$308,147.00 from Gomez Floor Covering, Inc. for the Central Library Project is hereby accepted. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective date of this ordinance. All other bids will be considered rejected upon the contract becoming effective or the expiration of sixty (60) days from the effective date hereof, whichever occurs first. A copy of the contractor's executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Payment in the amount of \$308,147.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00405, Central Library, is authorized to be encumbered with a purchase order and made payable to Gomez Floor Covering, Inc. for construction services.

SECTION 3. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds in accordance with the adopted capital budget. 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 the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SW/vv
06/12/14
Item #19

SECTION 5. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

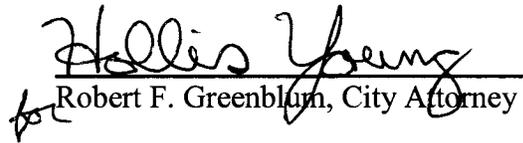
PASSED AND APPROVED this 12th day of June, 2014.


M A Y O R
Julián Castro

ATTEST:


Leticia M. Vacsik, City Clerk

APPROVED AS TO FORM:


Robert F. Greenblum, City Attorney

Agenda Item:	19 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 18, 19, 21, 22, 23, 24, 25, 26, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41)
Date:	06/12/2014
Time:	09:30:08 AM
Vote Type:	Motion to Approve
Description:	An Ordinance, for the Central Library carpet improvements, accepting the lowest responsive bid and awarding a construction contract, as part of the 2012-2017 General Obligation Bond funded Central Library Project, in an amount not to exceed \$308,147.00, payable to Gomez Floor Covering, located in Council District 1. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor	x					
Diego Bernal	District 1		x			x	
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8	x					
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 40-00405

Date Issued: April 14, 2014

**(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
CENTRAL LIBRARY CARPET INSTALLATION PROJECT 40-00405**

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, Tx 78205 until 2:00 P.M. CST on Tuesday, May 6, 2014 (solicitation deadline) and publicly read aloud in City Council Chambers, 114 W. Commerce, Municipal Plaza Building. Bids must be submitted in a sealed envelope and clearly marked with the bidder's name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-bid meeting will be held at Central Library, 1st floor Auditorium, 600 Soledad, San Antonio, TX 78205, on April 21, 2014 at 10:00 A.M. Deadline for questions is April 25, 2014 at 4.00 P.M.

This invitation includes the following Contract Documents:

010 Invitation for Bids and Contract Signature Page	060 Supplemental Conditions
020 Bid Form	075 Performance Bond
030 Experience and Qualifications	076 Payment Bond
040 Standard Instructions to Respondent	081 General Conditions for Construction Contracts
050 SBEDA Guidelines	■ Wage Decision
■ Subcontractor/Supplier Utilization Plan	

Plans, Specifications and Special Conditions may be purchased at a cost of **\$50.00** per set (tax included) from the office of **Marmon Mok Architecture, 700 N. St. Mary's, Ste. 1600, San Antonio, TX 78205; Phone: (210) 223-9492.** No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfp/listings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of **Marmon Mok Architecture.** Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

It is understood and agreed that the work is to be substantially completed on or before **123** calendar days. This project does not include hazardous environmental work. This project requires 0 project sign(s).

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal:

010 Invitation for Bids and Contract Signature Page	■ Bid Bond
020 Bid Form	■ Subcontractor/Supplier Utilization Plan
030 Experience and Qualifications	■ Signed Addenda Acknowledgement Forms

Small Business Economic Development Advocacy (SBEDA) Program Compliance – Respondents shall meet the subcontracting requirements as stated on Form 050 and on the Subcontractor/Supplier Utilization Plan posted with this solicitation on the City's website.

Wage Decision – Respondent shall meet the prevailing wage rate requirements established for this contract and shall reference the wage decision posted with this solicitation on the City's website.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in the tables above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal): GOMEZ FLOOR COVERING

Jim Walker 1.5.5.14 Signer's Name: JIM WALKER
Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Central Library Carpet Installation
ID NO.: 40-00405

Date Issued: April 14, 2014

The estimated construction budget for this contract is \$310,000.00

Page 1 of 1

020

BID FORM

I. BASE BID

Amount of Carpet Replacement – Second Floor (Insert Amount in Words and Numbers)

ONE HUNDRED SEVENTEEN THOUSAND ONE HUNDRED NINETY SEVEN \$ 117,197⁰⁰

Amount of Carpet Replacement – Third Floor (Insert Amount in Words and Numbers)

SEVENTY TWO THOUSAND FOUR HUNDRED FIFTY THREE \$ 72,453⁰⁰

Amount of Carpet Replacement – Sixth Floor (Insert Amount in Words and Numbers)

ONE HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED NINETY SEVEN \$ 118,497⁰⁰

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

THREE HUNDRED EIGHT THOUSAND ONE HUNDRED FORTY SEVEN \$ 308,147⁰⁰

LOPEZ KRON CONSULTING

Official Name of Company (legal)

210 651 5002

Telephone No.

3816 BINZ-ENGLER SUITE B-125

Address

210 651 6910

Fax No.

SAN ANTONIO, TX 78219

City, State and Zip Code

JWALKER@LOPEZFC.COM

E-mail Address

Name of the proposed Project Manager: JIM WALKER

Name of the proposed Site Superintendent: CESAR RIVERA

EXPERIENCE AND QUALIFICATIONS

Prospective bidders must document that they are responsible, qualified, capable, bondable, etc., to fulfill and abide by the specifications listed herein, and have the capability and capacity, in all respects, fully to satisfy all of the contractual requirements described in this solicitation. Prospective bidders must not have been terminated by the City on any prior projects nor have any litigation with the City for any construction project.

1. All bidders' facilities, personnel and equipment may be subject to inspection before contract award.
2. Bids only shall be considered from responsive Bidders with experience working on similar projects and a demonstrated successful history with projects having a similar scope to the proposed project, to include the removal and installation of carpet within an operating and highly utilized library facility. Prospective Bidders shall demonstrate the ability to move areas of library collections with hydraulic lift systems that will not damage shelving, while maintaining access to said collections by appropriate staff members). Contractor shall have the ability to move all furniture and shelving and replace in original position.
3. List the number of years your organization has been doing business as a carpet installation Contractor: 15 years. If less than five (5) years, on a separate page submitted with your bid, kindly explain your organization's carpet installation history.

RELEVANT (SIMILAR) EXPERIENCE PROJECT SHEETS:

Bidder shall include a project sheet for, at minimum, two (2) previous projects with similar scope that successfully have been completed within the last two (2) years that demonstrate knowledge of sequencing and staging challenges in a limited area of work. Project sheets should demonstrate specific experience working within operating and highly utilized library facilities. Contractor must follow all City of San Antonio specifications for project implementation and completion.

Each project sheet shall include:

- The Project name;
- Project scope, location;
- References (owner name with a phone number and email address);
- Original and final contract amount;
- Date of final completion;
- Names of project manager, superintendent, estimator and project engineer.

Bids submitted without required experience or equivalent experience, and documentation of similar projects, as stated herein, may be disqualified.

Gomez Floor Covering

Project Reference Sheet

COSA Central Library Tech Corridor 2013

COSA Thousand Oaks Branch Library 2012

COSA Brook Hollow Branch Library 2012

COSA Johnston Branch Library 2011

City of College Station Library 2009

COSA Landa Branch Library 2009

NISD John Jay High School Library 2013

COSA Central Library 3rd Floor 2008

Gomez Floor Covering has been in Business since 1996. We have been involved in projects similar to this since that time, many with the City of San Antonio.

Project Manager: Jim Walker

Superintendent: Cesar Rivera

Estimator: Jim Walker

References: City of San Antonio - Rich Walker 210-207-2637

City of College Station - Larry Thedford 979-764-3476

NISD - Pablo Ortiz 210-397-4726



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Gomez Floor Covering, Inc. dba GFC Contracting, as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 9737 Great Hills Trail, Suite 320, Austin, Tx 78759, as surety, hereinafter called the "Surety," are held and firmly bound unto City of San Antonio as obligee, hereinafter called the Obligee, in the sum of five Percent (5%) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for Central Library Carpet Replacement.

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 6th day of May, 2014.

Gomez Floor Covering, Inc.
(Principal)

BY: *Steve Whitman*

TITLE: CFD

SureTec Insurance Company

BY: *Barbara Newcomb*
Barbara Newcomb, Attorney-in-Fact

<p style="text-align: center;">SureTec Insurance Company THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION</p>

Statutory Complaint Notice

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, Tx 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write the Texas Department of Insurance at

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-475-1771

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

Terrorism Risks Exclusion

The Bond to which this Rider is attached does not provide coverage for, and the surety shall not be liable for, losses caused by acts of terrorism, riot, civil insurrection, or acts of war.

**Exclusion of Liability for
Mold, Mycotoxins, Fungi & Environmental Hazards**

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligations, of the occurrence, existence, or appearance thereof.

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Paul G. Adam, Peter S. Batjer, Joseph P. O'Connor, Lisa W. Friend,
Casey Simmons, Barbara Newcomb, Susan D.B. Muniz, Kate Jauregui

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Five Million and 00/100 Dollars (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until 12/31/2015 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

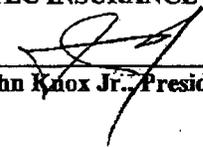
Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. *(Adopted at a meeting held on 20th of April, 1999.)*

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 21st day of March, A.D. 2013.

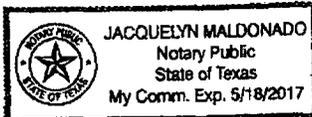
SURETEC INSURANCE COMPANY

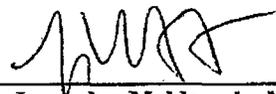
By: 
John Knox Jr., President



State of Texas ss:
County of Harris

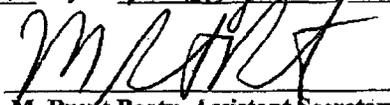
On this 21st day of March, A.D. 2013 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.




Jacquelyn Maldonado, Notary Public
My commission expires May 18, 2017

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 6th day of May, 2014, A.D.


M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.



**CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN**

SOLICITATION NAME: *Central Library Carpet Replacement*

RESPONDENT NAME: *Jim Walker*

SOLICITATION API: *None*

API REQUIREMENTS: *None*

Enter Respondent's (Prime) proposed contract participation level. Leave blank for revenue generating contracts.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: <i>COOKING FLOOR CAROLINA</i> SAePS Vendor #: <i>V1000207</i>	\$ <i>101,254⁰⁰</i>	%	SCTRCA #: <i>213058414</i>	<i>360</i>

List ALL subcontractors/suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

Sub: <i>SHAW CONTRACT GROUP</i> SAePS Vendor #:	\$ <i>157,393⁰⁰</i>	%	SCTRCA #:	
Sub: <i>PPS</i> SAePS Vendor #:	\$ <i>2,000⁰⁰</i>	%	SCTRCA #:	
Sub: <i>BLUE CARPET</i> SAePS Vendor #:	\$ <i>44,500</i>	%	SCTRCA #:	
Sub: SAePS Vendor #:	\$	%	SCTRCA #:	

** Prime respondent and all subcontractors/suppliers must be registered in the City of San Antonio Electronic Procurement System (SAePS). To learn more about how to register, please call (210) 207-0118 or visit <http://www.sanantonio.gov/purchasing/saeps.aspx>.

Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
Sub:	\$	%	
SAePS Vendor #:			SCTRCA #:
A.Total Prime Participation:	\$ 104254	%	A. Total base bid amount to be kept by prime.
B.Total Sub Participation:	\$ 203893	%	B. Total amount prime will pay to certified and non-certified subcontractors/suppliers
C.Total Certified Sub Participation:	\$	%	C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above
D.Total Prime & Sub Participation:	\$ 308147	%	D. Total prime and subcontractor(s)/supplier(s) participation must equal your base bid amount (A+B)

If a business is not certified, please call the Small Business Program Office at (210) 207-3900 for information and details on how subcontractors and suppliers may obtain certification.

I HEREBY AFFIRM THAT I POSSESS DOCUMENTATION FROM ALL PROPOSED SUBCONTRACTORS/SUPPLIERS CONFIRMING THEIR INTENT TO PERFORM THE SCOPE OF WORK FOR THE PRICE INDICATED ABOVE. I FURTHER AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.

Print Name: Jim Walker Sign: J. Walker Title: PROJECT MGR
Date: 5-5-14

FOR CITY USE

Action Taken: Approved _____ Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT



RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF CENTRAL LIBRARY CARPET INSTALLATION
PROJECT 40-00405

FOR WHICH BIDS WILL BE OPENED ON TUESDAY, MAY 6, 2014 AT 2:00 P.M.

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

Company Name: COMIZ KROON COVOLMB

Address: 3816 BINZ-ENGLERMAN SUITE B-125

City/State/Zip Code: SAN ANTONIO, TX 78219

Date: 5-1-14

Jim Walker
Signature

JIM WALKER PROJECT MANAGER
Print Name/Title



ADDENDUM NO. 1

PROJECT NAME: CENTRAL LIBRARY CARPET INSTALLATION PROJECT

DATE: 04/21/14

ADDENDUM NO.1

This addendum should be included in and be considered part of the plans and specifications for the name of the project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

TCI PROJECT NO.: 40-00405

TOUR OF FACILITIES:

A guided walk-through of the facilities will be available on Thursday, April 24, 2014 at 1:30 p.m.

Meeting Location: 1st Floor Auditorium of the Central Library, 600 Soledad, San Antonio, Texas 78205.

Note: Addenda Acknowledgement Form for Addendum 1 is attached herein. This form must be signed and submitted with the bid package.