

AN ORDINANCE 2008-08-07-0637

APPROVING A TOTAL PROJECT AMOUNT OF \$2,410,981.81, TO INCLUDE AWARDING A \$2,237,760.00 CONTRACT WITH JERDON ENTERPRISE, L.P., OF WHICH \$503,760.00 WILL BE REIMBURSED BY THE SAN ANTONIO WATER SYSTEM (SAWS) IN CONNECTION WITH THE SOUTHSIDE LIONS PARK DAM AND SPILLWAY REPLACEMENT COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT LOCATED IN COUNCIL DISTRICT 3; AUTHORIZING THE EXECUTION OF A STANDARD CONSTRUCTION CONTRACT; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

\* \* \* \* \*

**WHEREAS**, the City Council has approved the use of Certificates of Obligation Funds, Unified Development Code Fees in lieu of park land dedication, Stormwater Revenue Funds, and U.S. Department of Housing and Urban Development (HUD) 108 Loan Program funds for the Southside Lions Park Dam and Spillway Replacement Community Development Block Grant (CDBG) Project (the "Project"), located in District 3; and

**WHEREAS**, the Project consists of improvements to the Southside Lions Park Dam and Spillway to include construction of a labyrinth weir dam system, concrete spillway, vehicular bridge, tree wells, asphalt road, and the relocation of a San Antonio Water System (SAWS) water main line; and

**WHEREAS**, in order to commence performance of such work, it is necessary to accept the lowest, qualified bid of Jerdon Enterprise, L.P.; **NOW THEREFORE:**

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

**SECTION 1.** The low, qualified bid of Jerdon Enterprise, L.P. in the amount of \$2,263,760.00 for the performance of the above described work in connection with the Southside Lions Park Dam and Spillway Replacement Community Development Block Grant (CDBG) Project (the "Project") is hereby accepted. All other bids received on this Project are rejected upon the occurrence of either the execution of a contract by the low, qualified bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the effective date of this Ordinance, whichever occurs first. The City Manager or, in her stead, a Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager or the Director of the Public Works Department is hereby authorized to execute the Formal Invitation for Bids (IFB) and Contract which is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** The budget in Fund Number 46098000, CDBG Projects, Project Definition 26-00095, Southside Lions Park (East) Entrance, shall be revised by decreasing WBS Element 26-

00095-05-08-02, entitled "Park Materials," GL Account Number 5201140, by the amount of \$47,470.00.

**SECTION 3.** The budget in Fund Number 46098000, Project Definition 26-00095, Southside Lions Park (East) Entrance, shall be revised by decreasing WBS Element 26-00095-90-01, entitled "Trf Fr I/O# 131000000987," GL Account Number 6101100 – Interfund Transfer In, by the amount \$47,470.00.

**SECTION 4.** The amount of \$47,470.00 is reverted in Fund Number 28033000, CDBG 33rd Year (federal operating), Internal Order 131000001586 (the reprogrammed I/O), GL Account Number 6102100 – Interfund Transfer Out, entitled "Southside Lions Park Entrance FY 2008 Reprogram." The amount of \$47,470.00 is authorized to be transferred from Fund Number 46098000.

**SECTION 5.** The amount of \$47,470.00 is appropriated in Fund Number 28033000, CDBG 33rd Year (federal operating), Internal Order 131000001586, GL Account Number 6102100 – Interfund Transfer Out, entitled "Southside Lions Park Entrance FY 2008 Reprogram." The amount of \$47,470.00 is authorized to be transferred to Fund Number 45982000.

**SECTION 6.** The budget in Fund Number 45982000, Project Definition 26-00256, Southside Lions Dam and Spillway Replacement, shall be revised by increasing WBS Element 26-00256-90-05, entitled "Trf Fr I/O# 131000001586," GL Account Number 6101100 – Interfund Transfer In, by the amount \$47,470.00.

**SECTION 7.** The amount of \$1,060,329.00 is appropriated in Fund Number 27040000, HUD 108 Capital Program, Internal Order 131000001360, GL Account Number 6102100 – Interfund Transfer Out, entitled "Transfer to 26-00256-90-02." The amount of \$1,060,329.00 is authorized to be transferred to Fund Number 45982000.

**SECTION 8.** The budget in Fund Number 45982000, Project Definition 26-00256, Southside Lions Dam and Spillway Replacement, shall be revised by increasing WBS Element 26-00256-90-02, entitled "Trf Fr I/O# 131000001360," GL Account Number 6101100 – Interfund Transfer In, by the amount \$1,060,329.00.

**SECTION 9.** The amount of \$44,422.81 is appropriated in Fund Number 29088000, Park's Acquisition, Internal Order 226000000430, GL Account Number 6102100 – Interfund Transfer Out, entitled "Ida Creek Unit 2." The amount of \$44,422.81 is authorized to be transferred to Fund Number 45982000.

**SECTION 10.** The budget in Fund Number 45982000, Project Definition 26-00256, Southside Lions Dam and Spillway Replacement, shall be revised by increasing WBS Element 26-00256-90-04, entitled "Trf Fr I/O# 226000000430," GL Account Number 6101100 – Interfund Transfer In, by the amount \$44,422.81.

**SECTION 11.** The amount of \$500,000.00 is appropriated in Fund Number 43902025, 2007 CO Parks & Rec Improvements, WBS Element CO-20750-01-01-16, GL Account Number

6102100 – Interfund Transfer Out, entitled “Transfer to 26-00256-90-03.” The amount of \$500,000.00 is authorized to be transferred to Fund Number 45982000.

**SECTION 12.** The budget in Fund Number 45982000, Project Definition 26-00256, Southside Lions Dam and Spillway Replacement, shall be revised by increasing WBS Element 26-00256-90-03, entitled “Trf Fr CO-20750-01-01-16,” GL Account Number 6101100 – Interfund Transfer In, by the amount \$500,000.00.

**SECTION 13.** The amount of \$255,000.00 is appropriated in Fund Number 48004000, 2005 Stormwater Revenue Bonds, WBS Element RB-00084-01-01-19, GL Account Number 6102100 – Interfund Transfer Out, entitled “Transfer to 26-00256-90-06.” The amount of \$255,000.00 is authorized to be transferred to Fund Number 45982000.

**SECTION 14.** The budget in Fund Number 45982000, Project Definition 26-00256, Southside Lions Dam and Spillway Replacement, shall be revised by increasing WBS Element 26-00256-90-06, entitled “Trf Fr RB-00084-01-01-19,” GL Account Number 6101100 – Interfund Transfer In, by the amount \$255,000.00.

**SECTION 15.** Funds are authorized to be received from SAWS to Fund Number 45982000, Project Definition 26-00256, Southside Lions Dam and Spillway Replacement, and shall be revised by increasing WBS Element 26-00256-90-07, entitled “SAWS,” GL Account Number 4502280 – Contribution from other Agencies, by the amount of \$503,760.00.

**SECTION 16.** The amount of \$55,000.00 is appropriated in Fund Number 45982000, 1999 Park Improvements 2001, Project Definition 26-00256, Southside Lions Dam and Spillway Replacement, WBS Element 26-00256-01-19-02, entitled “Architectial/Engineering Contingency,” GL Account Number 5201170.

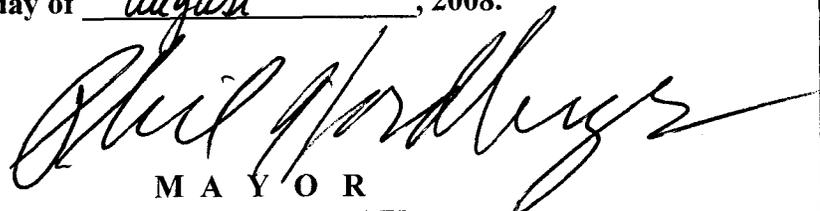
**SECTION 17.** The amount of \$2,237,760.00 is appropriated in Fund Number 45982000, 1999 Park Improvements 2001, Project Definition 26-00256, Southside Lions Dam and Spillway Replacement, WBS Element 26-00256-05-08, entitled “Construction Costs,” GL Account Number 5201140, and is authorized to be encumbered and made payable to Jerdon Enterprise, L.P. for Construction Costs.

**SECTION 18.** The amount of \$118,221.81 is appropriated in Fund Number 45982000, 1999 Park Improvements 2001, Project Definition 26-00256, Southside Lions Dam and Spillway Replacement, WBS Element 26-00256-05-07, entitled “Contingency,” GL Account Number 5201140.

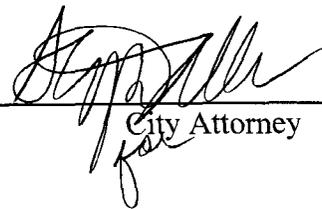
**SECTION 19.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager’s designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, 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 20. This Ordinance shall become effective on and after the 17<sup>th</sup> day of August, 2008.

PASSED AND APPROVED this 7<sup>th</sup> day of August, 2008.

  
M A Y O R  
PHIL HARDBERGER

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney

<b>Agenda Item:</b>	<b>10</b>						
<b>Date:</b>	08/07/2008						
<b>Time:</b>	04:31:01 PM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance approving a total project amount of \$2,410,981.81, to include awarding a \$2,237,760.00 contract with Jerdon Enterprises, L.P., of which \$503,760.00 will be reimbursed by the San Antonio Water System (SAWS) in connection with the Southside Lions Park Dam and Spillway Replacement Community Development Block Grant (CDBG) Project located in Council District 3; authorizing the execution of a standard construction contract; appropriating funds; and providing for payment. [A.J. Rodriguez, Deputy City Manager; Xavier Urrutia, Interim Director, Parks and Recreation]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Phil Hardberger	Mayor		x				
Mary Alice P. Cisneros	District 1		x				x
Sheila D. McNeil	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Philip A. Cortez	District 4		x				
Lourdes Galvan	District 5		x				
Delicia Herrera	District 6	x					
Justin Rodriguez	District 7		x				
Diane G. Cibrian	District 8		x				
Louis E. Rowe	District 9	x					
John G. Clamp	District 10		x				



ATTACHMENT I

CITY OF SAN ANTONIO

Issued By: DEPARTMENT of Parks & Recreation  
ID NO.: IFB 26-00256-01

Date Issued: April 14, 2007  
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT  
SOUTHSIDE LIONS PARK DAM & SPILLWAY REHABILITATION -  
PROJECT NO. 26-00256

Sealed bids in duplicate, 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 until 1:00 p.m. local time on **Wednesday, May 14, 2008**. 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-submittal conference will be held at Southside Lions Park, Dam & Spillway Project Site Location on May 1, 2008 at 10:00 am.

<b>TABLE A - This invitation includes the following Contract Documents:</b>	053 Letter of Intent
010 Invitation for Bids and Contract Signature Page	054 Change of Subs Form
020 Bid Form	Plans, Specifications, Special Conditions
025 Unit Pricing Form	060 Supplemental Conditions
030 Contractor's Qualifications Statement	075 Performance Bond
040 Standard Instructions to Respondents	076 Payment Bond
050 Small Business/Economic Development Advocacy (SBEDA) Guidelines	085 General Conditions (Heavy/Hwy)
051 List of Subcontractors (required for contracts below \$200,000)	091 HUD Supplemental Conditions
052 Good Faith Effort Plan (required for contracts \$200,000 or above)	095 SAWS Special Conditions

Plans, Specifications and Special Conditions may be purchased at a cost of \$75.00 per set (tax included) from the office of Fernandez, Frazer White, Inc. located at 11824 Radium, San Antonio, TX. 78216 or by phone at 210-377-0774. No refund will be made for plan sets that are returned. Addenda will be posted on the web at [www.sanantonio.gov/rfp](http://www.sanantonio.gov/rfp) along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of Fernandez, Frazer White. 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 signed) 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, Project Name and ID NO as follows:

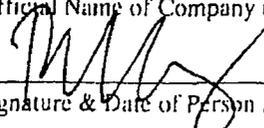
- |  |  |
|--|--|
| 1) 010 Invitation for Bids                   | 6) 051 List of Subcontractors/Suppliers (For projects less than \$200,000), or |
| 2) 020 Bid Form                              | 7) 052 Good Faith Effort Plan (For projects \$200,000 and over)                |
| 3) 025 Unit Pricing Form                     | 8) 053 Letter of Intent  |
| 4) 030 Contractor's Qualifications Statement | 9) Signed Addenda Acknowledgement Forms  |
| 5) Bid bond or cashiers check                |  |

It is understood and agreed that the work is to be completed in full on or before 300 calendar days. This project does not include hazardous environmental work. This project requires 1 project sign(s).

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 TX080041 effective 02/08/2008 TX41 shall be used on this contract.

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 that form the entire Contract upon approval by the City Council.

Official Name of Company (legal): Jerdon Enterprise, L.P.

 15/14/08 Signer's Name: Randall Lozano  
Signature & Date of Person Authorized to Sign Bid/Contract (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: SOUTHSIDE LIONS PARK DAM & SPILLWAY REHABILITATION  
ID NO.: IFB 26-00256-01

Page 1 of 1

020

BID FORM

I. BASE BID

Amount of Project Roll-Up Total (Insert Amount in Words and Numbers):

Two million two hundred sixty-three thousand seven hundred sixty Dollars  
and zero cents

\$ 2,263,760.00

II. Alternates

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

City of San Antonio Substitutive Alternate Bid I.

Base Bid (Articulated Concrete Blocks) \$ 150,000.00

Alternate Bid (Riprap Bedding and Riprap) # ~~115,000.00~~ 150,000<sup>00</sup> RL

III. Unit Prices

Bidders shall submit unit pricing on the 025 Unit Pricing form, and shall be attached immediately following this sheet.

Jerdon Enterprise, L.P.

210-590-1110

Official Name of Company (legal)

Telephone No.

8930 Four Winds Dr., Ste. 235

210-590-7515

Address

Fax No.

San Antonio, TX 78239

randall@jerdonlp.com

City, State and Zip Code

E-mail Address

 5/14/08  
Randall Lozano

FORM 025

**BID SUMMARY**

**PROJECT NAME: Southside LionsPark Dam and Spillway Rehabilitation Project**

<b>City Base Bid</b>	<b>1,760,000.00</b>
<b>SAWS Base Bid</b>	<b>503,760.00</b>
<b>Project Roll-Up</b>	<b>2,263,760.00</b>
<b>City Substitutive Alternate Bid</b>	
<b>Base Bid (Articulated Concrete Blocks)</b>	<b>150,000.00</b>
<b>Alternate Bid (Riprap Bedding and Riprap)</b>	<del>115,000.00</del> <i>RL</i>
	<b>150,000.00</b>

**City Base Bid (Project No. 26-00256)  
(Dam and Spillway Rehabilitation,  
Complete in Place - Lump Sum)**

BID PRICE (Written in words and figures)	
one million seven hundred sixty thousand dollars and zero cents	
(Words)	
\$1,760,000.00	
(Figures)	

**City Substitutive Alternate Bid  
(Dam and Spillway Rehabilitation)**

DESCRIPTION AND BID PRICE (Written in figures)	
Base Bid (Articulated Concrete Blocks) Lump Sum	\$150,000.00 (Figures)
Alternate Bid (Riprap Bedding and Riprap) Lump Sum	<del>\$115,000.00</del> <sup>150,000<sup>00</sup></sup> RL (Figures)

SAWS SEWER JOB NO: 07-5003

DESCRIPTION: SOUTHSIDE LIONS PARK SAWS WATERLINE REALIGNMENT PROJECT

## SAWS BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (Written in words)	UNIT PRICE (in Figures)	EXTENSION - UNIT PRICE X QTY (In Figures)
COSA 516	650 SY	Sodding for Golf Course for <u>Five</u> ..... Dollars and <u>Zero</u> .....Cents per Unit	5.00	3,250.00
COSA 520	650 SY	Hydromulch Seeding for <u>one</u> ..... Dollars and <u>Zero</u> .....Cents per Unit	1.00	650.00
550	400 LF	Trench Safety System for Water line Construction, Complete for <u>Six</u> ..... Dollars and <u>Zero</u> .....Cents per Unit	6.00	2,400.00
718	400 LF	24 Inch PVC Water Line Pipe, Restrained, Complete <u>one hundred</u> for <u>sixty-five</u> ..... Dollars and .....Cents per Unit	165.00	66,000.00
830	2 Each	24 Inch Butterfly Valve and Valve Box, Complete <u>Fourteen thousand</u> for <u>five hundred</u> ..... Dollars and <u>Zero</u> .....Cents per Unit	14,500.00	29,000.00
836	3 Tons	Pipe Fittings, MJ, All Sizes and Types for <u>Eight thousand</u> ..... Dollars and <u>Zero</u> .....Cents per Unit	8,000.00	24,000.00
840	1 Each	24 Inch Tie-Into Existing Water Main, Complete for <u>six thousand</u> ..... Dollars and <u>Zero</u> .....Cents per Unit	6,000.00	6,000.00
841	1 Each	Hydrostatic Testing, Complete <u>one thousand</u> for <u>two hundred</u> ..... Dollars and <u>Zero</u> .....Cents per Unit	1,200.00	1,200.00

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (Written in words)	UNIT PRICE (in Figures)	EXTENSION - UNIT PRICE X QTY (In Figures)
844	1 Each	4 Inch Temporary Blowoff, Complete <i>Eight thousand</i> for <i>Eight hundred</i> Dollars and <i>Zero</i> Cents per Unit	8,800.00	8,800.00
846	2 LF	2 inch Air / Vacuum Valve <i>Five thousand</i> for <i>Eight hundred</i> Dollars and <i>Zero</i> Cents per Unit	5,800.00	11,600.00
856.1	342 LF	Jacking, Boring, Tunneling 42" Line for <i>Five hundred ten</i> Dollars and <i>Zero</i> Cents per Unit	510.00	174,420.00
856.2	342 LF	24" Carrier Pipe, PVC for Jacking Boring or Tunneling for <i>one hundred twenty</i> Dollars and <i>Zero</i> Cents per Unit	120.00	41,040.00
856.3	342 LF	42 Inch Steel Casing for <i>Two hundred</i> Dollars and <i>Zero</i> Cents per Unit	200.00	68,400.00
SAWS BID SUBTOTAL (Total of Line Items COSA 516 thru SAWS Item 856.3)				436,760.00
100	1 LS	Mobilization for <i>Forty-five thousand</i> Dollars and <i>Zero</i> Cents per Unit	45,000.00	45,000.00
101	1 LS	Preparation of Right-of-Way for <i>Twenty-two thousand</i> Dollars and <i>Zero</i> Cents per Unit	22,000.00	22,000.00
TOTAL SAWS WATERLINE RELOCATION BID (Total of Items COSA 516 thru 101)				503,760.00

**Section 030**  
**CONTRACTOR'S QUALIFICATION STATEMENT**

1. **Respondent Information:** Provide the following information regarding the Respondent.  
(NOTE: Co-Respondents are two or more entities proposing as a team or joint venture with each signing the contract, if awarded. Sub-contractors are not Co-Respondents and should not be identified here. If this proposal includes Co-Respondents, provide the required information in this Item #1 for each Co-Respondent by copying and inserting an additional block(s) before Item #1.2. If Joint Venture or Partnership, attach Joint Venture or Partnership Agreement.)

Respondent Name: Jerdon Enterprise, L.P.

(NOTE: Give exact legal name as it will appear on the contract, if awarded.)

Principal Address: 8930 Four Winds Dr., Ste. 235

City: San Antonio State: TX Zip Code: 78239

Telephone No. 210-590-1110 Fax No: 210-590-7515

e-mail address: randall@jerdonlp.com

List here, any other names under which Respondent has operated within the last 10 years. (add space as needed)

Jerdon Enterprise, Inc.

- 1.2 **Business Structure:** Check the box that indicates the business structure of the Respondent.

Individual or Sole Proprietorship If checked, list Assumed Name, if any: \_\_\_\_\_

Partnership

Corporation

If checked, check one:  For-Profit  Nonprofit

Also, check one:

Domestic  Foreign

Other If checked, list business structure: \_\_\_\_\_

- 1.3 **Ownership:** Does Respondent anticipate any mergers, transfer of organization ownership, management reorganization, or departure of key personnel within the next twelve (12) months?

Yes  No

- 1.4 Is Respondent authorized and/or licensed to do business in Texas?

Yes  No  If "Yes", list authorizations/licenses.

Texas Department of Transportation \$67,000,000.00

- 1.5 Where is the Respondent's corporate headquarters located? Stafford, TX

- 1.6 **Local Operation:** Does the Respondent have an office located in San Antonio, Texas?

Yes  No  If "Yes", respond to a. and b. below:

- a. How long has the Respondent conducted business from its San Antonio office?

Years 3 Months \_\_\_\_\_

b. State the number of full-time employees at the San Antonio office. 45

1.7 **County Operation:** If the Respondent does not have a San Antonio office, does the Respondent have an office located in Bexar County, Texas?

Yes  No  If "Yes", respond to a. and b. below:

a. How long has the Respondent conducted business from its Bexar County office?

Years \_\_\_\_\_ Months \_\_\_\_\_

b. State the number of full-time employees at the Bexar County office. \_\_\_\_\_

1.8 **Organizational Chart:** Attach a one page copy of your business organizational chart for the portion of your business that will be involved with this project, complete with names and titles, identify as Attachment 1.8. See attachment 1.8

1.9 **Debarment/Suspension Information:** Has the Respondent or any of its principals been debarred or suspended from contracting with any public entity?

Yes  No  If "Yes", identify the public entity and the name and current phone number of a representative of the public entity familiar with the debarment or suspension, and state the reason for or circumstances surrounding the debarment or suspension, including but not limited to the period of time for such debarment or suspension.

1.10 **Surety Information:** Has the Respondent ever had a bond or surety canceled or forfeited?

Yes  No  If "Yes", state the name of the bonding company, date, amount of bond and reason for such cancellation or forfeiture.

1.11 **Bankruptcy Information:** Has the Respondent ever been declared bankrupt or filed for protection from creditors under state or federal proceedings?

Yes  No  If "Yes", state the date, court, jurisdiction, cause number, amount of liabilities and amount of assets.

1.12 **LITIGATION DISCLOSURE - Failure to fully and truthfully disclose the information required by this Litigation Disclosure may result in the disqualification of your bid/proposal from consideration or termination of the contract, once awarded.**

A. Have you or any member of your Firm or Team to be assigned to this engagement ever been indicted or convicted of a felony or misdemeanor greater than a Class C in the last five (5) years?

Yes  No



## 2.4 STATEMENT ON PRESIDENT'S EXECUTIVE ORDERS

Has your firm previously performed work subject to the President's Executive Orders Numbers 11246 and 11375 or any preceding similar executive orders (Numbers 10925 and 11114)? Yes  No

Contractors/Consultants/Vendors on work paid by federal funds will be required to comply with the president's executive order no. 11246, "Equal Employment Opportunity," as amended by executive order no. 11375, "amending executive order 11246 relating to equal employment opportunity," and as supplemented by regulations at 41 CFR part 60, Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department Of Labor.

2.5 **Equipment & Facilities:** List any special equipment or facilities available to do the required work accurately and expeditiously. See attached equipment list

2.6 Complete attachment 2.6 entitled **RELEVANT EXPERIENCE LIST** (You may add lines to this form and provide explanations, as necessary)

### 2.7 **SITE SUPERINTENDENT:**

- 2.7.1 Name of the proposed site superintendent: Darrol Vincent  
2.7.2 Number of years of superintendent experience (including previous employment) 36  
2.7.3 Number of years employed with this organization 12 years  
2.7.4 Names of similar projects of this organization where employed as superintendent and name of owner (add space as necessary) List no more than 5 relevant projects.

See attached job list and resume

### 2.8.1 **PROJECT MANAGER:**

- 2.8.2 Name of the proposed project manager Randall Lozano  
2.8.3 Number of years of project management experience (including previous employment) 5  
2.8.4 Number of years employed with this organization 13  
2.8.5 Names of similar projects of this organization where employed as project manager and name of owner (add space as necessary) List no more than 5 relevant projects.

See attached job list and resume

2.9 **LETTERS OF REFERENCE** may be included as attachment 2.12. Letters of reference should be relevant to this project. Letters of reference are optional. See attached letters of reference

## 3. **FINANCIAL**

- 3.1 Please indicate the current limit of your **BONDING CAPACITY:**  
\$60,000,000.00. This limit indication reduces your risk of  
forfeiting a bid bond. Properly informing the CITY of your current capacity for

BONDED work allows the determination of awards in cases where a CONTRACTOR has the low bids for multiple projects and that total amount exceeds the capacity for bonding. If this section is left blank, CONTRACTOR agrees to be fully responsible for all active bid submissions to the limit of their respective bid bonds.

3.2 How much work is your firm currently contracted to provide? I.E. current total amount of work in dollars from all sources.

\$ 17,000,000.00

# JERDON ENTERPRISE, L.P.

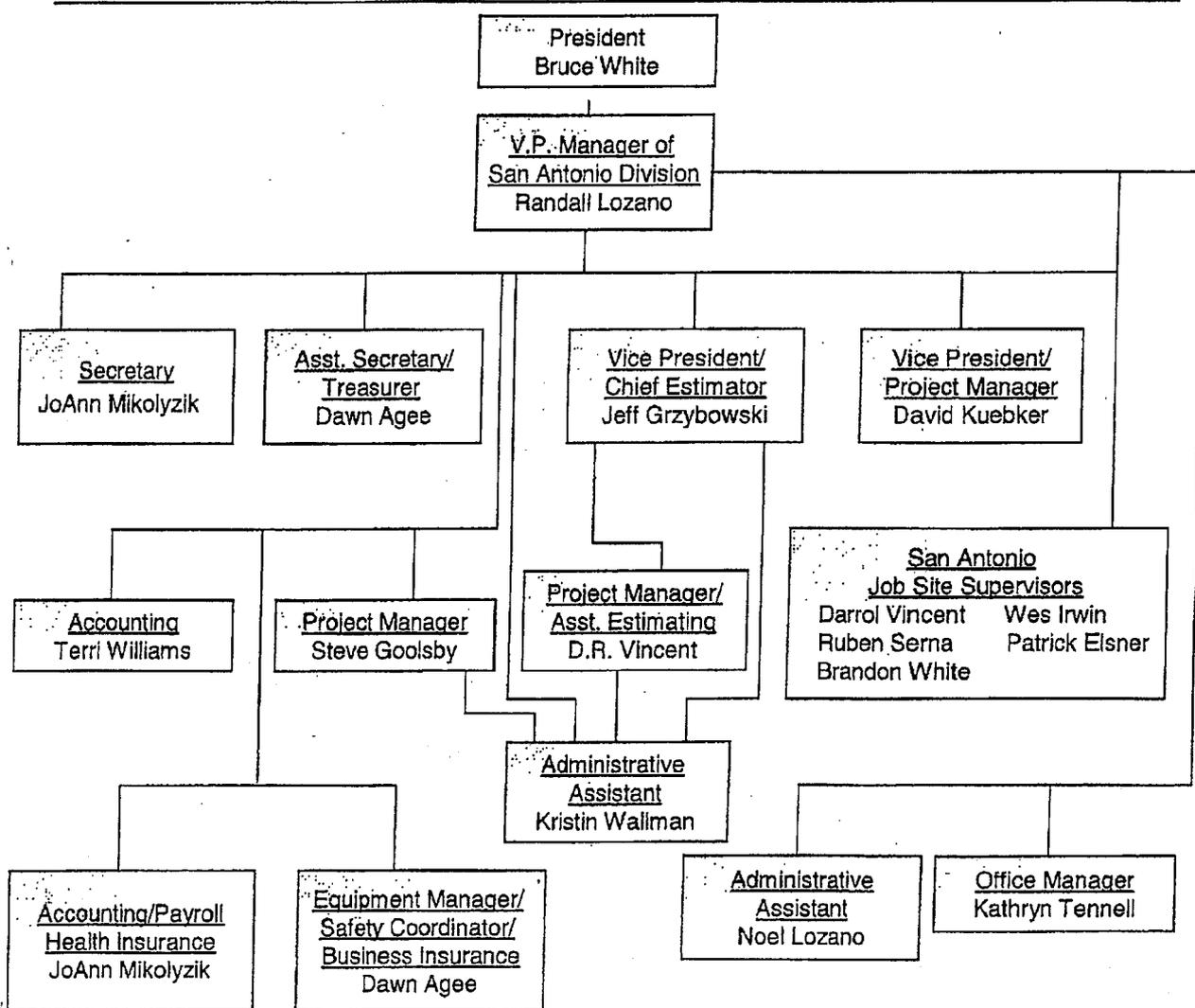
(LIMITED PARTNERSHIP)

Managers of General Partner (Jerdon Holding, L.L.C.)

Gerald S. Brown   Michael B. White   Jeffery L. Grzybowski   David A. Kuebker

Officers of General Partner (Jerdon Holding, L.L.C.)

Gerald S. Brown, Chairman  
Michael (Bruce) White, President  
Jeff Grzybowski, Vice President  
David Kuebker, Vice President  
Randall Lozano, Vice President  
Joann Mikoyzik, Secretary  
Dawn Agee, Treasurer/Asst. Secretary





## Equipment List

EQUIP	
NUM	DESCRIPTION
E 0100	SULLIVAN 185 CFM COMP.
E 0106	SULLIVAN 185 CFM COMP.
E 0108	ATLAS CAPCO 185 A/C
E 0109	ATLAS CAPCO 185 A/C
E-0110	ATLAS CAPCO 185 A/C
E 0209	CASE 590SL BACKHOE 1998
E 0210	CASE 580SL BACKHOE 1998
E 0211	CASE 580SL BACKHOE 1998
E 0212	CASE 580SL BACKHOE 1998
E 0213	CASE 580SL BACKHOE 1999
E 0214	JEI-KOMATSU WB140 BACKHOE 1999
E 0215	JEI-KOMATSU WB140 BACKHOE 2002
E 0216	JEI-KOMATSU WB140 BACKHOE 2003
E 0217	CASE 590M 2004
E 0218	CASE 590SM 2004
E 0301	FERG. SP912 PNEU. ROLLER 1977
E 0307	BOMAG 172 ROLLER-SMOOTH DRUM
E 0308	FERG. SP912 PNEU. ROLLER
E 0310	JEI-WACKER TRENCH COMPACTOR
E 0311	DYNAPAC COMPACTOR
E-0312	WACKER TRENCH COMPACTOR
E-0313	DYNAPAC COMPACTOR
E-0314	DYNAPAC COMPACTOR
E-0315	IR DD24 40" ASPHALT ROLLER
E 0405	CASE 450C DOZER 1990
E 0406	JCCI - CAT D4H DOZER 1991
E 0407	CASE 450C DOZER 1991
E 0408	CASE 450C DOZER 1991
E 0410	CASE 450C DOZER 1992
E 0411	KOMATSU D39PX-21 DOZER 2002
E 0412	KOMATSU D39PX-21 DOZER 2002
E 0505	JEI-220 BUCKET
E 0506	JEI-KOMATSU PC220 LC-6 EXC
E 0507	JEI-KOMATSU PC300 LC-7 EXC
E-0508	KOMATSU PC200LC-7 2004
E 0600	CAT 120G MOTOR GRADER 1981
E 0602	CAT 140G MOTOR GRADER 1999
E 0701	CAT SS-250 MIXER 1989
E 0802	FORD FLATBED TRUCK 1987
E 0805	1986 FORD WATER TRUCK F800
E 0806	JEI-1977 FORD FLAT BED F600
E 0808	JEI-1984 FORD BOX DUMP 9000
E 0809	JEI-1995 1 TON FLATBED DUMP
E 0810	JEI-1985 F600 FLATBED-GAS
E 0811	JEI-1988 F600 FLATBED-GAS
E 0812	JEI-1991-MACK TRUCK
E 0813	1999 C6500 GMC Flatbed Dump
E 0814	1999 C6500 GMC Flatbed Dump
E 0815	1999 C6500 GMC Flatbed Dump
E 0816	2000 C6500 GMC Flatbed Dump
E 0817	1995 Int'l Flatbed Dump
E 0818	2001 GMC DIESEL VAN TRUCK
E 0850	JEI-ATTENUATOR
E 0851	JEI-ATTENUATOR
E 0852	JEI-ATTENUATOR
E 0902	KOMATSU WA250 WHEEL LDR 1991
E 0904	CASE 1845 UNILoader 1991

EQUIP	
NUM	DESCRIPTION
E 0905	CASE 1845 UNI-LOADER 1990
E 0906	KENT 750# HOE RAM FITS 580
E 0907	SWEEPER F/UNI-LOADER
E 0908	KENT 200# HOE RAM FITS UNILoader
E 0910	SWEEPSTER FOR UNI-LOADER
E 0911	AMERICAN LINCOLN SWEEPER
E 0912	KENT 200# HOE RAM FITS UNILoader
E 0913	KENT 1200# HOE RAM FITS 580
E 0914	KENT 1200# HOE RAM FITS 581 S.A.
E 0915	KOMATSU WA-180 LOADER 1998
E 0916	JEI-KOMATSU WA250-3 LOADER 1999
E 1001	VAN 8' X 35'
E 1002	VAN 8' X40'
E 1003	VAN 8' X 45'
E 1004	TRENCH BOX 8 X 24 X 6
E 1005	JEI-TRENCH BOX 8 X 24 X 4
E-1006	JEI-TRENCH BOX 8 X 16 X 4
E 1007	JEI-TRAILER 6 x 12 W/ RAMP
E 1008	JEI-TRAILER TANDUM 6 x 12
E 1009	TRAILER SAW 6 x 12
E 1010	VAULT CONTAINER-JC
E 1011	TRAILER SAB 4 x 8
E 1012	VAULT CONTAINER-JP
E 1012	VAULT CONTAINER-BW
E 1013	VAULT CONTAINER-RN
E 1014	VAULT CONTAINER-DR
E 1015	VAULT CONTAINER-RC
E-1016	TRAILER 6 x 10
E-1017	VAULT CONTAINER-MW
E-1018	VAULT CONTAINER-JT
E-1019	VAULT CONTAINER-BS
E-1020	VAULT CONTAINER-FH
E-1020	VAULT CONTAINER-FH
E 1200	CIMLINE JOINT SEAL MACH. 1989
E 1201	PYLES JOINT SEALANT PUMP
E 1202	AIRCRAFT JOINT SEALING MACHINE
E 1301	MAGNUM 38 SPECIAL CON. SAW
E 1302	TARGET PRO 65II CONC. SAW
E 1303	CORE CUT CONCRETE SAW
E 1304	SOFTCUT CONCRETE SAW
E-1306	TARGET PRO 66 CONC SAW
E 1401	E-Z DRILL MODEL 65
E-1402	MINNIC EZ DRILL
E 1600	CONCRETE MIXER WC-90HP
E 1700	CLARY ROLLER SCREED
E 1702	MORRISON GAS SCREED
E 1703	COMPTON ROLLER SCREED 16' & 28'
E-1704	NEW MORRISON SCREED
E-1705	ALLEN SCREED 27.5
E-1901	AMIDA ARROWBOARD
E-1902	BEMIS ARROWBOARD
E-1903	AMIDA ARROWBOARD
E-1904	AMIDA ARROWBOARD
E 1905	AMID ARROW BOARD-SCRAPPED
E 1906	WANCO ARROW BOARD
E 2000	HYSTER 5000 LB. FORKLIFT(OFFICE ONLY)

13403 Redfish Lane - Stafford, Texas 77477

Phone 281-261-5000

281-261-5500

Attachment 2.6 RELEVANT EXPERIENCE LIST

Name of Respondent: Jerdon Enterprise, L.P.

Date of Project	Name of Project	Type of Design (Arch. or Eng.)	Project Type *	Original Contract Amount (in dollars)	Final Contract Amount (in dollars)	Number Change Orders/Amendments	Location of Project (City/State)	Owner Name	Owner Contact Name	Owner Contact Phone #
12-26-07	Mission Trails	Eng.		1,037,102.10	Job in Progress	0	San Antonio, TX	COSA	R. Grochowski	210-207-7640
08-16-07	NW Vista College	Eng.		2,079,750.00	Job in Progress	3	San Antonio, TX	ACCD	B. Patton	210-555-1031
11-05-07	City-Wide Bicycle	Eng.		1,251,251.33	Job in Progress	1	San Antonio, TX	COSA	C. Valles-Tovar	210-207-8398
02-28-07	Main Plaza	Eng.		2,338,872.20	2,567,528.85	6	San Antonio, TX	COSA	Dale Lange	210-207-4264
02-22-07	Taxiway Romeo	Eng.		2,339,958.40	2,295,797.12	1	San Antonio, TX	COSA	Kao-lin Chen	210-207-3506
07-26-06	Market Square	Eng.		2,751,211.00	2,763,358.00	17	San Antonio, TX	COSA	Rodney Dzuik	210-207-2876
06-30-06	Sky Place Blvd.	Eng.		1,218,992.51	1,494,890.54	2	San Antonio, TX	COSA	Kao-lin Chen	210-207-3506
06-08-06	Eagleland Hike & Bike	Eng.		1,514,913.40	Job in Progress	8	San Antonio, TX	COSA	R. Grochowski	210-207-7640
10-08-05	Utility Relocation at S.A.I.A.	Eng.		5,638,500.00	6,943,728.90	33	San Antonio, TX	COSA	LeeAnn Jones	210-832-5003

List no more than 10 projects.

\*Project Types are: Design-Bid-Build (DBB), Design-Build (DB), Construction Manager at-risk GMP (CM@risk GMP), Construction Manager at-risk Lump Sum (CM@risk LS)

# Attachment 2.7.4

Name and Title: Darrol Ray Vincent, Superintendent and Quality Control Manager

No. of years with Jerdon/other firms: Jerdon: 12 years/Other Firms: 28 years

Education: 2 years Engineering, San Jacinto College, Pasadena, TX

Specific Experience:

DATE	NAME OF PROJECT	OWNER
2007-2008	NORTHWEST VISTA COLLEGE - SITE PACKAGE II	ALAMO COMMUNITY COLLEGE DISTRICT
2006-2007	MARKET SQUARE REHABILITATION SAN ANTONIO, TX	CITY OF SAN ANTONIO
2006	EAGLELAND/RIVERWALK HIKE & BIKE PHASE SAN ANTONIO, TX	CITY OF SAN ANTONIO
2005-2006	UTILITY RELOCATION AT SAN ANTONIO INTERNATIONAL AIRPORT SAN ANTONIO, TX	CITY OF SAN ANTONIO
2004-2005	ALERT HOLDING AREA FORT POLK, LA	U.S. ARMY CORPS OF ENGINEERS
2003	MAIN STREET FOUNTAIN HOUSTON, TX	MAIN STREET BUSINESS DISTRICT
2002	METRO PARK AND RIDE HOUSTON, TX	METRO-CITY OF HOUSTON
2002	MAIN STREET SQUARE BAY CITY, TX	CITY OF BAY CITY
2000-2001	PHASE II - HERMANN PARK RESTORATION HOUSTON, TX	CITY OF HOUSTON
2000	FLOOD CONTROL DITCH PALACIOS, TX	MATAGORDA COUNTY FLOOD DISTRICT
1999	PHASE I - HERMANN PARK RESTORATION HOUSTON, TX	CITY OF HOUSTON
1998	NORTHEAST SOLID WASTE FACILITY HOUSTON, TX	CITY OF HOUSTON
1997	AIR FRANCE CARGO FUELING STATION HOUSTON, TX	CITY OF HOUSTON INTERCONTINENTAL AIRPORT
1996	42" WATER LINE WOODWAY TO SILBER HOUSTON, TX	CITY OF HOUSTON
1995	SALTWATER FISH HATCHERY LAKE JACKSON, TX	TEXAS PARKS & WILDLIFE
1995	WALNUT CREEK WWTP CORROSION REPAIR AUSTIN, TX	CITY OF AUSTIN WATER & WASTE WATER
1994	SHOAL CREEK CHANNEL IMPROVEMENTS WHITE ROCK DR. TO NORTHWEST PARK AUSTIN, TX	CITY OF AUSTIN PUBLIC WORKS
1994	OAKHILL POWER SUBSTATION AUSTIN, TX	CITY OF AUSTIN
1993	SHOAL CREEK CHANNEL IMPROVEMENTS 5 <sup>TH</sup> TO 9 <sup>TH</sup> ST AND 38 <sup>TH</sup> TO 34 <sup>TH</sup> ST AUSTIN, TX	CITY OF AUSTIN
1993	RAW WATER INTAKE AUSTIN, TX	BARTON CREEK DEVELOPMENT CORP.

Attachment 2.7.4

1992	TWO SEWER LIFT STATIONS BAY CITY, TX	CITY OF BAY CITY
1990-1991	RECREATION FACILITIES PART II - ISLE DUBOIS PARK, RAY ROBERTS LAKE ELM FORK TRINITY RIVER, TX	U.S. ARMY CORPS OF ENGINEERS
1989-1990	RECREATION FACILITIES ON NINE LOCATIONS IN TEXAS	U.S. ARMY CORPS OF ENGINEERS
1987-1989	TOWN BLUFF HYDROELECTRIC PLANT JASPER, TX	U.S. ARMY CORPS OF ENGINEERS
1986	RECONSTRUCTION & MODIFICATION OF LAKE HOUSTON DAM HOUSTON, TX	CITY OF HOUSTON
1978-1986	VARIOUS PROJECTS OF BULK HEADING AND BOAT HOUSES ON LAKE LIVINGSTON	PUBLIC
1976-1977	QUAIL VALLEY SEWER TREATMENT PLANT EXPANSION	QUAIL VALLEY WWTP
1974-1975	FLOOD CONTROL DRAINAGE VOSS RD TO CAMPBELL RD	HARRIS COUNTY FLOOD CONTROL
1976-1974	PENNWALT PETROLEUM PLANT RENOVATION	PENNWALT GREENS BAYOU
1972	SEWER TREATMENT PLANT CROSBY, TX	HORIZON DEVELOPMENT

**JERDON ENTERPRISE, L.P. - RELEVANT EXPERIENCE****CONVERSION TO JERDON ENTERPRISE, L.P. EFFECTIVE 5/31/01:****SAWS AND CITY OF SAN ANTONIO PROJECTS MOST RECENTLY COMPLETED:****(COMPLETE LIST OF JOBS IS IN CONTRACTOR'S QUALIFICATION)**

<b><u>JOB</u></b>	<b><u>OWNER</u></b>	<b><u>CONTRACT</u></b>	<b><u>ENGINEER/CONSULTANT</u></b>	<b><u>TYPE OF WORK</u></b>
5198 30%	CITY OF SAN ANTONIO RICHARD GROCHOWSKI 210-207-7640	\$1,037,102.10	CEC DAVID PULIDO 115500 IH-10 WEST, STE 395 SAN ANTONIO, TX 78230 210-641-9999	MISSION TRAILS FACILITY IMPROVEMENTS
5195 75%	BARTLETT-COCKE GENERAL CONTRACTORS BRANDON PATTON 8706 LOCKWAY SAN ANTONIO, TX 78217 210-655-1031	\$2,079,750.00	SWA ARCHITECTS TIM PETERSON 1245 W 18 <sup>th</sup> STREET HOUSTON, TX 77008 713-868-1676	NORTHWEST VISTA COLLEGE - CONSTRUCT LAKE, LAKE WALLS, WIER WALL & RETAINING WALLS
5194 60% COMP.	CITY OF SAN ANTONIO CLAUDIA VALLES-TOVAR 210-207-8398	\$1,251,251.33	HDR ENGINEERING, INC EDDIE KIEFABER 1020 NE LOOP 410 #400 SAN ANTONIO, TX 78209 210-841-2800	CITY-WIDE BICYCLE PROJECT
5187 100% COMP.	CITY OF SAN ANTONIO DALE LANGE CITY ARCHITECTS OFFICE 210-207-4264	\$2,567,528.85	PBS&J WILLIAM BURMEISTER, PE 210-828-9494 10100 REUNION PLACE, STE 850 210-828-9494	MAIN PLAZA REDEVELOPMENT PHASE I
5172 100% COMP.	CITY OF SAN ANTONIO KAO-LIN CHEN, PE AVIATION DEPARTMENT 210-207-3506	\$2,339,958.40	CDS/MUERY KENNY ROTHE, PE 210-581-1111 3411 MAGIC DRIVE SAN ANTONIO, TX 78229	EXTENSION OF TAXIWAY ROMEO
5168 100% COMP.	CITY OF SAN ANTONIO PARKS AND REC RODNEY DZUIK 210-207-2876	\$2,751,211.00	KM Ng & ASSOCIATES KW CHAN, PE 210-736-6623	REHABILITATION OF MARKET SQUARE
		<b>SAWS WATER: \$164,842.00</b>	<b>SAWS SANITARY: \$165,889.00</b>	
		<b>CPS GAS: \$142,375.00</b>		
5166 100% COMP.	CITY OF SAN ANTONIO KAO-LIN CHEN, PE AVIATION DEPARTMENT 210-207-3506	\$1,482,711.60	VICKREY & ASSOC., INC. KEVIN HUNT 210-349-3271 12940 COUNTRY PARKWAY SAN ANTONIO, TX 78216-2004	SKY PLACE BOULEVARD REALIGNMENT & DRAINAGE
		<b>SAWS WATER BASE: \$24,250.00</b>	<b>SAWS SANITARY BASE: \$3,900.00</b>	
		<b>CHANGE ORDER FOR SAWS SANITARY AND WATER WORK FOR VALERO</b>		
		<b>HANGAR: \$249,869.58</b>	<b>CONTACT: CDS MUERY, KENNY ROTHE 210-581-1111</b>	

**JERDON ENTERPRISE, L.P. - RELEVANT EXPERIENCE**

5165	CITY OF 100% COMP. SAN ANTONIO RICHARD GROCHOWSKI, PE 210-207-7640	\$1,514,913.04	CEC / KYLE GASS, PE 210-641-9999 11550 IH 10 WEST SUITE 395 SAN ANTONIO, TX 78230	EAGLELAND RIVER WALK LINK: HIKE & BIKE PHASE - BOW TRUSS BRIDGE
5154	CITY OF SAN ANTONIO 100% COMP. 100 MILITARY PLAZA SAN ANTONIO, TX 78201	\$6,937,000.00	CARTER & BURGESS 9700 AIRPORT BLVD. 210-832-5003 SAN ANTONIO, TX 78216 MR. JOE MARTINEZ	UTILITY RELOCATION FOR TERMINAL B AT SAN ANTONIO INTERNATIONAL AIRPORT
<b>SAWS WATER: \$149,600.00    CPS GAS: \$12,490.00 CPS DUCT BANK AND MANHOLES: \$970,350.00</b>				
5135	NORTHSIDE ISD 100% COMP. 5900 EVERS ROAD SAN ANTONIO, TX 78238	\$1,815,000	PBK, INC. 1020 NE LOOP 410, ST 600 SAN ANTONIO, TX 78209 DAVID LIMON, 210-829-0123	GUSTAFSON - PHASE 1 TRACK AND FOOTBALL FIELD RENOVATIONS
5131	CITY OF SAN ANTONIO 100% COMP. 100 MILITARY PLAZA SAN ANTONIO, TX 78201	\$770,256	CARTER & BURGESS 9700 AIRPORT BLVD. 210-832-5003 SAN ANTONIO, TX 78216 MR. JOE MARTINEZ	EAST AIR CARGO PAVING EXPANSION PHASE II LANDSIDE AT SAN ANTONIO INTERNATIONAL AIRPORT
<b>SAWS WATER: \$3,500.00</b>				

**Jerdon Enterprise, L.P.**

**Randall Lozano**

**EMPLOYMENT HISTORY:**

09/01/04 to Present	Jerdon Enterprise, L.P. Vice President
06/01/04 to 09/01/04	Jerdon Enterprise, L.P. Superintendent/Estimator
07/24/96 to 06/01/01	Jerdon Enterprise, Inc. Accounting
04/95 to 07/24/96	Jerdon Construction Co. Accounting
07/94 to 10/94	Jerdon Construction Co. Clerical/Temporary
05/93 to 11/93	Hudson Products Intern-Computers Clerical

**EXPERIENCE:**

13 years experience in construction

**EDUCATION:**

East Bernard High School – 1990  
University of Houston – B.B.A. (Accounting) 1995  
University of Houston Downtown-  
B.B.A. (Finance) 2000

**TRAINING COURSES:**

People Management in Construction  
Hazard Communication  
First Aid/CPR Training

**JERDON ENTERPRISE, L.P. – RELEVANT EXPERIENCE****CONVERSION TO JERDON ENTERPRISE, L.P. EFFECTIVE 5/31/01:****SAWS AND CITY OF SAN ANTONIO PROJECTS MOST RECENTLY COMPLETED:****(COMPLETE LIST OF JOBS IS IN CONTRACTOR'S QUALIFICATION)**

<u>JOB</u>	<u>OWNER</u>	<u>CONTRACT</u>	<u>ENGINEER/CONSULTANT</u>	<u>TYPE OF WORK</u>
5198 30%	CITY OF SAN ANTONIO RICHARD GROCHOWSKI 210-207-7640	\$1,037,102.10	CEC DAVID PULIDO 115500 IH-10 WEST, STE 395 SAN ANTONIO, TX 78230 210-641-9999	MISSION TRAILS FACILITY IMPROVEMENTS
5195 75%	BARTLETT-COCKE GENERAL CONTRACTORS BRANDON PATTON 8706 LOCKWAY SAN ANTONIO, TX 78217 210-655-1031	\$2,079,750.00	SWA ARCHITECTS TIM PETERSON 1245 W 18 <sup>th</sup> STREET HOUSTON, TX 77008 713-868-1676	NORTHWEST VISTA COLLEGE – CONSTRUCT LAKE, LAKE WALLS, WIER WALL & RETAINING WALLS
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5172 100% COMP.	CITY OF SAN ANTONIO KAO-LIN CHEN, PE AVIATION DEPARTMENT 210-207-3506	\$2,339,958.40	CDS/MUERY KENNY ROTHE, PE 210-581-1111 3411 MAGIC DRIVE SAN ANTONIO, TX 78229	EXTENSION OF TAXIWAY ROMEO
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			<b>SAWS WATER: \$164,842.00</b>	<b>SAWS SANITARY: \$165,889.00</b>
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5166 100% COMP.	CITY OF SAN ANTONIO KAO-LIN CHEN, PE AVIATION DEPARTMENT 210-207-3506	\$1,482,711.60	VICKREY & ASSOC., INC. KEVIN HUNT 210-349-3271 12940 COUNTRY PARKWAY SAN ANTONIO, TX 78216-2004	SKY PLACE BOULEVARD REALIGNMENT & DRAINAGE
			<b>SAWS WATER BASE: \$24,250.00</b>	<b>SAWS SANITARY BASE: \$3,900.00</b>
			<b>CHANGE ORDER FOR SAWS SANITARY AND WATER WORK FOR VALERO</b>	
			<b>HANGAR: \$249,869.58</b>	<b>CONTACT: CDS MUERY, KENNY ROTHE 210-581-1111</b>

Attachment 2.B.5

**JERDON ENTERPRISE, L.P. - RELEVANT EXPERIENCE**

5165 CITY OF \$1,514,913.04 CEC / KYLE GASS, PE EAGLELAND RIVER  
 100% COMP. SAN ANTONIO 210-641-9999 WALK LINK: HIKE &  
 RICHARD GROCHOWSKI, PE 11550 IH 10 WEST BIKE PHASE - BOW TRUSS  
 210-207-7640 SUITE 395 BRIDGE  
 SAN ANTONIO, TX 78230

5154 CITY OF SAN ANTONIO \$6,937,000.00 CARTER & BURGESS UTILITY RELOCATION  
 100% COMP. 100 MILITARY PLAZA 9700 AIRPORT BLVD. FOR TERMINAL B  
 SAN ANTONIO, TX 78201 210-832-5003 AT SAN ANTONIO  
 SAN ANTONIO, TX 78216 INTERNATIONAL  
 MR. JOE MARTINEZ AIRPORT

**SAWS WATER: \$149,600.00 CPS GAS: \$12,490.00**  
**CPS DUCT BANK AND MANHOLES: \$970,350.00**

5135 NORTHSIDE ISD \$1,815,000 PBK, INC. GUSTAFSON - PHASE 1  
 100% COMP. 5900 EVERS ROAD 1020 NE LOOP 410, ST 600 TRACK AND FOOTBALL FIELD  
 SAN ANTONIO, TX 78238 SAN ANTONIO, TX 78209 RENOVATIONS  
 DAVID LIMON, 210-829-0123

5131 CITY OF SAN ANTONIO \$770,256 CARTER & BURGESS EAST AIR CARGO PAVING  
 100% COMP. 100 MILITARY PLAZA 9700 AIRPORT BLVD. EXPANSION  
 SAN ANTONIO, TX 78201 210-832-5003 PHASE II LANDSIDE  
 SAN ANTONIO, TX 78216 AT SAN ANTONIO  
 MR. JOE MARTINEZ INTERNATIONAL AIRPORT

**SAWS WATER: \$3,500.00**

Attachment 2.9



# CITY OF SAN ANTONIO

F.O. BOX 838866  
SAN ANTONIO, TEXAS 78283-3966

March 27, 2008

RE: Jerdon Enterprise, L.P.

To Whom It May Concern:

Jerdon Enterprise, L.P. (Jerdon) recently completed work on the City of San Antonio's Eagleland Riverwalk Link - Hike and Bike Phase project. It has been a pleasure working with Jerdon on not only this project, but also on the ongoing construction of the Mission Trails Facility Improvements project I am managing.

Jerdon consistently displays a high level of professionalism and initiative and has fostered a positive working relationship with both me and my staff. I can highly recommend Jerdon without reservation, and it would be a pleasure to work with them on future City of San Antonio projects.

If you have any questions, please contact me at 210-207-7640.

Sincerely,

A handwritten signature in black ink, appearing to read 'Richard Grochowski'.

Richard Grochowski, P.E.  
Project Manager  
Capital Improvements Management Services



# CITY OF SAN ANTONIO

P O BOX 83966  
SAN ANTONIO, TEXAS 78283-3966

April 3, 2008

To Whom It May Concern:

Re: Jerdon Enterprise, L.P.

This letter is to introduce Jerdon Enterprise, L.P., with whom I've had the pleasure of working in my capacity as Parks Design Superintendent for San Antonio's Parks and Recreation Department.

Jerdon served as general contractor on the first phase of our Market Square Rehabilitation project, one of the larger and more complex Capital Improvements construction projects recently administered by our department. Jerdon hit the ground running from the start and maintained that pace throughout; they consistently and effectively produced quality work within the common constraints of time, cost and limited accessibility, and did so in a cooperative spirit that I believe benefited the project tremendously. These are desirable qualities in any general contractor, but I value them even more so given the complexity of this project, the many interested parties involved, and the numerous unknown factors we encountered along the way.

Jerdon delivered a quality product with exceptional service; I would not hesitate to recommend them to other owners or projects requiring the same level of professionalism.

Should you have any questions or require further information, please feel free to contact me by phone at (210) 207-2876, or by e-mail at [rodney.dziuk@sanantonio.gov](mailto:rodney.dziuk@sanantonio.gov)

Sincerely,

A handwritten signature in black ink, appearing to read 'Rodney Dziuk'.

Rodney Dziuk  
Park Projects Manager  
Parks and Recreation Department

Attachment 2.9

**SAN ANTONIO AIRPORT SYSTEM  
PLANNING AND ENGINEERING**



March 26, 2008

To whom it may concern:

Jerdon Enterprise, L.P. had a contract with the Aviation Department last year to construct 2,200 feet of asphalt taxiway pavement, guidance signs, concrete box culvert and hydromulch. Due to their extra effort to work on long hours, Saturdays and Sundays, the taxiway work was completed early to meet the schedule requested by a tenant for the opening of the new hangar. Their team work has proved that they are capable of completing the construction work to meet any new challenge during the construction.

If I can be of further assistance in this matter, please do not hesitate to contact with me at 210-207-3506.

Sincerely,

Kao-Lin Chen, P.E., R.P.L.S.

Sr. Airport Engineer  
Aviation Department  
City of San Antonio

Attachment 2.9



An employee-owned company

March 27, 2008

Mr. Randall Lozano  
Jerdon Enterprises  
Windsor Executive Plaza  
4930 Four Winds Dr, Suite 235  
San Antonio, TX 78239

RE: Letter of Recommendation

To Whom It May Concern:

It is with great enthusiasm that I am writing to endorse Jerdon Enterprises. I have had the pleasure of working with Jerdon on the Main Plaza Phase I drainage and Paseo Dolorosa projects and have been very satisfied with the professionalism, attitude and performance of their entire crew.

During the time that we have worked together, Jerdon has consistently gone above and beyond to ensure that a difficult job was completed in a timely manner. The projects mentioned above were completed in an atmosphere where there were multiple lines of contrary direction, lack of information and the difficulties of working in a congested downtown area. Jerdon repeatedly demonstrated initiative that placed the job first and foremost.

I highly recommend Jerdon Enterprises for any endeavor. I would be happy to further discuss my experience with Jerdon so please feel free to contact me at 210/321-2053 or [wsburmeister@pbsj.com](mailto:wsburmeister@pbsj.com).

Sincerely,

A handwritten signature in black ink, appearing to read 'wsburmeister'.

William Sadang Burmeister, PE, PMP, GISP, CPM  
Senior Water Resources Engineer

Attachment 2.9

## Carter-Burgess

Parsons Brinckerhoff Construction Services, Inc.

9700 Airport Blvd, Ste 129  
San Antonio, Texas 78216  
Tel: 210.339.1313  
Fax: 210.339.1908  
www.cb.com

December 15, 2005

Mr. Jerry Brown, Chairman  
Jerdon Enterprise, LP  
13403 Redfish Drive  
Stafford, TX 77477

RE: Project 3, Vol. 2 - Utility Relocation for Terminal B  
San Antonio International Airport  
**Letter of Commendation**

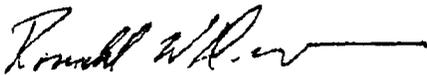
Gentlemen:

The phasing of the project required that vehicular traffic be shifted off the main traffic lanes and onto an older access road. The ride quality of the access road was less than would normally be acceptable but would suffice for a temporary road. On Tuesday, 6 Dec 2005, we received a request from the Aviation Director to repave the access road before the City Council "B" Session to be held on the airport on 14 Dec 2005.

Jerdon Enterprise, LP responded immediately to the challenge. They provided a proposal within the day and mobilized milling equipment to begin the work by Wednesday night. Mister Whatley and Mr. Vincent, the milling crew, and Jerdon's crew worked throughout the night in sub-freezing temperatures and freezing rain to finish the work and meet the schedule. The Jerdon crew prepared and cleaned the roadway on Thursday and Friday in preparation for paving on Saturday. The paving crew worked from 9:00 AM to 4:30 PM on Saturday to lay the new pavement and open the road in time for Monday morning traffic.

On behalf of Carter-Burgess, I wish to offer my sincere appreciation for the efforts of Mr. Randall Lozano, Mr. Mike Whatley, Mr. Darrol Vincent, all of Jerdon's workmen, and the sub-contractors that responded in such a professional manner to accomplish this task. We look forward to working with Jerdon on the remainder of this project and other projects yet to be awarded.

Sincerely,



Ronald W. Duncan, AIA  
Construction Manager

RWD/vma

C:	Mark H. Webb	COSA	Randall Lozano	Jerdon Enterprise, LP
	Harry Sigley	Carter & Burgess, Inc.	Mike Whatley	Jerdon Enterprise, LP
	Claude Wise	Carter & Burgess, Inc.	Darrol Vincent	Jerdon Enterprise, LP

Attachment 2.9



VILLA de MATEL

P. O. BOX 230989 • 8510 LAWNOLE AVENUE • HOUSTON, TEXAS 77273-0989

(713) 928-6053 • FAX (713) 920-8140

Mr. Rey de la Reza, FAIA  
Mrs. Lorie Westrick, AIA  
Mr. David Kuebker- Jerdon Enterprise, L.P.

Dear Friends:

I want all three of you to know that I am sincerely and deeply grateful for your dedication, expertise and wonderful cooperation in creating the magnificent Our Lady of Lourdes Grotto on our Villa de Matel campus. All the Sisters, as well as everybody that has seen the creation, think that it is truly beautiful, and it will be admired for years and years to come. I love the serenity and prayerful atmosphere that it provides.

David, I will appreciate you passing on my gratitude to the subcontractors that worked with you, and a very special thanks to Mr. Veazey, stone artist, who did a fantastic job in building the "designer wall" = I'm telling everybody that will listen to me that it is indeed one of a kind and, hence, deserves the name "designer wall".

My appreciation will be expressed in prayer when I will ask God to bless each one personally, and in all the events of your professional lives.

Very sincerely yours,

*Lita Lora*

**Main Identity**

**From:** "Burg, Frank L." <Frank.Burg@c-b.com>  
**To:** "randall@jerdonlp.com" <randall@jerdonlp.com>  
**Sent:** Friday, December 23, 2005 5:19 AM  
**Subject:** Wishing you and yours a very Happy Holiday Season

I want to take a moment and let you know that I have never worked with a contractor that was so customer oriented. I've been at this business well over 40 years and have to say that my association with you and Jerdon has been a very refreshing and faith restoring experience. I believe that somewhere along the way society as a whole forgot that customer service is important and necessary. Once again my THANKS to you and your staff.

<p><b>Frank L. Burg, Jr.</b> <i>Project Manager</i></p> <p>burgfl@c-b.com</p>	<p><b>Carter-Burgess</b> 9700 Airport Blvd. San Antonio, TX 78216</p> <p>tel: 210-832-5003 fax: 210-832-5008 mobile: 210-286-1873</p>
---	---

Add me to your address book...

Want a signature like this?

This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secured or error-free as information could be intercepted, corrupted, lost, destroyed, received late or incomplete, or could contain viruses. The sender therefore does not accept liability for any error or omission in the contents of this message, which arises as a result of e-mail transmission. If verification is required, please request a hard-copy version from the sender.

051

**LIST OF SUBCONTRACTORS/SUPPLIERS  
(FOR CONTRACTS LESS THAN \$200,000)**

The Bidder/Proposer, N/A for this project, as part of the procedure for the submission of bid/proposals on a project known as \_\_\_\_\_, submits the following list of subcontractors/suppliers for proposed subcontracting areas (use additional sheets if necessary) to be used in the performance of work to be done on said project.

NAME AND E-MAIL ADDRESS OF SUBCONTRACTOR/SUPPLIER	SBE-MBE-WBE-AABE CERTIFICATION NUMBER	PERCENT AND DOLLAR AMOUNT OF SUBCONTRACT

The following section is to be completed if the contract (Project) is for less than \$200,000. Please list subcontracting solicitations to all SBE-MBE-WBE-AABE contractors for participation on project. If none, explain (exclude successful bidders listed above). Use additional sheets if necessary. **The contractor is expected to solicit participation on subcontracts from available MBE-WBE-AABE-SBEs under this contract.**

NAME OF COMPANY PERFORMING WORK	SBE-MBE-WBE-AABE CERTIFICATION NUMBER	REASON FOR REJECTION

Only companies certified as MBE, WBE, AABE or SBE by the City of San Antonio or its certifying organization can be applied towards the contracting goals. All MBE-WBE-AABE-SBE subcontractors or suppliers must submit a copy of their certification certificate through the Prime Contractor. Proof of certification must be attached to this form. If a business is not certified, please call the Small Business Program Office at (210) 207-3900 for information and details on how subcontractors may obtain certification.

It is understood and agreed that, if awarded a contract by the City of San Antonio, the Contractor will not make additions, deletions, or substitutions to this certified list without consent of the Director of Economic Development and Director of the appropriate contracting department (through the submittal of the Request for Approval of Change to Affirmed List of Subcontractors/Suppliers form).

**AFFIRMATION**

*I HEREBY AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.*

NAME AND TITLE OF AUTHORIZED OFFICIAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**052**  
**GOOD FAITH EFFORT PLAN**  
**(FOR CONTRACTS \$200,000 OR GREATER)**

**NAME OF PROJECT:** Southside Lions Park Dam & Spillway Rehabilitation

**BIDDER/PROPOSER INFORMATION:**

Name of Bidder/Proposer: Jerdon Enterprise, L.P.

Address: 8930 Four Winds Dr., Ste. 235

City: San Antonio State: TX Zip Code: 78239

Telephone: 210-590-1110 E-mail Address: randall@jerdonlp.com

Is your firm certified?  Yes  No (If yes, please submit Certification Certificate.)

1. List all subcontractors/suppliers that will be used for this contract. (Indicate all MBEs-WBEs-AABEs-SBEs. Use additional sheets as needed.)

NAME, ADDRESS AND E-MAIL OF SUBCONTRACTOR'S/SUPPLIER'S COMPANY	CONTRACT AMOUNT	% LEVEL OF PARTICIPATION	MBE-WBE-AABE-SBE CERTIFICATION NUMBER
Interstate Concrete & Steel Services 902 Rolling Rock San Antonio, TX 78245	<del>\$150,000.00</del> \$200,000.00 <i>ful</i>		207093688
Auyon Jr. Trucking 546 Gulf Street San Antonio, TX 78202	\$60,000.00		207095453

Only companies certified as MBE, WBE, AABE or SBE by the City of San Antonio or its certifying organization can be applied toward the contracting goals. All MBE-WBE-AABE-SBE subcontractors or suppliers must submit a copy of their certification certificate through the Prime Contractor. Proof of certification must be attached to this form. If a business is not certified, please call the Small Business Program Office at (210) 207-3900 for information and details on how subcontractors may obtain certification.

It is understood and agreed that, if awarded a contract by the City of San Antonio, the Contractor will not make additions, deletions, or substitutions to this certified list without consent of the Director of Economic Development and Director of the appropriate contracting department (through the submittal of the Request for Approval of Change to Original Affirmed List of Subcontractors/Suppliers form).

**NOTE: If MBE-WBE-AABE-SBE contracting goals were met, skip to #9.**

2. If MBE-WBE-AABE-SBE contracting goals were not achieved in a percentage that equals or exceeds the City's goals, please give explanation.

The work the Bidder is not self performing has been subcontracted to a minority subcontractor

3. List all MBE-WBE-AABE-SBE Listings or Directories utilized to solicit participation.

SCTRCA Directory

Economic Development Directory

4. List all contractor associations and other associations solicited for MBE-WBE-AABE-SBE referrals.

Hispanic Chamber of Commerce

5. Discuss all efforts aimed at utilizing MBE-WBE-AABE-SBE's.

Faxed quotes request to subcontractors + suppliers.

Asked for quotes over telephone.

Made copies of plans + specs for interested subcontractors

6. Indicate advertisement mediums used for soliciting bids from MBE-WBE-AABE-SBE's.

Faxed over bid requests

7. List all MBE-WBE-AABE-SBE bids received but rejected. (Use additional sheets as needed.)

COMPANY NAME	MBE-WBE-AABE-SBE CERTIFICATION NUMBER	REASON FOR REJECTION

8. Please attach a copy of your company's MBE-WBE-AABE-SBE policy. It is our goal as set forth by the owner, to meet every minority/women/small business goal. If at bidding time we do not have an adequate amount of minority/women/small business participation, we will attempt to seek more minority/woman/small business participation.

9. Name and phone number of person appointed to coordinate and administer the Good Faith Efforts of your company on this project.

Randall Lozano 210-590-1110

10. This Good Faith Effort Plan is subject to the Economic Development Department's approval.

**AFFIRMATION**

I HEREBY AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.



\_\_\_\_\_  
SIGNATURE OF AUTHORIZED OFFICIAL

Vice President

\_\_\_\_\_  
TITLE OF OFFICIAL

5/14/08

\_\_\_\_\_  
DATE

210-590-1110

\_\_\_\_\_  
PHONE

\*\*\*\*\*

**FOR CITY USE**

Plan Reviewed By: \_\_\_\_\_

Recommendation:      Approval \_\_\_\_\_

Denial \_\_\_\_\_

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

Denied \_\_\_\_\_

\_\_\_\_\_  
DIRECTOR OF ECONOMIC DEVELOPMENT



## **SCTRCA**

**Minority and Women Business Enterprise  
(MWBE) Program**

**Jerdon Enterprise, L.P.**

has filed the appropriate affidavit with the South Central Texas Regional Certification Agency (SCTRCA) and is hereby certified, in accordance with SCTRCA Policies and Procedures, as a:

**SBE**

This Certification Certificate must be updated by submission of a Compliance Affidavit. You are required to notify the SCTRCA within 30 days of any change in circumstances affecting your ability to meet size, disadvantage status, ownership, or control requirements and any material changes in the information provided in the submission of the business application for certification.

CERTIFICATE EXPIRES: **11/30/09**

CERTIFICATE NO. **207114232**

Certified in the following work categories:  
North American Industry Classification System (NAICS) code(s):

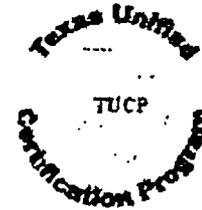
- 237310 Highway, Street, and Bridge Construction**
- 237110 Water and Sewer Line and Related Structures Construction (pt)**

**Sheena D Suber  
EXECUTIVE DIRECTOR**



# SCTRCA

Small, Disadvantaged, Minority, Women  
Business Enterprise (S/D/M/WBE)  
Program



## Interstate Concrete & Steel Services

has filed the appropriate affidavit with the South Central Texas Regional Certification Agency (SCTRCA) and is hereby certified in the Texas Unified Certification Program, in accordance with 49 CFR Part 26 and SCTRCA Policies and Procedures, as a:

**SBE MBE DBE**

This Certification Certificate must be updated by submission of a Compliance Affidavit. You are required to notify the SCTRCA within 30 days of any change in circumstances affecting your ability to meet size, disadvantage status, ownership, or control requirements and any material changes in the information provided in the submission of the business application for DBE certification.

CERTIFICATE EXPIRES: 09/30/08

CERTIFICATE NO. 207093688

Certified in the following work categories:  
North American Industry Classification System (NAICS) code(s):

- 237310 Highway, Street, and Bridge Construction
- 238140 Masonry Contractors (pt)

**Sheena D Suber**  
**EXECUTIVE DIRECTOR**

# State of Texas

## Historically Underutilized Business Certification and Compliance Program



The Texas Building & Procurement Commission (TBPC),  
hereby certifies that

### **INTERSTATE CONCRETE & STEEL SERVICE INC**

has successfully met the established requirements of the  
State of Texas Historically Underutilized Business (HUB)  
Certification and Compliance Program to be recognized as a HUB.

This certificate, printed 23-JUL-2005, supersedes any registration and certificate previously issued by the TBPC's HUB Certification and Compliance Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the TBPC's HUB program in writing. The Commission reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

*Paul A. Gibson*

Certificate/VID Number: 1562429709700  
File/Vendor Number: 43783  
Approval Date: 21-JUL-2005  
Expiration Date: 21-JUL-2009

Paul A. Gibson  
HUB Certification & Compliance Supervisor  
Texas Building & Procurement Commission  
(512) 305-9071

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (<http://www.tbpc.state.tx.us>) or by contacting the TBPC's HUB Certification and Compliance Program at (888) 863-5881 or (512) 463-5872.



## SOUTH CENTRAL TEXAS REGIONAL CERTIFICATION AGENCY

*Your unified certification source*

[www.sctrca.org](http://www.sctrca.org)

September 14, 2007

**Auyon Jr. Trucking**  
Armando Auyon  
546 Gulf St.  
San Antonio TX 78202-



PhoneNo: (210) 336-7376 FaxNo: (210)299-2618 CertificationNo: 207095453

Dear Business Owner:

We are pleased to inform you that your application for certification in our Small, Disadvantaged, Minority, Woman Business Enterprise (S/D/M/WBE) Program has been approved. Your firm met the requirements of 49 CFR Part 26 and SCTRCA Standards and is currently certified as a:

### **SBE MBE DBE**

Providing the following products or services:

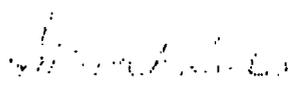
**Hauling Aggregate Building Materials for Custom Homes and County Roads**

It is your obligation to provide an annual update to maintain your eligibility in our DBE program. The SCTRCA will mail a reminder notice 60 days prior to your expiration. You must complete and submit to this office, on or before **09/30/08**, your anniversary date, an "Affidavit of No Change" along with current tax returns on the firm. Please realize that the SCTRCA reserves the right to request any other documentation that may be necessary to make a certification determination. A certificate of certification is enclosed and will be updated annually.

Your firm is currently certified in the following work categories

**NAICS Code 484220** Specialized Freight Trucking, Local  
**NAICS Code 562119** Other Waste Collection  
**NAICS Code 562212** Solid Waste Landfill

Please notify this office immediately of any changes affecting the size, ownership, control requirements or any material change in the information provided in the submission of the certification application. Failure to comply with this requirement may result in decertification. Thank you in advance.

  
\_\_\_\_\_  
**Sheena D Suber**  
**EXECUTIVE DIRECTOR**

CITY OF SAN ANTONIO  
LETTER OF INTENT FOR CONTRACTS  
UTILIZING SMALL BUSINESS CONTRACTING GOALS

NAME OF PROJECT: Southside Lions Park Dam & Spillway Rehabilitation

Name of bidder's/proposer's firm: Jerdon Enterprise, L.P.

Address: 8930 Four Winds Dr., Ste. 235

City: San Antonio State: TX Zip: 78239

Name of Subcontractor/Supplier: Interstate Concrete & Steel Services

Address: 902 Rolling Rock

City: San Antonio State: TX Zip: 78245

Telephone: 210-913-7031 Contact Person: Florencio Robles

Is the above firm Certified: Yes  No  If certified, Certification No: 207093688

If firm is certified, please attach a copy of the Certification Certificate with this form.

Description of work to be performed by firm:

The rebar and assist with concrete.

The bidder/proposer is committed to utilizing the above-named firm for the work described above. The estimated dollar value of this work is \$ ~~130,000.00~~ 200,000.00 *μ*

Affirmation

The above named firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Subcontractor unavailable to sign.  
Signature of Firm's Representative Date

Title: \_\_\_\_\_



# SCTRCA

Small, Disadvantaged, Minority, Women  
Business Enterprise (S/D/M/WBE)  
Program



## Interstate Concrete & Steel Services

has filed the appropriate affidavit with the South Central Texas Regional Certification Agency (SCTRCA) and is hereby certified in the Texas Unified Certification Program, in accordance with 49 CFR Part 26 and SCTRCA Policies and Procedures, as a:

**SBE MBE DBE**

This Certification Certificate must be updated by submission of a Compliance Affidavit. You are required to notify the SCTRCA within 30 days of any change in circumstances affecting your ability to meet size, disadvantage status, ownership, or control requirements and any material changes in the information provided in the submission of the business application for DBE certification.

CERTIFICATE EXPIRES: 09/30/08

CERTIFICATE NO. 207093688

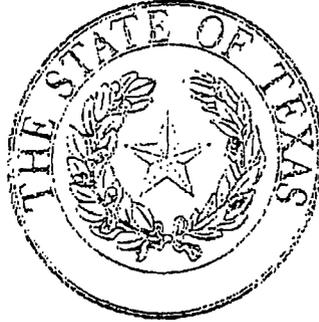
Certified in the following work categories:  
North American Industry Classification System (NAICS) code(s):

- 237310 Highway, Street, and Bridge Construction
- 238140 Masonry Contractors (pt)

**Sheena D Suber**  
**EXECUTIVE DIRECTOR**

# State of Texas

## Historically Underutilized Business Certification and Compliance Program



The Texas Building & Procurement Commission (TBPC),  
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### **INTERSTATE CONCRETE & STEEL SERVICE INC**

has successfully met the established requirements of the  
State of Texas Historically Underutilized Business (HUB)  
Certification and Compliance Program to be recognized as a HUB.

This certificate, printed 23-JUL-2005, supersedes any registration and certificate previously issued by the TBPC's HUB Certification and Compliance Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the TBPC's HUB program in writing. The Commission reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

*Paul A. Gibson*

Certificate/VID Number: 1562429709700  
File/Vendor Number: 43783  
Approval Date: 21-JUL-2005  
Expiration Date: 21-JUL-2009

Paul A. Gibson  
HUB Certification & Compliance Supervisor  
Texas Building & Procurement Commission  
(512) 305-9071

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (<http://www.tbpc.state.tx.us>) or by contacting the TBPC's HUB Certification and Compliance Program at (888) 863-5881 or (512) 463-5672.

CITY OF SAN ANTONIO  
LETTER OF INTENT FOR CONTRACTS  
UTILIZING SMALL BUSINESS CONTRACTING GOALS

NAME OF PROJECT: Southside Lions Park Dam & Spillway Rehabilitation

Name of bidder's/proposer's firm: Jerdon Enterprise, L.P.

Address: 8930 Four Winds Dr., Ste. 235

City: San Antonio State: TX Zip: 78239

Name of Subcontractor/Supplier: Aycon Jr. Trucking

Address: 546 Gulf Street

City: San Antonio State: TX Zip: 78202

Telephone: 210-336-7376 Contact Person: Amardo Aycon Jr.

Is the above firm Certified: Yes  No  If certified, Certification No: 207095453

If firm is certified, please attach a copy of the Certification Certificate with this form.

Description of work to be performed by firm:

Material hauling

The bidder/proposer is committed to utilizing the above-named firm for the work described above. The estimated dollar value of this work is \$ 60,000.00.

**Affirmation**

The above named firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Subcontractor unavailable to sign  
Signature of Firm's Representative Date

Title: \_\_\_\_\_



## SOUTH CENTRAL TEXAS REGIONAL CERTIFICATION AGENCY

*Your unified certification source*

[www.sctrca.org](http://www.sctrca.org)

September 14, 2007

**Auyon Jr. Trucking**  
 Armando Auyon  
 546 Gulf St.  
 San Antonio TX 78202-



PhoneNo: (210) 336-7376 FaxNo: (210)299-2618 CertificationNo: 207095453

Dear Business Owner:

We are pleased to inform you that your application for certification in our Small, Disadvantaged, Minority, Woman Business Enterprise (S/D/M/WBE) Program has been approved. Your firm met the requirements of 49 CFR Part 26 and SCTRCA Standards and is currently certified as a:

**SBE MBE DBE**

Providing the following products or services:

**Hauling Aggregate Building Materials for Custom Homes and County Roads**

It is your obligation to provide an annual update to maintain your eligibility in our DBE program. The SCTRCA will mail a reminder notice 60 days prior to your expiration. You must complete and submit to this office, on or before **09/30/08**, your anniversary date, an "Affidavit of No Change" along with current tax returns on the firm. Please realize that the SCTRCA reserves the right to request any other documentation that may be necessary to make a certification determination. A certificate of certification is enclosed and will be updated annually.

Your firm is currently certified in the following work categories

**NAICS Code 484220** Specialized Freight Trucking, Local  
**NAICS Code 562119** Other Waste Collection  
**NAICS Code 562212** Solid Waste Landfill

Please notify this office immediately of any changes affecting the size, ownership, control requirements or any material change in the information provided in the submission of the certification application. Failure to comply with this requirement may result in decertification. Thank you in advance.

*Sheena D Suber*  
 \_\_\_\_\_  
**Sheena D Suber**  
**EXECUTIVE DIRECTOR**

CITY OF SAN ANTONIO  
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES  
CONTRACT SERVICES DIVISION

RECEIPT OF ADDENDUM NUMBER 1 IS HEREBY ACKNOWLEDGED FOR  
PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF Southside Lions Park Dam & Spillway  
Rehabilitation

FOR WHICH BIDS WILL BE OPENED ON May 14, 2008

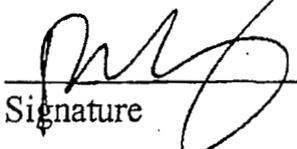
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID  
PACKAGE.

Company Name: Jerdon Enterprise, LP

Address: 8930 Four Winds Dr., Ste. 235

City/State/Zip Code: San Antonio, TX 78239

Date: 5/14/08

  
Signature

Randall Lozano/Vice President  
Print Name/Title

CITY OF SAN ANTONIO  
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES  
CONTRACT SERVICES DIVISION

RECEIPT OF ADDENDUM NUMBER 2 IS HEREBY ACKNOWLEDGED FOR  
PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF Southside Lions Park Dam & Spillway  
Rehabilitation

FOR WHICH BIDS WILL BE OPENED ON May 14, 2008

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

Company Name: Jerdon Enterprise, L.P.

Address: 8930 Four Winds Dr., Ste. 235

City/State/Zip Code: San Antonio, TX 78239

Date: 5/14/08

Signature

Randall Lozano/Vice President

Print Name/Title

CITY OF SAN ANTONIO  
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES  
CONTRACT SERVICES DIVISION

RECEIPT OF ADDENDUM NUMBER 3 IS HEREBY ACKNOWLEDGED FOR  
PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF Southside Lions Park Dam & Spillway  
Rehabilitation  
FOR WHICH BIDS WILL BE OPENED ON May 14, 2008

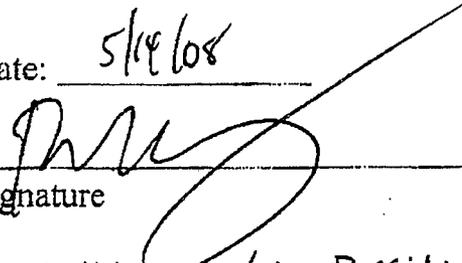
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID  
PACKAGE.

Company Name: Jerdon Enterprise, L.P.

Address: 8930 Four Winds Dr., Ste. 235

City/State/Zip Code: San Antonio, TX 78239

Date: 5/14/08

  
Signature

Randall Wozano/Vice President  
Print Name/Title



**CITY OF SAN ANTONIO**  
**Request for Council Action**

Agenda Item # 10  
Council Meeting Date: 8/7/2008  
RFCA Tracking No: R-3609

---

**DEPARTMENT:** Parks & Recreation

**DEPARTMENT HEAD:** Xavier Urrutia

**COUNCIL DISTRICT(S) IMPACTED:**  
Council District 3

**SUBJECT:**  
Southside Lions Park Dam and Spillway Replacement Project

**SUMMARY:**

This ordinance accepts the low qualified bid of \$2,263,760.00 by Jerdon Enterprise, L.P. to perform construction work in connection with the Southside Lions Park Dam and Spillway Replacement Project located in City Council District 3. This ordinance also approves Field Alteration 1, deducting \$26,000.00 from the construction contract for a total construction contract amount of \$2,237,760.00; authorizes the execution of a standard construction contract, the appropriation of \$1,060,329.00 from HUD 108 Funds, \$44,422.81 from revenue collected for Unified Development Code (UDC) Fees in lieu of park land dedication, \$500,000.00 from Certificates of Obligation Funds, \$255,000.00 in Stormwater Revenue Funds, and transfers \$47,470.00 of Community Development Block Grant Funds from the Southside Lions Park (East) Entrance Project. The San Antonio Water System (SAWS) will reimburse the City, \$503,760.00, for a total construction project amount of \$2,410,981.81.

**BACKGROUND INFORMATION:**

Project Description

This ordinance authorizes a construction contract to provide improvements to the Southside Lions Park Dam and Spillway to include a labyrinth weir dam system, concrete spillway, vehicular bridge, increasing the height of the earthen dam, tree wells, asphalt road, and relocation of a SAWS 24" water main line. This project will stabilize the lake dam spillway in the park due to damage incurred from previous flooding. SAWS has agreed to reimburse the City for all construction costs related to the relocation of the 24" water main line.

This ordinance also approves Field Alteration 1 deducting \$26,000.00 from the construction contract which will delete stone finish on baffle blocks and replace a 5" thick coarse HMAP base with 8" of grade A-2 flex base on the typical road section.

The construction bid was advertised the third and fourth week of April in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Six qualified bids were received and Jerdon Enterprise, L.P. was selected with the low qualified bid of \$2,263,760.00. A summary

of the bids is included herein as an attachment. Design work was performed by Fernandez, Frazer, White & Associates, Inc. Jerdon Enterprise, L.P. has three City projects for a total amount of \$4,136,266.00.

The construction contract is for three hundred (300) calendar days. It is anticipated that construction will begin in August 2008 and will be completed in May 2009.

#### Council Action History

Through Ordinance 2007-06-14-0683 passed on June 14, 2007, Fernandez, Frazer, White & Associates, Inc. was authorized to design the relocation/reconnection of the main water line. All related modifications to the original agreement was included such as bidding administration, permitting coordination and construction inspection services in connection with the construction of the dam stabilization project at the Southside Lions Park. SAWS agreed that they would be responsible for the associated construction costs related to the relocation of the 24" main water line.

#### **ISSUE:**

This ordinance accepts the low qualified bid by Jerdon Enterprise, L.P. to perform construction work in connection with the Southside Lions Park Dam and Spillway Replacement Project located in City Council District 3. Additionally, this ordinance approves Field Alteration 1, deducting \$26,000.00 from the construction contract for a total construction contract amount of \$2,237,760.00, and authorizes the execution of a standard construction contract and the appropriation of a total amount of \$2,410,981.81 for the construction project.

#### **ALTERNATIVES:**

This construction project is necessary for the successful completion of the Southside Lions Dam and Spillway Project. If the stabilization improvements do not occur, there is potential in the future of dam failure, which would jeopardize the health and safety of the citizens.

The available alternative would be to initiate a second bid process, delaying the project and increasing costs.

#### **FISCAL IMPACT:**

Funds have been previously encumbered in the amount of \$612,307.00 for the Southside Lions Dam and Spillway Replacement Project for the design work. This project is listed in the FY 2008-2013 Adopted Annual Capital Budget. The proposed ordinance will appropriate \$1,060,329.00 from HUD 108 Funds, \$44,422.81 from revenue collected for Unified Development Code (UDC) Fees in lieu of park land dedication, \$500,000.00 from Certificate of Obligation Funds, \$255,000.00 in Stormwater Revenue Funds, and transfers \$47,470.00 of Community Development Block Grant Funds from the Southside Lions Park (East) Entrance Project. The San Antonio Water System (SAWS) will reimburse the City, \$503,760.00, for a total construction project amount of \$2,410,981.81.

Funds are to be appropriated and payable as follows:

\$2,237,760.00 to Jerdon Enterprise, L.P. for Construction

\$118,221.81 for Construction Contingency  
 \$55,000.00 for Engineering Contingency

On-going park maintenance costs of \$12,400.00 per year associated with this project, are within the Parks and Recreation Department's General Fund Budget.

**RECOMMENDATION:**

Staff recommends approval of this ordinance to accept the low qualified bid by Jerdon Enterprise, L.P. to perform construction work in connection with the Southside Lions Dam and Spillway Replacement Project for a total construction contract amount of \$2,237,760.00 and authorize the appropriation of a total amount of \$2,410,981.81 for the construction project.

This construction contract was developed utilizing the formal competitive bid process; therefore, a Discretionary Contracts Disclosure Form is not required.

**ATTACHMENT(S):**

File Description	File Name
<a href="#">Formal Invitation for Bid and Contract for Southside Lions Park Dam and Spillway Replacement Project</a>	Formal Invitation for Bids and Contract for Southside Lions Park Dam and Spillway Replacement Projec
<a href="#">Field Alteration 1 for Southside Lions Park Dam and Spillway Replacement Project</a>	Field Alteration 1 for Southside Lions Dam and Spillway Replacement Project.pdf
<a href="#">Bid Tabulation Summary</a>	Bid Tabulation for Southside Lions Park Dam and Spillway Replacement Project.pdf
<a href="#">Site Map for Southside Lions Park</a>	Site Map for Southside Lions Park.pdf
<a href="#">Voting Results</a>	
<a href="#">Ordinance/Supplemental Documents</a>	200808070637.pdf

**DEPARTMENT HEAD AUTHORIZATIONS:**

Xavier Urrutia Director (Interim) Parks & Recreation

**APPROVED FOR COUNCIL CONSIDERATION:**

A.J. Rodriguez Deputy City Manager