SW/vv
12/17/15
Item #10

AN ORDINANCE 2015-12-17-1058

ACCEPTING THE LOWEST RESPONSIVE BID, AND AWARDING A CONSTRUCTION CONTRACT TO ASD CONSULTANTS, INC., IN THE AMOUNT OF $414,500.00 FOR THE STONE OAK PARK IMPROVEMENT PROJECT, A 2012-2017 BOND-FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 9.

* * * * *

WHEREAS, under the voter approved 2012-2017 Bond Program, $400,000.00 was approved for park improvements at Stone Oak Park; and

WHEREAS, in addition, $170,002.00 in Unified Development Code UDC park dedication funds were allocated to the project for a total project budget of $570,002.00; and

WHEREAS, the balance of the project funds approved by voters will be used for design services, environmental services, advertising, and project management; and

WHEREAS, any remaining funds are to be realized as bond savings; and

WHEREAS, the Stone Oak Park Improvement Project provides for installation of a new concrete trail, a trail connection to the adjacent Barbara Bush Middle School, and an outdoor classroom; and

WHEREAS, one alternate was accepted in the deductive amount of $50,500.00 as a modification of the width of trail from eight feet to six feet; and

WHEREAS, project construction is anticipated to begin January 2016 and estimated to be completed by July 2016; and

WHEREAS, coordination with the Parks and Recreation Department will be made to allow portions of the park to remain open to patrons and residents during construction; and

WHEREAS, this project was advertised for construction bids in September 2015 in the San Antonio Hart Beat, on the City's website, on the Texas Electronic State Business Daily and on TVSA; and

WHEREAS, bids for this project were opened on October 13, 2015 and seven (7) bidders responded and of these, ASD Consultants, Inc. submitted the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the new Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts to be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of small, minority and women-owned business participation on the contract; and

WHEREAS, the Goal Setting Committee set a 21% Minority/Women Business Enterprise (M/WBE) subcontracting goal and 16% African-American Business Enterprise (AABE) subcontractor participation for the contract; and

WHEREAS, this construction contract was developed utilizing the low bid process; therefore, a Discretionary Contracts Disclosure Form is not required; and

WHEREAS, the Economic Development Department approved a partial waiver submitted by ASD Consultants, Inc., because the contractor demonstrated a good faith effort to provide subcontracting opportunities for small, minority and women-owned businesses; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The lowest responsive bid in the amount of $414,500.00, from ASD Consultants, Inc., for the Stone Oak Park Improvement Project, a 2012-2017 Bond-funded project located in Council District 9 is hereby accepted. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective date of this ordinance. A copy of ASD Consultants, Inc.'s executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Payment in the amount of $414,500.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00395, Stone Oak Park, is authorized to be encumbered and made payable to ASD Consultants, Inc., for construction services.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 17th day of December, 2015.

Ivy R. Taylor

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Hollis Young
for Martha G. Sepeda, Acting City Attorney

Agenda Item:	**10 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16A, 16B, 16C, 18, 19, 20, 21, 22, 23, 24, 25, 26)**
Date:	12/17/2015
Time:	10:36:15 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for the Stone Oak Park Improvement Project awarding a construction contract to ASD Consultants, Inc. in the amount of $414,500.00, a 2012-2017 Bond-funded Project located in Council District 9. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				x

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements **Date Issued: September 9, 2015**
ID NO.: 40-00395

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT STONE OAK PARK #40-00395

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, October 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 Tuesday, September 22, 2015 at 11:00 A.M. **Deadline for questions:** 4:00 P.M., September 25, 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
024	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 Plan		

Plans, Specifications and Special Conditions may be purchased at a cost of **$85.00** per set (tax included) from the office of **Terra Design Group, 816 Camaron, Suite 103, San Antonio, TX 78212; Phone: (210) 220-1400.** No refund will be made for plan sets that are returned. Changes to Plans, Specifications and Special Conditions will be included in an addendum and will be posted on the web at **http://www.sanantonio.gov/purchasing/biddingcontract/opportunities.aspx** along with this solicitation. 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 Plan
3.)	024 Unit Pricing Form	6.)	Signed Addenda Acknowledgement Forms

It is understood and agreed that the work is to be substantially completed on or before **150** calendar days. This project does not include hazardous environmental work. This project requires 1 project sign(s).

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 Plan 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): ASD Consultants, Inc.

/10/13/2015 Signer's Name: Curtis Brown

Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Stone Oak Park
ID NO.: 40-00395
The estimated construction budget for this contract is $375,000.00

Date Issued: September 9, 2015

020

BID FORM

I. BASE BID

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

Four hundred sixty five thousand dollars no cents $ 465,000.00

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

Four hundred sixty five thousand dollars no cents $ 465,000.00

II. ALTERNATES

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

Additive Alternate #1 - Trail Rest Nodes

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

Twenty five thousand eighthundred dollars no cents $ 25,800.00

Additive Alternate #2 - Shade Canopy at Playground

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

Eighty three thousand dollars no cents $ 83,000.00

Additive Alternate #3 - Parking Lot Addition

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

Fourty eight thousand dollars no cents $ 48,000.00

Additive Alternate #4 - Trail Overlook

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

Twenty-four thousand three hundred dollars no cents $ 24,300.00

Additive Alternate #5 - Labyrinth

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

Fifty-two thousand two hundred fifty dollars no cents $ 52,250.00

Deductive Alternate #1 - Concrete Trail at 6'-0" Width

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

Fifty thousand five hundred dollars no cents $ <50,500.00>

III. UNIT PRICES

Bidders shall submit unit pricing on the 024 Unit Pricing form, and it shall be attached immediately following this sheet.

ASD Consultants, Inc. Official Name of Company (legal)	512-836-3329 Telephone No.
8120 N. Interstate 35, Ste 200 Address	512-836-3802 Fax No.
Austin, Texas 78753 City, State and Zip Code	curtis2aia@aol.com E-mail Address

Name of the proposed **Project Manager:** Curtis Brown

Name of the proposed **Site Superintendent:** Anthony White

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

2015 OCT 13 PM 1:46

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: Stone Oak Park
PROJECT NO. 40-00395

ALT. NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE
		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.			
		Clear and Grub	S.Y.	4000	1.10
		Concrete Pad/Walk	S.F.	2100	5.40
		Concrete Pad/Walk, 8'-0" wide	S.F.	32,000	5.40
		Concrete Pad/Walk, 6'-0" wide	S.F.	8,000	5.40
		Concrete Walk with Toedown	S.F.	1215	10.70
		Gate - 9'-0" Total Length	EA.	2	730.00
		Trail Rest Node (includes concrete pad outside trail width and seven large boulders)	EA.	5	5149.00
		Frame Replacement, Map Pedestal	EA.	1	350.00
		Frame Replacement, Interpretive Pedestal	EA.	13	175.00
		Interpretive Pedestal (includes sign, pedestal, and frame)	EA.	1	1825.00
		1/4 Mile Marker	EA.	5	1400.00
		Drinking Fountain and Connection to Existing Water Line	EA.	1	7600.00
		Limestone Armor Fill	C.Y.	2.3	39.50
		Asphalt Parking Lot with Base	S.Y.	400	26.00
		Striping 4" Wide	L.F.	125	9.60
		Limestone Boulder at Concrete	EA.	90	200.00
		Limestone Boulder at Trail, High Side	L.F.	60	215.00
		Limestone Boulder at Trail, Low Side	L.F.	20	225.00
		8" Wide White Line	L.F.	40	11.60
		Cedar Elm, 3" Caliper	EA.	2	~~315.00~~ 631.00 CB
		Autumn Sage, # 5 Cont.	EA.	~~X~~ 12 CB	~~285.00~~ 85.00 CB
		Lindheimer's Muhly Grass, # 5 Cont.	EA.	~~D~~ 22	~~179.00~~ 85.00 CB
		Mulch, 4" Depth	S.F.	1650	4.85
		Removal Concrete Curb	L.F.	115	12.30
		Removal Asphalt	S.F.	1200	4.85
		Concrete Textured, Color Hardener and Antiquing, Including Concrete	S.F.	800	7.65
		Allowance for steel sculptural 1/4 mile marker elements. Ref. Addendum No. 2.	Total	Total	$10,000.00

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: Stone Oak Park
PROJECT NO. 40-00395

ASD Consultants, Inc. 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, with the mutual agreement of both parties.

ASD Consultants, Inc. agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: [signature] Date: 10/13/2015

Title: President

SureTec Insurance Company

THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, Tx 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-
3439. You may write the Texas Department of Insurance at

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-490-1007
Web: http://www.tdi.state.tx.us
Email: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact th
Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

Bid Bond
SURETY DEPARTMENT

Conforms with the American Institute of Architects, A.I.A Documents No. A-310

KNOW ALL MEN BY THESE PRESENTS,

That we, **ASD Consultants, Inc.** as Principal hereinafter called the Principal, and **SureTec Insurance Company** a corporation created and existing under the laws of the State of **Texas** whose principal office is in **Houston, TX** as Surety, hereinafter called the Surety, are held and firmly bound unto **City of San Antonio** as Obligee, hereinafter called the Obligee,

in the sum of **Five Percent of the Greatest Amount Bid**

Dollars **($5% GAB)**

for the payment of which sum, well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents

Whereas, the Principal has submitted a bid for **Stone Oak Park**

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect

Signed and sealed this **6th** day of **October, 2015**

ASD Consultants, Inc.
(Principal)

By _____ (SEAL)

SureTec Insurance Company
(Surety)

By _____ (SEAL)
Steven W. Searcey Attorney-in-fact

POA #: 4221049

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Tony Fierro, Jay Jordan, Johnny Moss, Steven W. Searcey,
Robert J. Shuya, Mistie Beck, Jeremy Barnett, Robert G. Kanuth, Jade Porter, Jennifer Cisneros

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Five Million and 00/100 Dollars ($5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until 12/31/2016 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. *(Adopted at a meeting held on 20th of April, 1999.)*

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 3rd day of August, A.D. 2015

SURETEC INSURANCE COMPANY

By: _____
John Knox Jr., President

State of Texas ss:
County of Harris

On this 3rd day of August, A.D. 2015 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

JACQUELYN MALDONADO
Notary Public
State of Texas
My Comm. Exp. 5/18/2017

_____
Jacquelyn Maldonado, Notary Public
My commission expires May 18, 2017

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 6th day of October, 2015, A.D.

_____
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

CITY OF SAN ANTONIO
ECONOMIC DEVELOPMENT
DEPARTMENT

CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: ***Stone Oak Park Improvements***

RESPONDENT NAME: ASD Consultants, Inc

SOLICITATION API: ***Minority / Women-Owned Business Enterprise (M/WBE) Subcontracting Program and African American Business Enterprise (AABE) Subcontracting Program***

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a ***ten percent (10%) M/WBE subcontracting goal.*** Moreover, **two percent (2%)** out of the ten (10%) subcontracting goal is to be subcontracted to **AABE firms.** Segmented AABE goals target the participation of AABEs within select industries (Construction, Professional Services & Other Services) as identified by the availability in the Central Vendor Registry. Participation by AABE subcontractors automatically counts toward the M/WBE subcontracting goal.

Pursuant to the SBEDA Ordinance, M/WBEs and AABEs must also be certified as SBEs with the South Central Texas Regional Certification Agency (SCTRCA) and be headquartered or have a Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals.Self-performance by M/WBE and/or AABE prime respondents does not count towards these subcontracting goals. Commitment to meet subcontracting requirements must be demonstrated by writing the **company name, SAePS vendor number of each subcontractor/supplier, dollar value or percentage of participation on the contract, and type of work to be performed**.**In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the M/WBE and AABE subcontracting goals shall render its response NON-RESPONSIVE.

For further clarification, please contact Ruben Flores at (210) 207-3923.

Enter Respondent's (Prime) proposed contract participation level.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: ASD Consultants SAePS Vendor #: 1036979	$ 216,560	47.5 %	SCTRCA #:	Project Management

List ALL subcontractors/suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

Sub: C3 Environmental SAePS Vendor #: 1029599	$ 12,000	2.5 %	SCTRCA #:	Environmental
Sub: S.A. masonry + Tools SAePS Vendor #:	$ 16,000	~~16~~ 3 %	SCTRCA #:	Masonry Reinforcement
Sub: Majestic Services, Inc. SAePS Vendor #: 10041242	$ 76,340	16.5 %	SCTRCA #:	Site Work/Coatings

*** Prime respondent and all subcontractors/suppliers must be registered in the City of San Antonio Electronic Procurement System (SAePS). To learn more about how to register, please call (210) 207-0118 or visit http://www.sanantonio.gov/purchasing/saeps.aspx.*

Sub: B + B Masonry SAePS Vendor #: 10021165	$ 8,400.00	2 %	SCTRCA #:	Masonry Stone
Sub: Moldanado Nursery + Landscape SAePS Vendor #: 1009849	$ 30,700.00	6 %	SCTRCA #:	
Sub: Ranger Concrete SAePS Vendor #:	$ 105,000.00	22.5 %	SCTRCA #:	
Sub: SAePS Vendor #:	$	%	SCTRCA #:	
Sub: SAePS Vendor #:	$	%	SCTRCA #:	

A.Total Prime Participation:	$ 216,560.00	47.5 %	*A. Total base bid amount to be kept by prime.*
B.Total Sub Participation:	$ 248,440.00	52.5 %	*B. Total amount prime will pay to certified and non-certified subcontractors/suppliers*
C.Total Certified Sub Participation:	$	%	*C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above*
D.Total Prime & Sub Participation*:	$	%	*D. Total prime and subcontractor(s)/supplier(s) participation must equal your base bid amount (A+B)*

If a business is not certified, please call the Small Business Program Office at (210) 207-3900 for information and details on how subcontractors and suppliers may obtain certification.

I HEREBY AFFIRM THAT I POSSESS DOCUMENTATION FROM ALL PROPOSED SUBCONTRACTORS/SUPPLIERS CONFIRMING THEIR INTENT TO PERFORM THE SCOPE OF WORK FOR THE PRICE INDICATED ABOVE. I FURTHER AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.

Print Name: Curtis Brown **Sign:** _____ **Title:** President

Date: 10/13/2015

****

FOR CITY USE

Action Taken: **Approved**_____ **Denied**_____ _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

Version 01/21/2014

City of San Antonio

TRANSPORTATION AND CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR THE PROJECT: **STONE OAK PARK**

FOR WHICH BIDS WILL BE OPENED ON: **TUESDAY, OCTOBER 6, 2015 AT 2:00 P.M. CST**

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

Company Name: ASD Consultants, Inc.

Address: 8120 N. Interstate 35, Suite 200

City/State/Zip Code: Austin, Texas 78753

Date: 10/06/2015

Signature

Curtis Brown, President

Print Name/Title

City of San Antonio

TRANSPORTATION AND CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF THE **Stone Oak Park #40-00395**

FOR WHICH BIDS WILL BE OPENED ON **October 13th, 2015 at 2:00pm**

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

Company Name: ASD Consultants, Inc.

Address: 8120 N. Interstate 35, Suite 200

City/State/Zip Code: 78753

Date: 10/13/2015

Signature

Curtis Brown/President

Print Name/Title