

AN ORDINANCE 2015-04-02-0220

ACCEPTING THE LOWEST, RESPONSIVE BID, INCLUDING AN ADDITIVE ALTERNATE, AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$1,293,322.00 PAYABLE TO ALLBRITE CONSTRUCTORS OF TEXAS, INC. FOR IMPROVEMENTS TO SAN PEDRO SPRINGS PARK, AN AUTHORIZED 2012-2017 BOND PROGRAM, OFFICE OF SUSTAINABILITY'S ENERGY EFFICIENCY FUND AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN CITY COUNCIL DISTRICT 1; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, the City Council has approved the use of 2012-2017 Bond Program, Office of Sustainability's Energy Efficiency, and Community Development Block Grant (CDBG) funds for the San Pedro Springs Park Project (the "Project"), located in Council District 1; and

WHEREAS, the Project improvements consist of installation of a new concrete perimeter trail, trail lighting, monument walls with signage and lighting, landscaping and irrigation; and

WHEREAS, the additive alternative provides for the upgrading to LED lighting technology on the trail lights in lieu of conventional lighting technology; and

WHEREAS, in order to commence performance of such work, it is necessary to accept the lowest, responsive bid with an additive alternative of Allbrite Constructors of Texas, Inc. for the San Pedro Springs Park Project; **NOW THEREFORE:**

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

SECTION 1. The lowest, responsive bid with an additive alternate of Allbrite Constructors of Texas, Inc. in the amount of \$1,293,322.00 for the performance of the above described work in connection with the San Pedro Springs Park Project ("Project") is hereby accepted and authorized. 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. All other bids will be considered rejected upon the contract becoming effective or the expiration of sixty (60) days from the effective date hereof, whichever occurs first. A copy of the contractor's Formal Invitation for Bids (IFB) to Contract in its substantially final form is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The amount of \$700,000.00 is appropriated in SAP Fund 28040000, CDBG 40th Year, SAP Internal Order # 150000000054, SAP GL account 6102100 – Interfund Transfer Out entitled "San Pedro Park". The amount of \$700,000.00 is authorized to be transferred to SAP Fund 45099000.

SECTION 3. The sum of \$700,000.00 is hereby appropriated in the above designated fund and Internal Order. Payment is authorized to Allbrite Constructors of Texas Inc. upon issuance of a Purchase Order.

SECTION 4. The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00391, San Pedro Springs Park, shall be revised by increasing SAP WBS Element 40-00391-90-04-40 entitled "Transfer from I/O# 150000000054 (28040000)", SAP GL account 6101100 – Interfund Transfer In, by the amount of \$700,000.00.

SECTION 5. The amount of \$700,000.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00391, San Pedro Springs Park, SAP WBS Element 40-00391-05-02-01, Construction-City and SAP General Ledger 5201140.

SECTION 6. The amount of \$20,322.00 is appropriated in SAP Fund 29652000, Energy Efficiency, SAP Internal Order # 390000001853, SAP GL account 6102100 – Interfund Transfer Out entitled “From 29652000 to 40-00391-90-14-01”. The amount of \$20,322.00 is authorized to be transferred to SAP Fund 45099000.

SECTION 7. The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00391, San Pedro Springs Park, shall be revised by increasing SAP WBS Element 40-00391-90-14-01 entitled “Transfer from I/O# 390000001853 (29652000)”, SAP GL account 6101100 – Interfund Transfer In, by the amount of \$20,322.00.

SECTION 8. The amount of \$20,322.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00391, San Pedro Springs Park, SAP WBS Element 40-00391-05-02-01, Construction-City and SAP General Ledger 5201140.

SECTION 9. Payment in the amount not to exceed \$1,293,322.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00391, San Pedro Springs Park, is authorized to be encumbered and made payable to Allbrite Constructors of Texas, Inc. for construction services.

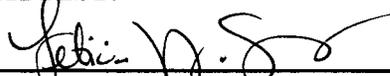
SECTION 10. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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.

PASSED AND APPROVED this 2nd day of April, 2015.



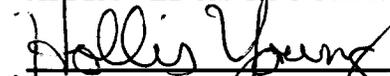
M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Martha G. Sepeda, Acting City Attorney

Agenda Item:	20 (in consent vote: 5, 6, 7, 8, 9, 11, 13, 14, 15, 16, 17, 18, 19, 20, 23, 24, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 41, 42, 43, 44)						
Date:	04/02/2015						
Time:	11:33:45 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for San Pedro Springs Park accepting the lowest responsive bid, including an additive alternate, and awarding a construction contract in the amount of \$1,293,322.00 payable to Allbrite Constructors of Texas, Inc., an authorized 2012-2017 Bond-Program, Office of Sustainability's Energy Efficiency Fund and Community Development Block Grant (CDBG) Project, located in Council District 1, and providing for payment. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	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			x	
Michael Gallagher	District 10		x				

ATTACHMENT I

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 40-00391

Date Issued: December 15, 2014

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT San Pedro Springs Park # 40-00391

Scaled 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 27, 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, January 13, 2015 at 9:00 A.M. Deadline for questions: 4:00 P.M., January 16, 2015.

This invitation includes the following Contract Documents:

010	Invitation for Bids and Contract Signature Page	075	Performance Bond
020	Bid Form	076	Payment Bond
024	Unit Pricing Form	081	General Conditions for Construction Contracts
040	Standard Instructions to Respondent	091	HUD Supplemental Conditions
060	Supplemental Conditions	092	Federal Compliance Manual
		■	Wage Decision

Plans, Specifications and Special Conditions may be purchased at a cost of \$100.00 per set (tax included) from the office of Beaty Palmer Architects, 110 Broadway, Suite 600, San Antonio, TX 78205; Phone: (210) 212-8022. 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 www.sanantonio.gov/rfp listings 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:

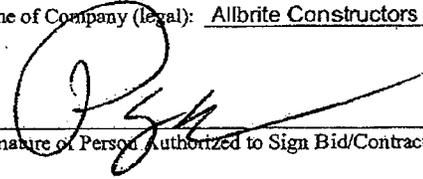
- | | |
|---|--|
| 1.) 010 Invitation for Bids and Contract Signature Page | 4.) Bid Bond |
| 2.) 020 Bid Form | 5.) Signed Addenda Acknowledgement Forms |
| 3.) 024 Unit Pricing Form | 6.) GMA – Section 3 Utilization Plan |

It is understood and agreed that the work is to be substantially completed on or before 210 calendar days. This project does not include hazardous environmental work. This project requires 1 project sign(s).

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): Allbrite Constructors of Texas, Inc.

 / 01/26/2015 Signer's Name: Patrick W. Yates, President
Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: San Pedro Springs Park
ID NO.: 40-00391

Date Issued: December 15, 2014

The estimated construction budget for this contract is \$1,280,000.00

Page 1 of 3

020

BID FORM

I. BASE BID

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

One million two hundred seventy-three thousand and 00/100 \$1,273,000

II. ALTERNATES

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

Add Alternate #1 - The Base Bid for the project excludes removal of portions of the existing street sidewalk along Flores Street, indicated as Add Alternate No. 1. For Add Alternate No. 1, include the amount to be added to the Base Bid for removal of the existing street sidewalk along Flores Street with provisions for new topsoil and solid sod.

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

Twenty-Six Thousand Six Hundred and 00/100 \$26,600.00

Add Alternate #2 - The Base Bid for the project excludes new Via bus stops. For Add Alternate No. 2, include the amount to be added to the Base Bid for removal of the existing bus stop and provision of a new bus stop, on Flores Street, indicated as Add Alternate No. 2 on the drawings. Alternate to include bus stop, associated flat work, and landscaping.

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

Forty-one Thousand and 00/100 \$41,000.00

Add Alternate No. 3 - The Base Bid for the project excludes new Via bus stops. For Add Alternate No. 3, include the amount to be added to the Base Bid for removal of the existing bus stop and provision of a new bus stop, on Ashby Street, indicated as Add Alternate No. 3 on the drawings. Alternate to include bus stop, associated flat work, and landscaping.

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

Forty-one thousand and 00/100 \$41,000.00

Add Alternate No. 4 - The Base Bid for the project excludes new Via bus stops. For Add Alternate No. 4 include the amount to be added to the Base Bid for removal of the existing bus stop and provision an installation of a new bus stop, on San Pedro Avenue, indicated as Add Alternate No. 4 on the drawings. Alternate to include bus stop, associated flat work, and landscaping.

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

Thirty-three thousand and 00/100 \$33,000.00

Add Alternate No. 5 - The Base Bid for the project excludes the sidewalk connecting the existing playground and the new multi-purpose perimeter sidewalk. For Add Alternate No. 5, include the amount to be added to the Base Bid for provision and installation of the sidewalk, indicated as Add Alternate No. 5 on the drawings. This Alternate includes approximately 110 linear feet of 5' wide sidewalk to match existing salt-seed and sand blasted sidewalks that exist in the park.

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

Five thousand one hundred and 00/100 \$5,100.00

Add Alternate No. 6 - The Base Bid for the project excludes the new sidewalk along Ashby Street in between the curb and the historic stone wall. For Add Alternate No. 6, include the amount to be added to the Base Bid for provision and installation of the new sidewalk, indicated as Add Alternate No. 6 on the drawings. This Add Alternate includes approximately 640 linear feet of 5' to 7' wide sidewalk to match existing salt-seed and sand blasted sidewalks that exist in the park.

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

Forty-two thousand two hundred and 00/100 \$42,200.00

Add Alternate No. 7 - The Base Bid for the project includes new HPS "Nevada" pole mounted light fixtures, by Sternberg. For Add Alternate No. 7, include the amount to be added to the Base Bid for upgrade of the new pole mounted light fixtures to custom LED "Nevada" pole mounted light fixtures, by Sternberg.

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

Twenty thousand three hundred twenty-two and 00/100 \$20,322.00

Add Alternate No. 8 - The Base Bid for the project includes new HPS "Nevada" pole mounted light fixtures, by Sternberg. For Add Alternate No. 8, include the amount to be added to the Base Bid for upgrade of the new pole mounted light fixtures to LED "Villa" pole mounted light fixtures, by Sternberg.

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

Fifty-four thousand four hundred eighty-seven and 00/100 \$54,487.00

III. UNIT PRICES.

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

IV. ALLOWANCES (if applicable)

- A. **Allowance No. 1: Lump Sum Allowance** - Include the sum of five-thousand dollars (\$5,000) for tree trimming by a qualified arborist and or brush removal as determined upon field marking of proposed and final sidewalk layouts.

Allbrite Constructors of Texas, Inc.
Official Name of Company (legal)

210 490 6495
Telephone No.

10811 Iota Drive
Address

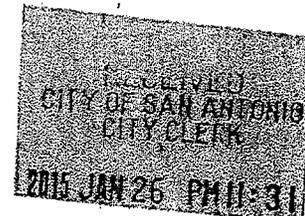
210 404 2224
Fax No.

San Antonio, TX 78217
City, State and Zip Code

Brook@AllbriteConstruction.Com
E-mail Address

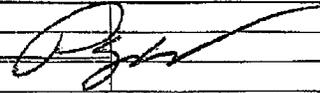
Name of the proposed Project Manager: Brook Henderson

Name of the proposed Site Superintendent: Joe Lacerte



CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: San Pedro Springs Park
PROJECT NO. 40-00391

Signed:		Date: 01/27/2015				
Title:	Patrick W. Yates, President					

BID BOND

Conforms with The American Institute of Architects, A.I.A. Document No. A-310

KNOW ALL BY THESE PRESENTS, That we, Allbrite Constructors of Texas, Inc.

10811 Iota Dr., San Antonio, Texas 78217

_____ as Principal, hereinafter called the Principal,

and the SureTec Insurance Company

of 1330 Post Oak Blvd., #1100, Houston, TX 77056, a corporation duly organized under

the laws of the State of Texas, 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 TOTAL AMOUNT BID ***

Dollars (5% TAB) , 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 _____

San Pedro Springs Park - #40-00391

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 27th day of January, 2015

[Signature]

Witness

Allbrite Constructors of Texas, Inc. (Seal)
[Signature]

Principal

Title

[Signature]

Witness

SureTec Insurance Company
By [Signature]

Betty J. Reeh Attorney-in-Fact

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

Bryan K. Moore, Gary W. Wheatley, Pat J. Moore, Betty J. Reeh, Michael D. Hendrickson, Patricia Ann Smith

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:

Fifteen Million and 00/100 Dollars (\$15,000,000.00)

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. (Adapted 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 24th day of October, A.D. 2014

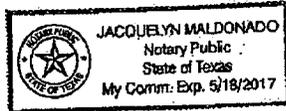
SURETEC INSURANCE COMPANY

By: [Signature]
John Knox Jr., President



State of Texas ss:
County of Harris

On this 24th day of October, A.D. 2014 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.



[Signature]
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 27th day of January, 2015, A.D.

[Signature]
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) 512-0800 any business day between 8:00 am and 5:00 pm CST.

SureTec Insurance Company
THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Statutory Complaint Notice

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint 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 1-800-252-3439. You may write the Texas Department of Insurance at:

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-475-1771

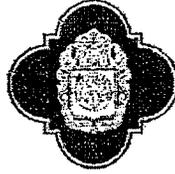
PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

Terrorism Risks Exclusion

The Bond to which this Rider is attached does not provide coverage for, and the surety shall not be liable for, losses caused by acts of terrorism, riot, civil insurrection, or acts of war.

**Exclusion of Liability for
Mold, Mycotoxins, Fungi & Environmental Hazards**

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligations, of the occurrence, existence, or appearance thereof.



City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS

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

SPECIFICATIONS FOR CONSTRUCTION OF THE San Pedro Springs Park #40-00391

FOR WHICH BIDS WILL BE OPENED ON January 27, 2015 at 2:00pm

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

Company Name: Allbrite Constructors of Texas, Inc.

Address: 10811 Iota Drive

City/State/Zip Code: San Antonio, TX 78217

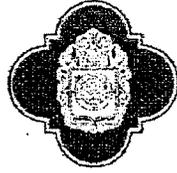
Date: 01/26/2015

Signature

A handwritten signature in black ink, appearing to read "Patrick W. Yates", written over a horizontal line.

Patrick W. Yates, 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 San Pedro Springs Park #40-00391

FOR WHICH BIDS WILL BE OPENED ON January 27, 2015 at 2:00pm

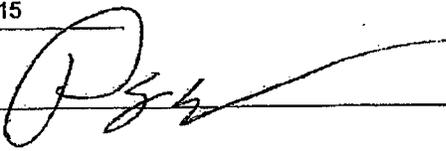
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: Allbrite Constructors of Texas, Inc.

Address: 10811 Iota Drive

City/State/Zip Code: San Antonio, TX 78217

Date: 01/26/2015

Signature 

Patrick W. Yates, President

Print Name/Title

SECTION 3 BUSINESS CONCERN

Allbrite Constructors of Texas, Inc.

Your business qualified based on Section 3 regulatory requirements that 30% of your permanent full time workforce are Section 3 eligible individuals.

Has been certified as a Section 3 Business Concern
by the

San Antonio Housing Authority



SAHA | SAN ANTONIO
HOUSING AUTHORITY
Opportunity Lives Here

Effective Date: December 16, 2014

Expiration Date: December 16, 2017



**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: San Pedro Springs Park #40-00391

*Name of Bidder/Proposer: Allbrite Constructors of Texas, Inc.

*Address: 10811 Iota Drive

*City: San Antonio *State: TX *Zip: 78217

*Contact Person: Jan Parsons

*Phone Number: 210 663 1350(mobile) Email Address: Jan@AllbriteConstruction.Com

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

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: <u>NA</u> *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 Portal or certification must be attached to the 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. 0

What percentage of the new hires will be certified Section 3 individuals? 30

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

Allbrite does not anticipate hiring additional employees for this contract. We have within our current work force concrete formers and finishers for self performance. If positions become available, openings are posted with Texas Workforce Commission, at the project location, and on our web-site.

Describe how bids from Section 3 businesses were solicited.

Allbrite is a Section 3 certified business and will self perform the majority of the project.

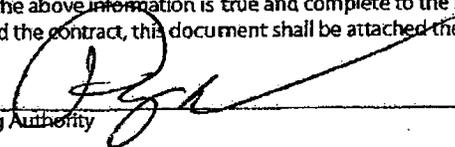
If Section 3 contracting and hiring goals were not achieved in a percentage that equals or exceeds the City's goals, please give an explanation.

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

President
Title

01/26/2015 210 490 6495
Date Phone

For additional information, contact:
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Office of Grants Monitoring & Administration
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