SW/vv
04/02/15
Item #19

AN ORDINANCE 2015-04-02-0219

ACCEPTING THE LOWEST RESPONSIVE QUALIFIED BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF $383,800.00 TO MYERS CONCRETE CONSTRUCTION, LP. FOR DISTRICT 2 PARKS IMPROVEMENTS FOR COLISEUM OAKS, HERRERA AND LINCOLN PARKS, 2012-2017 BOND-FUNDED PROJECTS, LOCATED IN CITY COUNCIL DISTRICT 2.

* * * * *

WHEREAS, under the voter approved 2012-2017 Bond Program, $87.15 million was allocated for Parks, Recreation and Open Space Improvements; and

WHEREAS, as part of that program, funds in the total amount of $575,000.00 in Parks, Recreation and Open Space Improvements Bond funds were approved for park improvements at Coliseum Oaks, Herrera and Lincoln Parks, located in Council District 2; and

WHEREAS, these projects were designed and bid as a package to make the contract attractive to local small businesses, the proximity and geographical locations of the parks, and to expedite the work; and

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

WHEREAS, three separate public input meetings were held in March, June and July of 2014 to gather feedback for each park; and

WHEREAS, as a result of the community input, Coliseum Oaks Park improvements will provide installation of an 18' x 24' pavilion, four (4) picnic tables, area lighting next to the pavilion and electric service; and

WHEREAS, Herrera Park improvements will provide the installation of a parking lot, walkways, landscaping and a portable toilet enclosure; and

WHEREAS, Lincoln Park improvements provide installation of a walking trail; and

WHEREAS, project construction for all three parks is anticipated to begin in April 2015 and estimated to be completed by October 2015; and

WHEREAS, these projects were advertised as a package for construction bids in August 2014 in the San Antonio Hart Beat, on the City's website, on the Texas Electronic State Business Daily, on TVSA and through the TCI Small Business Office; and

WHEREAS, plans also were available for review by potential bidders at the office of the Terra Design Group, Inc., located at 816 Camaron, San Antonio TX 78212; and

WHEREAS, bids were opened on January 20, 2015 and two (2) bidders responded; and

WHEREAS, of these, Myers Concrete Construction, LP., submitted the lowest responsive qualified bid; and

WHEREAS, this contract will be awarded in compliance with the 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 14% Minority/Women Business Enterprise (M/WBE) subcontracting goal; and

WHEREAS, Myers Concrete Construction, LP. has committed to 14% M/WBE subcontractor participation; and

WHEREAS, this construction contract was developed utilizing the low bid process; therefore, a Discretionary Contracts Disclosure Form is not required; **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 $383,800.00, from Myers Concrete Construction, LP. for District 2 Parks Improvements for Coliseum Oaks, Herrera and Lincoln Parks, 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 the contractor's executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Payment in the amount not to exceed $138,000.00 in SAP Fund 45099000, General Obligation Capital Project, SAP Project Definition 40-00342, Coliseum Park, is authorized to be encumbered and made payable to Myers Concrete Construction, LP., for construction services.

SECTION 3. Payment in the amount not to exceed $128,400.00 in SAP Fund 45099000, General Obligation Capital Project, SAP Project Definition 40-00359, Herrera Park, is authorized to be encumbered and made payable to Myers Concrete Construction, LP., for construction services.

SECTION 4. Payment in the amount not to exceed $117,400.00 in SAP Fund 45099000, General Obligation Capital Project, SAP Project Definition 40-00369, Lincoln Park, is authorized to be encumbered and made payable to Myers Concrete Construction, LP., for construction services.

SECTION 5. 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

SW/vv
04/02/15
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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 6. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

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

Ivy R. Taylor

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek

for Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Hollis Young

for Martha G. Sepeda, Acting City Attorney

Agenda Item:	**19 (in consent vote: 5, 6, 7, 8, 9, 11, 13, 14, 15, 16, 17, 18, 19, 20, 23, 24, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 41, 42, 43, 44)**
Date:	04/02/2015
Time:	11:33:45 AM
Vote Type:	Motion to Approve
Description:	An ordinance accepting the lowest responsive bid and awarding a construction contract in the amount of $383,800.00 to Myers Concrete Construction, LP. for District 2 Parks Improvements for Coliseum Oaks, Herrera and Lincoln Parks, a 2012-2017 Bond-funded Projects, located in Council District 2. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

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

Attachment I

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements **Date Issued: December 17, 2014**
ID NO.: 40-00342

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT DISTRICT 2 PARK IMPROVEMENTS #40-00342-05-03

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, Tx 78205 until **2:00 P.M. CST** on **Tuesday, January 20, 2015** and publicly read aloud in **City Council Chambers at 114 W. Commerce, Municipal Plaza Building**. This is the ***solicitation deadline***. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-bid meeting will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th fl. conference room on Wednesday, January 7, 2015 at 2:00 P.M. **Deadline for questions: 4:00 P.M., January 9, 2015.**

This invitation includes the following Contract Documents:

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

Plans, Specifications and Special Conditions may be purchased at a cost of **$75.00** per set (tax included) from the office of **Terra Design Group, 816 Camaron Suite 103, San Antonio, TX 78212; Phone: (210) 220-1400**. No refund will be made for plan sets that are returned. Changes to Plans, Specifications and Special Conditions will be included in an addendum and will be posted on the web at **www.sanantonio.gov/rfplistings** 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 3 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.

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

Official Name of Company (legal): Myers Concrete Construction, LP

2015 JAN 20 PM 1:52

1-20-2015 Signer's Name: Charlene Myers, President

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

CITY OF SAN ANTONIO

Project Name: District 2 Park Improvements
ID NO.: Coliseum 40-00342, Herrera 40-00359, Lincoln 40-00369

Date Issued: December 18, 2014

020

BID FORM

Total construction budget for this Project is: ..... $ 371,000.00

I. BASE BID

Provide and install all materials, labor and construction operations necessary to complete the intended work described and shown in the plan-drawings and technical specifications, which includes but not limited to; demolition and hauling, site preparation and earthwork, excavation and backfill, concrete forming, concrete pouring and finishes, asphalt paving, electrical and plumbing work, specialty shade structures, site furniture and accessories, specialty masonry, landscape, cleanup, maintenance, and warranty, complete-in-place per:

I. BASE BID

Amount of Base Bid Coliseum 40-00342, (Insert Amount in Words and Numbers):
One hundred and eight thousand. $ 138,000

Amount of Base Bid Herrera 40-00359, (Insert Amount in Words and Numbers):
one hundred & twenty eight thousand four hundred $ 128,400

Amount of Base Bid Lincoln 40-00369 (Insert Amount in Words and Numbers):
one hundred & seventeen thousand four hundred $ 117,400

Total Amount of Base Bid for all three parks:
three hundred & eighty three thousand eight hundred $ 383,800

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

II. ALTERNATES

1.1 **Additive Alternate #1 at Coliseum Oaks Park – Lighting Improvements**

A. To include but not limited to the installation of (2) two light poles, light fixtures, PVC conduit, wiring and all other miscellaneous materials required for the lighting improvements complete in place with installation as per the plans, details and specifications complete in place.

Total Amount of Alternate #1
Bid: nine teen thousand four hundred $ 19,400

(Insert Total Amount in Words and Numbers)

1.2 Additive Alternate #2 at Herrera Park– Basketball Court Improvements

A. To include but not limited to the demolition of half the basketball court that has failed and the installation of a new concrete basketball court to replace the half that was demolished. Installation of new court surfacing on the entire basketball courts with new basketball goals, post and nets and installation of all other miscellaneous materials required for the basketball court improvements complete in place installation as per the plans, details and specifications complete in place.

Total Amount of Alternate #2

Bid: Seventy four thousand three hundred $ 74,700

(Insert Total Amount in Words and Numbers)

1.3 Additive Alternate #3 at Lincoln Park– Sidewalk Addition

A. The base bid to include a 6' wide trail. The alternate 3 is to install an 8' wide trail throughout the park and installation of all other miscellaneous materials required for the sidewalk addition complete in place installation as per the plans, details and specifications. Provide a price for the additional 2' of trail in this alternate complete in place.

Total Amount of Alternate #3

Bid: twenty Eight thousand three hundred thirty six $ 28,336

(Insert Total Amount in Words and Numbers)

1.4 Additive Alternate #4 at Herrera Park– Restroom Enclosure and Additional Concrete Work

A. To include but not limited to the installation of a restroom enclosure and installation of all other miscellaneous materials required for the restroom enclosure and additional sidewalk complete in place installation as per the plans, details and specifications complete in place.

Total Amount of Alternate #4

Bid: nine thousand five hundred $ 9,500

(Insert Total Amount in Words and Numbers)

III. UNIT PRICES

Bidders shall complete and submit the unit pricing requested on the **Section 025 Unit Pricing Form** and it shall be attached immediately following this sheet. The unit prices bid shall be the **'complete-in-place unit costs'** that is necessary and required to complete the unit bid item work described.

The unit prices bid may be used by the City of San Antonio to change the intended scope and/or the final contract amount for this project by applying "additions-to" or "deletions-form" the scope of work, at the sole discretion of the City of San Antonio.

IV. ALLOWANCES

No Allowance Given for this Bid Request, N/A.

Myers Concrete Const, LP.	512-847-8000
Official Name of Company (legal)	Telephone No.
PO Box 2928	512-847-3831
Address	Fax No.
Wimberley TX 78676	randy@myersconcrete.com
City, State and Zip Code	E-mail Address

Name of the Company **Project Manager:** Randy Myers

Name of the Company **Site Superintendent:** Steve Riordan

CITY OF SAN ANTONIO

025
UNIT PRICE FORM

District 2 Park Improvements – Coliseum 40-00342, Herrera 40-00359, Lincoln 40-00369
ID NO. 40-00342-05-03, 40-00342-05-03, 40-00369-05-03

The City only will accept bid amount annotations to the hundredths.
Any amount annotation extended beyond three decimal points will be truncated to two decimal points in the City's favor.

ITEM NO.	UNIT ITEM DESCRIPTION	UNIT OF MEASURE	BID PRICE OF UNIT MEASURE
1	TOPSOIL EXCAVATED FROM SITE, PLACED, COMPACTED AND FINE GRADED READY FOR SEEDING	C.Y.	50.00
2	NEW TOPSOIL DELIVERED TO SITE, PLACED AND COMPACTED READY FOR SEEDING	C.Y.	40.00
3	REMOVAL OF SPOILS FROM SITE AND DISPOSAL OF EXCAVATED MATERIALS	C.Y.	25.00
4	DEMOLITION OF CONCRETE CURBS AND REMOVAL	L.F.	12.00
5	DEMOLITION OF CONCRETE FLATWORK AND REMOVAL	S.Y.	27.00
6	8'-0" WIDE CONCRETE TRAIL COMPLETE IN PLACE	S.F.	9.50
7	CONCRETE CURB COMPLETE IN PLACE	L.F.	17.00
8	ASPHALT PAVING INCLUDING EXCAVATION, GRADING, FILL, STABILIZATION, BASE & ASPHALT IN PLACE	S.F.	4.50
9	PARKING STRIPING, CROSSWALK SRIPING AND DIRECTIONAL ARROWS	L.F.	2.50
10	BASKETBALL POST, GOAL AND NET COMPLETE IN PLACE	EA.	3,500.00
11	DUMOR ADA PICNIC TABLE INSTALLED IN PLACE	EA.	5,900.00
12	DUMOR PICNIC TABLE INSTALLED IN PLACE	EA.	6,200.00
13	CONCRETE WALKWAY DRAIN WITH METAL TOP COMPLETE IN PLACE	EA.	1,200.00
14	ADA COMPLIANT CURB RAMP PERPENDICULAR COMPLETE IN PLACE	EA.	1,200.00
15	ADA COMPLIANT CURB RAMP WITH FLARES COMPLETE IN PLACE	EA.	1500.00
16	BASKETBALL COURT SURFACING COMPLETE IN PLACE	S.F.	1.75
17	COMMON BERMUDA HYDROMULCH	S.F.	.55¢

CITY OF SAN ANTONIO

025
UNIT PRICE FORM

District 2 Park Improvements – Coliseum 40-00342, Herrera 40-00359, Lincoln 40-00369
ID NO. 40-00342-05-03, 40-00342-05-03, 40-00369-05-03

Charlene Myers hereby certifies that the unit prices shown herein this form are the unit prices intended for this project work and used to determine this bid proposal. The unit prices shown are 'complete-in-place' and include, but are not limited to; all necessary superintendence, labor, machinery, equipment, tools, materials, mobilization, insurance, overhead and any other miscellaneous items and cost required to complete the unit bid item.

It is further understood that the unit prices shown herein may be used by the City of San Antonio to change the scope intended for this project and/or the final contract amount by "additions-to" or "deletions-form" the scope of work, at the sole discretion of the City of San Antonio.

Charlene Myers agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: _____ Date: 1-20-2015

Title: President

SureTec

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Myers Concrete Construction, LP as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY,** as surety, hereinafter called the "Surety," are held and firmly bound unto City of San Antonio as obligee, hereinafter called the Obligee, in the sum of 5 % of the greatest amount bid by Principal 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 District 2 Park Improvements

Proj. No. 40-00342-05-03

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, 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.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 20th day of January, 2015.

Myers Concrete Construction, LP
(Principal)

BY: [signature]

TITLE: Charlene Myers President

SURETEC INSURANCE COMPANY

BY: [signature]
Randy Roberts , Attorney-in-Fact

POA #: 5193421

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

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

Randy Roberts

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

Principal: Myers Concrete Construction, LP
Obligee: City of San Antonio
Amount: $ 500,000.00

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

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

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

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

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 21st day of March, A.D. 2013.

SURETEC INSURANCE COMPANY

By: _____
John Knox Jr., President

State of Texas ss:
County of Harris

On this 21st day of March, A.D. 2013 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

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

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

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

Given under my hand and the seal of said Company at Houston, Texas this 20th day of January, 2015, A.D.

M. Brent Beaty, Assistant Secretary

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

SureTec Insurance Company

THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Statutory Complaint Notice/Filing of Claims

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

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

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write the Texas Department of Insurance at

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-475-1771
Web: http://www.tdi.state.tx.us
Email: ConsumerProtection@tdi.state.tx.us

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

Terrorism Risks Exclusion

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

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

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

CITY OF SAN ANTONIO
ECONOMIC DEVELOPMENT
DEPARTMENT

CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: ***District 2 Park Improvements***

RESPONDENT NAME: Myers Concrete Construction, LP.

SOLICITATION API: ***Minority / Women-Owned Business Enterprise (M/WBE) Subcontracting Programs***

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy **a fourteen percent (14%) M/WBE subcontracting goal.** Self-performance by M/WBE prime respondents does not count towards these subcontracting goals. **Commitment to meet subcontracting requirements must be demonstrated by writing the company name and SAePS vendor number of each subcontractor/supplier**.** In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the M/WBE subcontracting goal shall render its response NON-RESPONSIVE. **To qualify as an M/WBE pursuant to the SBEDA Ordinance, a vendor must also be an SBE.**

S/M/WBEs must be certified with the South Central Texas Regional Certification Agency (SCTRCA) **and** be headquartered or have Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals. For further clarification, please contact Lucy Barbosa at (210) 207-3910.

Enter Respondent's (Prime) proposed contract participation level. Leave blank for revenue generating contracts.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: Myers Concrete Const.	$ 330,066	86 %	HUB WBE SCTRCA	
SAePS Vendor #:			SCTRCA #:	

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: Fuquay, Inc	$ 12,442.50	3.2 %	SBE / WBE / DBE	98614 - Erosion Control 91347 - Const. sdwlk/Drwy
SAePS Vendor #: 10145610			SCTRCA #:	
Sub: All Materials Construction	$ 41,289.50	10.6 %	MWBE / AABE / SBE	
SAePS Vendor #: 10030257			SCTRCA #:	
Sub:	$	%		
SAePS Vendor #:			SCTRCA #:	
Sub:	$	%		
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 #:	
Sub: / SAePS Vendor #:	$	%	SCTRCA #:	
A.Total Prime Participation:	$ 330,068.00	86 %	*A. Total base bid amount to be kept by prime.*	
B.Total Sub Participation:	$ 53,732.00	14 %	*B. Total amount prime will pay to certified and non-certified subcontractors/suppliers*	
C.Total Certified Sub Participation:	$ 53,732.00	14 %	*C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above*	
D.Total Prime & Sub Participation*:	$ 383,800.00	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: Charlene Myers **Sign:** _____ **Title:** President

Date: 1-20-2015

****

FOR CITY USE

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

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

CITY OF SAN ANTONIO
TRANSPORTATION & CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF DISTRICT 2 PARK IMPROVEMENTS **NO. 40-00342**

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, JANUARY 20, 2015 AT 2:00 P.M.**

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

Company Name: Myers Concrete Const, LP

Address: PO Box 2928

City/State/Zip Code: Wimberley TX 78676

Date: 1-20-2015

Signature

Charlene Myers, President
Print Name/Title

Business Name	FUQUAY INC
DBA	
Vendor #	1014560
Telephone	1(830) 606-1882
Fax	1(111) 111-1111
SBEDA Eligible	YES
Certifications	SBE - Small Business Enterprise WBE - Women Business Enterprise

NIGP Code	NIGP Code Description
96863	RELOCATION &/OR REMO
96873	STORM DRAIN CLEANING
98814	EROSION CONTROL SVC
91226	CONSTRUCTION, HIKE &
91244	EXCAVATION SVCS
91340	CONST PIPELINE
91345	CONST SWR/STRM DRAIN
91347	CONST SDWLK/DRWY
91356	CONST UTLTY/UNDRGRND
91360	CONST WATER SYS PLT
91389	MAINT UTLTY/UNDRGRND

[illegible]	ALL MATERIALS CONSTRUCTION LLC
[illegible]	
[illegible]	10030257
[illegible]	1(830) 515-6623
[illegible]	1(830) 214-6023
[illegible]	YES
[illegible]	SBE - Small Business Enterprise MBE - Minority Business Enterprise WBE - Women Business Enterprise AABE - African American Business Enterprise ESBE - Emerging Small Business Enterprise

NIGP Code	NIGP Code Description
01008	ACOUSTICAL TILE ACC
01009	ACOUSTICAL TILE INSU
01011	ADHESIVE ACCOUS TILE
01014	ADHESIVES INSULATION
01017	ALUMINUM FOIL
01030	BAND/CLIP/WIRE PIPE
01038	CLIPS/PINS DUCT INSU
01041	CORK BLOCK/BOARD/SHT
01045	EXT INSUL/FINISH SYS
01053	FIBERGLASS: BATTS, B
01056	FOAM GLASS BLOCK/SHT
01057	FOAMINPLACE INSULATI
01059	FOAM PLAS BLK/BD/SHT
01062	INSULATION, INTERIOR
01063	INSULATION, BLOWN
01064	INSULATION, LOOSE FI
01065	JACKETING (FOR INSUL
01070	MAGNESIA BLK/SHT
01072	MINER WOOL BL/BK/BD
01075	PAINTS, PRIMERS, ETC
01076	PAPER TYP INSULATION
01078	PIPE & TUBING INSULA
01081	PREFORMED INSULATION
01083	RECYC INSUL MAT/SUP
01084	RUBBER INSULATION
01005	ACOUSTICAL TILE, ALL
01506	AD MAC SUP MT/PL PLT
01510	AD MAC SUP PAP PLAT
01515	CHEMICALS & SUPPLIES
01516	CHEM/SUP WET BOND CO
01520	CHEM/SUP SPIRIT DUP
01525	CHEM/INKS/SUP MIMEO
01538	PAPER/CHEM/SUP BLUEL
01539	PAPER/CHEM/SUP CT/TR