

AN ORDINANCE 2015-09-17-0797

**ACCEPTING THE LOWEST RESPONSIVE BID, INCLUDING ONE ADDITIVE ALTERNATE AND AWARDING A CONSTRUCTION CONTRACT TO CGC GENERAL CONTRACTORS, INC. IN THE AMOUNT OF \$302,700.00 FOR THE PHIL HARDBERGER PARK TRAILS PROJECT, A CERTIFICATES OF OBLIGATION-FUNDED PROJECT, LOCATED IN COUNCIL DISTRICTS 8 AND 9.**

\* \* \* \* \*

**WHEREAS**, in continued support of the Phil Hardberger Park Master Plan adopted by City Council on May 8, 2008, the Phil Hardberger Park Trails Project provides for an upgrade of an existing mile-long natural surface trail to decomposed granite; and

**WHEREAS**, this project also will install boardwalk over natural drainage areas and limestone seating along a site-line connecting the savanna to the existing walking trail; and

**WHEREAS**, project intent is to continue to create accessible walkways throughout the park for public use per the approved park master plan.

**WHEREAS**, this project was advertised for construction bids;

**WHEREAS**, bids were opened on July 21, 2015 and five (5) bids were received and of these, CGC General Contractors, 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 16% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 3% African-American Business Enterprise (AABE) subcontracting goal; and

**WHEREAS**, the Economic Development Department approved a partial waiver submitted by CGC General Contractors, 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 \$302,700.00, from CGC General Contractors, Inc., for the Phil Hardberger Park Trails Project, a Certificates of Obligation-funded Project located in Council Districts 8 and 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 CGC General Contractors, Inc.'s executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** The amount of \$302,700.00 is appropriated in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 23-01451, Hardberger Park Phase V Trails, and is authorized to be encumbered and made payable to CGC General Contractors, Inc., for construction services.

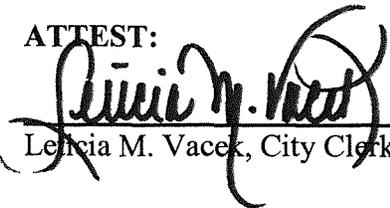
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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.

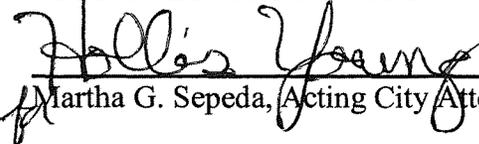
**PASSED AND APPROVED** this 17th day of September, 2015.

  
M A Y O R  
Ivy R. Taylor

**ATTEST:**

  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
Martha G. Sepeda, Acting City Attorney

<b>Agenda Item:</b>	22B ( in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20, 22A, 22B, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 35, 36, 37, 38, 40, 41, 42, 43 )
<b>Date:</b>	09/17/2015
<b>Time:</b>	10:02:11 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	An Ordinance for the Phil Hardberger Park Trails Project awarding a construction contract including one additive alternate in the amount of \$302,700.00 to CGC General Contractors, Inc, a Certificates of Obligation-funded Project, located in Council Districts 8 and 9.
<b>Result:</b>	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			x	
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 23-0145-05-03

Date Issued: June 22, 2015

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
HARDBERGER PARK PHASE V TRAILS #23-01451

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, July 21, 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 Thursday, July 2, 2015 at 1:30 P.M. Deadline for questions: 4:00 P.M., July 14, 2015.

This invitation includes the following Contract Documents:

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

Plans, Specifications and Special Conditions may be purchased at a cost of \$50.00 per set (tax included) from the office of Bury, Inc., 922 Isom Road, Ste 100, San Antonio, TX 78216; Phone: (210) 525-9090. 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
2.) 020 Bid Form
3.) 025 Unit Pricing Form
4.) Bid Bond
5.) Subcontractor/Supplier Utilization Plan
6.) Signed Addenda Acknowledgement Forms

It is understood and agreed that the work is to be substantially completed on or before 130 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): CGC General Contractors, Inc.

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

CITY OF SAN ANTONIO

Project Name: Hardberger Park Phase V Trails  
ID NO.: 23-01451-05-03

Date Issued: June 22, 2015

The estimated construction budget for this contract is \$438,000

Page 1 of 1

020

BID FORM

I. BASE BID

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

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

TWO HUNDRED SEVENTY-SIX THOUSAND \$ 276,000.00

II. ALTERNATES

Amount of each Alternates (if applicable) insert in Numbers: Add Alternate #1: 4,250 square feet

Additive Alternate #1 - Upgrade existing mulch trail to 6-foot width decomposed granite surface trail (Ref. Sheet LH1.01/LH1.04 for plans; Ref. Detail 1/Sheet LH3.01 for detail).

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

TWENTY SIX THOUSAND SEVEN HUNDRED \$ 26,700.00

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)

CGC General Contractors, Inc. 210-733-3600  
Official Name of Company (legal) Telephone No.

239 Furr Dr. 210-732-0807  
Address Fax No.

San Antonio, Tx. 78201 bill@cgcgeneralcontractors.com  
City, State and Zip Code E-mail Address

Name of the proposed Project Manager: William Cleary

Name of the proposed Site Superintendent: Robert Mellard

RECEIVED  
CITY OF SAN ANTONIO  
CITY CLERK  
2015 JUL 21 PM 1:53

CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: Hardberger Park Phase V Trails  
PROJECT NO. 23-01451

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	UNIT BID PRICE
	<b>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.</b>		
1	General Conditions	Lump Sum	39,836.10
2	Construction Entrance (Ref. Details LC1.06)	Square Feet	1,637.10
3	Construction Project Sign (Ref. Detail 4/ LH3.03)	Each	491.13
4	Silt Fence (Ref. Detail LC1.05)	Linear Foot	2.73
5	Rock Berm (Ref. Detail LC1.05)	Linear Foot	124.02
6	Site Clearing and Grubbing	Lump Sum	8,731.20
7	Tree Protection (Ref. Detail 7/ LH3.01)	Linear Feet	3.27
8	Tree Pruning (Ref. Detail 8/ LH3.01)	Lump Sum	10,914.00
9	Rough Grading	CY	30.56
10	Trail Excavation	CY	30.56
11	Excavation Hauling and Spreading	CY	30.56
12	Decomposed Granite with Stabilizer Solution (Ref. Detail 1/LH 3.01)	Square Feet	2.70
13	Compacted Base 6" Depth for Decomposed Granite Trail (Ref. Detail 1/LH3.01)	Square Feet	0.69
14	Stalok Paving Material (Ref. Detail 2/LH3.01)	Square Feet	6.31
15	Compacted Base 6" Depth for StaLok Paving (Ref. Detail 2/LH3.01)	Square Feet	0.69
16	Concrete Waterbar @ Trail (Ref. Detail 4/LH3.01)	Linear Foot	191.00
17	Compacted Flexible Base 8" Depth for Concrete Waterbar (Ref. Detail 4/LH3.01)	Square Feet	9.82
18	Limestone Blocks (Ref. Detail 3/LH3.03)	Each	1,091.40
19	Trail Directional Signage; Include post and signage (Ref. Detail 6/LH3.01)	Each	436.56
20	Wood Boardwalk at Trail; Exclude Salvaged Steel Pipe, Concrete Threshold and Footings (Ref. Detail 1/LH3.02)	Linear Foot	142.97
21	Salvaged Steel Pipe Curb Rail; Include Angle Bracket and Hardware (Ref. Detail 1/LH3.02)	Linear Foot	38.20
22	Concrete Footings for Boardwalk (Ref. Detail 4/LH3.02)	Each	545.70
23	Concrete Threshold for Boardwalk; Include Compacted Stone Base (Ref. Detail 5/LH3.02)	Each	1,959.06
24	Seeding Construction Disturbed Areas with Native Grass Seed	Square Feet	0.52
25	Entry Drive Sign; Include Steel Framing, Supports, Perf. Metal Panel, Solid Steel Panels (Ref. Detail 1/LH3.03)	Lump Sum	10,095.45
26	Gabion Basket Wall with Rock Fill for Entry Sign (Ref. Detail 1/LH3.03)	Linear Foot	136.43
27	Limestone Block Base for Entry Sign (Ref. Detail 1/LH3.03)	Linear Foot	72.03
28	4" Height Stainless Steel Sign Letters (Ref. Detail 1/LH3.03)	Each	87.31

**GENERAL NOTES:** 1. ALL UNIT BID PRICES OF PAVEMENT AND WALLS TO INCLUDE COST OF SUB BASE. 2. FOR TREE PROTECTION AND ROCK EXCAVATION REFER TO 01270 UNIT PRICES IN THE SPECIFICATIONS.





# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

6918777

### CONTRACTOR:

(Name, legal status and address)  
CGC General Contractors, Inc. dba CGC  
239 Furr Drive  
San Antonio, TX 78201

### SURETY:

(Name, legal status and principal place of business)  
Liberty Mutual Insurance Company  
175 Berkeley Street  
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

### OWNER:

(Name, legal status and address)  
City of San Antonio - City Clerk  
100 Military Plaza, 2nd Floor, City Hall  
San Antonio, TX 78205

### Mailing Address for Notices

Liberty Mutual Insurance Company  
Attention: Surety Claims Department  
1001 4th Avenue, Suite 1700  
Seattle, WA 98154

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT:** 5% of Bid Amount Five Percent of Bid Amount

### PROJECT:

(Name, location or address, and Project number, if any)  
Hardberger Park Phase V Trails

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 20th day of July, 2015

(Witness)

CGC General Contractors, Inc. dba CGC  
(Principal) (Seal)

(Title) President

Liberty Mutual Insurance Company  
(Surety)

(Witness)

(Title) David E. Sund, Attorney In-Fact



**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 9918777

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

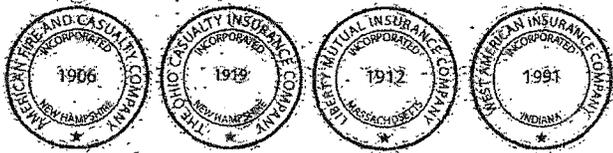
Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, David E. Sund; Kimberly R. Huoni; Lana Sund

all of the city of SAN ANTONIO, state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 23rd day of March, 2015



American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 23rd day of March, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV - OFFICERS -** Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

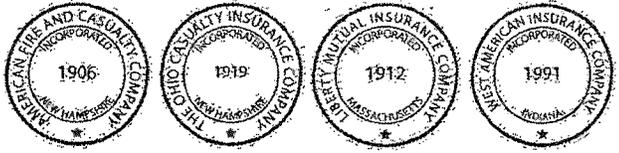
**ARTICLE XIII - Execution of Contracts -** SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman of the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation -** The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization -** By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20th day of July, 2015



By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



## Important Notice

TO OBTAIN INFORMATION OR TO MAKE A COMPLAINT:

You may write to Liberty Mutual Surety at:

Liberty Mutual Surety  
Interchange Corporate Center  
450 Plymouth Road, Suite 400  
Plymouth Meeting, PA 19462-8284

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 475-1771  
Web: <http://www.tdi.state.tx.us>  
E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

### Premium or Claim Disputes

Should you have a dispute concerning a premium, you should contact the agent first. If you have a dispute concerning a claim, you should contact the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

### Attach This Notice To Your Policy:

This notice is for information only and does not become a part or condition of the attached document.



## CITY OF SAN ANTONIO SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: **Hardberger Park Trail Improvements**

RESPONDENT NAME: CGC

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 **sixteen percent (16%) M/WBE subcontracting goal**. Moreover, **three percent (3%)** out of the sixteen (16%) 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: CGC	\$ 210,000	76 %	SBE ESBE WBE	90924
SAePS Vendor #:			SCTRCA #: 214044195	

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: <b>DUTCH CONSTRUCTION</b>	\$ 54,000	19.5 %	SBE	
SAePS Vendor #:			SCTRCA #:	
Sub: <b>VALKAM</b>	\$ 12,000	4.3 %	MBE, SBE	
SAePS Vendor #:			SCTRCA #:	
Sub:	\$	%		
SAePS Vendor #:			SCTRCA #:	

**\*\* 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:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
A.Total Prime Participation:	\$ 210,000	76	%	A. Total base bid amount to be kept by prime.
B.Total Sub Participation:	\$ 66,000	23	%	B. Total amount prime will pay to certified and non-certified subcontractors/suppliers
C.Total Certified Sub Participation:	\$ 12,000	4.3	%	C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above
D.Total Prime & Sub Participation*:	\$ 276,000	100	%	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: William C. Gray Sign: [Signature] Title: Vice President  
Date: 7/21/15

\*\*\*\*\*  
FOR CITY USE

Action Taken: Approved \_\_\_\_\_ Denied \_\_\_\_\_

ASSISTANT DIRECTOR  
ECONOMIC DEVELOPMENT DEPARTMENT



## Respondent/Vendor Subcontracting Waiver Request Form

COMPANY MUST SUBMIT THIS FORM WITH ITS SOLICITATION RESPONSE.

COMPANY NAME: CGC General Contractors

DATE: July 21, 2015

CONTACT PERSON: Bill Cleary

CONTACT PHONE #: 210 733-3600

CONTACT EMAIL ADDRESS: bill@cgcgeneralcontractors.com

SOLICITATION NAME: Hardberger Park Phase V Trails #23-01451

**1. Describe the rationale for your request for a waiver to the subcontracting goals applied to this solicitation.**

We solicited multiple sub contractors all with current certifications by The South Central Texas Regional Certification Agency. The sub contractors solicited each comprise the ability to perform approximately 70 percent of the work on this project according to their listings on SCTRCA, San Antonio's Vendor List, or a list provided by the Small Business Office. We received bids from only one Minority contractor and it was approximately \$110,000.00 higher than the other bids we received from subcontractors therefore not feasible to use on this Contract.

**2. List all SBE/AABE/ABE/HABE/NABE/WBE listings or directories utilized to solicit participation for this solicitation.**

The South Central Regional Certification Agency, The City of San Antonio Vendor Registry, The City of San Antonio Small Business Office published list of AABE Certified Contractors.

**3. List all contractor associations and other associations solicited for SBE/AABE/ABE/HABE/NABE/WBE referrals.**

**4. Indicate advertisement mediums used for soliciting bids from all SBE/AABE/ABE/HABE/NABE/WBEs.**

We Solicited M/WBE, and AABE Subcontractors on Virtual Builders Exchange which we subscribe to at substantial cost; (\$2,300.00/year)

**5. List all other efforts aimed at utilizing SBE/AABE/ABE/HABE/NABE/WBE firms.**

We emailed personalized bid invitations to multiple Certified Contractors and followed up with phone calls to all of them two days later and then again the day before the bid.

6. List all companies from which you requested bids.

CONTACT PERSON & COMPANY NAME	PHONE # AND E-MAIL	CERTIFICATIONS*	BID RECEIVED (YES/NO)	BID REJECTED (YES/NO) REASON FOR REJECTION
WC Solutions TX Walter Lamar	wlamar@wcsolutionstx.cc 210 296-8996	MBE/SBE/AABE/ESB	No	
Jarvis Moore Incorporated Jarvis Moore	jarvisgrc@gmail.com 210 807-1444	MBE/SBE/AABE/ESB	Yes	Yes - Approximately \$110,000.00 Too High
Lone Star Remediation and Demolition Reginald Powell	rpowell40@gmail.com 210 240-4741	MBE/SBE/AABE/ESB	No	
3 E Construction Services	EJR924@gmail.com 210 393-6242	MBE/SBE/AABE/ESB	No	
Consolidated Installation Support, LLC Joe Monroe	joe@vetcis.com 210 387-0097	MBE/SBE/AABE/ESB	No	
I.C.E. Construction Barbara Hawkins	bhawkins@2fastmail.com 210 414-0370	MBE/SBE/AABE/WB	No	
Straight Line Management Sherrika Arch/Veronica	sherrika@straightlinem.cc 210 226-2107	MBE/WBE/SBE/AAB	No	

SBE, MWBE, AABE, NABE, ABE, ESBE, EMWBE, HABE and HUBZone\*

7. Please attach a copy of your company's small, minority and women-owned business policy.

8. Name and phone number of person appointed to coordinate and administer the good faith efforts of your company on this project.

Bob Schneider  
210 733-3600

9. Indicate percentage of SBE/AABE/ABE/HABE/NABE/WBE participation you can alternatively recommend.

We can offer 19% SBE and 4% MBE/SBE

10. List and attach documents (i.e. advertisements, emails, phone call logs) of your good faith efforts indicated in questions 2-6.

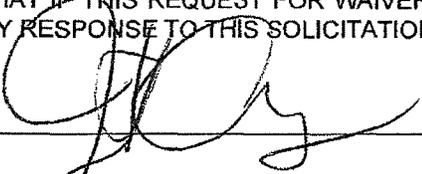
- 1. EMAILS & PHONE LOG
- 2. VIRTUAL BUILDERS EXCHANGE LISTING
- 3. COPY OF MBE/AABE/SBE BIA WITH NON SBE BRD.
- 4.
- 5.

11. Attach change of subcontract/supplier utilization plan request form, if requesting a waiver to an approved utilization plan for a current project.

\*\*\*\*\*

AFFIRMATION

I CERTIFY THAT ALL INFORMATION CONTAINED IN THIS FORM IS ACCURATE AND COMPLETE, AND UNDERSTAND THAT IF THIS REQUEST FOR WAIVER IS DENIED AND I FAIL TO MEET THE REQUIREMENTS OF THIS SOLICITATION, MY RESPONSE TO THIS SOLICITATION WILL BE DEEMED NON-RESPONSIVE.

  
\_\_\_\_\_

7-21-2015  
DATE

SIGNATURE

Janet Cleary, President  
\_\_\_\_\_

PRINT NAME/TITLE

\*\*\*\*\*

FOR CITY USE ONLY

DATE RECEIVED: \_\_\_\_\_

RECOMMENDATION:  APPROVED  DENIED

DATE OF ORIGINATING DEPARTMENT/CMS/PGS/GSC NOTIFICATION: \_\_\_\_\_

EDD DIRECTOR: \_\_\_\_\_

JUSTIFICATION:

\_\_\_\_\_



## GOOD FAITH EFFORT PLAN

CGC General Contractors, Inc. understands the utilization of S/M/W/AABE businesses to involve Small, Minority, Women, and African-American Owned Business Enterprises (S/M/W/AABE) as pertains for construction firms.

CGC upholds a policy to better the City of San Antonio in assisting to provide a remedy for past underutilization of S/M/W/AABE businesses and prevent the ongoing underutilization of S/M/W/AABE businesses by energetically soliciting S/M/W/AABE subcontractors/suppliers for contractual bids.

To meet the S/M/W/AABE contracting goals CGC consistently requests and utilizes bids from a minimum of three subcontractors/suppliers of the desired trade/good through phone calls, emailing, and (or) fax. CGC is continually seeking participation by S/M/W/AABE subcontractors/suppliers.

CGC, aspiring to be in full compliance with the small business goals, seeks to achieve the Goals for Small Business Participation to ensure full and equitable participation by certified S/M/W/AABE businesses.

CGC maintains its position as an equal opportunity contractor and employer. No subcontractor, supplier, applicant, or employee will be discriminated against because of race, color, religion, sex, age, disability, or national origin. CGC will not enter knowingly into any contractual agreements with any firm failing to adhere to the said policy or follow such fair contracting and employment practices.



## CGC outline of Good Faith Effort

### Attend Pre-submittal conference:

- CGC attended initial pre-bid meeting
- From initial bid to rebid there were no significant changes to scope of work
- Scheduling conflict
- CGC for 2013 maintains a 73% attendance rate at pre-bid meetings for TCI projects, as shown below:

January	Wolff Stadium	Attended
February	Beacon Hill Park Ph2	Did not attend
March	Olmos Basin Trail	Attended
April	Cathedral Rock Park	Attended
April	Raintree Park	Attended
May	Police Dept Hangar	Attended
June	Laurens Hike & Bike	Attended
June	District 9 Library	Attended
June	Normoyle Park	Attended
July	Carver Parking Lot	Did not attend
August	Normoyle Park Rebid	Did not attend

### Subdivide the work:

- CGC is a general contractor and subcontracts the majority of its work
- Since 2007: Average amount subcontracted for City of San Antonio projects is 67%  
80% of the 67% of subcontracted work has been allocated to S/M/WBE contractors, as shown below:

Contract Amount Total:	\$10,084,399.71
Total Amount Subcontracted:	\$ 6,764,418.70
Total Amount Subcontracted to S/M/WBEs:	\$ 5,403,530.52

**Bob Schneider**

---

**From:** Bob Schneider [bob@cgcgeneralcontractors.com]  
**Sent:** Tuesday, July 14, 2015 10:18 AM  
**To:** 'DSD'  
**Subject:** Bid Invitation

Jarvis,

We are putting together a bid for the City of San Antonio for a project which bids Tuesday July 21 and would like for you to bid on it. The project is Hardberger Park Phase V Trails. This project includes trail clearing, soil cut and fill, and decomposed granite for the new trail. Please let me know if you need more information; the plans and specifications are available on the Virtual Builders Exchange.

Sincerely,

Bob Schneider  
CGC General Contractors  
210 733-3600  
210 732-0807 Fax  
210 889-3841 Cell  
[bob@cgcgeneralcontractors.com](mailto:bob@cgcgeneralcontractors.com)

7-17-15 I CALLED AT 11:03AM - NO ANSWER - MESSAGE SAID HIS MAILBOX IS FULL - COULD NOT LEAVE A MESSAGE.

JARVIS CALLED BACK AT 2:30 PM AND SAID HE BID ON THIS PROJECT.

## Bob Schneider

---

**From:** Bob Schneider [bob@cgccgeneralcontractors.com]  
**Sent:** Tuesday, July 14, 2015 10:31 AM  
**To:** 'DSD'  
**Subject:** FW: Bid Invitation - Hardberger Park Phase V Trails.  
**Attachments:** Plans.pdf

Jarvis,

Please find the Plans for this project attached. This project also includes some concrete footings and wood walking bridges to build.

Sincerely,

Bob Schneider  
CGC General Contractors  
210 733-3600  
210 732-0807 Fax  
210 889-3841 Cell  
[bob@cgccgeneralcontractors.com](mailto:bob@cgccgeneralcontractors.com)

---

**From:** Bob Schneider [mailto:bob@cgccgeneralcontractors.com]  
**Sent:** Tuesday, July 14, 2015 10:18 AM  
**To:** 'DSD'  
**Subject:** Bid Invitation

Jarvis,

We are putting together a bid for the City of San Antonio for a project which bids Tuesday July 21 and would like for you to bid on it. The project is Hardberger Park Phase V Trails. This project includes trail clearing, soil cut and fill, and decomposed granite for the new trail. Please let me know if you need more information; the plans and specifications are available on the Virtual Builders Exchange.

Sincerely,

Bob Schneider  
CGC General Contractors  
210 733-3600  
210 732-0807 Fax  
210 889-3841 Cell  
[bob@cgccgeneralcontractors.com](mailto:bob@cgccgeneralcontractors.com)

## Bob Schneider

---

**From:** Bob Schneider [bob@cgcgeneralcontractors.com]  
**Sent:** Tuesday, July 14, 2015 3:29 PM  
**To:** 'sherrika@straightlinem.com'; 'Veronica Sanchez'; 'chris@straightlinem.com'  
**Subject:** FW: Bid Invitation  
**Attachments:** Plans.pdf

Sherrika,

We are putting together a bid for the City of San Antonio for a project which bids Tuesday July 21 and would like for you to bid on it. The project is Hardberger Park Phase V Trails. This project includes trail clearing, soil cut and fill, concrete footings, wood walking bridges, and decomposed granite for the new trail. Please let me know if you need more information; the plans and specifications are available on the Virtual Builders Exchange or I have attached them here.

Sincerely,

Bob Schneider  
CGC General Contractors  
210 733-3600  
210 732-0807 Fax  
210 889-3841 Cell  
[bob@cgcgeneralcontractors.com](mailto:bob@cgcgeneralcontractors.com)

7-17-15 I SPOKE WITH VERONICA @ 10:15AM AND SHE CONFIRMED THAT THEY WILL BID ON THIS PROJECT.

7-20-15 VERONICA SAID THEY ARE GOING TO BID

7-21-15 AT 1:30PM WE HAVE NOT RECEIVED A BID AND THEY DONT ANSWER THE PHONE.

## Bob Schneider

---

**From:** Bob Schneider [bob@cgcgeneralcontractors.com]  
**Sent:** Wednesday, July 15, 2015 3:14 PM  
**To:** 'bhawkins@2fastmail.com'  
**Subject:** FW: Bid Invitation  
**Attachments:** Plans.pdf

We are putting together a bid for the City of San Antonio for a project which bids Tuesday July 21 and would like for you to bid on it. The project is Hardberger Park Phase V Trails. This project includes trail clearing, soil cut and fill, concrete footings, wood walking bridges, and decomposed granite for the new trail. Please let me know if you need more information; the plans and specifications are available on the Virtual Builders Exchange or I have attached them here.

Sincerely,

Bob Schneider  
CGC General Contractors  
210 733-3600  
210 732-0807 Fax  
210 889-3841 Cell  
[bob@cgcgeneralcontractors.com](mailto:bob@cgcgeneralcontractors.com)

7-17-15 - I SPOKE WITH BARBARA HAWKINS @ 10:20 AM  
AND SHE SAID THEY WOULD NOT BID ON THIS  
PROJECT.

**Bob Schneider**

---

**From:** Bob Schneider [bob@cgcgeneralcontractors.com]  
**Sent:** Wednesday, July 15, 2015 3:14 PM  
**To:** 'CIS, LLC' 210-387-0097  
**Subject:** FW: Bid Invitation  
**Attachments:** Plans.pdf

Joe,

We are putting together a bid for the City of San Antonio for a project which bids Tuesday July 21 and would like for you to bid on it. The project is Hardberger Park Phase V Trails. This project includes trail clearing, soil cut and fill, concrete footings, wood walking bridges, and decomposed granite for the new trail. Please let me know if you need more information; the plans and specifications are available on the Virtual Builders Exchange or I have attached them here.

Sincerely,

Bob Schneider  
CGC General Contractors  
210 733-3600  
210 732-0807 Fax  
210 889-3841 Cell  
[bob@cgcgeneralcontractors.com](mailto:bob@cgcgeneralcontractors.com)

7-17-15 <sup>© 10:27 AM</sup> I CALLED - NO ANSWER - LEFT A MESSAGE FOR THEM TO CALL ME.

7-20-15 JOE CALLED AT 2:00PM AND SAID HE WOULD NOT BE ABLE TO BID THIS PROJECT WHICH HE HAS BEEN LOOKING AT FOR TWO WEEKS - HE SAID HIS SUBS ARE NOT RESPONDING TO HIM ON THIS ONE.

## Bob Schneider

---

**From:** Bob Schneider [bob@cgcgeneralcontractors.com]  
**Sent:** Wednesday, July 15, 2015 3:09 PM  
**To:** 'wlamar@wcsolutionstx.com'  
**Subject:** FW: Bid Invitation  
**Attachments:** Plans.pdf

We are putting together a bid for the City of San Antonio for a project which bids Tuesday July 21 and would like for you to bid on it. The project is Hardberger Park Phase V Trails. This project includes trail clearing, soil cut and fill, concrete footings, wood walking bridges, and decomposed granite for the new trail. Please let me know if you need more information; the plans and specifications are available on the Virtual Builders Exchange or I have attached them here.

Sincerely,

Bob Schneider  
CGC General Contractors  
210 733-3600  
210 732-0807 Fax  
210 889-3841 Cell  
[bob@cgcgeneralcontractors.com](mailto:bob@cgcgeneralcontractors.com)

7-17-15 I SPOKE WITH WALTER @ 10:35 AM AND HE SAID HE WILL LOOK AT THE PROJECT THIS WEEKEND.

7-20-15 I CALLED @ 1:45 PM AND GOT NO ANSWER - I LEFT A MESSAGE TO CALL ME.

WALTER CALLED BACK AND SAID HE WOULD NOT BE ABLE TO PUT A BID TOGETHER.

## Bob Schneider

---

**From:** Bob Schneider [bob@cgccgeneralcontractors.com]  
**Sent:** Tuesday, July 14, 2015 10:41 AM  
**To:** 'rpowell40@gmail.com'  
**Subject:** FW: Bid Invitation  
**Attachments:** Plans.pdf

Lone Star Remediation & Demolition,

We are putting together a bid for the City of San Antonio for a project which bids Tuesday July 21 and would like for you to bid on it. The project is Hardberger Park Phase V Trails. This project includes trail clearing, soil cut and fill, concrete footings, wood walking bridges, and decomposed granite for the new trail. Please let me know if you need more information; the plans and specifications are available on the Virtual Builders Exchange or I have attached them here.

Sincerely,

Bob Schneider  
CGC General Contractors  
210 733-3600  
210 732-0807 Fax  
210 889-3841 Cell  
[bob@cgccgeneralcontractors.com](mailto:bob@cgccgeneralcontractors.com)

7-17-15 I SPOKE WITH REGINALD @ 10:51 AM AND HE  
DECLINED TO BID ON THIS PROJECT.

**Bob Schneider**

---

**From:** Bob Schneider [bob@cgcgeneralcontractors.com]  
**Sent:** Tuesday, July 14, 2015 10:36 AM  
**To:** 'ejr924@gmail.com'  
**Subject:** FW: Bid Invitation  
**Attachments:** Plans.pdf

3 E Construction Services,

We are putting together a bid for the City of San Antonio for a project which bids Tuesday July 21 and would like for you to bid on it. The project is Hardberger Park Phase V Trails. This project includes trail clearing, soil cut and fill, concrete footings, wood walking bridges, and decomposed granite for the new trail. Please let me know if you need more information; the plans and specifications are available on the Virtual Builders Exchange or I have attached them here.

Sincerely,

Bob Schneider  
CGC General Contractors  
210 733-3600  
210 732-0807 Fax  
210 889-3841 Cell  
[bob@cgcgeneralcontractors.com](mailto:bob@cgcgeneralcontractors.com)

7-17-15 I CALLED AND WAS TOLD THAT BUSINESS IS  
CLOSED. 11:00 AM



Industry News Construction Opportunites Find Contractors Calendar Education Foundation Advertising CONSTRUCTUBE

Home > My Desktop > Project List > Print Friendly Project Detail

## Hardberger Park Phase V Trails

San Antonio, TX (Bexar Co.) -

Work will consist of phase V for renovations to a city park and includes site construction, concrete, limestone, metals, wood and plastics.

**PreBid Meeting on 7/2/2015 at 1:30 PM - , -** Pre-bid Meeting 07/02/2015 1:30 PM 9th floor conference room of the Municipal Plaza Building, 114 W. Commerce, San Antonio, Texas 78205

### Notes:

Submit bids to the Owner, City Clerk

Deadline for questions to July 14 4:00pm

Minority Participation is requested

Bidders current as of 7/16/2015

**Bid Security:** 5% Bid Bond or Certified, Cashiers Check 100% Performance and Payment Bond

First Reported on 6/23/2015 - Last Updated 7/21/2015

### My Notes:

Company Notes:

### OWNER / DESIGN TEAM

#### Civil Engineer (s)

**Bury Inc**

922 Isom Rd Ste 100  
San Antonio, TX 78216-4135

PHONE: (210) 525-9090 CONTACT: Not Available  
FAX: (210) 525-0529 EMAIL: lheimer@buryinc.com

#### Landscape Architect (s)

**GarzaBury LLC**

221 W 6th St, Suite 380  
Austin, TX 78701

PHONE: (512) 298-3284 CONTACT: Not Available  
FAX: (512) 298-5292 EMAIL: info@garzabury.com

Visitors: Total Visits:

#### Project Information

<b>PROJECT ID:</b>	2015-1E88
<b>BID DATE/TIME:</b>	7/21/2015 - 02:00pm CST
<b>ESTIMATED COST:</b>	\$438,000
<b>SQ FOOTAGE:</b>	0
<b>PHASE:</b>	Active
<b>STATUS:</b>	Bidders List Update
<b>PROJECT TYPE:</b>	Additions / Renovations
<b>CATEGORY:</b>	Parks / Recreation
<b>PUBLIC FUNDING:</b>	Yes
<b>OBTAIN PLANS:</b>	

---

**Owner / Purchaser / Developer (s)**

---

**City of San Antonio - City Clerk** 

PO Box 839966 100 Military Plaza, 2nd Floor, City Hall, San Antonio, TX  
78205  
San Antonio, TX 78283-3966

PHONE: (210) 207-7253 CONTACT: Not Available  
FAX: (210) 207-7032 EMAIL:

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**BIDDERS LIST**

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**Bidding General Contractor (s)**

---

**Majestic Services Inc** 

8120 N IH 35 Ste 101, Austin, TX 78753-6410  
Austin, TX 78718-0052

PHONE: (512) 524-7411 CONTACT: Jessica De Luca  
FAX: (512) 836-3802 EMAIL: estimatingconst@aol.com

**ASD Consultants, Inc.** 

8120 N. IH-35 Suite 200  
Austin, TX 78753

PHONE: (512) 524-7411 CONTACT: Not Available  
FAX: (512) 836-3802 EMAIL: jmartin2012asd@aol.com

**Breda Construction, Inc.** 

134 Braniff  
San Antonio, TX 78216

PHONE: (210) 317-0097 CONTACT: Michael Breda  
FAX: (210) 493-8556 EMAIL: mbreda@sabx.rr.com

**Sabinal Group** 

237 West Travis  
San Antonio, TX 78205

PHONE: (210) 226-3400 CONTACT: Ron Gonzales  
FAX: (210) 226-3425 EMAIL: ron@sabinal-group.com

**Myers Concrete Construction LP** 

PO Box 2928 2301 FM 3237  
Wimberley, TX 78676-7828

PHONE: (512) 847-8000 CONTACT: Clark Myers  
FAX: (512) 847-3831 EMAIL: clark@myersconcrete.com

**CGC General Contractors**   REMOVE

239 Furr Dr.  
San Antonio, TX 78201

PHONE: (210) 733-3600 CONTACT: Bob Schneider  
FAX: (210) 732-0807 EMAIL: bob@cgcgeneralcontractors.com

*CGC Requests bid from Certified MBE/WBE/SBE/AABE Subcontractors*

---

**Concrete (s)**

---

**American Concrete** 

11603 Whisper Dew  
San Antonio, TX 78230

PHONE: (210) 286-0415 CONTACT: Dario Hernandez  
FAX: (210) 286-0415 EMAIL: americanconcretelco@yahoo.com

---

**Earthwork (s)**

---

**American Concrete** 

11603 Whisper Dew  
San Antonio, TX 78230

PHONE: (210) 286-0415 CONTACT: Dario Hernandez  
FAX: (210) 286-0415 EMAIL: americanconcretelco@yahoo.com

---

**Exterior Improvements (s)**

---

**Friesenhahn Paving Inc** 

10966 US 87  
Adkins, TX 78101

PHONE: (210) 649-1998 CONTACT: Not Available  
FAX: (210) 649-3893 EMAIL:

---

**Service Provider (s)**

---

**Barnard-Donagan Insurance** 

PO Box 550  
Seguin, TX 78155

PHONE:  
FAX:

CONTACT: Tom Hewitt  
EMAIL: [thewitt@bdi-insurance.com](mailto:thewitt@bdi-insurance.com)



Fredericksburg: Restaurant & Retail Complex on Main



New Braunfels Sets in Motion Industrial Park



Austin Music Hall Coming Down for 29-Story Office Tower



Austin's Foundation Communities Plans New Multifamily

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**Bob Schneider**

---

**From:** DSD [jarvisdsd@gmail.com]  
**Sent:** Tuesday, July 21, 2015 11:26 AM  
**To:** Bob Schneider  
**Subject:** Phil Hardberger Park Bid

**Scope of work:**

Site Clearing /Grubbing

Tree Demo

Rough Grading

Trail Excavation

Decomposed Granite/Stabilizer

Base compaction 6/8"

Materials included

**Total \$253,956.80**

Sent from my iPad



**MALDONADO**  
Nursery and Landscaping

**QUOTE FOR SERVICE**  
**Phil Hardberger Park Phase V**  
***MBE.CERTIFIED BUSINESS***

[chrisk@nmlsa.com](mailto:chrisk@nmlsa.com)  
Off: 210.599.1219 x224

**To:** Project Manager  
**From:** Christopher Koontz  
**Prepared By:** Pablo Ayala  
**Cc:** Estimate File 2015  
**Date:** Tuesday, July 21, 2015  
**Attachments:** Unit Price Form Attached

Maldonado Nursery & Landscaping, Inc. is pleased to provide a quote for the landscape development scope as outlined below for the above shown project.

The quote provided is based on the plans and specifications noted below, when no specification is provided or referenced Maldonado Nursery & Landscaping, will use those practices as commonly accepted by the TNLA (Texas Nursery and Landscape Association).

This quote is subject to review and modification after (15) days unless specified otherwise in specifications referenced, or upon modification of plans and specifications via addendum.

**Plans:** LC1.01 - LC1.03, LH1.01 – LH1.04 and LH3.01 – LH3.03                      **Dated:** June 03, 2015

**Specifications:** Per plan sheets listed above and specification sections 02316, 02721, 02745, 02751 and 02786.

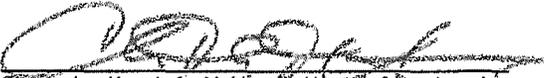
**Scope:** Labor, materials, equipment and supervision as required to complete the scope of work shown below, as per plans and specifications shown above, unless specifically excluded else where in this quote.

**Specifically:** Temporary irrigation, repair of 5' on each side of trail construction, native seed mix, on-site topsoil (6" depth), compacted base, decomposed granite w/ stabilizer and Sta-Lok paving,

<b>Landscape Base Bid:</b>	<b>\$ 101,050.00</b>
<b>Landscape Add Alternate #1:</b>	<b>\$ 16,537.00</b>
 <b>Additional Disturbed Areas (5,000 SF Min.):</b>	 <b>\$ 2,385.00 \$0.48 per SF</b>
<i>Includes: Area preparation, Hydromulch, and Temp Irrigation</i>	

**Exclusions:** Cost of bonding, Cost of P&P Bonding, OCP insurance premiums, taxes, fee(s) for drug testing and background check(s), water meter, tap in, impact fees, electrical service for irrigation controller, demolition, limestone blocks, concrete work, furnishings, fencing, masonry, sub-grade preparation, cost of water for maintenance and establishment, flat work, tree preservation unless specifically shown above, restoration in areas outside of scope, cutting, patching, and boring.

**Additional Services Available:** Maldonado Commercial Services Division is able to provide **Landscape and Irrigation Maintenance, Final Cleaning, Janitorial services**. To obtain information or a quote for these services please call 210-599-1219

**Offered By:**   
Christopher Koontz for Maldonado Nursery & Landscaping

**Date:** Tuesday, July 21, 2015

**Commercial Landscape/Irrigation**  
16348 Nacogdoches San Antonio, Texas 78247 Tel: (210) 599-1219 Fax: (210) 599-9736



**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 HARDBERGER PARK PHASE V TRAILS – 23-01451 FOR WHICH BIDS WILL BE OPENED ON TUESDAY, JULY 21, 2015 AT 2:00 P.M.

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

Company Name: CHC

Address: 239 FOUR DR.

City/State/Zip Code: SAN ANTONIO, TX. 78201

Date: 7/20/15

William Cleary  
Signature

WILLIAM CLEARY, VICE PRESIDENT  
Print Name/Title