

ADDENDUM NO. 1

**PROJECT NAME: ANNUAL CONTRACT FOR LABOR AND MATERIALS FOR CONCRETE
WORK FOR PARK OPERATIONS**

DATE: 12/15/2014

ADDENDUM NO. 1

This addendum should be included in and be considered part of the plans and specifications for the name of the project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

CIMS PROJECT NO.:

Formal Invitation for Bid and Contract:

- **Substitute and utilize the revised “010 Bid Form” attached.**
- **Substitute and utilize the revised “020 Bid Form” attached.**
- **Substitute and utilize the revised “025 Bid Form” attached.**
- **Utilize the “Commitment Form” attached.**

CITY OF SAN ANTONIO

Issued By: Transportation & Capital Improvements
ID NO.: 2601010001

Date Issued: December 10, 2014

(010) FORMAL INVITATION FOR BIDS (IFB) to ANNUAL CONTRACT FOR LABOR AND MATERIALS FOR CONCRETE WORK FOR PARK OPERATIONS

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, January 13, 2015** 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 9th fl. conference room on Wednesday, December 17, 2014 at 10:30 A.M. **Deadline for questions: 4:00 P.M., January 13, 2015.**

This invitation includes the following Contract Documents:

- | | | | |
|--------|----------------------------------------------------|-----|-----------------------------------------------|
| 010 | Invitation for Bids and Contract Signature Page | 060 | Supplemental Conditions |
| 020 | Bid Form | 075 | Performance Bond |
| 025 | Unit Pricing Form | 076 | Payment Bond |
| 040 | Standard Instructions to Respondent | 081 | General Conditions for Construction Contracts |
| 050.01 | SBEDA Guidelines | ■ | Wage Decision |
| ■ | Subcontractor/Supplier Utilization Commitment form | | |

Plans, Specifications and Special Conditions and all addenda will be posted on the web at www.sanantonio.gov/rfp listings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the above mentioned site. 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 | 4.) | Bid Bond |
| 2.) | 020 | Bid Form | 5.) | Subcontractor/Supplier Utilization Commitment form |
| 3.) | 025 | Unit Pricing Form | 6.) | Signed Addenda Acknowledgement Forms |

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 Commitment Form 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): _____

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

CITY OF SAN ANTONIO

Project Name: Annual Contract for Labor and Materials for Concrete Work for Park Operations
Date Issued: December 10, 2014
ID NO.: 2601010001

020

BID FORM

I. BASE BID

Amount of Street/Roadway Construction Base Bid (Insert Amount in Words and Numbers): **If Applicable, or write N/A, if not applicable**

_____ \$ _____

Amount of SAWS Water Base Bid (Insert Amount in Words and Numbers): **If Applicable, or write N/A, if not applicable**

_____ \$ _____

Amount of SAWS Sewer Base Bid (Insert Amount in Words and Numbers): **If Applicable, or write N/A, if not applicable**

_____ \$ _____

Amount of CPS Base Bid (Insert Amount in Words and Numbers): **If Applicable, or write N/A, if not applicable**

_____ \$ _____

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

_____ \$ _____

II. ALTERNATES

Amount of each Alternates (if applicable) insert in Numbers: **If Applicable, or write N/A, if not applicable**

Additive Alternate #1 - **(Insert Brief Description Here)**

Total Amount of Bid for Additive Alternate #1 (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
025 UNIT PRICING FORM

Project Name: Annual Contract for Labor Materials for Concrete Work for Park Operations
Project Number: 2601010001

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
				The City only will accept bid pricing to the hundredths. Any pricing extended out to three decimal points will be truncated to two decimal points in the City's favor.					
				ITEM NO. 1 - SIDEWALKS					
				4' Wide X 5" Thick with 8" X 8" outside beams.FLAT RATE / COST PER ITEM OVER 350 SF \$ _____/SF	SF	5,000			
				5' Wide X 5" Thick with 8" X 8" outside beams.FLAT RATE / COST PER ITEM OVER 350 SF \$ _____/SF	SF	5,000			
				6' Wide X 5" Thick with 8" X 8" outside beams.FLAT RATE / COST PER ITEM OVER 350 SF \$ _____/SF	SF	5,000			
				8' Wide X 5" Thick with 8" X 8" outside beams.FLAT RATE / COST PER ITEM OVER 350 SF \$ _____/SF	SF	5,000			
				10' Wide X 5" Thick with 8" X 8" outside beams.FLAT RATE / COST PER ITEM OVER 350 SF \$ _____/SF	SF	5,000			
				4' Wide X 5" Thick with 8" X 8" outside beams.FLAT RATE / COST PER ITEM UNDER 350 SF \$ _____/SF	SF	1,000			
				5' Wide X 5" Thick with 8" X 8" outside beams.FLAT RATE / COST PER ITEM UNDER 350 SF \$ _____/SF	SF	1,000			
				6' Wide X 5" Thick with 8" X 8" outside beams.FLAT RATE / COST PER ITEM UNDER 350 SF \$ _____/SF	SF	1,000			
				8' Wide X 5" Thick with 8" X 8" outside beams.FLAT RATE / COST PER ITEM UNDER 350 SF \$ _____/SF	SF	1,000			
				10' Wide X 5" Thick with 8" X 8" outside beams.FLAT RATE / COST PER ITEM UNDER 350 SF \$ _____/SF	SF	1,000			
				ITEM NO. 2 - SLABS AND OTHER FLAT WORK					
				All slabs need to have #3 rebar 12" on center. All beams 10" and up need to have #3 stir ups 18" on center and 4 continuous #4 rebar					
				5" Thick with 12" X 12" outside beams & cross beams. FLAT RATE/COST PER ITEM \$ _____/SF	SF	4,200			
				5" Thick with 12" X 16" outside beams & cross beams. FLAT RATE/COST PER ITEM \$ _____/SF	SF	4,200			
				5" Thick with 12" X 20" outside beams & cross beams. FLAT RATE/COST PER ITEM \$ _____/SF	SF	4,200			
				5" Thick with 12" X 24" outside beams & cross beams. FLAT RATE/COST PER ITEM \$ _____/SF	SF	9,000			
				Pads					
				All pads need to have #3 rebar 12" on center. All 8" beams need to have 1 continuous #4 rebar					
				Drinking Fountain Pad					
				6' X 6' X 5" Thick with 8" X 8" outside beams -\$ _____SF	SF	500			
				Pervious concrete pad					
				6' X 6' X 5" Thick with 8" X 8" outside beams -\$ _____SF	SF	1000			
				Picnic Unit Pad					
				15' feet X 17' X 5" Thick with 8" X 8" outside beams -\$ _____SF	SF	3,100			
				Portable Toilet Pad					
				10' 6" X 10' 6" X 5" Thick with 8" X 8" outside beams -\$ _____SF	SF	900			
				ITEM NO. 3 - CURBS, APPROACHES & DRIVEWAY CURBING					
				All curbs need to have 2 #4 rebar.					
				6" X 18" Curbs FLAT RATE/COST PER ITEM \$ _____LF	LF	1,800			
				12" X 18" Curbs FLAT RATE/COST PER ITEM \$ _____LF	LF	1,800			
				FLAT WORK CURBING FLAT RATE/COST PER ITEM \$ _____LF	LF	1,800			
				APPROACHES					
				Various sizes - Must be performed and completed in accordance with City Code.					
				COST IF INSPECTED BY PARKS & RECREATION					

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

Project Name: Annual Contract for Labor Materials for Concrete Work for Park Operations
Project Number: 2601010001

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
				FLAT RATE / COST PER ITEM \$ _____/SF	SF	2,050			
				COST IF INSPECTED BY DEVELOPMENT SERVICES					
				FLAT RATE / COST PER ITEM \$ _____/SF	SF	2,050			
				ITEM NO. 4 - RETAINING WALLS					
				All retaining walls need to have all #4 rebar.					
				FLAT RATE / COST PER ITEM \$ _____/CY	CY	500			
				ITEM NO. 5 - CONCRETE DEMOLITION					
				FLAT RATE / COST PER ITEM \$ _____/SF	SF	11,000			
				ITEM NO. 6 - REPAIR SWIMMING POOL APRON, WALLS & FLOOR					
				FLAT RATE / COST PER ITEM \$ _____/SF	SF	2,450			
				ITEM NO. 7 - POOL DEMOLITON					
				FLAT RATE / COST PER ITEM \$ _____/SF	SF	2,450			
				ITEM NO. 8 - EMERGENCY RESPONSE					
				Emergency Response Flat Fee \$ _____					
				Contractor must respond within 2 working hours from Park Operations notification/call to the Contractor for safety hazards, emergencies, vandalism, and special events.	DOL				
				ITEM NO. 9 - CONCRETE RIP-RAP					
				FLAT RATE / COST PER ITEM OVER \$ _____/CY	CY	100			

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

Project Name: Annual Contract for Labor Materials for Concrete Work for Park Operations
Project Number: 2601010001

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
				ITEM NO. 10 – INCIDENTALS*					
				GRASS SEEDING-BERMUDA FLAT RATE / COST PER ITEM \$ _____/SY	SY	1,000			
				LIMESTONE BOULDERS (3x3x3) FLAT RATE / COST PER ITEM \$ _____/EA	EA	50			
				ROCK RIP RAP FLAT RATE / COST PER ITEM \$ _____/CY	CY	50			
				GABION BASKETS (3x3) FLAT RATE / COST PER ITEM \$ _____/EA	EA	20			
				CONCRETE PUMP FLAT RATE / COST PER ITEM \$ _____/EA	EA	20			
				*NOTE: ALL MATERIALS AND LABOR INCIDENTAL TO ITEMS LISTED ABOVE WILL BE INCLUDED IN UNIT PRICES FOR THOSE ITEMS. OTHER MISCELLANEOUS NECESSARY INCIDENTALS WILL BE REQUESTED/SUBMITTED ON AN AS NEEDED BASIS. QUANTITIES TO BE DETERMINED.					
				ITEM NO. 11 – BEAMS					
				12" X 12" beams FLAT RATE/COST PER ITEM \$ _____/LF	LF	200			
				12" X 16" beams FLAT RATE/COST PER ITEM \$ _____/LF	LF	200			
				12" X 20" beams FLAT RATE/COST PER ITEM \$ _____/LF	LF	200			
				12" X 24" beams FLAT RATE/COST PER ITEM \$ _____/LF	LF	200			
				ITEM NO. 12 – Vertical Footing					
				FLAT RATE / COST PER ITEM \$ _____/CY	CY	150			
				ITEM NO. 13 – Colored Concrete Additive					
				COLORED CONCRETE ADDITIVE \$ _____/CY	CY	300			
				ITEM NO. 14 – Supplemental Excavation					
				FLAT RATE / COST PER ITEM \$ _____/CY	CY	1,000			
				ITEM NO. 15– Irrigation Replacement					
				REPLACEMENT OF SPRINKLER HEAD	EA	50			
				REPLACEMENT OF IRRIGATION LINE	LF	76			
Total Bid Amount:									

_____ certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out.
 _____ Acknowledged and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts. _____ agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: _____ Date: _____
 Title: _____



City of San Antonio
Subcontractor/Supplier Utilization Commitment Form

Solicitation Name: Annual Contract for Labor & Materials for Concrete Work for Park Operations

Respondent Name: [Empty box]

Initial each statement and sign below.

[Empty box] In responding to this solicitation for a task order contract, I hereby affirm my firm's commitment to meet the subcontracting requirements indicated in the solicitation.

[Empty box] I understand a Minority/Women Business Enterprise (M/WBE) subcontracting goal of sixteen percent (16%) applies to this solicitation.

[Empty box] I understand an African American Enterprise (AABE) subcontracting goal of one percent (1%) applies to this solicitation.

[Empty box] I understand that self-performance by S/M/WBE prime respondents does not count toward these subcontracting goals.

[Empty box] I understand that absent a waiver approved by the Small Business Office, failure to include a completed, signed copy of this Commitment Form to satisfy the subcontracting goals for this solicitation will render this response NON-RESPONSIVE.

[Empty box] I understand my firm is required to submit the Subcontractor/Supplier Utilization Plan to CITY on a quarterly basis based on the SBO's job order, on-call, and/or indefinite delivery contracts reporting schedule resulting from this solicitation (except for the last quarter of this contract term, during which my firm shall submit for each accepted task order).

[Empty box] I understand in the absence of a waiver granted by the SBO, the failure of firm to attain these subcontracting goals for S/M/WBE firm participation in the performance of a Commercially Useful Function under the terms of its contract shall be a material breach and grounds for termination of the contract with the CITY, and may result in debarment from performing future CITY contracts, withholding of payment for retainage equal to the dollar amount of the under-utilization below the agreed-upon subcontracting goals, and/or shall be subject to any other remedies available under the terms of this Agreement for violations of the SBEDA Ordinance, or under any other law.

[Empty signature box]

[Empty date box]

Signature

Date

[Empty printed name & title box]

Printed Name & Title



Note: Addenda Acknowledgement Form for Addendum 1 is attached herein. This form must be signed and submitted with the bid package.

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF ANNUAL CONTRACT ANNUAL FOR LABOR AND MATERIALS FOR CONCRETE WORK FOR PARK OPERATIONS – 2601010001

FOR WHICH BIDS WILL BE OPENED ON TUESDAY, JANUARY 13, 2015 AT 2:00 P.M.

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

Company Name: _____

Address: _____

City/State/Zip Code: _____

Date: _____

Signature

Print Name/Title