



City of San Antonio

ADDENDUM I

SUBJECT: Annual Contract for Plexipave Sport Court Resurfacing, Formal Invitation for Bid, (IFB 6100007081), Scheduled to Open: May 2, 2016; Date of Issue: April 13, 2016

FROM: Paul J. Calapa, Procurement Administrator

DATE: April 29, 2016

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

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

1. **THE BID OPENING IS HEREBY EXTENDED TO MAY 6, 2016 at 2:00 P.M. CT**
2. **Added:** Attachment A – Price Schedule is hereby replaced with Attachment A – Price Schedule, Rev. 1.
3. **Added:** Specifications / Scope of Services 4.3 Description:
Item 4. Plexipave Application on New Construction of Sport Courts with Striping or Approved Equal
Estimated Annual Quantity: 100 Square Yards
4. **Added:** Redacted Pre-Submittal Sign In Sheet

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

On April 21, 2016, the City of San Antonio hosted a Pre-Submittal conference to provide information and clarification for the Annual Contract for Plexipave Sport Court Resurfacing. 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. Will this solicitation include Plexipave resurfacing on new construction of sport courts?
Answer: Yes. Please refer to **Added** Items 2 and 3 above – Attachment A Price Schedule, Rev. 1.

Question 2. Is the contract just for 9,000 square yards? Can it go up to 20,000 or down to 5,000??
Answer. Please refer to Section 003. - Instructions for Bidders – Estimated Quantities for Annual Contracts.

Designation as an “annual” contract is found in the contract’s title on the Cover Page of this document. The quantities stated are estimates only and are in no way binding upon City. Estimated quantities are used for the purpose of evaluation. City may increase or decrease quantities as needed. Where a contract is awarded on a unit price basis, payment shall be based on the actual quantities supplied.

Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.

Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment, or conditions and sites/locations for providing goods and services as required by this IFB. No plea of ignorance by Bidder will be accepted as a basis for varying the requirements of City or the compensation to Bidder.

Question 3 What is meant by “if contract does not exceed \$50,000” in the Terms and Conditions?
Answer: Please refer to Section 005. Supplemental Terms & Conditions. “This contract shall begin upon the effective date of the ordinance awarding the contract or date specified in the award letter if this contract does not exceed \$50,000, and terminates on SEPTEMBER 30, 2019.”

\$50,000 is the dollar threshold for a formal procurement. All formal procurements must be approved by City Council. Informal procurements, procurements less than \$50,000, do not require City Council approval.

Question 4. Is there an ability to adjust prices due to fluctuating prices of material?
Answer. No. The price must remain firm for the entire contract including the base term and renewal year options.

Question 5. Which box is used in completion of the Utilization Form-Participation of Dollar Amount or % Level of Participation?

Answer: Both boxes must be completed on the Subcontractor/ Supplier Utilization Form, per the work being performed by the Prime respondent. If using subcontractors/ suppliers, please complete the same two boxes for each subcontractor/ supplier being utilized on the contract.

Question 6. Does bid bond have to be turned in before hand?
Answer: Yes. Please refer to Section 005. Supplemental Terms & Conditions - Bid Bond.

Contractor must submit a bid bond, in a form acceptable to City, made payable to the City of San Antonio, executed by a corporate surety acceptable to City who is licensed pursuant to the Texas Insurance Code and listed on the United States Department of the Treasury’s Listing of Approved Sureties (Dept Circular 570) in the amount \$1,000.00. The

Bid Bond shall be valid for 180 days following the deadline for submission of bids. The Bid Bond must be accompanied by an original signed and notarized Power-of-Attorney bearing the seal of the issuing surety company and reflecting that the signatory to the bond is a designated Attorney-in-Fact. If Bidder is not selected, City will not collect on the bond, but will keep the original document pursuant to the Local Government Records Act and applicable retention schedule. Any bids received without a Bid Bond will be disqualified.

For hard copy bids, the bid bond must accompany the bid. For electronic submissions, Bidder must provide the original bid bond to the City Clerk prior to bid opening in accordance with the instructions for hard copy submissions.

Question 7. Can you change language to say "minor" and "major" repairs?

Answer: No. The language will remain the same for Repairs: Repairs made on less than 500 Square Feet and Repairs made on 500 Square Feet or greater.

Question 8. What are the amounts for the payment and performance bonds?

Answer: A Payment and Performance Bond will only be required from the awarded Contractor. Please refer to Section 005. – Supplemental Terms and Conditions.

Payment Bond.

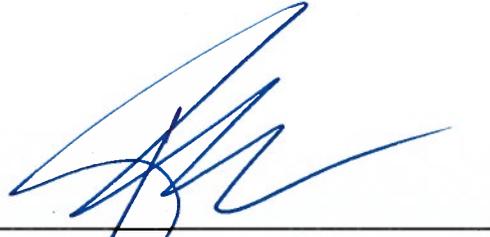
Contractor shall provide a payment bond as security for all persons supplying labor and material in the performance of this contract. Said bond shall be executed by a corporate surety acceptable to City, licensed pursuant to the Texas Insurance Code and listed on the United States Department of Treasury's Listing of Approved Sureties (Dept. Circular 570) in the full amount of the contract price. If this is an annual contract with estimated quantities, the bond shall be in the amount of the estimated contract price for a one year period. Said bond must be in a form acceptable to City. Said bond must have attached thereto a Power of Attorney as evidence of the authority of the person executing the bond to bind the surety. This bond must be furnished in compliance with the statutory requirements of the Texas Government Code, chapter 2253 and the Texas Property Code, chapter 53. This bond must be executed and delivered to City prior to commencement of work under this contract.

Performance Bond.

Contractor shall provide a performance bond made payable to the City of San Antonio, executed by a corporate surety acceptable to City who is licensed pursuant to the Texas Insurance Code and listed on the United States Department of Treasury's Listing of Approved Sureties (Dept. Circular 570) in the full amount of the contract price. If this is an annual contract with estimated quantities, the bond shall be in the amount of the estimated contract price for a one year period. Said bond must be in a form acceptable to City. Said bond shall further provide that the surety shall indemnify the obligee for all damages or losses resulting from the principal's default. Said bond shall further guarantee the principal's performance of all terms and obligations under this contract.

Said bond must have attached thereto a Power of Attorney as evidence of the authority of the person executing the bond to bind the surety. This bond must be furnished in compliance with the statutory requirements of the Texas Government Code, chapter 2253. This bond must be executed and delivered to City prior to commencement of work under this contract.

****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/rs