



Addendum

Addendum No: 01
Date Issued: 11.04.2011

Project:	City of San Antonio Emergency Operation Center Site Renovations	Issued to:	City of San Antonio
HOK Project No:	09.09010.00	Attention:	Cathleen Crabb Kenneth Heinzmann

This addendum forms a part of the Bidding Documents and modifies the original Project Manual and Drawings issued for Bids, to the extent noted herein. These Revisions supersede all previous instructions pertaining to these items. This Addendum shall be reviewed by all parties of interest so that complete allowance is made for all computations, estimates, and contracts and all trades affected are advised in the performance of the work required. Acknowledgment of this Addendum shall be provided in the space indicated on the Project Bid Form. Failure to do so may subject the Bidder to disqualification

Addendum Description:

Changes to Prior Addenda:

None

Addendum #1:

1. See attached revised City of San Antonio Formal Invitation for Bids (IFB) and Contract; Dated 10/24/11.
2. See attached revised City of San Antonio Bid Form; Dated 10/24/11. Note under Allowances that in addition to the landscape scope there is a \$12,500 allowance.
3. See attached revised City of San Antonio Unit Pricing Form.
4. See attached fence cable catch bollard Details. These details are not replacing any drawings, but are in addition to.
5. At the South of the PSAP (911 Call Center) property there is a 32' wide opening in the fence (4-8' panels) that will need to be closed after the completion of the EOC project. Currently this area is being used for PSAP vehicular access and will remain so until the end of this EOC project. The fence design and spec is to match the existing fence on the PSAP - 911 Call Center property and is also to match the EOC fence that has a continuous 18" concrete curb (Note 1 on sheet A101-E). Concrete footing and curb are to be included along with removal existing asphalt and providing a new concrete containment curb. Low emission vehicular signs will also be provided by owner and are to be installed to match adjacent. (See attached sketch)
6. The spec states that if a project is under 90 days and \$300,000, then a Microsoft Project schedule can be used in lieu of Primavera. If both are not met the contractor is required to use Primavera.
7. A temporary 6' high chain-link construction security fence and gate is required adjacent to where the fence is being removed to maintain a secured yard around the EOC. This temporary construction fence cannot cut off access to the EOC at any time. The EOC may be activated without notice in which access is needed. The removal of the existing fence needs to be phased toward the end of the project.
8. See attached drawing for limited staging area. Vehicular access to each of the parking lots must be maintained. Owner is to be notified when access is limited. Any damage to existing pavement is to be repaired.

Changes to the Specifications:

None noted

Changes to the Drawings:

None noted

HELLMUTH, OBATA + KASSABAUM, LP.
2711 North Haskell Avenue, Suite 2250, LB 26
Dallas, TX 75204
Voice: 214-720-6000 / Fax: 214-720-6005



Addendum

Attachments:

Drawings noted above

Addendum Issued by: Tom Roessler
Hellmuth, Obata + Kassabaum, LP.

Date: 11/04/2011

CITY OF SAN ANTONIO

Issued By: CIMS Department
ID NO.: 40-00216-05-01

Date Issued: 10/24/11
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FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
Emergency Operations Center Site Revisions – Parking Lot – 40-00216

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, 1 00 Military Plaza, 2nd floor San Antonio, Tx 78205 until 2:00 p.m. CST on Tuesday, November 8, 2011 and publicly read aloud at 114 W. Commerce, Municipal Plaza Building "B" Room. 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 conference will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th floor conference room on October 27, 2011 at 9:00 am.

TABLE A - This invitation includes the following Contract Documents:

- 010 Invitation for Bids and Contract Signature Page
020 Bid Form
025 Unit Pricing Form
040 Standard Instructions to Respondent
050.01 SBEDA Guidelines
SBEDA Subcontractor/Supplier Utilization Plan
SBEDA Exception Form
SBEDA Waiver Request
060 Supplemental Conditions
Performance Bond
Payment Bond
085 General Conditions for Heavy/Hwy Construction Contracts
Heavy/Hwy Wage Decision

Plans, Specifications and Special Conditions may be purchased at a cost of \$100.00 per set from the office of Hellmuth, Obata & Kassabaum LP, 21711 North Haskell Avenue, Suite 250, Dallas, Texas, 75204 Phone- (214) 231-5847. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfplistings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the offices of HOK. 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
2.) 020 Bid Form
3.) 025 Unit Pricing Form
4.) Bid Bond or Cashier's Check
5.) Subcontractor/Supplier Utilization Plan
6.) Signed Addenda Acknowledgement Forms

It is understood and agreed that the work is to be completed in full on or before 60 calendar days. This project does not include hazardous environmental work. This project requires 1 project sign(s).

SBEDA Language: Respondents must demonstrate commitment to satisfy a ten percent (10%) subcontracting goal. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the SBE subcontracting goal 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 TX100017 09/16/2011 TX17 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): _____

Original Signature of Person Authorized to Sign Bid/Contract / Date Signer's Name: _____ (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Emergency Operations Center Site Revisions – Parking Lot
ID NO.: 40-00216-05-01

Date Issued: 10/24/11
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020 BID FORM

I. BASE BID

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

_____ \$ _____

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

N/A _____ \$ _____ N/A _____

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

N/A _____ \$ _____ N/A _____

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

N/A _____ \$ _____ N/A _____

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

TOTAL BASE BID \$ _____

II. ALTERNATES

Amount of each Alternates (if applicable) insert in Numbers: 0

Additive Alternate #1 – N/A _____

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

N/A _____ \$ _____ N/A _____

III. UNIT PRICES

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

IV. ALLOWANCES

Allowance for landscape and irrigation repairs not in landscape scope: **ALLOWANCE** \$ 12,500.00 _____

TOTAL BID (Total Base Bid + Allowance) \$ _____

Official Name of Company (legal)

Telephone No.

Address

Fax No.

City, State and Zip Code

E-mail Address

Name of the proposed **Project Manager:** _____

Name of the proposed **Site Superintendent:** _____

CITY OF SAN ANTONIO

025 UNIT PRICING FORM

PROJECT NAME: Emergency Operations Center Site Revisions - Parking Lot

PROJECT NO. # 40-00216

ALT. NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE
	024100	SITE CLEARING			
		Demolition of Asphalt (including Haul-off)	SF		
		Demolition of Concrete Paving and Curbs (Including Haul-off)	SF		
		Demolition and Salvage of Ornamental Steel Fence /Gates	LF		
		Tree Protection Fencing	LF		
	033000	CONCRETE			
		Concrete Paving - 4" Sidewalk	SY		
		Concrete Footings (Including Rebar Reinforcing)	CY		
		Concrete Paving - 6" Drive	SY		
		Concrete Curb	LF		
	055000	BOLLARDS			
		6" Painted Concrete Filled Pipe Bollard w/ Footing	EA		
	260000	ELECTRICAL			
		Electrical Conduit & Wiring	LF		
		Communications Conduit & Cabling	LF		
		Conduit Pathway for Security Systems	LF		
	310000	EARTHWORK			
		Backfill	CY		
		Soil Removal (including Haul-off)	CY		
		Trenching	CY		
	321216	ASPHALT PAVING			
		Light Duty Asphaltic Concrete Pavement and Base	SF		
		Heavy Duty Asphaltic Concrete Pavement and Base	SF		
	321723	PAVEMENT MARKINGS			
		4" Parking Lot Striping	LF		
	323119	ORNAMENTAL METAL FENCES AND GATES			
		Install New Painted Steel Fencing provided by Owner	LF		
		Re-install Salvaged Steel Fencing including new footings, posts, and hardware.	LF		
		New 4' wide non-controlled Pedestrian Gate to Match Existing	EA		

CITY OF SAN ANTONIO

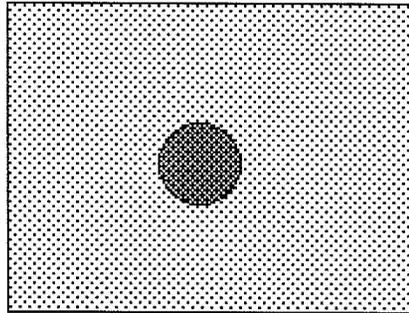
025 UNIT PRICING FORM

PROJECT NAME: Emergency Operations Center Site Revisions - Parking Lot

PROJECT NO. # 40-00216

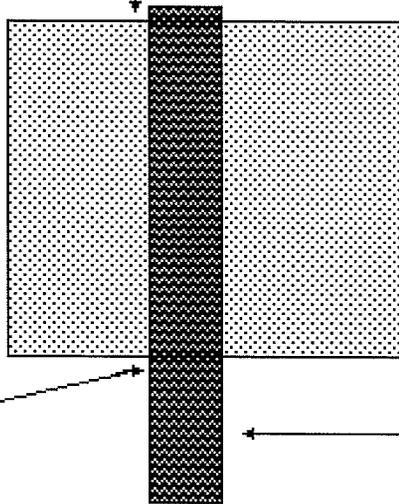
	328000	IRRIGATION			
		Bubbler Head Assembly	EA		
		Irrigation Mainlines	LF		
		Irrigation Lateral Lines	LF		
		Irrigation Back Flow Preventer	EA		
		Solenoid Valves	EA		
		Coupler Valves	EA		
	329000	PLANTING			
		Topsoil	CY		
		Hand Watering (for Length of Establishment Period)	SY		
		Treegator Watering Bag	EA		
		Caliper Trees	EA		
	329200	TURF AND GRASS			
		Sod	SY		
		Hydroseed	SY		
	321216	SITE UTILITIES			
		Water Utility Piping	LF		
		Storm Utility Drainage Piping	LF		
GENERAL NOTE: 1. ALL UNIT BID PRICES OF PAVEMENT AND FOUNDATIONS TO INCLUDE COST OF SUB BASE.					
_____ 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 form the scope and amount of work for the project, at the sole discretion of the City of San Antonio.					
_____ agrees to the terms, conditions, and requirements of the bidder's bid proposal.					
Signed: _____ Date: _____					
Title: _____					

8"X8"X.25 THICK BLACK POWDER
COATED BOLLARD



FRONT VIEW

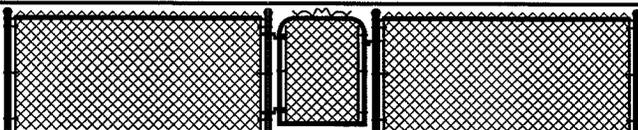
FILLET WELD
TO BACKSIDE OF



TOP VIEW LOOKING DOWN

FILLET WELD TO
FACE OF BOLLARD

2" OD SOLID STEEL PIPE
THRU 8" (.25) THICK BOLLARD
FILL BOLLARD WITH
CONCRETE AFTER 2" PIPE
WELDED IN PLACE



THE ANCHOR GROUP, INC.
1470 N BUSINESS IH 35
NEW BRAUNFELS, TX 78130
(830) 606-5516

SUNDT 911
BOLLARD

DRAWN BY: SR 10/31/11

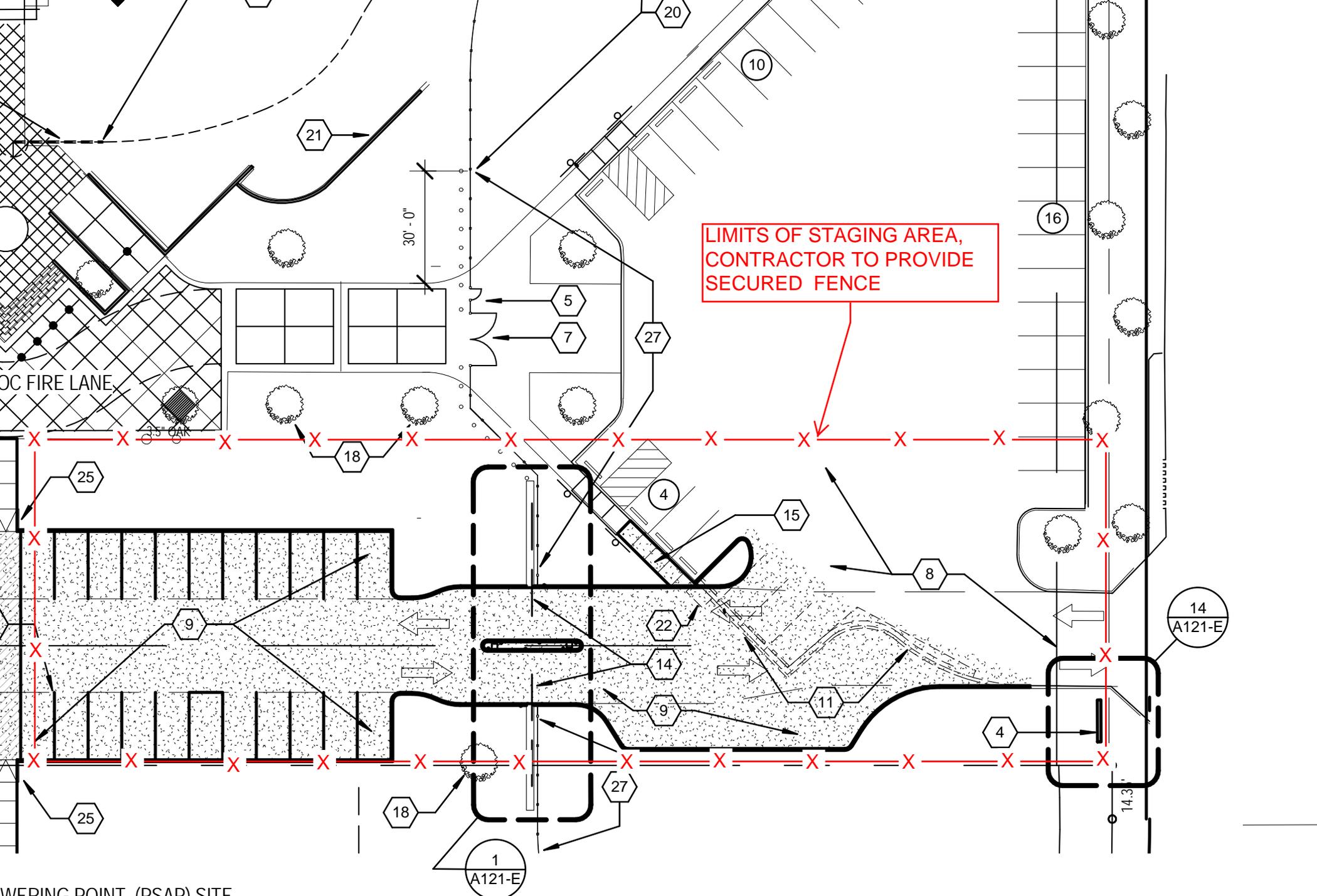
SCALE:

PAGE:

REVISED: SR 10/31/11

FILE: SUNDT911

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WERING POINT (PSAP) SITE