

AN ORDINANCE 2014-02-20-0089

ACCEPTING THE LOWEST QUALIFIED BID AND AWARDING A CONSTRUCTION CONTRACT TO HJD CAPITAL ELECTRIC, INC. IN THE AMOUNT OF \$4,717,668.00 IN CONNECTION WITH THE MEDINA RIVER GREENWAY PROJECTS, MEDINA RIVER CROSSING TO PLEASANTON RD. AND PLEASANTON RD. TO MISSION DEL LAGO, 2005 PROPOSITION 2 SALES TAX INITIATIVE FUNDED PROJECTS ALL LOCATED IN COUNCIL DISTRICT 3, APPROPRIATING \$40,000.00 FOR DESIGN CONTINGENCY FROM THE 2005 PROPOSITION 2 SALES TAX INITIATIVE FUNDS AND AUTHORIZING THE AMENDMENT OF THE FY 2014-2019 CAPITAL IMPROVEMENT PROGRAM BUDGET.

* * * * *

WHEREAS, this ordinance will authorize the construction of a hike and bike trail system along the Medina River from Medina River Crossing to Pleasanton Rd. and Pleasanton Rd. to Mission Del Lago; and

WHEREAS, design work was performed by Halff Associates, Inc.; and

WHEREAS, the Request for Low Qualified Bids was advertised the fourth and fifth week of October 2013 in the Hart Beat, the Texas Electronic State Business Daily, the City's website, and announced on the City's public access station TVSA; and

WHEREAS, HJD Capital Electric, Inc. was selected with the lowest qualified bid of \$4,717,668.00; and

WHEREAS, a standard construction contract will be executed; **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 \$4,717,668.00 from HJD Capital Electric, Inc. 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. The amount of \$40,000.00 is appropriated in SAP Fund 2908300, Parks Development and Expansion Project, SAP Internal Order # 390000001745, SAP GL account 6102100 - Interfund Transfer out entitled From 29083000 to 26-00055-90-14-01. The amount of \$40,000.00 is authorized to be transferred to SAP Fund 40005000.

SECTION 3. The budget in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00055, Medina River Greenway (Acquisitions and Design), shall be revised by increasing SAP WBS Element 26-00055-90-14-01 entitled Transfer from I/O# 390000001745, SAP GL Account 6101100 - Interfund Transfer In, by the amount of \$40,000.00.

SECTION 4. The amount of \$40,000.00 is appropriated in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00055, Medina River Greenway (Acquisitions and Design), SAP WBS Element 26-00055-01-19-05, Consultant Contingency and SAP General Ledger 5201040 Fees to Prof. Cont.

SECTION 5. Payment in the amount not to exceed \$40,000.00 in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00055, Medina River Greenway (Acquisitions and Design), is authorized to be encumbered and made payable to Halff Associates, Inc., for design services.

SECTION 6. Payment in the amount not to exceed \$2,128,213.00 in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00568, Medina River Greenway (Medina River Crossing to Pleasanton Rd), is authorized to be encumbered and made payable to HJD Capital Electric, Inc., for construction services

SECTION 7. Payment in the amount not to exceed \$2,589,455.00 in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00569, Medina River Greenway (Pleasanton Rd. to Mission Del Lago), is authorized to be encumbered and made payable to HJD Capital Electric, Inc., for construction services.

SECTION 8. 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
02/20/14
Item #10

SECTION 9. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 20th day of February, 2014.



M A Y O R
Julián Castro

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


for Robert F. Greenblum, City Attorney

Agenda Item:	10						
Date:	02/20/2014						
Time:	09 45 38 AM						
Vote Type:	Motion to Approve						
Description:	An ordinance accepting the lowest qualified bid and awarding a construction contract to HJD Capital Electric, Inc in the amount of \$4,717,668 00 in connection with the Medina River Greenway Projects, Medina River Crossing to Pleasanton Rd and Pleasanton Rd to Mission Del Lago, 2005 Proposition 2 Sales Tax Initiative funded projects all located in Council District 3, appropriating \$40,000 00 for design contingency from the 2005 Proposition 2 Sales Tax Initiative funds and authorizing the amendment of the FY 2014-2019 Capital Improvement Program Budget [Gloria Hurtado, Assistant City Manager, Xavier D Urrutia, Director, Parks and Recreation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		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				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: CIMS Department
ID NO.: 26-00568-05-07

Date Issued: October 23, 2013
Page 1 of 1

**FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
MEDINA RIVER GREENWAY PHASE 3&4 #26-00568**

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, November 26, 2013 and publicly read aloud in City Council Chambers at 114 W. Commerce, Municipal Plaza Building This is the *solicitation deadline*. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO The City is not responsible for submissions not clearly and appropriately marked Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-bid meeting will be held at the Ron Darner Headquarters 5800 Old Hwy 90 W., 78227 Wednesday, October 30, 2013, at 9 30 a.m. Deadline for questions November 15, 2013 at 4 00 pm.

TABLE A - This invitation includes the following Contract Documents:

010	Invitation for Bids and Contract Signature Page	060	Subcontractor/Supplier Utilization Plan
020	Bid Form	075	Supplemental Conditions
025	Unit Pricing Form	076	Performance Bond
030	Qualification Questionnaire	081	Payment Bond
040	Standard Instructions to Respondent		General Conditions for Construction Contracts
050 01	SBEDA Guidelines		Heavy/Hwy Wage Decision

Plans, Specifications and Special Conditions may be purchased at a cost of **\$110.00** per set (tax included) from the office of Lone Star Reprographics, 227 W. Nakoma Dr., San Antonio, TX 78216 Phone-(210) 366-4808. 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 HALFF and Associates. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda City is not responsible for incorrect information obtained through other sources

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, Project Name and ID NO as follows

- | | | | | |
|-----|-----|---|-----|---|
| 1.) | 010 | Invitation for Bids and Contract Signature Page | 5.) | Bid Bond |
| 2.) | 020 | Bid Form | 6.) | Subcontractor/Supplier Utilization Plan |
| 3.) | 025 | Unit Pricing Form | 7.) | Signed Addenda Acknowledgement Forms |
| 4.) | 030 | Qualification Questionnaire | | |

This is a **Qualified Low Bid Solicitation**. It is understood and agreed that the work is to be substantially completed on or before **300** calendar days This project includes hazardous environmental work. This project requires **3** project signs

Respondents must demonstrate commitment to satisfy a twenty-two percent (22%) SBE subcontracting goal and fifteen percent (15%) M/WBE subcontracting goal In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the S/M/WBE subcontracting goals shall render its response NON-RESPONSIVE

This is a Public Works Contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number TX130016 01/04/2013 TX16 shall be used on this contract, which is available on the web at <http://www.wdol.gov/dba.aspx#0>.

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 TABLE A above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal) **HJD Capital Electric, Inc.**

 / **11/26/13** / Signer's Name: **Dave Wineman**
Original Signature of Person Authorized to Sign Bid/Contract / Date / (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Medina River Greenway, Phs. 3 and 4
ID NO.: 26-00568 -05-07

Date Issued: October 23, 2013

The estimated construction budget for this contract is \$4,725,000

Page 1 of 1

020

BID FORM

I. BASE BID

Amount of Trail/Amenities Construction Base Bid (Insert Amount in Words and Numbers):

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

Four million, seven hundred seventeen thousand, six hundred eighty-eight dollars \$ **4,717,688.00**

II. ALTERNATES

Amount of each Alternates (if applicable) insert in Numbers:

Additive Alternate #1 – Increase trail width to ten (10) feet in all areas other than overlooks and trailheads. Includes, but not limited to, all associated site clearing and preparation, grading, erosion control, materials, and labor. Location of trail centerline to remain per plans.

Total Amount of Bid for Additive Alternate #1 (Insert Amount in Words and Numbers):

Three hundred thirty-nine thousand, seven hundred sixty-three dollars \$ **339,763.00**

III. UNIT PRICES

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

HJD Capital Electric, Inc.

Official Name of Company (legal)

210-681-0954

Telephone No.

5424 Hwy 90 W

Address

210-684-0009

Fax No.

San Antonio, TX 78227

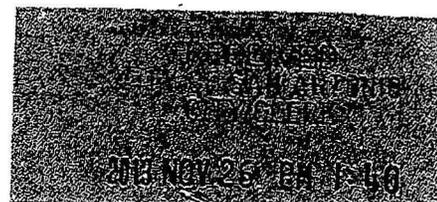
City, State and Zip Code

dwineman@hjdcapital.com

E-mail Address

Name of the proposed Project Manager: **Sergio Reyes**

Name of the proposed Site Superintendent: **Oscar Rios**



CITY OF SAN ANTONIO
025 UNIT PRICING FORM

MEDINA RIVER GRNWX 3_4
PROJECT NO 26-00568

ALT. NO	ITEM NO.	DESC CODE	S.P NO	BID ITEM DESCRIPTION/PLAN REFERENCE	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO
	1			Site Clearing	AC	1	\$ 8,412.83	\$ 8,412.83	
	2			Excavation for Concrete Trail	CY	1	\$ 3.68	\$ 3.68	
	3			Backfill for Concrete Trail	CY	1	\$ 1.84	\$ 1.84	
	4			Grading for Trail/Parking Improvements (L5 Series/CoSA Specs)	CY	1	\$ 0.20	\$ 0.20	
	5			Silt Fence (2/L3 07)	LF	1	\$ 1.62	\$ 1.62	
	6			Sawcut and Remove Existing Pavement (CoSA Specification)	SY	1	\$ 11.25	\$ 11.25	
	7			Erosion Control Blanket (CoSA Specs)	SF	1	\$ 0.55	\$ 0.55	
	8			Erosion Control Hay Bales (3/L3 07)	EA	1	\$ 24.56	\$ 24.56	
	9			Rock Rip-Rap (CoSA Specs)	CY	1	\$ 73.69	\$ 73.69	
	10			2" HMAc (Type D)(CoSA Specs, 6/L4 02)	CY	1	\$ 147.38	\$ 147.38	
	11			Asphalt treated base with Geogrid (CoSA Specs, 6/L4 02)	CY	1	\$ 153.52	\$ 153.52	
	12			Curb & Gutter (1/L4 02)	LF	1	\$ 15.00	\$ 15.00	
	13			Concrete Wheel Stops (1/L4 02)	EA	1	\$ 61.41	\$ 61.41	
	14			Parking Lot Striping (CoSA Specs/2/L4 02)	LF	1	\$ 5.00	\$ 5.00	
	15			Concrete Barrier Free Ramps (2,3/L4 02)	EA	1	\$ 400.00	\$ 400.00	
	16			Concrete Paving (Parking lot entry)(1/L4 01)	SY	1	\$ 26.10	\$ 26.10	
	17			Concrete Paving (Overlooks/Trailheads)(4/L4 01)	SY	1	\$ 26.10	\$ 26.10	
	18			4" thick Concrete Trail with WWM (5/L4 01)	SY	1	\$ 4.00	\$ 4.00	
	19			5" thick Concrete Trail with 12" Turndown Beam (2/L4 01)	SY	1	\$ 4.80	\$ 4.80	
	20			5" thick Concrete Trail with 36" Turndown Beam (2/L4 01)	SY	1	\$ 5.50	\$ 5.50	
	21			Trail Entry Columns (3/L4 06)	EA	1	\$ 5,526.68	\$ 5,526.68	
	22			MSE Walls-less than 4' ht. (incl excavation/backfill)(1/L4 13)	FF	1	\$ 17.87	\$ 17.87	
	23			MSE Walls-greater than 4' ht (incl excavation/backfill)(S-Series)	FF	1	\$ 17.87	\$ 17.87	
	24			Stone Seat Walls (4/L4 10)	LF	1	\$ 2,080.28	\$ 2,080.28	
	25			Box Culvert (7Wx20Lx3H)	EA	1	\$ 9,456.76	\$ 9,456.76	
	26			Box Culvert (8Wx20Lx2H)	EA	1	\$ 9,456.76	\$ 9,456.76	
	27			Box Culvert (8Wx12Lx3H)	EA	1	\$ 9,456.76	\$ 9,456.76	
	28			Box Culvert (4Wx20Lx4H)	EA	1	\$ 9,456.76	\$ 9,456.76	
	29			Box Culvert (4Wx30Lx4H)	EA	1	\$ 9,456.76	\$ 9,456.76	
	30			Box Culvert (6Wx15Lx2H)	EA	1	\$ 9,456.76	\$ 9,456.76	
	31			Concrete Culvert/Drain at SAWS Trailhead (App F)	EA	1	\$ 4,728.38	\$ 4,728.38	
	32			Concrete Flume (5/L4 16)	EA	1	\$ 4,728.38	\$ 4,728.38	

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

MEDINA RIVER GRNWX 3_4
PROJECT NO 26-00568

ALT NO	ITEM NO	DESC CODE	S P NO	BID ITEM DESCRIPTION/PLAN REFERENCE	UNIT OF MEASURE	APPROX QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO
	33			Trash Receptacles (CoSA Specification)	EA	1	\$ 1,287 00	\$ 1,287 00	
	34			Handicap/Traffic Signs (5/L4 02, L4 19)	EA	1	\$ 122 82	\$ 122 82	
	35			Toilet Enclosure (L4 12)	EA	1	\$ 9,315 52	\$ 9,315 52	
	36			Drinking Fountain (1,2/L4 10)	LS	1	\$ 8,040 00	\$ 8,040 00	
	37			1" Water Meter/BF Assembly & 1" Waterline (C1 1)	EA	1	\$ 6,593 94	\$ 6,593 94	
	38			Bike Rack (8/L4 02)	EA	1	\$ 442 13	\$ 442 13	
	39			Prefab Pedestrian Bridge-100-150'L (incl abutment/piers)(S-Series)	LF	1	\$ 1,837 31	\$ 1,837 31	
	40			Prefab Pedestrian Bridge-less than 100'L (incl abutment/piers)(S-Series)	LF	1	\$ 1,944 16	\$ 1,944 16	
	41			Pedestrian Railing (L4 14)	LF	1	\$ 101 94	\$ 101 94	
	42			Removable Bollards (2/L4 08)	EA	1	\$ 829 00	\$ 829 00	
	43			Fixed Bollards (1/L4 08)	EA	1	\$ 736 89	\$ 736 89	
	44			Wayfinding, Trail Difficulty, Flood Signs (L4 08) Panels and structure	EA	1	\$ 730 75	\$ 730 75	
	45			Trail Distance (1-Mile) Markers (L4 09) Panels and structure	EA	1	\$ 1,350 97	\$ 1,350 97	
	46			Trail Distance (Quarter Mile) Markers (L4 09) Panels and structure	EA	1	\$ 1,350 97	\$ 1,350 97	
	47			Gateway Informational Signs (L4 06) Panels and structure	EA	1	\$ 6,969 75	\$ 6,969 75	
	48			Interpretive Signs (L4 07) Panels and structure	EA	1	\$ 6,054 78	\$ 6,054 78	
	49			Mutt Mitt Dispenser with Pole	EA	1	\$ 840 00	\$ 840 00	
	50			Landscape Boulders (8/L4 02)	TON	1	\$ 429 85	\$ 429 85	
	51			Flashing Beacon Warning Signs (L4 19)	EA	1	\$ 17,390 60	\$ 17,390 60	
	52			Split Rail Fencing (2/L4 11)	LF	1	\$ 18 42	\$ 18 42	
	53			Pedestrian Gate (4/L4 11)	EA	1	\$ 2,456 30	\$ 2,456 30	
	54			Ten foot (10') Game Fence (Mitchell Lake)(1/L4 18)	LF	1	\$ 17 19	\$ 17 19	
	55			Barbed-wire Fence (General Notes, CoSA Specifications)	LF	1	\$ 30 70	\$ 30 70	
	56			12' UP Rail Protective Fence (3/L4 18)	LF	1	\$ 39 30	\$ 39 30	
	57			Toyota Property Security Fence (2/L4 21)	LF	1	\$ 29 48	\$ 29 48	
	58			Parking Lot Light Pole (incl elec service/panel connection)(E-Series)	EA	1	\$ 17,379 55	\$ 17,379 55	
	59			Vehicular Swing Gates (incl electrical) (E-Series)	EA	1	\$ 9,162 00	\$ 9,162 00	
	60			Seed Mix (Sun) (General Notes, CoSA Specifications)	SY	1	\$ 2 00	\$ 2 00	
	61			Seed Mix (Shade) (General Notes, CoSA Specifications)	SY	1	\$ 2 00	\$ 2 00	

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

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

3

MEDINA RIVER GRNWAY 3_4
PROJECT NO 26-00568

HJD Capital Electric, Inc. hereby certifies that the unit prices shown on this form in this bid proposal are the unit prices intended for this project

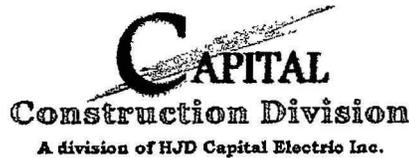
These unit prices are 'complete and in place', and include but are not limited to: necessary superintendence, labor, machinery, equipment, tools, materials, mobilization, insurance, overhead and other miscellaneous items and cost to complete the proposed work

It is further understood that these unit prices will be used by the City of San Antonio to adjust the final bid or contract amount through additions to or deletions from the scope and amount of work for the project, at the sole discretion of the City of San Antonio.

HJD Capital Electric, Inc. agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed. Dave Wineman Date. 26 Nov 2013

Title: Dave Wineman / Vice-President



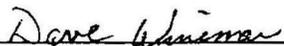
ID NO.: 26-00568-05-07
Medina River Greenway Phase 3 & 4
San Antonio, Texas

Offeror: HJD Capital Electric, Inc.
Address: 5424 Hwy 90 West
San Antonio, TX 78227
Phone: (210) 681-0954
Fax: (210) 684-0009

DUNS: 806723441
Cage Code: 1BBU9

HJD Capital Electric, Inc. states that we are in agreement to the all terms and conditions in the General Conditions, and provisions included in the solicitation and agree herein to furnish any or all items upon which prices are offered at the price set opposite each item.

HJD Capital Electric, Inc. agrees to hold the price in its offer firm for 90 calendar days from the date specified for receipt of offers. It is understood that the work is to be substantially completed on or before 300 calendar days.



Dave Wineman, Vice-President
Phone: (210) 681-0954
Email: dwineman@hjdcapital.com

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed – in whole or in part – for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offer as a result of – or in connection with – the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use the information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in the sheets marked with the following legend: Use or disclosure of the data contained on this sheet is subject to the restrictions on the title page of this proposal.

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 within the past (10) ten years nor had any work performance related litigation issues with City for any construction project.

1. All bidders' facilities, personnel and equipment may be subject to inspection before contract award.
2. Bids only will be considered from responsive businesses with experience in working in similar Municipal Park Improvements or Commercial Building Construction and demonstrated successful history in constructing projects with a similar scope to the proposed project (including clearing, excavation, concrete work, asphalt paving, grading and landscaping).
3. List the number of years your organization has been doing business as a construction general contractor. 20 years. If less than three (3) years, on a separate page submitted with your bid and labeled as Attachment 2 4, kindly explain your organization's construction general contractor history.

RELEVANT (SIMILAR) EXPERIENCE PROJECT SHEETS:

Bidder shall include a project sheet for, at minimum, three (3) previous projects with similar scope that have been successfully completed within the last five (5) years that demonstrate knowledge of sequencing and staging challenges in a limited area of work due to native plant material that is to be protected, as well as having heavy foot traffic with Public Access to open adjacent portions of a park. Project sheets should demonstrate specific experience with the City of San Antonio Development Services Tree Ordinance and Landscape Ordinance or other municipal tree preservation and landscaping regulations; Federal ADA requirements, as well as State TDLR requirements for site and Park Improvements.

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, as stated herein, and documentation of similar projects may be disqualified.



SECTION 030 – EXPERIENCE AND QUALIFICATIONS

HJD Capital Electric, Inc. is a Small Business Administration (SBA) Federally Certified HUBZone firm primarily serving public agencies and private businesses such as City of San Antonio, CPS, U.S. Army, U.S. Army Corps of Engineers, U.S. Air Force, Texas National Guard, Veterans Administration, Boeing, KCI and other various city/county/state agencies. Since its inception, nearly 20 years ago, HJD Capital Electric has completed several hundred contracts.

HJD Capital Electric, Inc.'s organization provides for vertical reporting with internal controls within contract management and support through corporate management. Our key management staff in our Home Office remains in constant touch with the project team, monitoring their efforts, also making regular site visits to ensure that the project or contract is progressing to the City's satisfaction. The HJD Team's technical approach is based on our team member's organizational knowledge and industry best practices, which have been codified into our construction management processes, procedures and systems designed to deliver predictable results. This section describes the processes and procedures we will employ to deliver predictable Design/Bid/Build results. Key to our proven approach are clear lines of authority and communication, ongoing coordination with the City and a detailed monitoring/communication plan for all construction management services. Some of the tools we will use to facilitate real time communications include quality control, scheduling and billing, Corporate Lessons Learned (CLL) and the RMS/QCS project management system.

HJD Capital Electric, Inc.'s track record proves that we are responsible, qualified, capable and bondable. We agree to fulfill and abide by the specifications of all of the contractual requirements described in the solicitation. HJD Capital Electric, Inc. has not been terminated by the City or any other project owner for any projects, nor have we had any work performance related litigation issues.



HJD Capital Electric, Inc.
5424 HWY 90 W
San Antonio, Texas 78227

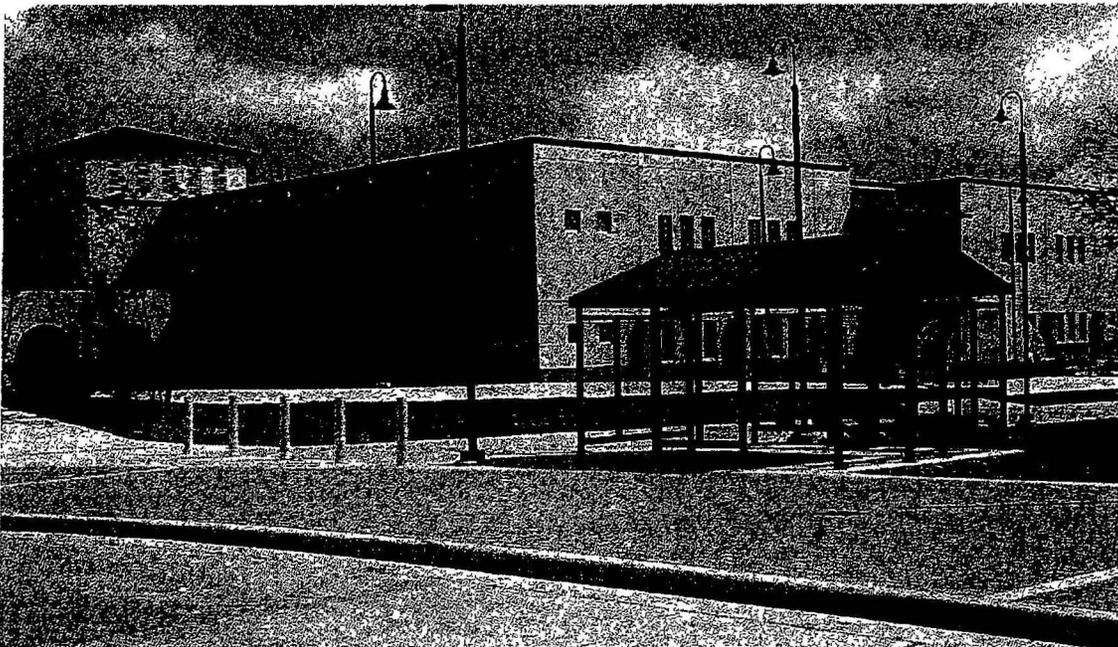
Medical and Education Training Center (METC)

Fort Sam Houston, TX

Task Order 0002 Under Contract:

W9126G-09-D-0091 Southwestern Division MATOC

Task Order Under the IDIQ MATOC for the U.S. Army Corps of Engineers Southwestern Division for design-build, design-bid-build, and construction services with an estimated total workload value of \$50 million.



Project Description:

HJD Capital Electric, Inc. was contracted by USACE to design/build troop walks, primary walkways, lighting, landscaping, signage, and other features contributing to the creation of an integrated learning environment for METC at Fort Sam Houston, TX. HJD worked with Slay Engineering (Civil) and Barker Engineering (Electrical) to construct their design for the project. Troop walks ranged from four-foot to twenty-foot slabs. The project was part of an instructional campus for relocated and consolidated joint service medical training. The scope of work included bollards and pole lights, building wayfinding, and pedestrian signage, ADA crosswalks, pre-engineered bus stops, a 1500 occupancy amphitheater with concrete seating and landscaping, detention pond repairs, dumpster pads, landscaping, parking for 100 spaces, and concrete paver installation. All work complied with base ADA standards and

Project Relevancies

- Landscaping
- Environmental Controls
- Utility Coordination
- Walkways & Railings
- Steel Bridge
- Site Clearing

included handicap ramps and



handrails where applicable. HJD Capital Electric, Inc. met the FSH Tree Preservations and Mitigation requirements as noted in the Construction Projects and Installation Design Guide.

During the project, parking areas and underground utilities were demolished. Water lines to fire hydrants were rerouted and electrical lines were run underground to provide power to new troop lights. New buildings on the campus were under construction by multiple contractors on separate schedules. HJD Capital Electric, Inc. coordinated work with each of the projects so each portion of the work, as it relates to the other campus projects, was constructed and completed on the same schedule as the project to which it relates

- SWPPP erosion control and BMPs
- Construction of a new HMA parking lot
- Construction of detention pond
- New ADA crosswalks with lighting
- Demolition of underground utilities
- Site grading
- Phased construction
- New bus stop shelters
- Earthwork
- Traffic control
- New curbs & gutters
- Demolition of parking lots
- Construction of new roads concrete & HMA
- New troop walk & parking lot lights
- New traffic signals, new signage
- Rerouting existing utilities
- Installation of secondary electrical lines
- New stormwater inlets, outlets, and piping
- New amphitheater construction
- Road & parking lot striping
- Landscaping & irrigation
- AT/FP seating walls and retaining walls

This project has 33 government driven modifications for design and construction of additional walks and drives, stairs, lighting and a detention pond.

Contracting Method Fixed Price

Point of Contact

Lucas C. Kopecki, P.E.
 Project Engineer, US Army Corps of Engineers, Medical Education & Training Campus, Joint Program Management Office, CESWF-SA-TAO
 2202 15th St, Suite 12 (Bldg 4196)
 Fort Sam Houston, Texas, 78234-5012
 Office: 210-295-3966
 Fax: 210-221-3337
lucas.c.kopecki@usace.army.mil

Major Subcontractors	
Name	Point of Contact
Classic Paving Trends (Pavers)	Harvey Penshorn (210) 534-8855
Slay Engineering (Civil Engineering)	Adam "Bo" Wall (210) 734-4388
Barker Engineering (Electrical)	Justin Solice



Reason for difference in Contract Values: Additional work was required by USACE to integrate travel throughout METC. This work included troop walks, pedestrian bridges, road crossings, handicapped access and walkway lighting.

Quality Control – The Quality Control Manager, Roland Davila was onsite daily and submitted daily reports for the project that included man hours, equipment hours and a narrative regarding project progress and issues that required attention. QC inspections out in the field were conducted daily. The Work plan included a Traffic Control Plan for pedestrian and vehicular traffic. Meetings were held and he was replaced with self performance.

SAFETY- Daily safety inspections were conducted on equipment and PPE. The the QC Manager and Superintendent oversaw the daily safety on this project with period visits from the corporate SSHO. Training was provided for all subs prior to the start of work. There were no safety incidences on this project.

Problems and Corrective Actions

A subcontractor was originally hired for concreted finish work. It was noted that his work was not up to the quality required by the contract and safety requirements with proper PPE were not followed. After several meetings, HJD Capital Electric replaced the subcontractor with in-house personnel and completed the project on schedule.

Self-Performed: HJD Capital Electric self-performed all Project Management, Safety and Health, as well as Quality Control. Additionally, they self-performed all clearing and grubbing and site work, underground electrical and plumbing, installation of pre-engineered bus stops, concrete seating in the amphitheater, detention pond and stormwater inlets and outlets, some paving with painting and striping.

Percentage 90%

Awarded Value	\$6,514,591.26
Contract Value	\$6,769,933.26
Work Subcontracted Out:	Classic Paving Trends, Civil Engineering, and Barker
Engineering -Electrical	

Reason for difference in Contract Values: Additional work was required by USACE to integrate travel throughout METC. This work included troop walks, pedestrian bridges, road crossings, handicapped access and walkway lighting.

Project Size	20,000sf	Proposed Key Personnel That Performed on this Project: Superintendent: Sergio Reyes SSHO: Jon David Tagaras
Award Date	03/31/10	
Construction Start	06/2010	
Original Completion	11/2012	
Contact Status	Completed	
Completion Date	02/01/2013	

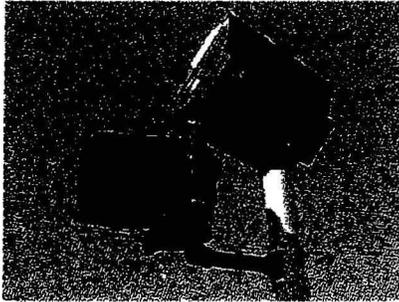
Performance Evaluation: Unknown
Termination or Liquidation Damages: None

Point of Contact
Joyce A Johns
Procuring Contracting Officer



817-886-1060
Joyce.a.johns@usace.army.mil







HJD Capital Electric, Inc.
5424 HWY 90 W
San Antonio, Texas 78227

Contract Number W9126G-09-D-0091 TO 0003

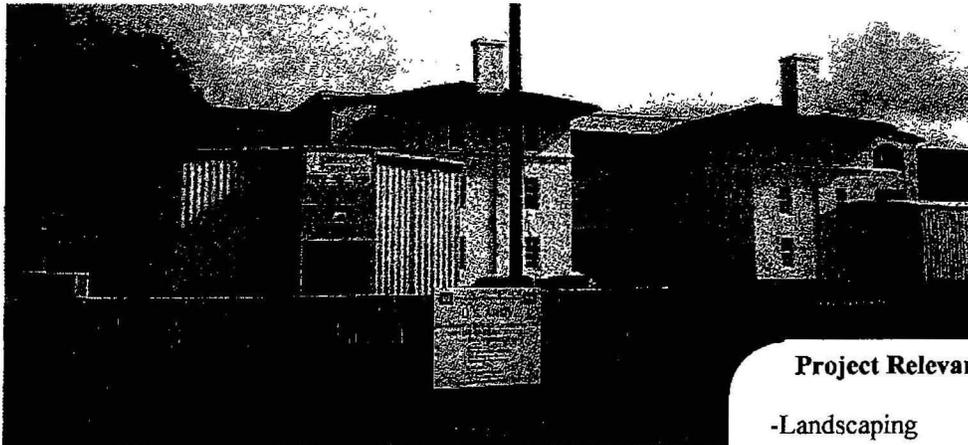
Installation Management Command (IMCOM) Campus Area Development Design Build Project

Fort Sam Houston, TX

Task Order 0003 Under Contract:

W9126G-09-D-0091 Southwestern Division MATOC

Task Order Under the IDIQ MATOC for the U.S. Army Corps of Engineers Southwestern Division for design-build, design-bid-build, and construction services with an estimated total workload value of \$50 million.

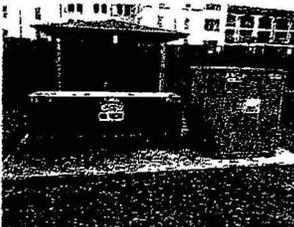


Project Relevancies

- Landscaping
- Environmental Controls
- Utility Coordination
- Walkways
- Exterior Demolition
- Site Clearing

Project Description:

The goal of this project was to unite the new Installation Management Command (IMCOM) Campus, IMCOM Headquarters, and support facilities with a system of existing and proposed roadways, parking, crosswalks, walkways, lighting, **landscaping**, and other features. These features were designed and constructed to enhance the campus and to provide for the safe movement of troops, staff, and guests around and between the IMCOM facilities being constructed. HJD Capital Electric, Inc. met the FSH Tree Preservations and Mitigation requirements as noted in the Construction Projects and Installation Design Guide



New walkways, crosswalks, and parking lots were constructed prior to the evaluation and reconstructing of existing parking lots along with roadway improvements in the area referred to as the IMCOM Campus. This area is bounded on the north by the parking lots and roads in all other directions. The project was phased into six distinct areas based on occupation of the new and renovated IMCOM buildings. Phase One consisted of constructing a temporary parking lot, which was later demolished as part of the project, and



milling the asphalt overlay on Reynolds Road. This phase also included the demolition and subsequent replacement of Meigs Road. Phase One asphalt demolition totaled approximately 10,800 square feet of asphalt.

Phases Two and Four consisted of the demolition and subsequent new construction of 134,000sf of existing asphalt parking lots. Phases Three and Five consisted of demolition of a concrete road and new road construction. Phase Six included the demolition of an asphalt parking lot and its replacement with a new asphalt parking lot. Above- and below-ground utilities such as light poles, electrical duct banks, communication duct banks, storm water lines, sewer lines, and water lines were encountered throughout the project construction area. Many of the utilities were demolished or replaced.

Contracting Method Fixed Price

Point of Contact

Daniel de Robles
Administrative Contracting Officer
(210) 221-3262
2250 Engineer Street, Bldg. 4196, Suite 12
Fort Sam Houston, Texas, 78234-5012
Daniel.j.derobles@usace.army.mil

Major Subcontractors	
Name	Point of Contact
Alamo Integrated Systems	Teresa Kilborn (210) 674-8041
Urban Concrete Contractors LTD	Casey Pearce (210) 490-0090

Award Date 03/31/10
Contact Status Completed
Completion Date January 2012
Awarded Value \$5,851,424.00
Contract Value \$6,272,691.00

Reason for difference in Contract Values:

Additional work was required by USACE to integrate the entire campus with the surrounding facilities. This work included security gates, additional parking spaces, utility relocation and demolition, parking lot demolition and landscaping.



HJD Capital Electric, Inc.
5424 HWY 90 W
San Antonio, Texas 78227

Building 16 Generator Upgrade, Fort Sam Houston, Texas

Fort Sam Houston, Texas
W9126G-10 C-0073

Owner U.S. Army Corps of Engineers
Project Size 13,200 sq. ft.
Building Use Information Technology Data Room

General Scope:

General Scope:

HJD Capital Electric, Inc. was contracted by USACE to install a 120/208V, 3-phase, 4 wire, backup generator and automatic transfer switch (ATS) and associated electrical distribution system in the FSH Historic District, Building 16. The new generator provides emergency to the UPS in Room 126, receptacles and lights which also includes critical communications systems and the HVAC system which cools the critical communication servers. Prior to the start of installation, Capital conducted an electrical engineering assessment survey that determined electrical load requirements and provided stamped engineering drawings for construction.

Project Relevancies

- Heavy Foot Traffic
- Stone Work
- Site Clearing
- Landscaping
- Concrete Placement
- Excavation
- Confined Spaces

The original scope of work required for the generator and ATS to be located in a weatherproof enclosure adjacent to the mechanical yard enclosure near Building 16. Upon further consideration, USACE determined the generator should be located in a vault to remove the equipment from view and to more closely resemble other buildings in the historic district. USACE modified the contract to include design and installation of the generator in a vault.

Subsequently, Capital provided the vault and electrical design to USACE which was compliant with OSHA standards for confined space entry and designed to provide cooling to the generator in excessive heat conditions. Capital constructed the vault with a capillary fill sub-base, a one foot thick floor with a generator pad and one foot thick walls, connected to the concrete floor with a keyway. Water stops were also installed to prevent groundwater infiltration into the vault. Galvanized steel grating was installed over the vault with a man way access over the vault ladder. A small parapet was constructed at the top of the vault with select rock to match the surrounding historical buildings. The vault size was 15 feet wide, 28 feet long and 13 feet deep. The emergency generator housing was redesigned and constructed to provide maximum cooling to the engine and also wired to provide emergency power to the lighting system inside the vault.

Role:	Prime
Self-Performed	Electrical, Concrete Percentage 90%
Awarded Amount	\$698,875.12
Final Amount	\$698,875.12



Reason for difference in Contract Values and Dates: Upon the discovery of the underground piping and conduit under original scope of work, a stop work order was issued and some modifications to the contract and scope of work were made but none were executed until MJ004 which required installing the generator in an underground vault.

Work Subcontracted	10% Design
Construction Start	11/2012
Original Completion	12/2012
Contact Status	On Going
Completion Date	01/2013
Client/Agency	U.S. Army Corps of Engineers, Fort Worth District, W9126G-10-C-0073, Joyce Johns

Point of Contact
Matthew Sargent
210-295-3943
matthew.d.sargent@usace.army.mil

Designer of Record Barker and Associates
Performed by A/E Studies, technical specifications, preparation of final designs and site plans

Quality Assurance & Performance Programs Utilized

An overview of the Quality Control Plan used for all projects has been provided in the management approach of this proposal.

Quality Control Methods/Measures Utilized to Complete Project

Three-phase QC inspection plan to each element of work. Duties include monitoring work to ensure that materials and workmanship conform to specifications, ensuring that record drawings are promptly and accurately updated, resolving deficiencies before the quality of the end-product is affected, and conducting a pre-final inspection and verifying completion of punch-list corrections before scheduling final inspection.

Understanding of Projects Critical Phasing Requirements

AmeriCom and HJD Capital Electric are dedicated to preparing the right schedule to meet the job performance desired on a project. Continuous communication with the owner and extensive coordination meetings with occurred to establish what areas could be shut down during non critical time frames. A schedule was provided. To maintain continuous operations at the dental clinic, work on this project was limited to after hours and on weekends. Each day or evening upon completion of the work, the site was thoroughly cleaned and waste removed from the building in enclosed plastic containers. Care was taken for dust control due to the nature of the facility and the sterile environment.



Other Relevant Information
Kroeschell Engineering, Inc.
oversaw the commissioning and
start-up. This project involved
replacing chillers and the main
switchgear.



THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE HJD Capital Electric, Inc.

5424 W Highway 90 San Antonio TX 78227

as Principal, hereinafter called the Principal, and Philadelphia Indemnity Insurance Company

One Bala Plaza, Suite 100 Bala Cynwyd PA 19004-1403

a corporation duly organized under the laws of the State of PA

as Surety, hereinafter called the Surety, are held and firmly bound unto City of San Antonio

100 Military Plaza San Antonio TX 78205

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of the Greatest Amount Bid

Dollars (\$ 5% G A B),

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 Medina River Greenway Phase III & IV (San Antonio, TX)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, 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

Signed and sealed this 26th day of November, 2013

Tytanysuramalls
(Witness)

HJD Capital Electric, Inc

(Principal)

By

Henry Davila
Henry Davila, President

(Seal)

(Title)

Ryan Rauch

(Witness)

Philadelphia Indemnity Insurance Company

(Surety)

By

Brent Baldwin
Attorney-in-Fact Brent Baldwin

(Seal)

(Title)

IMPORTANT NOTICE

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

1-877-438-7459

You may also write Philadelphia Indemnity Insurance Company at:

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

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

1-800-252-3439

You may write the Texas Department of Insurance at:

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

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

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

ADVISO IMPORTANTE

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

1-877-438-7459

Usted tambien puede escribir a Philadelphia Indemnity Insurance Company:

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

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

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas

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

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

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

PHILADELPHIA INDEMNITY INSURANCE COMPANY

231 St Asaph's Rd , Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS that PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint William D. Baldwin, Blaine Allen, Brent Baldwin, Brock Baldwin, Michael B. Hill, Monica Campos and Brady K. Cox of Baldwin-Cox Agency LLC of Dallas, Texas ,

Its true and lawful Attorney(s) in fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$ 7,500,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY at a meeting duly called the 1st day of July, 2011

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

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

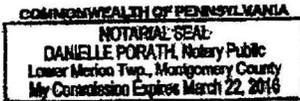
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 7TH DAY OF FEBRUARY 2013



(Seal)

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

On this 7th day of February 2013, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company, that the said Corporate Seal and his signature were duly affixed



(Notary Seal)

Notary Public

residing at

Bala Cynwyd, PA

My commission expires

March 22, 2016

I, Craig P Keller, Executive Vice President, Chief Financial Officer and Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto are true and correct and are still in full force and effect I do further certify that Robert D O'Leary Jr , who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 26th day of November, 2013



Craig P Keller, Executive Vice President, Chief Financial Officer & Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



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

SOLICITATION NAME **Medina River Greenway Phase III & IV**

RESPONDENT NAME HJD Capital Electric, Inc.

SOLICITATION API **Small Business Enterprise (SBE) AND Minority / Women-Owned Business Enterprise (M/WBE) Subcontracting Programs**

API REQUIREMENTS Respondents must demonstrate commitment to satisfy a **twenty-two percent (22%) SBE subcontracting goal and a fifteen percent (15%) M/WBE subcontracting goal**. Self-performance by SBE and/or M/WBE prime respondents does not count towards these subcontracting goals. **Commitment to meet subcontracting requirements must be demonstrated by writing the company name and SAePS vendor number of each subcontractor/supplier**.** In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the SBE and M/WBE subcontracting goals shall render its response NON-RESPONSIVE. **To qualify as an M/WBE pursuant to the SBEDA Ordinance, a vendor must also be an SBE; thus, participation of a qualifying M/WBE subcontractor will also count toward meeting an SBE subcontracting goal.**

S/M/WBEs must be certified with the South Central Texas Regional Certification Agency (SCTRCA) and be headquartered or have Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals. For further clarification, please contact Shuchi Nagpal at (210) 207-0071.

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 HJD Capital Electric, Inc	\$ 2,951,700	63 %	HABE/MBE	General
SAePS Vendor #:			SCTRCA #: 212015161	

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 RCO Construction, LLC	\$ 1,155,371	24 %	ESBE/HABE.MBE/SBE	Concrete
SAePS Vendor #: 10017297			SCTRCA #: 213090401	
Sub Vestal Steel	\$ 117,993	3 %	N/A	Steel
SAePS Vendor #:			SCTRCA #:	
Sub FJ Enterprises	\$ 263,780	6 %	N/A	Masonry
SAePS Vendor #:			SCTRCA #:	
Sub Tech Signs	\$ 34,761	1 %	N/A	Signs
SAePS Vendor #:			SCTRCA #:	
Sub CRS	\$ 35,633	1 %	N/A	Trail Canopy
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 Contech	\$ 158,450	3 %	N/A	Bridge
SAePS Vendor #:			SCTRCA #:	
Sub	\$	%		
SAePS Vendor #:			SCTRCA #:	
Sub	\$	%		
SAePS Vendor #:			SCTRCA #:	
Sub	\$	%		
SAePS Vendor #:			SCTRCA #:	
Sub.	\$	%		
SAePS Vendor #:			SCTRCA #:	
A Total Prime Participation	\$ 2,951,700	63 %	A Total base bid amount to be kept by prime	
B Total Sub Participation	\$ 1,765,988	37 %	B Total amount prime will pay to certified and non-certified subcontractors/suppliers	
C Total Certified Sub Participation	\$ 1,155,371	24 %	C Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above	
D Total Prime & Sub Participation*	\$ 4,717,688	100 %	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: Dave Wineman Sign: *Dave Wineman* Title: Vice-President
Date: 11/26/13

FOR CITY USE

Action Taken: Approved _____ Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

**REQUEST FOR COMPETITIVE BIDS FOR
CONSTRUCTION OF MEDINA RIVER GREENWAY - PHASE 3 & 4**

City of San Antonio, Texas

ADDENDUM # 1

**PLAN AND SPECIFICATION CLARIFICATIONS AND
CHANGES FOR**

**San Antonio Medina River Trails Greenway Phase 3 and 4
CITY OF SAN ANTONIO – 26-00568-05-07**

Date: November 4, 2013

This addendum is hereby made a part of the construction documents to the same extent as though it were originally included therein. This addendum shall take precedence over the original construction documents where its provisions apply.

Responses to Bidder's Questions:

1. What are the specific insurance requirements for working within the Union Pacific Right-of-Way?
Answer: Reference Exhibit C of the Contractor's Right of Entry Agreement for insurance requirements related to working within the Union Pacific (UP) Right-of-Way. This agreement can be found as Exhibit B of the New Pedestrian Under-Bridge Crossing Agreement between Union Pacific Railroad Company and City of San Antonio under Division 13 of the Project Specification Manual. Final Contractor's Right of Entry Agreement will be formally executed between Contractor and UP Railroad Company once the project has been awarded.
2. Other than the flagging fees dictated in the Project Specifications, are there any other anticipated fees related to working within the Union Pacific Right-of-Way?
Answer: An Administrative fee of \$500 will be required when executing the final Contractor's Right of Entry Agreement. No other fees are anticipated.
3. Are there access issues with the site, particularly in the vicinity of the banks of Medina River and Leon Creek?
Answer: The area between the Medina River and Leon Creek proposed pedestrian crossings can only be accessed from the adjacent Toyota property. Please RSVP to dreece@halff.com by close of business Wednesday, November 6, 2013 if interested in meeting in the field to walk this portion of the project. The meeting is tentatively planned the week of November 11-15th exact date and time will be determined once a list of attendees has been compiled.

Additions to the Front End Documents/Specifications:

1. The following documents have been added to the front end documents posted under the project listing at <http://sanantonio.gov/rfp listings/>.
 - SBEDA Affirmative Procurement Initiative Presentation
 - Good Faith Effort Tips for SBEDA Waivers
 - Sign-in sheet for October 30, 2013 non-mandatory pre-bid meeting

Addendum #1
Construction of Medina River Greenway – Phase 3 & 4
Page 2 of 3

Copies: File

Addendum Reviewed and Approved

City of San Antonio, Texas:

A handwritten signature in cursive script that reads "Brandon Ross". The signature is written in black ink and is positioned above a horizontal line.

Brandon Ross
Special Projects Manager

Note: Receipt of this addendum needs to be included in the proposal.

END OF ADDENDUM #1

**CITY OF SAN ANTONIO
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES
CONTRACT SERVICES DIVISION**

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF Medina River Greenway – Phase 3 & 4

FOR WHICH BIDS WILL BE OPENED ON November 26, 2013

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

Company Name: HJD Capital Electric, Inc.

Address: 5424 Hwy 90 W

City/State/Zip Code: San Antonio, TX 78227

Date: 11/26/13

Dave Wineman
Signature

Dave Wineman / Vice-President
Print Name/Title

**REQUEST FOR COMPETITIVE BIDS FOR
CONSTRUCTION OF MEDINA RIVER GREENWAY - PHASE 3 & 4**

City of San Antonio, Texas

ADDENDUM # 2

**PLAN AND SPECIFICATION CLARIFICATIONS AND
CHANGES FOR**

**San Antonio Medina River Trails Greenway Phase 3 and 4
CITY OF SAN ANTONIO – 26-00568-05-07**

Date: November 19, 2013

This addendum is hereby made a part of the construction documents to the same extent as though it were originally included therein. This addendum shall take precedence over the original construction documents where its provisions apply.

Responses to Bidder's Questions:

1. Questions pertaining to pre-fab pedestrian bridges.
 - a. Can our company be considered an approved supplier for the pre-fab pedestrian bridges?
Answer: All bridge manufacturers can be considered an approved supplier, provided that the proposed alternate is consistent with all forms, finishes, and criteria established by the bid documents. Final approval will be granted via formal submittal after the contract has been awarded.
 - b. Design criteria on the drawings call out AASHTO but the written spec provided by Contech calls out AISC. Please clarify.
Answer: The pre-fab pedestrian bridges shall be designed per AASHTO specification.
 - c. Written specs call out vertical pickets for the railing system but on the Middle Crossing bridge, the drawing sheet S1.10 shows horizontal rails.
Answer: Both bridges shall have vertical pickets per specification.
 - d. Drawings for both bridges show a toe plate and rub rail but neither option is specified in the written specs provided by Contech.
Answer: See attached specification section for pre-fabricated Bridges Sections 2.8 and 2.9 have been added to address this question.
 - e. In the written specs, both wood and concrete decks are specified. The drawings on sheet S1.06 and S1.10 show concrete. Please advise.
Answer: The bridge deck shall be concrete per S1.06 and S1.10, and per specification Wood decking section has been omitted from the Specifications.

f. Can you tell me specifically what vehicle loading is required for these bridges?

Answer: Bridges shall be capable of safely supporting a ½ ton pickup truck.

2. Is a City-led field trip still planned?

Answer: A site visit is no longer planned due to lack of interest from the Addendum 1 inquiry. All bidders are welcome, and encouraged, to visit the site from Existing Phase 2, Applewhite Road and can view portions of the Phase 3 & 4 locations from Pleasanton Road and Mission del Lago golf course.

Additions to the Plans:

- See attached document entitled Addendum #2 - CONCRETE TRAIL @ PLEASANTON RD.

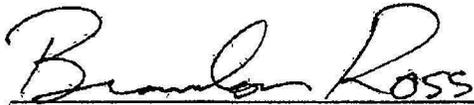
Additions to the Front End Documents/Specifications:

1. The following documents have been added to the front end documents posted under the project listing at <http://sanantonio.gov/rfp/listings/>.
 - Revised Specification Section 025
2. The following replacement specification is attached.
 - Special Specification for Prefabricated Bridges

Copies: File

Addendum Reviewed and Approved

City of San Antonio, Texas:



Brandon Ross
Project Manager

Note: Receipt of this addendum needs to be included in the proposal.

END OF ADDENDUM #2

**CITY OF SAN ANTONIO
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES**

**CITY OF SAN ANTONIO
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES
CONTRACT SERVICES DIVISION**

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF Medina River Greenway – Phase 3 & 4

FOR WHICH BIDS WILL BE OPENED ON November 26, 2013

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

Company Name: HJD Capital Electric, Inc.

Address: 5424 Hwy 90 W

City/State/Zip Code: San Antonio, TX 78227

Date: 11/26/13

Dave Wineman
Signature

Dave Wineman / Vice-President
Print Name/Title



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Tab 4	030 Qualification Questionnaire
Tab 5	Bid Bond
Tab 6	Subcontractor/Supplier Utilization Plan
Tab 7	Signed Addenda Acknowledgement Forms

Use or disclosure of data contained on this sheet is subject to the restriction on the cover sheet of this proposal.