

AN ORDINANCE 2010-09-09-0779

**AWARDING A CONSTRUCTION CONTRACT TO ABECO CONTRACTING, INC. IN THE AMOUNT OF \$469,000.00, FOR SITE AND FACILITY IMPROVEMENTS AT THE CITY'S BITTERS BRUSH RECYCLING CENTER, FUNDED FROM THE SOLID WASTE OPERATING AND MAINTENANCE FUND.**

\* \* \* \* \*

**WHEREAS**, the Bitters Brush Recycling Center recycles a variety of brush material, and brush collected by City crews, with all material shredded into mulch and made available to the public; the facility also supports a seasonal household hazardous waste collection center; the gate house building and scales are approximately 20 years old; continuous use, and wear and tear, has necessitated the need for improvements to the site utilities, road, weight scale and foundation, and gate house; and

**WHEREAS**, this project was advertised for construction bids in several media by the Solid Waste Management Department and, of the nine responses received, Abeco Contracting, Inc. submitted the lowest responsive bid; and

**WHEREAS**, this Ordinance authorizes a project budget of \$588,260.00 in the Solid Waste Operating and Maintenance Fund for improvements to the Bitters Road Brush Recycling Center; authorizes the selection of Abeco Contracting, Inc., as the lowest responsive bidder, and a contract in the amount of \$469,000.00 for site construction, infrastructure improvements and the replacement of the weight scales and gate house; and provides for a contingency and other related project costs with funds appropriated from the FY2010 Solid Waste Operating and Maintenance Fund balance; **NOW THEREFORE**,

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

**SECTION 1.** A project budget of \$588,260.00 is hereby approved. Abeco Contracting, Inc. is hereby selected for the Bitters Building and Scales Project (ID NO. 55-00016-01, issued July 4, 2010) as the lowest bidder in response to the advertised construction bids. The City Manager, or her designee, or the Director, Solid Waste Management Department, or his designee, is hereby authorized to take all actions necessary to negotiate and execute a contract for the Bitters Building and Scales Project with Abeco Contracting, Inc., in an amount of \$469,000.00. A copy of the Formal Invitation for Bids and Contract is attached and incorporated herein verbatim for all purposes as **Attachment I**.

**SECTION 2.** The amount of \$588,260.00 is appropriated in SAP Fund 55001000, Solid Waste Operating Fund, SAP Internal Order # 390000001168, SAP GL account 6102100 – Interfund Transfer out entitled From 55001000 to 55-00016-90-01. The amount of \$588,260.00 is authorized to be transferred to SAP Fund 55099000.

**SECTION 3.** The budget in SAP Fund 55099000, Environmental Capital Projects, SAP Project Definition 55-00016, Bitters Building & Scales Project, shall be revised by increasing SAP WBS Element 55-00016-90-01 entitled Transfer from I/O# 390000001168, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$588,260.00.

**SECTION 4.** The amount of \$588,260.00 is appropriated in SAP Fund 55099000, Environmental Capital Projects, SAP Project Definition 55-00016, Bitters Building & Scales Project, shall be revised by increasing\decreasing the SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0
55-00016-01-02	Design Costs	5201040	Fees to Pro	\$0.00	\$70,529.00	\$70,529.00
55-00016-05-01	Advertise	5201040	Fees to Pro	\$0.00	\$1,831.00	\$1,831.00
55-00016-05-02	City Construction	5201140	Construction Cost	\$0.00	\$469,000.00	\$469,000.00
55-00016-05-03-01	Construction Contingency	5201140	Construction Cost	\$0.00	\$46,900.00	\$46,900.00
			TOTALS	\$0.00	\$588,260.00	\$588,260.00

**SECTION 5.** Payment in the amount not to exceed \$469,000.00 in SAP Fund 55099000, Environmental Capital Projects, SAP Project Definition 55-00016, Bitters Building & Scales Project, is authorized to be encumbered and made payable to Abeco Contracting, Inc. for construction services.

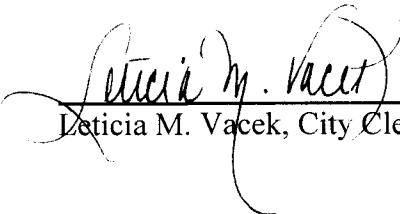
**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project 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 7.** This ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

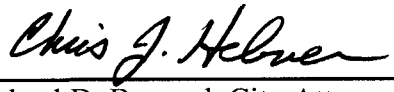
**PASSED and APPROVED** this 9th day of September, 2010.

  
**M A Y O R**  
 Julián Castro

**ATTEST:**

  
 Leticia M. Vacek, City Clerk

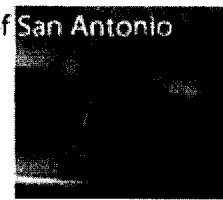
**APPROVED AS TO FORM:**

  
 for Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
**ACTION**

City of San Antonio



## Agenda Voting Results - 13

<b>Name:</b>	5, 6, 7, 9, 10, 11, 12, 13, 16, 17, 18, 19A, 19B, 19C, 19D, 19E, 20, 21, 22						
<b>Date:</b>	09/09/2010						
<b>Time:</b>	09:57:26 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance awarding a construction contract to Abeco Contracting, Inc. in the amount of \$469,000.00, for site and facility improvements at the City's Bitters Brush Recycling Center, funded from the Solid Waste Operating and Maintenance Fund. [Peter Zanoni, Assistant City Manager; David W. McCary, Director, Solid Waste Management]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				x
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Philip A. Cortez	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				

**CITY OF SAN ANTONIO**

Issued By: CIMS Department  
ID NO.:55-00016-01

Date Issued: July 4, 2010  
Page 1 of 1

**FORMAL INVITATION FOR BIDS (IFB) and CONTRACT  
BITTERS BUILDING & SCALES PROJECT (Prj. No. 55-00016)**

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 1:00 p.m. CST on Wednesday, July 21, 2010. 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 1800 E. Bitters Road, San Antonio, Tx 78216 on Tuesday, July 13, 2010 at 9:00 a.m.

**TABLE A - This invitation includes the following Contract Documents:**

- |  |  |
|--|--|
| 010 Invitation for Bids and Contract Signature Page Bitters Building & Scales                      | 054 Request for Approval of Change to Original Affirmed List of Subcontractors/Suppliers   |
| 020 Bid Form   |  |
| 030 Contractor's Qualifications Statement/Information Statement                                    | 060 Supplemental Conditions  |
| 040 Standard Instructions to Respondents   | Performance Bond   |
| 050 Small Business/Economic Development Advocacy (SBEDA) Guidelines                                | Payment Bond   |
| 052 Good Faith Effort Plan (required for contracts \$200,000 or greater) or List of Subcontractors | 080 General Conditions Building  |
| 053 Letter of Intent for Contracts Utilizing Small Business Contracting Goals                      | Specifications, Special Conditions & Plans " Bitters Building & Scales" prepared by Faraklas Engineering/Hartnett Engineered Solutions |

Plans, Specifications and Special Conditions may be purchased at a cost of \$100.00 per set (tax included) from the office of Faraklas Engineering / Hartnett Engineered Solutions, Inc., located at 1135 W. Woodlawn Ave., San Antonio, TX 78201 or by phone at (210) 698-8469 or (210) 734-8500. No refund will be made for plan sets that are returned. Addenda will be posted on the web at <http://epay.sanantonio.gov/cfplistsings/> 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 Faraklas Engineering / Hartnett Engineered Solutions, Inc. 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 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 Insert Project Name & No. | 5) 052 Good Faith Effort Plan (Projects \$200,000 or greater) or List of Subcontractors (required for contracts greater than \$25,000 & less than \$200,000) |
| 2) 020 Bid Form                                      | 6) Signed Addenda Acknowledgement Forms (if applicable)  |
| 3) 030 Contractor's Qualifications Statement         |  |
| 3) Bid Bond or Cashiers Check                        |  |

It is understood and agreed that the work is to be completed in full on or before 120 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 TXE000003 06/04/2010 TX3 shall be used on this contract, which is available on the web at <http://www.wdol.gov/dba.aspx#0>.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The Bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in TABLE A above that form the entire Contract upon approval by the City Council.

Official Name of Company (legal): ABECO CONTRACTING, INC.

Original Signature of Person Authorized to Sign Bid/Contract: [Signature] / Date: \_\_\_\_\_ Signer's Name: Joe Cucolo  
(Please Print or Type)

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# CITY OF SAN ANTONIO

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Project Name: Bitters Truck Scales and Building  
ID NO.: 55-00016-01

Date Issued: July 4, 2010  
Page 1 of 1

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020

## BID FORM

The estimated construction budget for this contract is \$ 550,000.00

### I. LUMP SUM BASE BID

Lump Sum Base Bid shall be full compensation for all work contained in this project including, but not limited to, work sequencing, traffic control, temporary facilities, clearing, grubbing, grading, excavation, removal and demolition, fill materials, scale foundations and ramps, new scale building and foundation, new truck scales, utilities, incidentals, and all required supervision, submittals, incidentals, labor, products, materials, tools, equipment, plant, transportation, disposal and fees, services, remediation, incidentals, materials testing, and overhead and profit, for a complete and operational facility.

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

Four hundred sixty nine thousand \$ 469,000.00

ABECO CONTRACTING, INC.  
Official Name of Company (legal)

(210) 231-8324  
Telephone No.

315 E. EUCLID  
Address

(210) 227-0581  
Fax No.

SAN ANTONIO, TX 78212  
City, State and Zip Code

Abe@abecocontracting.com  
E-mail Address

**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: ABELO CONTRACTING, INC.

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

Principal Address: 315 B. BUCLID

City: SAN ANTONIO State: TEXAS Zip Code: 78212

Telephone No. (210) 231-8324 Fax No: (210) 227-0581

e-mail address: abel@abelcontracting.com

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

N/A

**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.

BA Small Business Association

**1.5** Where is the Respondent's corporate headquarters located? SAN ANTONIO, TEXAS

**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 13 Months 2

b. State the number of full-time employees at the San Antonio office. 50

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.

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.

Not Applicable

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.

Not Applicable

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.

Not Applicable

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

B. Have you or any member of your Firm or Team been terminated (for cause or otherwise) from any work being performed for the City of San Antonio or any other Federal, State or Local Government, or Private Entity? Yes  No

C. Have you or any member of your Firm or Team been involved in any claim or litigation with the City of San Antonio or any other Federal, State or Local Government, or Private Entity during the last ten (10) years? Yes  No

If you have answered "Yes" to any of the above questions, please indicate the name(s) of the person(s), the nature, and the status and/or outcome of the information, indictment, conviction, termination, claim or litigation, as applicable. Any such information should be provided on a separate page and submitted with your bid/proposal as Attachment 1.12.

**2. EXPERIENCE**

2.1 How many years has your current organization been doing business as a construction general contractor? 13 years.

2.2 How many years have you been doing construction-contracting work under previous business name(s)? 13 years.

2.3 Type of work provided by your firm directly or through subcontractors with your firm acting as prime (mark with an "X" all that apply):

CSI Division		X
1	General Requirements	X
2	Existing site conditions	X
3	Concrete	X
4	Masonry	X
5	Metals	X
6	Wood, plastic, & composite	X
7	Thermal & moisture protect	X
8	Openings (windows/doors)	X
9	Finishes	X
10	Specialties	X
11	Equipment	X
12	Furnishings	X
13	Special construction	X
14	Conveying Equipment	X
22	Plumbing	X
23	HVAC	X
26	Electrical	X
28	Electronic Safety/security	X
31	Earthwork	X
32	Exterior Improvements	X
33	Utilities	X

Division		X
	Excavation	X
	Underground drain	X
	Concrete flat work	X
	Asphalt Road Work	X
	Sanitary Sewer	X
	Water system	X
	Gas Line	X
	Underground Electric	X
	Bridges	X
<b>List Others Below</b>		
	Design Build	X
	Restorations -	X
	Historical	

See Construction Specification Institute (CSI) Division Library for full explanation of Divisions.



**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.

**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: Danny Gianotti
- 2.7.2 Number of years of superintendent experience (including previous employment) 25
- 2.7.3 Number of years employed with this organization 3
- 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.

Page 4 of the Relevant Experience lists 5 projects he has performed as the superintendent.

**2.8.1 PROJECT MANAGER:**

- 2.8.2 Name of the proposed project manager Benny Kimeretz
- 2.8.3 Number of years of project management experience (including previous employment) 15
- 2.8.4 Number of years employed with this organization 3
- 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.

Page 2 of the Relevant Experience lists 5 projects he has performed as the project manager.

**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.

**3. FINANCIAL**

- 3.1 Please indicate the current limit of your BONDING CAPACITY: \$40 million. 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.

\$ 24,597,711 <sup>00</sup>

**CITY OF SAN ANTONIO**  
**DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES**  
**CONTRACT SERVICES DIVISION**  
**Bitters Building & Scales Project**

The purpose of this Addendum #2 is to replace the 080 General Conditions – Building posted on the website for this project with the attached revised 080 General Conditions- Building dated 7/20/10.

**RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF:**

**Bitters Building & Scales Project**

FOR WHICH BIDS WILL BE OPENED ON JULY 21, 2010

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

Company Name: Abew Contracting, Inc.

Address: 315 E. Euclid

City/State/Zip Code: San Antonio, Texas 78212

DATE: 7/21/2010

SIGNED: 

BY: Joe Cocolo  
Print Name

Estimator  
Title

**NOTICE TO PLANHOLDERS:**

**Please insert this Addendum into your copy of the project Construction Documents.**

# **ABECO CONTRACTING INC.**

## **Proposal Project # 55-00016**

Project Description: Bitters Building & Scales  
Bid Date: July 21, 2010  
Bid Time: 1:00 p.m.

OFFEROR: ABECO CONTRACTING, INC.  
315 E. EUCLID ST.  
SAN ANTONIO, TEXAS 78212

Phone: (210) 231-8324  
Fax: (210) 227-0581

SUBMITTED TO: OFFICE OF THE CITY CLERK, CITY HALL  
100 MILITARY PLAZA, 2<sup>ND</sup> FLOOR  
SAN ANTONIO, TEXAS 78205

**ORIGINAL**

# **ABECO CONTRACTING INC.**

315 E. EUCLID  
SAN ANTONIO, TEXAS 78212

PHONE: (210) 2318324  
FAX: (210) 227-0581  
EMAIL:abe@abecocontracting.com

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## **BITTERS TRUCK SCALES** SAN ANTONIO, TEXAS

OWNER  
OFFICE OF CITY CLERK  
100 Military Plaza, 2<sup>nd</sup> Floor  
San Antonio, Texas 78205

# **GOOD FAITH EFFORT PLAN**

*Prepared by:*

*Jessica Garza*  
**ABECO CONTRACTING INC.**

*July 21, 2010*

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

NAME OF PROJECT: NEW TRUCK SCALE AND BUILDING

BIDDER/PROPOSER INFORMATION:

Name of Bidder/Proposer: ABECO CONTRACTING, INC.

Address: 313 E BUCHLO

City: SAN ANTONIO State: TX Zip Code: 78212

Telephone: (210) 231-8324 E-mail Address: abe@abecocontracting.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
VESTAL STEEL SPECIALTIES 17943 Red Iron, Schertz, TX 78154	\$ 8,700 <sup>00</sup>		
JSM General Contracting PO Box 477, Adkins, TX 78101	\$ 8,400 <sup>00</sup>		
Ranger Electrical 9023 San Marino, TX 78260	\$ 32,640 <sup>00</sup>		
KMCD Construction 14940 Judson, San Antonio, TX 78243	\$ 34,000 <sup>00</sup>		1742424912400/ 52013
CATADONES CONSTRUCTION PO BOX 761995, SAN ANTONIO, TX 78245	\$ 25,000 <sup>00</sup>		1550892921100/ 208013523/1020
FUNWAY PO BOX 510946, NEW BRAUNFELS, TX	\$ 1,850 <sup>00</sup>		1742405587300/ 08300
BIN BRIDGES ROUTING PO BOX 14525, SAN ANTONIO, TX	\$ 2,580 <sup>00</sup>		

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.

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

NAME OF PROJECT: NEW TRUCK SCALES AND BUILDING

BIDDER/PROPOSER INFORMATION:

Name of Bidder/Proposer: ABECO CONTRACTING, INC.

Address: 315 E. BUCLID

City: SAN ANTONIO State: TX Zip Code: 78212

Telephone: (210) 231-8324 E-mail Address: abe@abecocontracting.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
Kirmer specialties 1200 crownpointe, SA, TX 78283	\$420 <sup>00</sup>		?
PURDI ATL 9327 BARONWOOD, SA, TX 78240	\$1,940 <sup>00</sup>		
CARVILLO + ASSOCIATES (210) 467-8991	\$5,000 <sup>00</sup>		209090220
ADAM PUMPING 429 E. 41ST ST. TX 78209	\$15,000 <sup>00</sup>		?
SMALLS ONUS	\$6,000 <sup>00</sup>		
CORPORATE PAINTING	\$2,500 <sup>00</sup>		

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.

Some companies were not interested, never returned / responded  
to invitation, and not all subs that submitted quotes  
were certified

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

Blue Book Exchange, Texas Advancement + Support Services Division

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

Minority Contractors Association (Hispanic Contractors Association,  
Greater San Antonio Black Contractors) Alamo City Chamber of Commerce,  
Builders Exchange, Assoc. General Contractors.

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

Phone calls made to potential subs, faxed invitations to bid,  
sent invitations to bid through Blue Book

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

Builders Exchange, Requested to be added <sup>to</sup> bid list ~~to~~ posted by  
contractor associations, Blue Book



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
Baring Enterprises	1742253583000/ 04114	Price was high
Proficient Constructors	1271959990500 - 05900	Price was high
V. Vasquez Painting		Price was high.

8. Please attach a copy of your company's MBE-WBE-AABE-SBE policy.

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

Jessica Braxton (702) 472-2233

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

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.

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

Jessica Martin (210) 472-2233

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

Senior Estimator  
TITLE OF OFFICIAL

7/21/2010      (210) 231-0324  
DATE                      PHONE

\*\*\*\*\*

**FOR CITY USE**

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

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

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

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

# ABECO CONTRACTING INC.

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315 E. EUCLID ST.  
SAN ANTONIO, TEXAS 78212

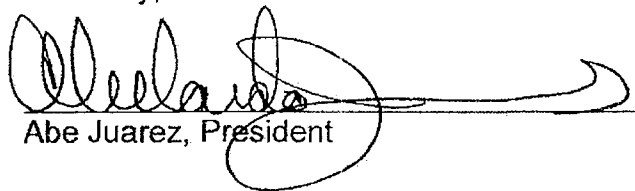
PHONE: (210) 472-2233  
FAX: (210) 472-2339

The office of Federal Contract Compliance Programs (OFCCP) carries out the enforcement mandated by Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended 38 U.S.C 4212 (formally 2012) to assure non-discrimination and affirmative action by Government contractors in hiring, employment and the advancement of minorities, women, Vietnam era and disabled veterans, and individuals with disabilities.

Construction contractors and subcontractors are covered under the above mentioned Executive Order and Acts, and the applicable rules and implementing regulations issued by the Secretary of Labor at 41 Code of Federal Regulations (CFR) Chapter 60 if they have a construction contract/subcontract of the requisite amount with a Federal agency, a non-construction contractor, or in whole or in part of the performance of the no-exempt Federal contract: or if any portion of the contractor's obligation under any one or more contracts/subcontracts is performed, undertaken or assumed. A contractor is covered under the Executive Order if the contract amount exceeds \$10,000; under Section 503 if the amount exceeds \$10,000; and under 38 U.S.C 4212 if the amount exceeds \$10,000. Federally assisted construction contracts/subcontracts in excess of \$10,000.00 are covered under the Executive order only and not under Section 503 or 38 U.S.C. 4212.

Should you have any questions or need further assistance, please contact Abeco Contracting, Inc.'s office at (210) 231-8324

Sincerely,

  
Abe Juarez, President

# **ABECO CONTRACTING INC.**

315 E. EUCLID  
SAN ANTONIO, TEXAS 78212

PHONE: (210) 2318324  
FAX: (210) 227-0581  
EMAIL:abe@abecocontracting.com

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## **BITTERS TRUCK SCALES**

SAN ANTONIO, TEXAS

OWNER  
OFFICE OF CITY CLERK  
100 Military Plaza, 2<sup>nd</sup> Floor  
San Antonio, Texas 78205

# **Company Organization**

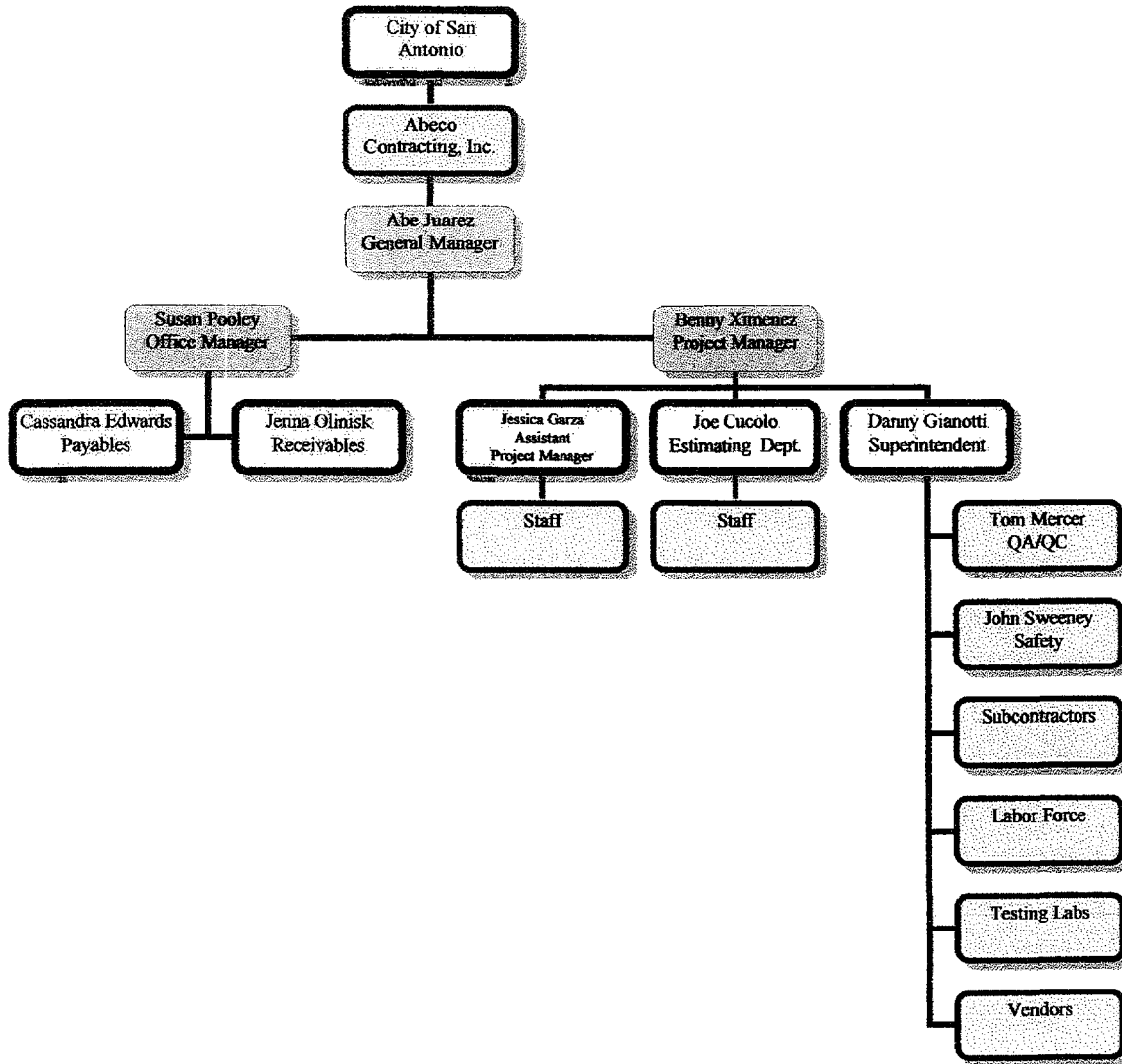
ORGANIZATION OF THE COMPANY

*Prepared by:*

*Jessica Garza  
ABECO CONTRACTING INC.*

*July 21, 2010*

**Company Organization:** ABECO Contracting is providing an organizational chart indicating structure and lines of authority for this project. All personnel shown on this chart will be available 100% of the time required to complete this project.



# **ABECO CONTRACTING INC.**

315 E. EUCLID  
SAN ANTONIO, TEXAS 78212

PHONE: (210) 2318324  
FAX: (210) 227-0581  
EMAIL:abe@abecocontracting.com

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## **BITTERS TRUCK SCALES**

SAN ANTONIO, TEXAS

OWNER  
OFFICE OF CITY CLERK  
100 Military Plaza, 2<sup>nd</sup> Floor  
San Antonio, Texas 78205

# **RELEVANT EXPERIENCE**

LIST OF PAST PROJECTS RELEVANT TO THE PROPOSED PROJECT

*Prepared by:*

*Jessica Garza*  
**ABECO CONTRACTING INC.**

*July 21, 2010*

PROJECTS OF SIMILAR SCOPE

Job Name	Location	Contract#	Client	Contact	Phone#	Contract \$	Contract Date	Project Type	Description of Scope of Work
Hillway Renovation, Lackland AFB	San Antonio, Texas	FA703709CR015	234 - AF ISR AGENCY/A	Doug Pohlman	210.977.6588	842,078.47	09/30/2009	CM & Risk LS	Renovate hallways in Bldg. 2000 and 2007 to include paint, remove and install new carpet and VCT tile
LIR Station, Lackland AFB	San Antonio, Texas	FA304709C0026	37 - 37TH Contractin	Miguel Ramirez	210.671.1502	1,997,718.00	02/30/2009	CM & Risk LS	Replace existing lift station to include site work, utilities, concrete.
Bldg 1405 Renalev ANGS	Dallas, Texas	W912L105D0010	90 - USPCO For TX	Linda S Janek	512-782-5530	754,500.00	12/01/2008	Design Build	Repair Combat Communications Facility to include installing doors, upgrade plumbing, electrical, fire alarm system
Bldg. 2007 Transformer/Generator	Lackland AFB, Texas	FA304709C0029	37 - 37TH Contractin	Jackie Murray	210-671-1728	1,294,781.55	02/30/2008	Design Build	Design Build to upgrade and install back up generator Lackland AFB, Texas
Bldg. 1143 Lackland AFB	San Antonio, Texas	W9123808P0087	81 - 149 MSG/MSC	Mike Baltrun	210-925-7200	184,944.74	8/27/2008	Design Build	Design Build - Renovation of existing 3080 sq. ft. building with metal wall and roof panel penetration
Decor Package Upgrade-Ft Hood I	Ft. Hood, Texas	W9123808P0087	153 - USACE	Larry Gittings	916.557.7215	96,401.59	03/19/2008	CM & Risk LS	Construct interior finish out at Commissary to include framing, sheetrock, paint, interior graphics and exterior signage Fort Hood, Texas
NASIRB Ft. Worth -Phase 1 & 2	Dallas, Texas	FA300205D0024	196 - GISA PBS Mountains	Manny Mendez	804-671-5268	650,938.10	1/28/2008	CM & Risk LS	Construct exterior and interior finish out at new Commissary, Dallas Texas PHASE ONE & TWO
Bldg. 8460 Structural Repairs	Lackland AFB, Texas	W912DQ09C0002	175 - DeCA Contractin	Eddie Frederick	210-671-8404	2,658,844.00	11/19/2007	Design Build	Structural renovation under floor project to include structural steel, sandblasting, paint, coating, refrigeration, interior finish out
PI San Houston Commissary	San Antonio, Texas	FA300205D0024	9 - AFIC Contractin	Eddie Frederick	210-671-8404	79,922.91	09/10/2005	CM & Risk LS	Construct interior finish out at Commissary to include framing, sheetrock, paint, interior graphics and exterior signage
Mission Concepcion Restrooms	San Antonio, Texas	073509G0007	142 - IBI National	Mike Johnson	210.534.8833	108,654.34	09/1/2006	CM & Risk LS	Construct roof extension to visitors center to include roofing, painting, windows, electrical at San Antonio, Texas





**Benny Ximenez, Project Manager**

**Summary**

Due to his more than 20 years of experience in the construction field to include the Military and educational His background as a Project Manager, he has proven himself highly valuable to this company. His ability to oversee multiple contracts and provide thorough communication between subcontractors, contracting officers, and our management team allows for efficient work progress and results.

**Experience with Abeco Contracting**

Project Manager  
City of Residence -- Floresville, Texas  
2008 - Present

As a Project Manager, he negotiates subcontracts and manages subcontractors, prepares and submits RFIs, prepares and submits RFPs, maintains invoicing and progress schedules, and executes project close-outs.

Current projects include:

- Hallway Renovation, Bldg. 2000 & 2007, Security Hill, Lackland AFB, TX-educational
- Replace Lift Station, Lackland AFB, TX
- Hurricane Repairs to Bldg. 1057, Ellington Field, Houston, TX

Previous projects include:

- Repair and Replacement of Asphalt, Building 49, Lackland AFB
- Repair Combat Communications Supply Facility, Building 1405, Hensley ANGS
- Upgrade Employee Restrooms, Cannon AFB, New Mexico
- Upgrade Back-up Generator for Security Hill, Lackland AFB
- Re-Roof Yuma, Arizona, Sheppard AFB, Texas, and Hollowman AFB, New Mexico

**Previous Experience**

Associated Paving located in Waxahachie, Texas  
Project Manager  
2002 – 2007

Responsibilities included generating cost estimates, negotiating with subcontractors and suppliers, develop and maintenance of construction schedules, attending pre-bid site visits, review of plans and specifications, and preparing and submitting bids.

United Enterprises, Inc. located in San Antonio, Texas  
General Superintendent  
2000 - 2002

Duties included supervision of construction crews including subcontractors, generate cost estimates, maintain As-Builts, generate work schedules and phases as needed, coordinate between contracting officials and subcontractors, schedule equipment rentals and material, and oversee multiple projects and superintendents.

Garza Contracting Services located in San Antonio, Texas  
Superintendent  
1994 - 200

Duties included supervise construction crew including subcontractors, schedule construction phases as needed, coordinate tasks between subcontractors and suppliers, oversee construction progress coincides with schedule, generate weekly progress reports, schedule meetings with contracting officer and subcontractors, and oversee quality control.



**Benny Ximenez, Project Manager**

**Education/Certifications**

2009 Construction Quality Control Management Certification





**Danny Gianotti, Superintendent**

**Summary**

Over 30 years of experience in commercial construction management attribute to the knowledge held by this individual. Profound familiarity with government contracts and policies promotes for high quality work. His work ethic involves strong communication skills, attentiveness to detail, and efficiency.

**Experience with Abeco Contracting**

Superintendent  
City of Residence -- San Antonio, Texas  
2009 - Present

Responsibilities include supervise construction crews, attend pre-construction and construction meetings, schedule construction crews, equipment, and subcontractors, ensure that all safety policies and regulations are implemented, maintain inventory of tools and equipment at end of each day, submit all receipts and required documentation to office management, report all problems, concerns, and progress to project manager, maintain communication between inspectors, contracting officer, subcontractors, and project manager, maintain As-Built drawings, execute all punchlist items and close out documents.

Current Projects:

- Replace Lift Station, Lackland AFB, Texas
- Hurricane Repairs to Bldg. 1057, Ellington Field, Houston, TX

Previous Projects:

- Repair Communications Supply Facility, Bldg. 1405, Hensley
- Repair and Replace Transformer/Generator, Security Hill, Lackland AFB, TX
- Deca Re-Roofs – Yuma, AZ, Holloman AFB, Sheppard AFB

**Previous Experience**

AMG Contractors  
Superintendent  
2005 - 2009

As superintendent of contracts issued by the Corps. Of Engineers and Department of Defense ranging from \$100,000 - \$1,000,000, his responsibilities included supervision of construction crews including subcontractors, develop and update project schedule accordingly, organize weekly progress meetings with project manager, subcontractors, and owner's project manager, submit progress reports, schedule equipment and construction crews, and report to project manager on day to day basis.

Amigo/J.T. Construction  
Superintendent  
1997 - 2005

As superintendent of multiple government contracts such as renovation at Naval Air Station in Corpus, construction of dormitories at Ft. Sam Houston and construction of Food Service Bldg. at Lackland AFB, his responsibilities included the following; schedule construction crews including all subcontractors and equipment, attend pre-construction meetings, organize weekly progress meetings with subcontractors, report any issues and daily progress to project manager, and maintain As-Built drawings.



**Danny Gianotti, Superintendent**

**Education/Certifications**

2009 Construction Quality Control Management Certification (copy displayed below)



*Bid Bond*

# **ABECO CONTRACTING INC.**

315 E. EUCLID  
SAN ANTONIO, TEXAS 78212

PHONE: (210) 2318324  
FAX: (210) 227-0581  
EMAIL:abe@abecocontracting.com

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## **BITTERS TRUCK SCALES**

SAN ANTONIO, TEXAS

OWNER  
OFFICE OF CITY CLERK  
100 Military Plaza, 2<sup>nd</sup> Floor  
San Antonio, Texas 78205

## **BID BOND**

*Prepared by:*

*Jessica Garza*  
ABECO CONTRACTING INC.

*July 21, 2010*

**BID BOND**

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

KNOW ALL BY THESE PRESENTS, That we, ABECO Contracting, Inc.

315 E. Euclid, San Antonio, Texas 78212

\_\_\_\_\_ as Principal, hereinafter called the Principal,

and the International Fidelity Insurance Company

of One Newark Center, Newark, NJ 07102

, a corporation duly organized under the laws of the State of New Jersey, as Surety, hereinafter called the Surety, are held and firmly bound unto

City of San Antonio

as Obligee, hereinafter called the Obligee,

in the sum of \*\*\* FIVE PERCENT OF TOTAL AMOUNT BID \*\*\*

Dollars ( 5% TAB ) , for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for \_\_\_\_\_

New Truck Scales and Building, Bitters Processing Site

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 21st day of July, 2010

[Signature]

Witness

ABECO Contracting, Inc.

(Seal)

Principal

[Signature]

Title

[Signature]

Witness

International Fidelity Insurance Company

By

Monica Campos

Attorney-in-Fact

[Signature]

# POWER OF ATTORNEY INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR  
NEWARK, NEW JERSEY 07102-5207

## FOR BID BOND/RIDER/CONSENTS/AFFIDAVITS

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

MICHAEL D. HENDRICKSON, JOSEPH HAL CLAYBURNE, GARY W. WHEATLEY, PAT J. MOORE,  
MONICA CAMPOS, BRYAN K. MOORE, CLARK D. FRESHER

San Antonio, TX.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, as all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,
- (2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.



IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 16th day of October, A.D. 2007.

INTERNATIONAL FIDELITY INSURANCE COMPANY

STATE OF NEW JERSEY  
County of Essex

*[Signature]*  
Secretary

On this 16th day of October 2007, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

*[Signature]*

A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires Nov. 21, 2010

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this 21st day of July, 2010.

*[Signature]*  
Assistant Secretary

## IMPORTANT NOTICE

To obtain information or make a complaint:

You may call International Fidelity Insurance Company's toll-free telephone number for information or to make a complaint at:

**1-800-333-4167**

You may also write to International Fidelity Insurance Company at:

Attn: Claims Department  
One Newark Center, 20<sup>th</sup> Floor  
Newark, NJ 07102

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

**1-800-252-3439**

You may write the Texas Department of Insurance:

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

### PREMIUM OR CLAIM DISPUTES:

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

### ATTACH THIS NOTICE TO YOUR BOND:

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

## AVISO IMPORTANTE

Para obtener información o para someter una queja:

Usted puede llamar al número de teléfono gratis de International Fidelity Insurance Company's para información o para someter una queja al:

**1-800-333-4167**

Usted también puede escribir a International Fidelity Insurance Company:

Attn: Claims Department  
One Newark Center, 20<sup>th</sup> Floor  
Newark, NJ 07102

Puede comunicarse con el Departamento de Seguros de Texas para obtener información acerca de compañías, coberturas, derechos o quejas al:

**1-800-252-3439**

Puede escribir al Departamento de Seguros de Texas:

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

### DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el (agente) (la compañía) (agente o la compañía) primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

### UNA ESTE AVISO A SU FIANZA DE GARANTIA:

Este aviso es solo para propósito de información y no se convierte en parte o condición del documento adjunto.



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

**Bitters Building & Scales Project**

This addendum shall be included and considered part of the plans and specifications for the above named project. The contractor shall be required to sign the acknowledgement of this addendum and return it with the bid package.

The reason for **Addendum 1** is to respond to questions from the Bidders, and to make clarifications or modifications to the technical specifications and drawings.

This Addendum includes the following changes to the bid documents:

**BIDDER QUESTIONS AND RESPONSES**

1. Question: Drawing S-1 does not show a foundation plan for the New Scale Building.  
Response: Drawing S-3 has been added to the set of drawings and presents the building foundation and building structural information.
2. Question: Page A3 shows a handicap ramp and railing for Alternate No. 1. Is this supposed to be part of the base bid or is there supposed to be an Alternate No. 1 on the bid form.  
Response: The handicap ramp and railing is not part of this project. Therefore the handicap ramp and railing, and any references to Alternate No. 1, should be removed from Drawing A3. The Bid Form is correct. No alternate bid is required on the Bid Form.
3. Question: Drawing A2, Typical Note No. 1, calls for all walls to be 2" x 6" wood studs. Drawing A3 shows metal studs. Please clarify.  
Response: Wood studs are required. Please see the note under the detail on Drawing A5 that specifies the contractor to use wood studs in lieu of metal studs.
4. Question: Page A2 typical note No. 10 states CPU and monitor, scale, cash register, printer, and microwave are to be provided by the Owner. Please clarify.  
Response: The Owner will provide the CPU with monitor, and microwave. The Contractor will be required to provide all other items.

**TECHNICAL SPECIFICATIONS – SECTION 01330 SUBMITTALS**

Add the following to Part 1.02: "The construction schedule does not have to be prepared by a specific software program but shall clearly present the required information."

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

**TECHNICAL SPECIFICATIONS – SECTION 10880 SCALES**

Add the following to the end of Part 1.01: “The entire scale system including scales, instruments, tube system, electronics, hardware, software, registers, readers, and appurtenances shall be complete and operational for the site’s intended purpose. A variety of heavy trucks, trailers, and other vehicles bring brush and other materials to the site, and varieties of mulch and other materials leave the site. The completed facility shall be capable of processing trucks and vehicles entering and leaving the brush recycling site. Provide, install, and construct all materials and equipment as specified, as shown on the Drawings, and as required.”

Replace Part 2.03 (C) with the following: “The scale instrumentation and software shall be designed for flexibility, data storage, data reporting, and data networking capabilities. The scale software shall be compatible with Windows XP/Windows Vista/Windows 7. The system shall provide the scale operator with all the tools to quickly process truck weighing, process inbound and outbound truck transactions, retain transaction information, and provide reporting capabilities. The system shall be capable of processing and reporting by customer, vehicle, and materials entering and leaving the site. The City of San Antonio plans to install communication lines in the future so that data from the system can be transmitted to City accounting offices. The City accounting department uses SAP accounting software. Hardware and software installed by the Contractor under this contract shall be network ready once these communication lines are installed.”

Add the following to Part 2:  
2.08 Printers

A. Provide document and ticket printers with each scale instrument. The document printer shall be for desktop mounting and shall interface with the scale instrument with quick connectors. The printer shall have appropriate memory capacity, handle multiple forms, and an adjustable paper guide. The printer shall be capable of printing all information sent from the scale instrument. The ticket printer shall interface with the scale instrument. The ticket printer shall have appropriate memory capacity, handle multiple forms, and an adjustable paper guide. The printer shall be capable of printing all information sent from the scale instrument.

**DRAWING A1**

Add new Drawing S3 to the Index of Drawings.

**DRAWING A2**

Delete Typical Note No. 10.

**DRAWING A3**

Delete the detail titled ALTERNATE #1: HANDICAP RAMP.

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

Remove the handicap ramp on the south side of the scale building on the plan titled SCALE & GATEHOUSE PLANS.

**DRAWING S1**

Revised Drawing S1 is attached to this Addendum 1 and shall replace the original Drawing S-1. The layout of the building and scales has been corrected. Remove the handicap ramp on the south side of the scale building on the revised Drawing S1 plan.

**DRAWING S3 (New Drawing)**

Drawing S3 has been added to the set of drawings. A copy of Drawing S3 is attached to this addendum. Drawing S3 includes the building foundation plan and building framing details.

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR  
PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF **Bitters Building &  
Scales Project**

FOR WHICH BIDS WILL BE OPENED ON **July 21, 2010**

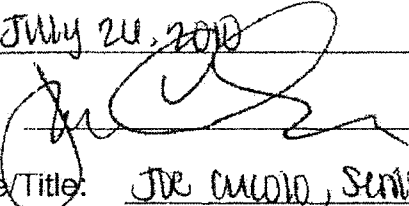
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED  
WITH THE BID PACKAGE.

Company Name: Abel Contracting, Inc

Address: 315 B. Euclid

City/State/Zip Code: SAN ANTONIO, TEXAS 78212

Date: JULY 21, 2010

Signature: 

Print Name/Title: JOE CUERVO, SENIOR ESTIMATOR