

AN ORDINANCE 2014 - 11 - 13 - 0900

ACCEPTING THE LOWEST RESPONSIVE QUALIFIED BID FOR THE OLMOS BASIN PARK IMPROVEMENTS PROJECT AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$350,000.00 TO CONSOLIDATED INSTALLATION SUPPORT, LLC., A 2012-2017 BOND FUNDED PROJECT, 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 that Bond Program, funds in the total amount of \$500,000.00 in Parks, Recreation and Open Space Improvements Bond funds were approved for park improvements at Olmos Basin Park, north of Jackson Keller and west of McCullough Avenue, located in Council District 1; and

WHEREAS, the balance of the project funds approved by voters will be used for design services, environmental services, advertising and project management; and

WHEREAS, this project provides for expansion of the existing parking lot and a 2,870 linear feet of new concrete walking trail with lighting to replace the existing cement stabilized base trail; and

WHEREAS, project construction is anticipated to begin December 2014 and estimated to be completed by July 2015; and

WHEREAS, coordination with the Parks and Recreation Department will be made to insure accommodations are made to keep the facility accessible to patrons and residents during construction; and

WHEREAS, this project was advertised for construction bids in September 2014 in the San Antonio Hart Beat, on the City's website, on the Texas Electronic State Business Daily, on TVSA, and through the TCI Small Business Office; and

WHEREAS, plans also were available for review by potential bidders at the office of C.F.Z. Group, LLC., located at 4242 Medical Drive, San Antonio, TX 78229; and

WHEREAS, bids for this project were opened on September 30, 2014 and 8 bidders responded; and

WHEREAS, of these, Consolidated Installation Support, LLC., submitted the lowest responsive qualified bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of small, minority, and women-owned business participation on the contract; and

WHEREAS, the Goal Setting Committee set a 20% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 1% African American Business Enterprise (AABE) subcontracting goal; and

WHEREAS, Consolidated Installation Support, LLC has committed to 42% M/WBE and 42% AABE subcontractor participation; and

WHEREAS, Consolidated Installation Support, LLC is also a certified small business bringing total AABE participation to 100%; **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 \$350,000.00 from Consolidated Installation Support, LLC. for the Olmos Basin Park Improvements 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. 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 \$350,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00381, Olmos Basin Park, is authorized to be encumbered and made payable to Consolidated Installation Support, LLC., for construction services.

SECTION 3. 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
11/13/14
Item #14

SECTION 4. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 13th day of November, 2014.



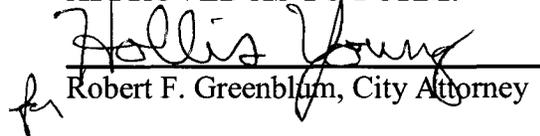
M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Robert F. Greenblum, City Attorney

Agenda Item:	14						
Date:	11/13/2014						
Time:	09:55:42 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for construction Olmos Basin Park Improvements, accepting the lowest responsive bid and awarding a construction contract in the amount of \$350,000.00, authorized payable to Consolidated Installation Support, LLC., a 2012-2017 Bond funded Project, 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
Ivy R. Taylor	Mayor		x				
Diego Bernal	District 1		x			x	
Keith Toney	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.: 40-00381

Date Issued: September 5, 2014

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
Olmos Basin Park # 40-00381

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, September 30, 2014 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 114 W. Commerce, San Antonio, TX 78205 in the 5th fl. conference room on Thursday, September 11, 2014 at 2:00 P.M. Deadline for questions: 4:00 P.M., September 19, 2014.

This invitation includes the following Contract Documents:

- 010 Invitation for Bids and Contract Signature Page
020 Bid Form
024 Unit Pricing Form
040 Standard Instructions to Respondent
050.01 SBEDA Guidelines
060 Subcontractor/Supplier Utilization Plan
075 Performance Bond
076 Payment Bond
081 General Conditions for Construction Contracts

Plans, Specifications and Special Conditions may be purchased at a cost of \$60.00 per set (tax included) from the office of C.F.Z. Group, LLC., 4242 Medical Drive, San Antonio, TX 78229; Phone: (210) 336-1911. No refund will be made for plan sets that are returned. Changes to Plans, Specifications and Special Conditions will be included in an addendum and will be posted on the web at www.sanantonio.gov/rfp listings along with this solicitation. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

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

- 1.) 010 Invitation for Bids and Contract Signature Page
2.) 020 Bid Form
3.) 024 Unit Pricing Form
4.) Bid Bond
5.) Subcontractor/Supplier Utilization Plan
6.) Signed Addenda Acknowledgement Forms

It is understood and agreed that the work is to be substantially completed on or before 150 calendar days. This project does not include hazardous environmental work. This project requires 2 project sign(s).

Small Business Economic Development Advocacy (SBEDA) Program Compliance – Respondents shall meet the subcontracting requirements as stated on Form 050.01 and on the Subcontractor/Supplier Utilization 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): Consolidated Installation Support, LLC

Original Signature of Person Authorized to Sign Bid/Contract / 30 Sept 2014 Date Signer’s Name: Joe Monroe (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Olmos Basin Park
ID NO.: 40-00381

Date Issued: September 5, 2014

The estimated construction budget for this contract is \$ 355,000.00

Page 1 of 1

020

BID FORM

I. BASE BID

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

Three Hundred Fifty Thousand Dollars & No/cents \$ 350,000.00

II. ALTERNATES

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

Additive Alternate #1 - Parking Lot Lighting

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

Six thousand Eight Hundred Fifty Dollars and No/cents \$ 6,850.00

III. UNIT PRICES

Bidders shall submit unit pricing on the 024 Unit Pricing form, and it shall be attached immediately following this sheet.

IV. ALLOWANCES (if applicable)

Consolidated Installation Support, LLC 210-387-0097
Official Name of Company (legal) Telephone No.

6531 FM 78, SUITE 110-496 210-538-8316
Address Fax No.

San Antonio, Tx 78244 joe@vetcis.com
City, State and Zip Code E-mail Address

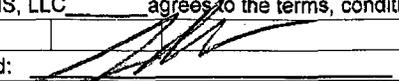
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CITY OF SAN ANTONIO
CITY CLERK
2014 SEP 30 PM 1:53

Name of the proposed Project Manager: Joe Monroe

Name of the proposed Site Superintendent: Joe Ruiz

CITY OF SAN ANTONIO
024 PROJECT UNIT PRICING FORM

PROJECT NAME: Olmos Basin Park
PROJECT NO. #40-00381

ALT. NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE
		The City only will accept bid pricing to the hundreths. Any pricing extended out to three decimal points will be truncated to two decimal points in the City's favor.			
		Bike rack	EA		
		Concrete curbing	LF		
		Concrete removal	SF		
		Concrete rip-rap	SY		
		Concrete sidewalks	SY		
		Electrical panel	EA		
		Embankment	CY		
		Excavation	CY		
		Flexible base	SY		
		Hot Applied Thermo Pavement Markings	LF		
		Hot Mix Asphalt Concrete Pavement	SY		
		Landscape restoration	ALLOW		
		Lighting contactor	EA		
		New energy meter	EA		
		Prime coat	GAL		
		Seeding	SF		
		Signage	ALLOW		
		Tack coat	GAL		
		Termination box	EA		
		Topsoil	CY		
		Trail light fixture	EA		
		Trail light pole	EA		
		Trail light pole pier	EA		
#1		Parking lot light fixture	EA		
#1		Parking lot light pole	EA		
#1		Parking lot light pole pier	EA		
					\$350,000.00
<p><u> CIS, LLC </u> 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.</p> <p><u> CIS, LLC </u> agrees to the terms, conditions, and requirements of the bidder's bid proposal.</p>					
Signed: 		Date: <u> 30 Sept 2014 </u>			

Alt. #1

CITY OF SAN ANTONIO
024 PROJECT UNIT PRICING FORM

PROJECT NAME: Olmos Basin Park
PROJECT NO. #40-00381

Title: <u>President/CEO</u>			
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THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Consolidated Installation Support, LLC
6531 FM78, Ste. 110-496, San Antonio, TX 78244

as Principal, hereinafter called the Principal, and Developers Surety and Indemnity Company
P. O. Box 19725, Irvine, CA 92623

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

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

Purchasing Department, P.O. Box 839966, San Antonio, TX 78283

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 Northampton Park Improvement Project 40-00379

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 30th day of September, 2014

Consolidated Installation Support, LLC

(Principal)

(Seal)

(Witness)

By:

(Title)

Developers Surety and Indemnity Company

(Surety)

(Seal)

Candice Allen
Candice Allen

(Witness)



By:

Attorney-in-Fact

Brent Baldwin
Brent Baldwin

(Title)

PAYMENT BOND

STATE OF TEXAS)
COUNTY OF BEXAR)
CITY OF SAN ANTONIO)

The City of San Antonio, a municipal corporation in the State of Texas (hereafter referred to as "City") and CIS, LLC, a 6531 FM 78, Suite 110-496, SATX 78244 with its principal place of business located at (hereafter referred to as "Contractor" or "Principal") have entered into a Contract (hereafter referred to as "the Contract") dated 2014 for the Project (hereafter referred to as "the Project"). Said Contract is incorporated by reference into this Statutory Payment Bond, pursuant to Chapter 2253 of the Texas Government Code (hereafter referred to as "this Bond").

By virtue of this Bond, Contractor as Principal and , with its physical address at , a mailing address of and a business telephone number of as Surety (hereafter referred to as "Surety") do hereby acknowledge each to be bound to City as an Obligee in the maximum amount of Dollars (\$XXXXXXXXXX) (hereafter referred to as the "Bond Sum"). Contractor and Surety hereby further bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally for payment of this Bond, as provided herein.

- 1. GENERAL CONDITIONS. It is a condition of this Bond that if Contractor promptly makes payment of all sums for all labor, services, materials and equipment furnished for use in the performance of the Scope of Work required by the Contract, Surety's obligations pursuant to this Bond are null and void. Otherwise, Surety's obligations shall remain in full force and effect. Surety waives any requirement to be notified of alterations or extensions of time, or any other duly authorized modifications, made by City to the Contract.
2. SURETY OBLIGATION. Surety's obligation under this Bond is for the benefit and sole protection of all persons supplying labor, services, materials and equipment in the prosecution of said Contract. Surety's obligation to the Claimant(s) shall not exceed the Bond Sum.

THIS BOND is entered into this day of , 20.

SURETY (seal)
By: (Signature)
(Print Name)
(Print Title)

CIS, LLC
CONTRACTOR
By: (Signature)
Joe Monroe
(Print Name)
President
(Print Title)

[ATTACH POWER OF ATTORNEY]
ATTEST:

[Additional signatures, if any, appear on attached page]
ATTEST:

PERFORMANCE BOND

STATE OF TEXAS)
COUNTY OF BEXAR)
CITY OF SAN ANTONIO)

The City of San Antonio, a municipal corporation in the State of Texas (hereafter referred to as "City") and CIS, LLC a GC with its principal place of business located at 6531 FM 78, Suite 110-496, SATX 78244 (hereafter referred to as "Contractor" or "Principal") have entered into a Contract (hereafter referred to as "the Contract") dated 2014 for the Olmos Basin Park Project (hereafter referred to as "the Project"). Said Contract is incorporated by reference into this Statutory Performance Bond, pursuant to Chapter 2253 of the Texas Government Code (hereafter referred to as "this Bond").

By virtue of this Bond, Contractor as Principal and Developer Surety & Indemnity Co. with its physical address at P.O. Box 19725, Irvine Ca 92623, a mailing address of _____ and a business telephone number of _____ as Surety (hereafter referred to as "Surety") do hereby acknowledge each to be bound to Owner as an Obligee in the maximum amount of 5% G.A.B. Dollars (\$XXXXXXXXXX) (hereafter referred to as the "Bond Sum"). Contractor and Surety hereby further bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally for payment of this Bond, to City as provided herein.

1. **GENERAL CONDITIONS.** It is a condition of this Bond that if Contractor promptly performs its Contract obligations (hereafter referred to as the "Work"), Surety's obligations pursuant to this Bond are null and void. Otherwise, Surety's obligations shall remain in full force and effect. Surety waives any requirement to be notified of alterations or extensions of time, or any other duly authorized modifications, made by City to the Contract. Upon making demand on this Bond, City shall make the Contract balance (equal to the total amount payable by City to Contractor pursuant to the Contract less amounts paid by City to Contractor) available to Surety for completion of the Work.
2. **SURETY OBLIGATION.** If Contractor does not faithfully construct and complete said work, as defined in the Scope of Work under its contract with City, and City invokes its contractual rights and declares Contractor in default, Surety promptly shall remedy the default and, at City's sole option, Surety shall:
 - A. within a reasonable time (but not later than thirty (30) days after Surety receives written notice of Contractor's/Principal's Default), with written notice to City, step into and assume the role, all rights and all obligations of the defaulting Contractor/Principal under the Contract. Upon assumption of this role, Surety and all sureties directly shall contract with a Completion Contractor hired/engaged by Surety and all sureties to complete the structure(s), Work and improvements, pursuant to the Scope of Work in the Contract with Contractor/Principal. The selection of the Completion Contractor must be approved in writing by City and such approval shall not unreasonably be withheld. Surety and all sureties solely shall be responsible for any and all costs incurred, up to the Bond Sum, to complete the structure(s), Work and improvements, pursuant to the Scope of Work in the Contract with Contractor/Principal; or

B. In the event Surety fails to contract with a Completion Contractor within ninety (90) days of receipt of City's written notice of Default, City may, at City's sole discretion, select a Completion Contractor in accordance with Texas Law. In this event of Surety and all sureties failing to contract with a Completion Contractor within ninety (90) days of receipt of City's written notice of Default, Surety and all sureties then shall pay City any and all costs, up to the Bond Sum, for City's selected Completion Contractor to complete the structure(s), Work and improvements, as defined in the Scope of Work in the Contract with Contractor/Principal; or

C. at City's sole discretion, Surety and all sureties shall pay to City City's estimated amount for City to execute a Project Completion Contract with a Completion Contractor, selected by City in accordance with Texas Law, solely to complete the structure(s), Work and improvements, pursuant to the Scope of Work in the Contract with Contractor/Principal. Surety and all sureties shall pay City any and all costs, up to the Bond Sum, for the City-selected Completion Contractor to complete the structure(s), Work and improvements, as defined in the Scope of Work in the contract with Contractor/Principal.

3. **VENUE.** The obligations of the parties under this Bond shall be performable in Bexar County, Texas. If legal action, such as civil litigation, is necessary in connection with this Bond, exclusive venue shall be in Bexar County, Texas.

THIS BOND is entered into this _____ day of _____, 20_____.

SURETY (seal)

By: _____
(Signature)

(Print Name)

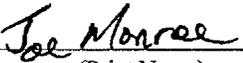
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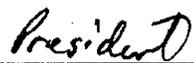
[ATTACH POWER OF ATTORNEY]

ATTEST: _____

CONTRACTOR

By: 
(Signature)


(Print Name)


(Print Title)

[Additional signatures, if any, appear on attached page]

ATTEST: _____



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

SOLICITATION NAME: ***Olmos Basin Park Trail and Parking Lot Improvements***

RESPONDENT NAME: Consolidated Installation Support, LLC

SOLICITATION API: ***Minority / Women-Owned Business Enterprise (M/WBE) AND African American Business Enterprise (AABE) Subcontracting Programs***

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a twenty percent (20%) M/WBE subcontracting goal. Moreover, one percent (1%) out of the 20% M/WBE subcontracting goal is to be subcontracted to AABE firms headquartered or having a significant business presence within the San Antonio Metropolitan Statistical Area (SAMSA). Self-performance by M/WBE and/or AABE 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 M/WBE and AABE 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. Pursuant to the SBEDA Ordinance, segmented AABE goals target the participation of AABEs within select industries (Construction, Professional Services & Other Services) as identified by the availability in the Central Vendor Registry. To satisfy an AABE subcontracting goal, AABE vendors must also be SBEs. Thus, participation by AABE vendors automatically counts toward the M/WBE subcontracting goal.** S/M/WBEs and AABEs must be certified with the South Central Texas Regional Certification Agency (SCTRCA) and be headquartered or have a Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals. Please be sure to indicate dollar value or percentage of the value of the contract that will be paid to the subcontractors. For further clarification, please contact Lucy Barbosa Ramirez at (210) 207-3910.

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: CIS, LLC	\$	58 %	MBE/AABE/SBE	
SAePS Vendor #:			SCTRCA #:	

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: Straight Line Management	\$	12 %	W/MBE	
SAePS Vendor #:			SCTRCA #:	
Sub: ASD Consultants	\$	30 %	SBE/MBE	
SAePS Vendor #:			SCTRCA #:	
Sub:	\$	%		
SAePS Vendor #:			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/saeeps.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:	\$	%	A. Total base bid amount to be kept by prime.
B.Total Sub Participation:	\$	%	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*:	\$	%	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.

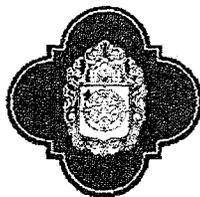
I HEREBY AFFIRM THAT I POSSESS DOCUMENTATION FROM ALL PROPOSED SUBCONTRACTORS/SUPPLIERS CONFIRMING THEIR INTENT TO PERFORM THE SCOPE OF WORK FOR THE PRICE INDICATED ABOVE. I FURTHER AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I UNDERSTAND AND AGREE THAT,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

Print Name: Joe Monroe Sign:  Title: President
Date: 30 Sept 2014

FOR CITY USE

Action Taken: Approved _____ Denied _____

**ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT**



City of San Antonio

TRANSPORTATION AND CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 01 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF OLMOS BASIN PARK 40-00381

FOR WHICH BIDS WILL BE OPENED ON September 30, 2014

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

Company Name: Consolidated Installation Support, LLC

Address: 6531 FM78, SUITE 110-496

City/State/Zip Code: San Antonio, Tx 78244

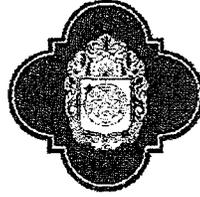
Date: 30 sept 2014



Signature

Joe Monroe

Print Name/Title



City of San Antonio

TRANSPORTATION AND CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 02 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF OLMOS BASIN PARK 40-00381

FOR WHICH BIDS WILL BE OPENED ON September 30, 2014

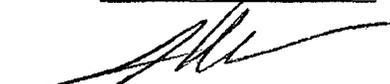
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: Consolidated Installation Support, LLC

Address: 6531 FM78, SUITE 110-496

City/State/Zip Code: San Antonio, Tx 78244

Date: 30 sept 2014



Signature

Joe Monroe/ President

Print Name/Title