

City of San Antonio

ADDENDUM I

SUBJECT: Annual Contract for Demolition Services, Formal Invitation for Bid, (IFB 6100003820),
Scheduled to Open: February 19, 2014; Date of Issue: February 3, 2014

FROM: Paul J. Calapa, Procurement Administrator

DATE: February 18, 2014

THIS NOTICE SHALL SERVE AS ADDENDUM NO. I - TO THE ABOVE REFERENCED INVITATION FOR BID

THE ABOVE MENTIONED INFORMAL INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

1. **THE IFB OPENING DATE IS HEREBY EXTENDED TO FRIDAY, FEBRUARY 21, 2014, 2:00 PM LOCAL TIME**

2. **Remove Attachment A Price Schedule and replace with Attachment A Price Schedule Rev. I dated 2/18/2014, posted as a separate document.**

▪ **Changes on price schedule:**

- Change Estimated Annual Quantities on Price Schedule – East Work Zone, Item 2, Residential Structures 1,501 to 3,000 Square Feet, Required items 2a) and 2b) to read:

Required Items	Estimated Annual Quantities
2a) Non-Emergency Regulated Including Any Asbestos Testing and Abatement	19,000 sf
2b) Non-Emergency Non-Regulated Including Any Asbestos Testing and Abatement	27,000 sf

- Change Estimated Annual Quantities on Price Schedule – West Work Zone, Item 2, Residential Structures 1,501 to 3,000 Square Feet, Required items 2a) and 2b) to read:

Required Items	Estimated Annual Quantities
2a) Non-Emergency Regulated Including Any Asbestos Testing and Abatement	19,000 sf
2b) Non-Emergency Non-Regulated Including Any Asbestos Testing and Abatement	27,000 sf

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, PRE-SUBMITTAL CONFERENCE:

On February 10, 2014, the City of San Antonio hosted a Pre-Submittal Conference to provide information and clarification for the Annual Contract for Demolition Services. Below is a list of questions that were asked at the pre-submittal conference. The City's official response to questions asked is as follows:

Question 1: Please provide clarification on the number of categories one vendor can bid on

Response: A Respondent can bid on one, two, three, four, five, six or all categories. Please refer to Section 004 Specifications / Scope of Services:

Scope of Work: The City of San Antonio is seeking qualified contractors for demolition services for a variety of structures in various locations based on geographic work zones and structure size and type. Two geographic work zones (East and West) are divided generally north to south by Blanco Road, North Flores, Main St and Pleasanton Ave. Six (6) bid opportunities are available based on the following categories in each work zone:

- Residential structures 0-1,500 square feet
- Residential structures 1,501-3,000 square feet
- Residential structures greater than 3,000 square feet and commercial structures

Question 2: Do minority businesses who is a prime still have to subcontract?

Response: Yes. Self-performance does not count towards the subcontracting goals.

Question 3: Is mold remediation included in the Price Schedule? If not, how can a contractor address mold costs?

Response: This contract is for demolition services, any mold removal shall be included in the cost of the demolition. This solicitation does not require a separate remediation service for mold.

Question 4: How is a winning contractor chosen?

Response: Please refer to Section 003 – Instructions for Bidders:

Evaluation and Award of Contract.

Per Section §252.043 of the Texas Local Government Code, the contract will be awarded to the lowest responsible bidder. The Purchasing Division evaluates bids for responsiveness and the responsibility of the bidder, and makes a recommendation to the City Council. The City Council makes the final determination regarding award.

City reserves the right to make an award on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" bid in the Supplemental Terms & Conditions.

A written award of acceptance (manifested by a City Ordinance) and Purchase Order furnished to Bidder results in a binding contract without further action by either party. Vendor must have the Purchase Order before making any delivery.

City reserves the right to utilize historical usage data as a basis for evaluation of bids when future usages are unable to be determined.

Breaking of tie bids shall be in accordance with the Texas Local Government Code §271.901.

City reserves the right to delete items prior to the awarding of the contract, and purchase said items by other means.

Question 5: Does the Price Schedule include a designation for the number of stories of a structure?

Response: No, categories do not include the number of stories of a building but rather is listed by square footage.

Question 6: How will the City produce a work order/purchase order for work in advance when pricing will be based on testing for asbestos?

Response: A purchase order will be created after the testing is completed and a determination for asbestos remediation is made.

Question 7: There are two (2) Federal Wage Rate Determinations attached to the IFB. Demolitions usually fall under Heavy Highway. Why the second determination?

Response: For privately owned construction demolition Federal Wage Rate Determinations for Heavy Highway TX140016 will apply. For any City owned property demolition following by construction, Federal Wage Rate Determinations for Building TX 140002 will apply.

Question 8: How can a vendor make their business opportunity known to those choosing to apply as prime?

Response: The City of San Antonio has a new and improved vendor search function. Please visit the COSA Vendor Listing at <http://sanantonio.gov/purchasing/vendorlisting.aspx> to view or download a listing of certified and non-certified vendors registered with the City. For assistance please contact Edson Zavala at (210) 207-3962 or email edson.zavala@sanantonio.gov. We also encourage Respondents to visit the South Central Texas Regional Certification Agency www.sctrca.org to look for certified vendors that meet the City's SBEDA eligibility criteria. In order to be a subcontractor on this project, you must be listed as a subcontractor on a prime respondent's Subcontractor/Supplier Utilization Plan form. All subcontractors and the amounts paid to them must be included on the Subcontractor/Supplier Utilization Plan form.

Question 9: Does a Respondent have the right to apply for all or none of the categories? That is, if applying for all categories and the City only awards some portion of the categories, does Respondent reserve the right to refuse the contracting opportunity? How does this affect the Bid Bond?

Response: If a bidder qualifies his bid as all or none, it may result in the bid being deemed non-responsive. Non-responsive bids are rejected, but will not result in a forfeiture of the bid bond.

Question 10: What if there are no subcontractors?

Response: There is a provision for a vendor subcontracting waiver. However, the waiver is subject to Small Business Office approval and is evaluated on the Prime contractor's good faith effort to search for the certified subcontractors. Respondents may request a full or partial waiver of the subcontracting goal, for good cause, by submitting the Respondent/ Vendor Subcontracting Waiver Request form with the solicitation response:

a) Form is available at

<http://sanantonio.gov/SBO/SmallBusinessDevelopmentAdvocacyProgram/RevisedSBEDAOrdinanceForms.aspx>

b) Waiver request must fully document subcontractor unavailability despite good faith efforts to comply with the goal.

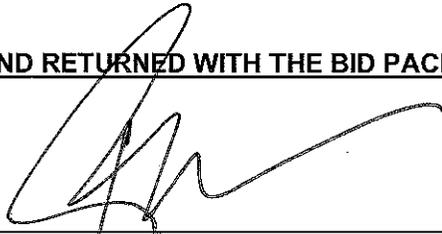
c) If the waiver request is denied by SBO, failure of a respondent to meet the subcontracting requirement will deem its response NON-RESPONSIVE.

Please refer to

<http://www.sanantonio.gov/Portals/0/Files/SBO/Forms/GFETips07232013FinalVersion.pdf> for

additional information on how to complete a Respondent/Vendor Subcontracting Waiver. For questions regarding SBEDA requirements, certification process and assistance in completing forms please contact Edson Zavala at (210) 207-3962 or email Edson.Zavala@sanantonio.gov

****THIS ADDENDUM SHALL BE SIGNED AND RETURNED WITH THE BID PACKAGE****



Paul J. Calapa
Procurement Administrator
Finance Department – Procurement Division

Date _____

Company Name _____

Address _____

City/State/Zip Code _____

Signature _____

PC/jf