

AN ORDINANCE 2014 - 06 - 05 - 0384

**ACCEPTING THE LOWEST RESPONSIVE QUALIFIED
BID AND AWARDING A THREE YEAR INDEFINITE
DELIVERY CONTRACT TO ALLIED FENCE &
SECURITY FOR FENCING INSTALLATION AND
REPAIRS AT CITY OWNED FACILITIES IN AN
AMOUNT NOT-TO-EXCEED \$250,000.00.**

* * * * *

WHEREAS, the City of San Antonio utilizes annual contracts for procuring high volume repetitive purchases; and

WHEREAS, annual contracts are an efficient method of securing the best prices through volume purchasing and reducing large amounts of work related to the bid process; and

WHEREAS, utilization of annual contracts allows the City to procure numerous different commodities in support of the normal daily operations; and

WHEREAS, the formal competitive bid was advertised in The Hart Beat, TVSA, on the City's website and in the Electronic State Business Daily on February 19, 2014; and

WHEREAS, bids were opened on April 1, 2014, with four (4) bidders submitting their bid; and

WHEREAS, Allied Fence & Security was the lowest responsive bidder; and

WHEREAS, this contract is within the scope of the SBEDA Program; and

WHEREAS, however, due to lack of available firms and/or subcontracting opportunities, the Goal Setting Committee was unable to apply a SBEDA tool to this contract; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive qualified bid in the amount of \$250,000.00 from Allied Fence & Security for fencing installation and repairs at City-owned facilities 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. 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 executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The amount up to \$250,000.00 will be encumbered upon issuance of purchase orders, and payment is authorized to Allied Fence & Security. All expenditures will be in accordance with the Fiscal Year 2014 and subsequent budgets that fall within the term period of this contract approved by City Council.

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.

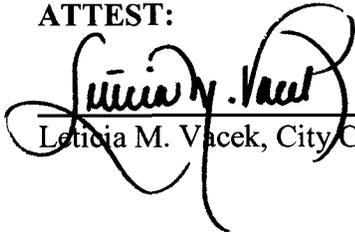
SECTION 4. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 5th day of June, 2014.



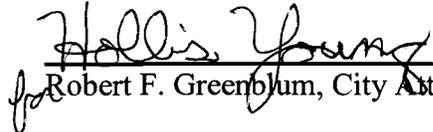
M A Y O R
Julián Castro

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Robert F. Greenblum, City Attorney

Agenda Item:	5 (in consent vote: 5, 8, 10, 11, 12, 13, 16A, 16B)
Date:	06/05/2014
Time:	09:25:51 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the low bid and awarding a three year Indefinite Delivery Contract to Allied Fence & Security for fencing installation and repairs at city owned facilities in an amount not-to-exceed \$250,000.00. [Gloria Hurtado, Assistant City Manager; Xavier D. Urrutia, Director, Parks & Recreation]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x			x	
Rebecca Viagran	District 3		x				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				

CITY OF SAN ANTONIO

Issued By: TCI Department

Date Issued: 2/19/14
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
INDEFINITE DELIVERY CONTRACT - PURCHASE & INSTALLATION OF FENCING

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, March 18, 2014 and publicly read aloud at 114 W. Commerce, Municipal Plaza in City Council Chambers. This is the solicitation deadline. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, and project name. 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-Submittal Conference will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th floor conference room on Wednesday, February 26, 2014 at 3:00 P.M.

TABLE A - This invitation includes the following Contract Documents:

010 Invitation for Bids and Contract Signature Page	
020 Bid Form	075 Performance Bond
025 Unit Pricing Form	076 Payment Bond
040 Standard Instructions to Respondent	081 General Conditions for Construction Contracts
060 Supplemental Conditions	■ Heavy/Hwy Wage Decision

Plans, Specifications, Special Conditions and Addenda 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. Deadline for questions is 4:00 pm, March 14, 2014. Questions must be in writing.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, and Project Name.

- | | |
|---|--|
| 1.) 010 Invitation for Bids and Contract Signature Page | |
| 2.) 020 Bid Form | 4.) Bid Bond |
| 3.) 025 Unit Pricing Form | 5.) Signed Addenda Acknowledgement Forms |

This contract duration is for up to 3 years (1095 calendar days) or until the contract capacity has been reached.

This contract is within the scope of the Small Business Economic Development Advocacy (SBEDA) Program. However, due to the type of commodities/services being procured and value of the contract, no SBEDA tool is available.

This is a public works contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number TX140016 01/03/2014 TX16 shall be used on this contract, which is available on the web at <http://www.wdol.gov/dba.aspx#0>.

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 TABLE A above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal): Allied Fence & Security

Original Signature of Person Authorized to Sign Bid/Contract [Signature] Date 3-31-14 Signer's Name: Tony P...
(Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Indefinite Delivery Contract – Purchase & Installation of Fencing
Contract Duration: Up to 3 years (1095 calendar days) or until the contract capacity has been reached
Contract Capacity: Not to Exceed \$250,000.00

Date Issued: 2/19/14

Page 1 of 1

020

BID FORM

I. BASE BID

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

Seven Hundred and seventy nine thousand and eight hundred and fifty five dollars

\$ 779,855.00

II. ALTERNATES: NONE

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: NONE

Allied Fence & Security

Official Name of Company (legal)

210-308-7300

Telephone No.

527 Culebra Rd

Address

Fax No.

San Antonio Tx 78227

City, State and Zip Code

tparent@alliedfence1950.com

E-mail Address

Name of the proposed **Project Manager:** Tony Parent

Name of the proposed **Site Superintendent:** Daniel Bartz

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

2014 APR -1 PM 12: 37

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: IDC: Purchase and Installation of Fencing

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	401.1			REINFORCED CONCRETE PIPE (CLASS III)(18" DIA)	LF	100	31.20	3120.00	
	401.1			REINFORCED CONCRETE PIPE (CLASS III)(24" DIA)	LF	100	45.50	4550.00	
	401.1			REINFORCED CONCRETE PIPE (CLASS III)(36" DIA)	LF	100	95.85	9585.00	
	507.1			CHAIN LINK WIRE FENCE - 4 FT. HIGH	LF	1,200	14.75 p/ft	17,700.00	
	507.2			CHAIN LINK WIRE FENCE - 6 FT. HIGH	LF	1,400	16.25 p/ft	22,750.00	
	507.3			CHAIN LINK WIRE FENCE - 10 FT. HIGH - Standard chain link	LF	1,000	22.75 p/ft	22,750.00	
	507.4			CHAIN LINK WIRE FENCE - 10 FT. HIGH - Tennis Court Safeguard fence	LF	1,000	33.00 p/ft	33,000.00	
	508.1			RELOCATING WIRE FENCE	LF	100	8.50 p/ft	850.00	
	508.2A			RELOCATING WROUGHT IRON FENCE	LF	100	8.50 p/ft	850.00	
	509.1	DELETED		METAL BEAM GUARD RAIL	LF	50			
	510			TIMBER GUARD POSTS	EA	1,000	150.00	150000.00	
	523.1			ADJUSTING CHAIN LINK VEHICULAR GATE	EA	10	575.00	5750.00	
	523.3			ADJUSTING CHAIN LINK PEDESTRIAN GATE	EA	10	525.00	5250.00	
	523.4			ADJUSTING WROUGHT IRON VEHICULAR GATE	EA	10	750.00	7500.00	
	523.5			ADJUSTING WROUGHT IRON VEHICULAR GATE (MOTORIZED)	EA	10	750.00	7500.00	
	523.6			ADJUSTING WROUGHT IRON PEDESTRIAN GATE	EA	10	725.00	7250.00	
	523.6a			ADJUSTING WOOD VEHICULAR GATE	EA	10	625.00	6250.00	
	523.6b			ADJUSTING WOOD PEDESTRIAN GATE	EA	10	575.00	5750.00	
	523.6c			ADJUSTING CHAINLINK VEHICULAR FENCE (SLIDE)	EA	10	750.00	7500.00	
	799			Cedar Fence	LF	1,000	27.50	27500.00	
	801.1			Welded Wire Mesh Fence	LF	1,000	28.50	28500.00	
	801.2			Welded Wire Gate and Vestible	EA	10	1250.00	12500.00	
				Wood post and cable barrier	LF	1,200	12.50	15000.00	
				Steel post and cable fence	LF	1,200	14.00	16800.00	
				Pipe Rail Barricade	LF	1,000	24.00	24000.00	
				Decorative Wood post bollard	EA	50	475.00	23750.00	
				Removable Pipe Bollard	EA	50	1850.00	92500.00	
				Swing gate at entry	EA	50	3875.00	193750.00	
				REMOVAL AND REPLACEMENT OF WROUGHT IRON FENCE	LF	50	30.00	1500.00	
				REMOVING AND RELOCATING SIGN	EA	100	475.00	23750.00	
				ADDITIONAL MOBILIZATION*	EA	6	400.00	2400.0	

Total Bid Amount: \$0.00 \$ 779,855.00

In consideration of submitted bids, bidders are required and shall fully complete each unit bid price line on the 025 unit pricing form contained herein. Any unit bid price line left incomplete or determined by the City to be under priced may result in a submitted bid being deemed non-responsive. Bidders agree that the unit bid prices submitted on said 025 form, will be held throughout the duration of this indefinite delivery contract.

Allied Fence & Security certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out.

Allied Fence & Security Acknowledged and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts. **Allied Fence & Security** agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed:  Date: 3-31-14

Title: Project Manager

Ballew Insurance Agency, Inc.

8140 N. Mopac Expy, Bldg. 1, Suite 100, Austin, Texas 78759

Office: 512-454-9500

Fax: 512-454-9502

Bid Bond Results Form

Contractors Name: **Tony Parent Enterprises DBA Allied Fence and Security**

Surety Company: Texas Bonding Company

Obligee / Owner: City of San Antonio

Estimated Amount: \$750,000.00

Bid Date: 4/1/2014

Description of Project: Indefinite Delivery Contract - Purchase & Installation of Fencing

List the three lowest bidders and their amounts:

Low Bidder:	\$
2 nd Bidder:	\$
3 rd Bidder:	\$
High Bidder:	\$

Comments:

Submitted by:

Title:

Date:

**Please fax all Bid Results to Ballew Insurance Agency, Inc. at 512-454-9502.
Or email Bid Results to cdavis@ballewinsurance.com**

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **Tony Parent Enterprises DBA Allied Fence and Security**

as Principal, hereinafter called the Principal, and **Texas Bonding Company**

a corporation duly organized under the laws of the State of **California**
as Surety, hereinafter called the Surety, are held and firmly bound unto **The City of San Antonio**

as Obligee, hereinafter called the Obligee, in the sum of **Five (5%) percent of the total amount bid**
Dollars (\$ **5%**)

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 **Indefinite Delivery Contract - Purchase & Installation of Fencing**

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 **1st** day of **April**

20 14

Tony Parent Enterprises DBA Allied Fence And Security

(Principal)

(Seal)

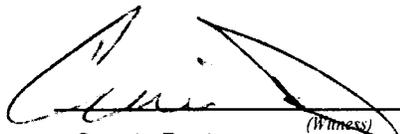
(Witness)

(Title)

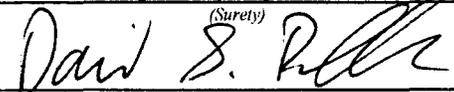
Texas Bonding Company

(Surety)

(Seal)


(Witness)

Connie Davis


(Title) **Attorney-in-Fact**

David S. Ballew,

POWER OF ATTORNEY
AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

David S. Ballew or William Kim Wade of Austin, Texas

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, 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 riders, amendments, and consents of surety, providing the bond penalty does not exceed** *****Ten Million***** Dollars (\$ **10,000,000.00**).

This Power of Attorney shall expire without further action on December 8, 2016. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

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:

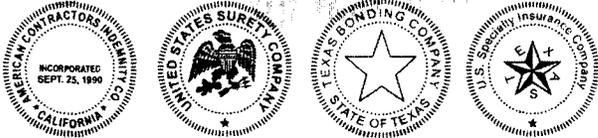
Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, 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.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 10th day of December, 2012.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals



By: *[Signature]*
Daniel P. Aguilar, Vice President

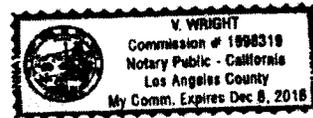
State of California

County of Los Angeles SS:

On 10th day of December, 2012, before me, Vanessa Wright, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.

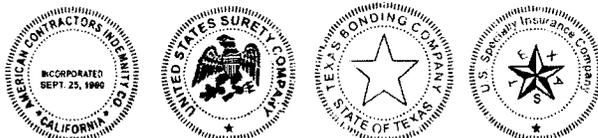
Signature *V. Wright* (Seal)



I, Jeannie Lee, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 1st day of April, 2014

Corporate Seals



Bond No. Bid Bond
 Agency No. 17029

[Signature]
Jeannie Lee, Assistant Secretary



City of San Antonio

TRANSPORTATION AND CAPITAL IMPROVEMENTS

ADDENDUM No. 1

PROJECT NAME: INDEFINITE DELIVERY CONTRACT - PURCHASE & INSTALLATION OF FENCING

DATE: FEBRUARY 19, 2014

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

REVISIONS TO GENERAL CONDITIONS (081)

1. **Article XI. Insurance and Bonds, Section 11.1 Contractor's Liability Insurance, 11.1.1.1 Workers' Compensation that reads:**

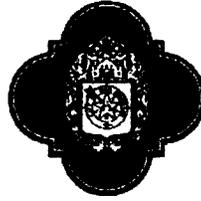
11.1.1.1 Workers' Compensation, with statutory limits, with the policy endorsed to provide a waiver of subrogation as to Owner; Employer's Liability Insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee and \$1,000,000 disease policy limit;

Has been revised to read:

11.1.1.2 Workers' Compensation, with statutory limits, with the policy endorsed to provide a waiver of subrogation as to Owner; Employer's Liability Insurance of not less than \$500,000 for each accident, \$500,000 disease for each employee and \$500,000 disease policy limit;

2. **Article XI. Insurance and Bonds, Section 11.2 Property Insurance, is not required for this solicitation and therefore this section has been deleted in its entirety.**
3. **Article XI. Insurance and Bonds, Section 11.4 'Umbrella Liability Insurance, is not required for this solicitation and therefore this section has been deleted in its entirety.**

END OF ADDENDUM No. 1



City of San Antonio

TRANSPORTATION AND CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:
INDEFINITE DELIVERY CONTRACT - PURCHASE & INSTALLATION OF FENCING

FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, MARCH 18, 2014 AT 2:00 P.M. CST

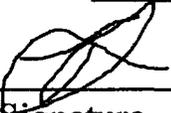
*****THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH
THE BID PACKAGE.*****

Company Name: Allied Fence & Security

Address: 527 Culebra Rd

City/State/Zip Code: San Antonio Texas 78227

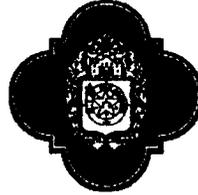
Date: 3-31-14



Signature

Tony Parent Project Manager

Print Name/Title



City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS

ADDENDUM No. 2

PROJECT NAME: INDEFINITE DELIVERY CONTRACT - PURCHASE & INSTALLATION OF FENCING

DATE: FEBRUARY 27, 2014

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

I. REVISION TO INVITATION FOR BID (IFB) AND CONTRACT SIGNATURE PAGE (FORM 010)

Form 010 – Originally posted on the City’s solicitation website, the section that reads:

“This is a public works contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number **TX140016 01/03/2014 TX16** shall be used on this contract, which is available on the web at <http://www.wdol.gov/dba.aspx#0>.”

Has been amended to read:

“Prevailing Wages will not be applied to this task-order based contract.”

A revised Form 010 with revision date 2/27/2014 has been posted on the City’s solicitation website reflecting the modification above. Also, the Prevailing Wages originally posted have been removed from the website since this requirement does not apply to this solicitation.

II. PRE-BID MEETING QUESTIONS & RESPONSES:

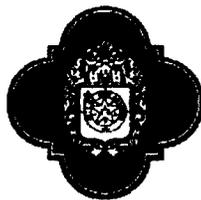
1. **Question:** Are there going to be specifications provided for specialty items such as decorative wood listed on the unit price listing?

Answer: The Post and Cable Specifications are posted on the solicitation website for this Invitation for Bid. The specifications for the decorative wood listed in the unit pricing form are included in the Post and Cable Specifications posted on the website. There will be times when a wood post will need to be placed in the park to deter driving into the park.

2. **Question:** Does the item “automatic gates” listed in the unit pricing, mean that automatic gates will be required to be installed?

Answer: No, the line item called “automatic gate” refers to damages to existing gates that will need replacement. Kindly refer to the Post and Cable Specifications posted on the website with this solicitation.

END OF ADDENDUM No. 2



**City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS**

PROJECT NAME: INDEFINITE DELIVERY CONTRACT: PURCHASE & INSTALLATION OF FENCING

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:

FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, MARCH 18, 2014 AT 2:00 P.M. CST

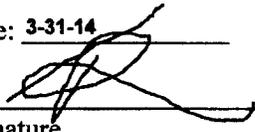
*****THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.*****

Company Name: Allied Fence & Security

Address: 527 Culebra Rd

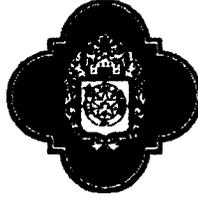
City/State/Zip Code: San Antonio Texas

Date: 3-31-14


Signature

Tony Parent Project manager

Print Name/Title



**City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS**

ADDENDUM No. 3

PROJECT NAME: INDEFINITE DELIVERY CONTRACT - PURCHASE & INSTALLATION OF FENCING

DATE: March 17, 2014

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

I. REVISION: FORM 010 - FORMAL INVITATION FOR BID (IFB) AND CONTRACT SIGNATURE PAGE

The original solicitation deadline posted on the City's solicitation website, reads:

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, **March 18, 2014.**

The solicitation deadline has been amended to read:

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, **April 1, 2014.**

The original deadline for questions, reads:

Deadline for questions is **4:00 p.m., March 14, 2014**

The revised deadline for questions, reads:

Deadline for question is **4:00 p.m., March 21, 2014**

II. REVISION: FORM 025 – UNIT PRICING FORM

The original Unit Pricing Form includes the cost of Item 509.1 - Metal Beam Guard Rails

The revised Unit Pricing Form excludes the cost of Item 509.1 Metal Beam Guard Rails.

UNIT PRICING/SPECIFICATIONS QUESTIONS & RESPONSES:

1. **Question:** Concerning the three categories of the reinforced concrete pipe (18", 24", 36") listed on the 025 Unit Pricing Form, does this cost include installation?

Response: The three categories of the reinforced concrete pipe noted in Form 025 Unit Pricing Form refer to supply cost only, not installation.

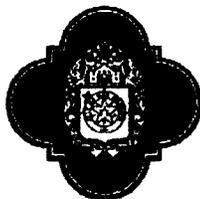
2. **Question:** The 025 Unit Pricing Form includes the pricing for Metal Beam Guard Rails, what are the full specifications and does the cost include installation?

Response: Metal Beam Guard Rails will not be needed for this project; therefore, this cost will be removed via addendum from the 025 Unit Pricing Form.

3. **Question:** What gauge of wire rope will be required for the wood post and cable barrier?

Answer: The specifications for the wood post and cable will be 1/2" galvanized wire cable.

END OF ADDENDUM No. 3



**City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS**

PROJECT NAME: INDEFINITE DELIVERY CONTRACT: PURCHASE & INSTALLATION OF FENCING

RECEIPT OF ADDENDUM NUMBER(S) 3 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:

FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, APRIL 1, 2014 AT 2:00 P.M. CST

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

Company Name: Allied Fence & Security

Address: 527 Culebra Rd

City/State/Zip Code: San Antonio Tx 78227

Date: 3-31-14

A handwritten signature in black ink, appearing to be 'Tony Parent', written over a horizontal line.

Signature

Tony Parent Project Manager

Print Name/Title



**City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS**

ADDENDUM No. 4

**PROJECT NAME: INDEFINITE DELIVERY CONTRACT
PURCHASE & INSTALLATION OF FENCING**

DATE: March 18, 2014

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

025 UNIT PRICING FORM & SPECIFICATIONS QUESTIONS & RESPONSES:

1. **Question:** The pricing form lists 10' chain link as a bid item and specifications lists three different types of chain link: standard, security, and tennis court safeguard. Need clarification on which to bid on.

Response: The 025 Unit Pricing Form will be amended to include pricing for both the 10' high tennis court fencing and 10' high standard chain link fencing.

2. **Question:** The pricing form lists cedar fence as a bid item; however, need clarification on which specification to bid on.

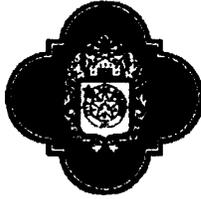
Response: The cedar privacy fence is the specification to bid on. Please refer to drawing #: B-5 of Specifications.

4. **Question:** Need clarification on the specifications for Timber Guard Posts. Is this the type of post we are to bid on for the metal beam guard rail?

Response: Please see Addendum #3 - Metal Beam Guard Rail has been removed. Timber Post is 6" diameter domed wood post.

5. **Question:** What does the bid line item "additional mobilization" mean?

Response: Additional mobilization is an opportunity to add any costs should you have to go to a park multiple times. If there is no additional mobilization cost, then the line item would be \$0.



**City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS**

ADDENDUM No. 4

**PROJECT NAME: INDEFINITE DELIVERY CONTRACT
PURCHASE & INSTALLATION OF FENCING**

DATE: March 18, 2014

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

025 UNIT PRICING FORM & SPECIFICATIONS QUESTIONS & RESPONSES:

6. **Question:** Are any of the bid line items just supply? If so, which ones?

Response: Yes, the Reinforced Concrete Pipe (18", 24", and 36") listed on the unit pricing form is supply only.

7. **Question:** Is the bar channel rail measurement (Drawing #: B-8) for the welded wire mesh fence correct?

Response: Correction on measurement, the bar channel rail for the welded wire mesh fence should be 1" x 1" x 1/8"

8. **Question:** The pricing form has the term "relocating," does this mean we are re-using the old material?

Response: The term "relocating" means re-using the material and relocating to a different location.

9. **Question:** What is the on-center (O.C.) of the Steel Post and Cable Fence?

Response: Please see drawing #: B-14 in Specifications, O.C. does not apply.

END OF ADDENDUM No. 4



**City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS**

**PROJECT NAME: INDEFINITE DELIVERY CONTRACT: PURCHASE & INSTALLATION OF
FENCING**

RECEIPT OF ADDENDUM NUMBER(S) 4 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:

FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, APRIL 1, 2014 AT 2:00 P.M. CST

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

Company Name: Allied Fence & Security

Address: 527 Culebra Rd

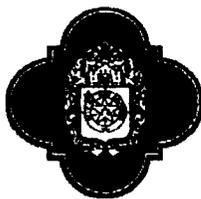
City/State/Zip Code: San Antonio Tx 78227

Date: 3-31-14

A handwritten signature in black ink, appearing to read 'Tony Parent', written over a horizontal line.

Signature

Tony Parent Project Manager
Print Name/Title



City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS

ADDENDUM No. 5

PROJECT NAME:

INDEFINITE DELIVERY CONTRACT PURCHASE & INSTALLATION OF FENCING

DATE: March 20, 2014

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

QUESTIONS/CLARIFICATION ON SPECIFICATIONS:

1. **Question:** On Drawing B-2 of the Specifications, what is the gauge of the terminal post, top rail, and line post?

Response: Schedule 40 is acceptable.

2. **Question:** On Drawing B-8 of the Specifications, the top rail calls for bar channel rail and on Drawing B-12, the top rail calls for U-channel rail. Need Clarification.

Response: Drawing B-8 is correct; there should not be a U-Channel Rail on Drawing B-12.

3. **Question:** There has to be an O.C. for each fence that is quoted by linear feet. If the O.C. is 10' opposed to 20' there is a big difference in price and material.

Response: The Typical O.C. for the steel post and cable is 12.'

4. **Question:** Regarding the pipe and cable fence, need clarification on 3" outside diameter (O.D.). Contacted a supplier and they only carry a 3" inside diameter, which has a 3.5" O.D. or a 2.5" inside diameter, which has a 2.785" O.D. Keep in mind the cap will have a bigger O.D.

Response: 3" inside diameter is acceptable; cap will have a 3.5" outside diameter.

5. **Question:** Specifications indicate Timber Post is 6" in measurement. Aesthetically they will not look as good as a 7" diameter post. Need confirmation.

Response: For Park use, use 6" diameter post.

END OF ADDENDUM No. 5



**City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS**

**PROJECT NAME: INDEFINITE DELIVERY CONTRACT: PURCHASE & INSTALLATION OF
FENCING**

RECEIPT OF ADDENDUM NUMBER(S) 5 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:

FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, APRIL 1, 2014 AT 2:00 P.M. CST

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

Company Name: Allied Fence & Security

Address: 527 Culebra Rd

City/State/Zip Code: San Antonio Texas 78227

Date: 3-31-14

A handwritten signature in black ink, appearing to be 'Tony Parent'.

Signature

Tony Parent Project Manager

Print Name/Title



**City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS**

ADDENDUM No. 6

PROJECT NAME:

INDEFINITE DELIVERY CONTRACT PURCHASE & INSTALLATION OF FENCING

DATE: March 21, 2014

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

QUESTION/CLARIFICATION ON SPECIFICATIONS:

- 1. Question:** I've contacted the manufacturer, the terminal post you have listed in Drawing: B-2 is not available.

Response: Metal chain link clip is an acceptable substitution.

END OF ADDENDUM No. 6



**City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS**

**PROJECT NAME: INDEFINITE DELIVERY CONTRACT: PURCHASE & INSTALLATION OF
FENCING**

RECEIPT OF ADDENDUM NUMBER(S) 6 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:

FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, APRIL 1, 2014 AT 2:00 P.M. CST

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

Company Name: Allied Fence & Security

Address: 527 Culebra Rd

City/State/Zip Code: San Antonio Tx 78227

Date: 3-31-14


Signature

Tony Parent Project Manager

Print Name/Title

INDEFINITE DELIVERY: PURCHASING & INSTALLATION OF FENCING
PRE-BID MEETING AGENDA
February 26, 2014 @ 3:00 PM

A. Review Project Scope & Contract Requirements

- Type of Contract: **LOW BID**
- Total Estimated Construction Cost: **\$250,000.00**
- Duration of Contract: 3 Years or until contract capacity is exhausted (whichever comes first)
- Required Forms – **Submit Original Documents Only**
 - Please ensure to sign and date the 010, 020, 025 and all Addendum Acknowledgment Forms
 - Certified Bid Bond
 - SBEDA Utilization Plan – Not Required
- Insurance & Bonds – Article II General Conditions: Form 081
 - Must be submitted within 10 days of contract award
 - Certificate of Insurance
 - Waiver of Subrogation
 - Additional Insured
 - Payment and Performance Bonds
 - Amendment to General Conditions (Last Page of Form 081)
- Wage & Hour – Addendum to Remove

B. Restriction on Communication (Form 040, Section 12)

- Respondents are prohibited from communication with City staff and City officials regarding this solicitation with the following exception:
 - Questions not pertaining to this solicitation
 - Written questions and comments must be submitted to the Project Manager.

C. Submission of Questions

- Written questions are due by **4:00 PM on Friday, March 7, 2014**
- Responses to questions presented subsequent to Pre-bid Meeting and prior to the deadline for questions, will be answered via addendum.
Note: Each Addendum Posted Requires Signature on Acknowledgement Form

D. Post Meeting Information

- **Review Website** (<http://epay.sanantonio.gov/RFPListings/>)
- Summary of Pre-Bid Meeting including questions/responses and a list of attendees

E. Submission of Responses

- All bids are due **Tuesday, March 18, 2014 by 2:00 P.M.**
- Hand Delivery Location: City Clerk's Office, 2nd Floor of City Hall at 100 Military Plaza

F. Questions