

**CITY OF SAN ANTONIO
PARKS & RECREATION DEPARTMENT**

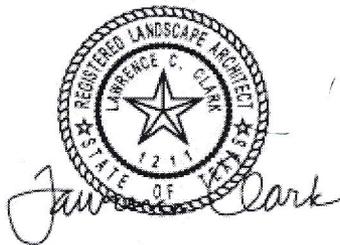
PROJECT NAME: KENNEDY PARK MAINTENANCE PROJECT

DATE: April 13, 2012

ADDENDUM NO. 1

This addendum shall be included in and be considered part of the plans and specifications for the above named project. The Contractor shall be required to sign an acknowledgement of the receipt of this addendum at the time he receives it.

1. Replace the previous Invitation for Bid with the one attached dated March 19, 2012.
2. Replace the Heavy Highway Wage rate decisions with the attached Heavy Highway and Building wage rate decisions.
3. Replace the bid form in the original specifications with the new bid form attached. The new bid form shows 7 Alternates for pricing.
 - A. Alternate #6 is to remove bark mulch at play area, prepare subgrade, pour concrete slab for new safety surfacing, install new poured in place surfacing and add 2 free-standing pieces of play equipment.
 - B. Alternate #7 is to add Trespa panel system to exterior of new restroom building as shown on Architectural plans.
4. Add the attached Section 3 Utilization Plan to the bid documents.
5. Add the attached Specification Section 09911-Exterior Painting to the bid documents.
6. Delete the bike racks shown on sheet SD1.01. No bike racks will be required in the project.
7. The General Fire Protection Notes on Sheet P 1.00 do not apply to this project. No hydraulic sprinkler system is required.
8. A representative from the City of San Antonio's Parks Department will be available on site to open the existing bathroom chase for inspection of the electrical panel on Thursday, April 19th from 8:30 to 10:30am.
9. For building permit purposes the address of the work is changed to 3131 Roselawn, San Antonio, Texas 78226.



ADDENDUM REVIEWED & APPROVED BY:



Date: 04/13/2012

CITY OF SAN ANTONIO

Issued By: CIMS Department
Project # 2601010002

Date Issued: March 19, 2012
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT KENNEDY PARK MAINTENANCE PROJECT

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, April 24, 2012** 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-submittal conference will be held on-site at 3101 Roselawn, San Antonio, TX 78226 on April 5, 2012 at 10:30 am.

TABLE A - This invitation includes the following Contract Documents:

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

Plans, Specifications and Special Conditions may be purchased at a cost of **\$100.00** per set (tax included) from the office of **Bender Wells Clark Design** at 830 N. Alamo, San Antonio, TX 78215 Phone- (210) 692-9221. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfplisting 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 **Bender Wells Clark Design**. 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.

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.

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.) | 024 | Unit Pricing Form | 7.) | Signed Addenda Acknowledgement Forms |

It is understood and agreed that the work is to be completed in full on or before **120** calendar days. This project does not include hazardous environmental work. This project requires **1** project sign(s).

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 **TX120016 01/06/2012 TX16 Mod 0 - Heavy Highway and TX120002 01/06/2012 TX2 Mod 0 - Building** shall be used on this contract, which is available on the web at <http://www.wdol.gov/dba.aspx#0>. The building wage decision will be used only for the construction of the restroom and park lighting and the heavy highway will be used for all other work.

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)

General Decision Number: TX120016 01/06/2012 TX16

Superseded General Decision Number: TX20100017

State: Texas

Construction Types: Heavy and Highway

Counties: Atascosa, Bandera, Bastrop, Bell, Bexar, Brazos, Burleson, Caldwell, Comal, Coryell, Guadalupe, Hays, Kendall, Lampasas, McLennan, Medina, Robertson, Travis, Williamson and Wilson Counties in Texas.

HEAVY (excluding tunnels and dams, not to be used for work on Sewage or Water Treatment Plants or Lift / Pump Stations in Bell, Coryell, McClennon and Williamson Counties) and HIGHWAY Construction Projects

Modification Number	Publication Date
0	01/06/2012

* SUTX2011-006 08/03/2011

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER (Paving and Structures).....	\$ 12.56	
ELECTRICIAN.....	\$ 26.35	
FORM BUILDER/FORM SETTER Paving & Curb.....	\$ 12.94	
Structures.....	\$ 12.87	
LABORER Asphalt Raker.....	\$ 12.12	
Flagger.....	\$ 9.45	
Laborer, Common.....	\$ 10.50	
Laborer, Utility.....	\$ 12.27	
Pipelayer.....	\$ 12.79	
Work Zone Barricade Servicer.....	\$ 11.85	
PAINTER (Structures).....	\$ 18.34	
POWER EQUIPMENT OPERATOR: Agricultural Tractor.....	\$ 12.69	
Asphalt Distributor.....	\$ 15.55	
Asphalt Paving Machine.....	\$ 14.36	
Boom Truck.....	\$ 18.36	
Broom or Sweeper.....	\$ 11.04	
Concrete Pavement Finishing Machine.....	\$ 15.48	
Crane, Hydraulic 80 tons or less.....	\$ 18.36	
Crane, Lattice Boom 80 tons or less.....	\$ 15.87	

Crane, Lattice Boom over	
80 tons.....	\$ 19.38
Crawler Tractor.....	\$ 15.67
Directional Drilling	
Locator.....	\$ 11.67
Directional Drilling	
Operator.....	\$ 17.24
Excavator 50,000 lbs or	
Less.....	\$ 12.88
Excavator over 50,000 lbs...	\$ 17.71
Foundation Drill, Truck	
Mounted.....	\$ 16.93
Front End Loader, 3 CY or	
Less.....	\$ 13.04
Front End Loader, Over 3 CY.	\$ 13.21
Loader/Backhoe.....	\$ 14.12
Mechanic.....	\$ 17.10
Milling Machine.....	\$ 14.18
Motor Grader, Fine Grade....	\$ 18.51
Motor Grader, Rough.....	\$ 14.63
Pavement Marking Machine....	\$ 19.17
Reclaimer/Pulverizer.....	\$ 12.88
Roller, Asphalt.....	\$ 12.78
Roller, Other.....	\$ 10.50
Scraper.....	\$ 12.27
Spreader Box.....	\$ 14.04
Trenching Machine, Heavy....	\$ 18.48
Servicer.....	\$ 14.51
Steel Worker	
Reinforcing.....	\$ 14.00
Structural.....	\$ 19.29
TRAFFIC SIGNAL INSTALLER	
Traffic Signal/Light Pole	
Worker.....	\$ 16.00
TRUCK DRIVER	
Lowboy-Float.....	\$ 15.66
Off Road Hauler.....	\$ 11.88
Single Axle.....	\$ 11.79
Single or Tandem Axle Dump	
Truck.....	\$ 11.68
Tandem Axle Tractor w/Semi	
Trailer.....	\$ 12.81
WELDER.....	\$ 15.97

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters, PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rate.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter

* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

CITY OF SAN ANTONIO

Project Name: Kennedy Park Maintenance Project
Project #2601010002

Date Issued: March 26, 2012
Page 1 of 2

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):

_____ \$ _____

II. ALTERNATES

Amount of each Alternates (if applicable) insert amount in numbers:

Additive Alternate #1 - Replace light poles & fixtures around existing play and picnic areas

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

_____ \$ _____

Additive Alternate #2 - Replace light poles & fixtures in other park areas identified on the plans

Total Amount of Bid for Additive Alternate #2 (Insert Amount in Words and Numbers):

_____ \$ _____

Additive Alternate #3 - Fabricate & install new portable toilet enclosure

Total Amount of Bid for Additive Alternate #3 (Insert Amount in Words and Numbers):

_____ \$ _____

Additive Alternate #4 - Asphalt sealing and re-stripping portion of parking lot identified on plans

Total Amount of Bid for Additive Alternate #4 (Insert Amount in Words and Numbers):

_____ \$ _____

Additive Alternate #5 - Re-surface and re-stripe existing basketball courts

Total Amount of Bid for Additive Alternate #5 (Insert Amount in Words and Numbers):

_____ \$ _____

Additive Alternate #6 - Remove existing playground surfacing mulch, prepare subgrade, pour concrete slab, install new poured-in-place safety surfacing & add new play equipment

Total Amount of Bid for Additive Alternate #6 (Insert Amount in Words and Numbers):

_____ \$ _____

Additive Alternate #7 - Add Trespa panels on new restroom building

Total Amount of Bid for Additive Alternate #7 (Insert Amount in Words and Numbers):

_____ \$ _____

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 (if applicable)

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 Section 3 Utilization Plan

**Office of Grants
Monitoring &
Administration**

Please fill this form out online and print it using the **Print** button provided. [Frequently Asked Questions](#)

Contract Information

*Project Name: _____

*Name of Bidder/Proposer: _____

*Address: _____

*City: _____ *State: TX *Zip: _____

*Contact Person: _____

*Phone Number: _____ Email Address: _____

*Section 3 Certified Business? Yes No (If "Yes", include Certification Letter)

For a list of certified Section 3 Businesses and Individuals who are in our hiring database, please refer to the Grants Monitoring and Administration website at www.sanantonio.gov/gma or request an updated list by calling (210) 207-6600.

List all Subcontractors that will be used in this contract.

Section 3	Subcontractor	Subcontractor Award Amount	Certification Number
<input type="checkbox"/>	*Name: _____ *Address: _____ Email: _____ *Tax ID: _____		
<input type="checkbox"/>	Name: _____ Address: _____ Email: _____ Tax ID: _____		
<input type="checkbox"/>	Name: _____ Address: _____ Email: _____ Tax ID: _____		

Only companies certified as Section 3 businesses by the City of San Antonio can be applied toward the contracting goals. All Section 3 subcontractors must submit a copy of their certification through the General Contractor. Proof of certification must be attached to this form. If a business is not certified, please call the Office of Grants Monitoring and Administration, Special Project Division at (210) 207-6600 for information and details on how subcontractors may obtain certification.



City of San Antonio Section 3 Utilization Plan

**Office of Grants
Monitoring &
Administration**

Please fill this form out online and print it using the **Print** button provided. [Frequently Asked Questions](#)

Estimate the number of employee new hires that will be brought onto the job, if awarded the contract. _____

What percentage of the new hires will be certified Section 3 individuals? _____

Describe how Section 3 individuals will be notified of employment opportunities.

Describe how bids from Section 3 businesses were solicited.

If Section 3 contracting and hiring goals were not achieved in a percentage that equals or exceeds the City's goals, please give an explanation.

List all bids from Section 3 contractors that were received, but rejected.

Business Name	Reason for Rejection

Affirmation

I hereby affirm that the above information is true and complete to the best of my knowledge and belief. I further understand and agree that if awarded the contract, this document shall be attached thereto and become a binding part of the contract.

Signature of Bidding Authority

Title

Date

Phone

For additional information, contact:
Section 3 Staff
Office of Grants Monitoring & Administration
1400 S. Flores, Unit 3
San Antonio, Texas 78204
(210) 207-6600

SECTION 09911 – EXTERIOR PAINTING

Summary:

1. Provide surface cleaning, preparation and painting of all exterior exposed wood and steel/metal surfaces as scheduled.
2. Provide painting and surface preparation of exposed electrical piping and conduit, except fixtures.

Submittals:

1. Submit product data, samples, extra stock to consist of 1 unopened gallon of each type of paint .

Products:

1. Wood and Steel/Metal Primer – Sherwin-Williams DTM Acrylic Primer, B66W1 or Approved equal.
Wood and Steel/Metal Paint Coating - Sherwin-Williams DTM Acrylic Coating, B66-200, Semi Gloss or Approved Equal. Color as selected by Architect from manufactures' full range.
Steel/metal Anti-Graffiti Coating – Sherwin Williams, B97-150, or Approved Equal.
2. Regulations: Compliance with OSHA, VOC and environmental regulations.

Warranty:

1. Provide a two (2) year warranty commencing on date of acceptance. Failure of any paint shall be repainted by Contractor.

Cleaning, Preparation & Installation:

1. Do not use hydrocarbon solvents for cleaning.
2. Verify with Owner if paint contains lead and coordinate cleaning as directed.
3. Clean all wood surfaces per Society of Protective Coatings (SSPC)- SP1 Solvent Cleaning.
4. Clean all steel/metal surfaces per SSPC – SP7 Brush-off Blast Cleaning.
5. Apply exterior wood block filler or knot sealer as recommended by paint coating manufacturer.
6. Provide field-applied mock-ups, 2' x 2' of each color and finish selected on actual surfaces to be painted.
7. Test sample area for adhesion for each type of paint.
8. Remove electrical cover plates and protect hardware and adjacent surfaces.
9. Apply primer and paint coatings to achieve manufacturer's recommended dry film thicknesses.
10. Paint entire surface areas as required.
11. Recoat areas which show bleed-through or defects.
12. Touch-up damaged surfaces at completion of construction.
13. Clean paint spatter from adjacent surfaces and equipment.

Schedule:

1. Provide paint systems complying with the following schedule.

Exterior Wood for Painted Finish:

a. Gloss:

- 1). Semi

b. System:

- 1). 1 coat acrylic primer
- 2). 2 coats acrylic finish

Exterior Steel/Metal for Painted Finish:

a. Gloss:

- 1). Semi

b. System:

- 1). 1 coat acrylic primer
- 2). 2 coats acrylic finish
- 3). 1 coat anti-graffiti finish (at columns only)

END OF SECTION

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

RECEIPT OF ADDENDUM NUMBER 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF **KENNEDY PARK MAINTENANCE PROJECT**

FOR WHICH BIDS WILL BE OPENED ON **April 24, 2012**

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

Company Name: _____

Address: _____

City/State/Zip Code: _____

Date: _____

Signature

Print Name/Title