



Amendment No. 3  
to  
Contract No. NA150000016  
for  
Aggregate Screening Services  
Between  
Aaron Concrete Contractors LP  
And  
City of Austin

- 1.0 The City hereby exercises the extension option for the above-referenced contract. The extension option will be effective November 10, 2019 to November 9, 2020. No options remain.
- 2.0 The total Contract amount is increased by \$95,227.00 for the extension option period. The total Contract authorization is recapped below:

Term	Contract Amount	Total Contract Amount
Basic Term: 11/10/2014 – 11/09/2017	\$285,681.00	\$285,681.00
Amendment No. 1: Option 1 11/10/2017 – 11/09/2018	\$95,227.00	\$380,908.00
Amendment No. 2: Option 2 11/10/2018 – 11/09/2019	\$95,227.00	\$476,135.00
Amendment No. 3: Option 3 11/10/2019 – 11/09/2020	\$95,227.00	\$571,362.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

AARON CONCRETE CONTRACTORS LP

CITY OF AUSTIN

Signature

Signature

Printed Name of Authorized Person

Sandy Wirtanen  
Printed Name of Authorized Person

Title

Procurement Specialist IV

Title

Date

Date



Amendment No. 2  
to  
Contract No. NA150000016  
for  
Aggregate Screening Services  
between  
Aaron Concrete Contractors LP  
and the  
City of Austin, Texas

- 1.0 The City hereby exercises the extension option for the above-referenced contract. This extension option will be effective November 10, 2018 through November 9, 2019. One option remains.
- 2.0 The total Contract amount is increased by \$95,227.00 for the extension period. The total Contract amount is recapped below:

Term	Contract Amount for the Item	Total Contract Amount
Basic Term: 11/10/2014 – 11/09/2017	\$285,681.00	\$285,681.00
Amendment No 1: Option 1 11/10/2017 – 11/09/2018	\$95,227.00	\$380,908.00
Amendment No 2: Option 2 11/10/2018 – 11/09/2019	\$95,227.00	\$476,135.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above referenced contract.

AARON CONCRETE CONTRACTORS LP

CITY OF AUSTIN

Signature

Signature

Printed Name of Authorized Person

Printed Name of Authorized Person

Title

Title

Date

Date



Amendment No. 1  
of  
Contract No. NA150000016  
for  
Aggregate Screening Services  
between  
Aaron Concrete Contractors LP.  
and the  
City of Austin

- 1.0 The City hereby exercises the extension option for the above-referenced contract. Effective November 10, 2017, to November 9, 2018. Two remaining options.
- 2.0 The total contract amount is increased by \$95,227.00 for the extension option period. The total Contract authorization is recapped below:

Term	Action Amount	Total Contract Amount
Basic Term: 11/10/14 – 11/09/17	\$ 285,681.00	\$ 285,681.00
Amendment No. 1: Option 1 11/10/17 – 11/09/18	\$95,227.00	\$380,908.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature and Date: 

Printed Name: Aaron Cabaza  
Authorized Representative

Signature and Date: 

Linell Goodin-Brown, Contract Management Supervisor II  
City of Austin  
Purchasing Office

11-8-17

Aaron Concrete Contractors LP.  
P.O. Box 27107  
Austin, Texas 78755-7107



**Financial Service Department  
Purchasing Office**  
124 W. 8<sup>th</sup> Street Suite 310 Austin, Texas 78767

November 10, 2014

Aaron Concrete Contractors LP  
Attn: Aaron Cabaza  
P.O. Box 27107  
Austin, Texas 78755-7107

Dear Mr. Cabaza:

The Austin City Council approved the execution of a contract with your company for maintenance and repair of fuel tanks in accordance with the referenced solicitation.

Responsible Department:	Austin Public Works –Street & Bridge Department
Department Contact Person:	Brenda Jimenez
Department Contact Email Address:	<a href="mailto:Brenda.jimenez@austintexas.gov">Brenda.jimenez@austintexas.gov</a>
Department Contact Telephone:	512-974-7238
Project Name:	Aggregate Screening Services
Contractor Name:	Aaron Concrete Contractors LP
Contract Number:	MA 6200 NA150000016
Contract Period:	11/10/14 – 11/9/17
Dollar Amount	\$285,681.00
Extension Options:	Three (3) 12-month options (\$95,227 per option)
Requisition Number:	RQM 6200 14071500452
Solicitation Number:	IFB GLB0013
Agenda Item Number:	49
Council Approval Date:	November 6, 2014

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this purchase, please contact the person referenced under Department Contact Person above.

Sincerely,

Georgia L. Billela  
Buyer II  
Purchasing Office  
Financial Service Department

cc: Brenda Jimenez  
Brian Works

**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)  
AND  
AARON CONCRETE CONTRACTORS LP (“Contractor”)  
for  
AGGREGATE SCREENING SERVICES  
MA 6200 NA150000016**

The City accepts the Contractor’s Offer (as referenced in Section 1.1.3 below) for the above requirement and enters into the following Contract.

This Contract is between Aaron Concrete Contractors LP having offices at Austin, Texas 78755 and the City, a home-rule municipality incorporated by the State of Texas, and is effective as of the date executed by the City (“Effective Date”).

Capitalized terms used but not defined herein have the meanings given them in Solicitation Number IFB GLB0013.

**1.1 This Contract is composed of the following documents:**

1.1.1 This Contract

1.1.2 The City’s Solicitation, Invitation for Bid (IFB), GLB0013 including all documents incorporated by reference

1.1.3 Aaron Concrete Contractors Offer, dated 8/12/14, including subsequent clarifications

**1.2 Order of Precedence.** Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

1.2.1 This Contract

1.2.2 The City’s Solicitation as referenced in Section 1.1.2, including all documents incorporated by reference

1.2.3 The Contractor’s Offer as referenced in Section 1.1.3, including subsequent clarifications.

**1.3 Term of Contract.** The Contract will be in effect for an initial term of thirty-six (36) months and may be extended thereafter for up to three (3) twelve (12) month extension option(s), subject to the approval of the Contractor and the City Purchasing Officer or his designee. See the Term of Contract provision in Section 0400 for additional Contract requirements.

**1.4 Compensation.** The Contractor shall be paid a total Not-to-Exceed amount of \$285,681.00 for the initial Contract term and \$95,227.00 for each extension option as indicated in the Bid Sheet, IFB Section 0600 for a total contract Not-to-Exceed \$571,362.00. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order.

**1.5 Quantity of Work.** There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

**Aaron Concrete Contractors LP**

Aaron Cabaza  
Printed Name of Authorized Person

[Signature]  
Signature

Owner  
Title:

11-10-14  
Date:

**CITY OF AUSTIN**

Georgia L. Billela  
Printed Name of Authorized Person

[Signature]  
Signature

Buyer II  
Title:

11/10/14  
Date:

**CITY OF AUSTIN**

Terry Nicholson  
Printed Name of Authorized Person

[Signature]  
Signature

Sr. Buyer Spec.  
Title:

11/10/14  
Date:

# AARON Concrete Contractors, LP



Aaron Concrete Contractors, LP  
P O Box 27107  
Austin, TX 78755-2107  
Phone: 512-926-7326  
Administrative Fax: 512-926-2291  
Estimating Fax: 512-926-7875



November 10, 2014

Georgia Billela  
Buyer II  
City of Austin  
Purchasing Office FSD  
P O Box 1088  
Austin, TX 78767

Subject: Contract for Aggregate Screening Services  
MA 6200 NA150000016  
Contacts for Aaron Concrete Contracting

Dear Ms Billela:

Below are contact persons for Aaron Concrete Contractors:

Aaron Cabaza      Cell: 512-680-8193  
[aaron@aaronconcrete.com](mailto:aaron@aaronconcrete.com)

Juan Arellano      Cell: 512-718-3987  
[Juan\\_a@aaronconcrete.com](mailto:Juan_a@aaronconcrete.com)  
Pit Contact/Safety

Sandra Lindsey      512-926-7326, x316  
[sandra@aaronconcrete.com](mailto:sandra@aaronconcrete.com)  
Accounting assistance

Please let us know if you need any additional information.

Sincerely,

Aaron Cabaza



# **CITY OF AUSTIN, TEXAS**

## **Purchasing Office INVITATION FOR BID (IFB) OFFER SHEET**

**SOLICITATION NO:** GLB0013

**DATE ISSUED:** July 28, 2014

**REQUISITION NO.:** 6200 14071500452

**COMMODITY CODE:** 96826

**FOR CONTRACTUAL AND TECHNICAL  
ISSUES CONTACT THE FOLLOWING  
AUTHORIZED CONTACT PERSON:**

Georgia Billela

Buyer II

Phone: (512) 974-2939

E-Mail: [georgia.billela@austintexas.gov](mailto:georgia.billela@austintexas.gov)

**COMMODITY/SERVICE DESCRIPTION:** AGGREGATE SCREENING  
SERVICES

**BID DUE PRIOR TO:** August 20, 2014 @ 2:00 P.M. CST

**BID OPENING TIME AND DATE:** August 20, 2014 @ 2:15 P.M. CST

**LOCATION:** MUNICIPAL BUILDING, 124 W 8<sup>th</sup> STREET  
RM 308, AUSTIN, TEXAS 78701

**LIVE BID OPENING ONLINE:**

For information on how to attend the Bid Opening online, please select this link:

<http://www.austintexas.gov/department/bid-opening-webinars>

When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired, as shown below:

<b>P.O. Address for US Mail</b>	<b>Street Address for Hand Delivery or Courier Service</b>
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed	Purchasing Office-Response Enclosed
P.O. Box 1088	124 W 8 <sup>th</sup> Street, Rm 310
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

To ensure prompt delivery, all packages **SHALL BE CLEARLY MARKED ON THE OUTSIDE** "Purchasing Office-Response Enclosed" along with the offeror's name & address, solicitation number and due date and time. See Section 0200 Solicitation Instructions for more details.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

**SUBMIT 1 ORIGINAL, 1 COPY, AND 1 ELECTRONIC THUMB DRIVE / CD COPY OF YOUR  
RESPONSE**

**\*\*\*SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT\*\*\***



This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	5
0500	SPECIFICATION	3
0600	BID SHEET – Must be completed and returned with Offer	1
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete & return	1
0700	REFERENCE SHEET – Complete and return if required	2
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0835	NONRESIDENT BIDDER PROVISIONS – Complete and return	1

**\* Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of these Sections are available, on the Internet at the following online address:**

[http://www.austintexas.gov/financeonline/vendor\\_connection/index.cfm#STANDARDBIDDOCUMENTS](http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS)

**If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8<sup>th</sup> Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.**

**I agree to abide by the City's MBE/WBE Procurement Program Ordinance and Rules. In cases where the City has established that there are no M/WBE subcontracting goals for a solicitation, I agree that by submitting this offer my firm is completing all the work for the project and not subcontracting any portion. If any service is needed to perform the contract that my firm does not perform with its own workforce or supplies, I agree to contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service and am including the completed No Goals Utilization Plan with my submittal. This form can be found Under the Standard Bid Document Tab on the Vendor Connection Website:**

[http://www.austintexas.gov/financeonline/vendor\\_connection/index.cfm#STANDARDBIDDOCUMENTS](http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS)

**If I am awarded the contract I agree to continue complying with the City's MBE/WBE Procurement Program Ordinance and Rules including contacting SMBR if any subcontracting is later identified.**

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: Aaron Concrete Contractors LP  
Company Address: PO Box 27107  
City, State, Zip: Austin, TX 78755-7107  
Federal Tax ID No. [REDACTED]  
Printed Name of Officer or Authorized Representative: Aaron Cabaza  
Title: Owner / CEO  
Signature of Officer or Authorized Representative: [Signature]  
Date: 8-12-14  
Email Address: aaron@aarconcrete.com  
Phone Number: off: 512-926-7326 x 310 or cell: 512-680-8193

**\* Completed Bid Sheet, section 0600 must be submitted with this Offer Sheet to be considered for award**

RECEIVED *amz*  
2014 AUG 14 PM 1:17  
PURCHASING OFFICE  
CITY OF AUSTIN, TEXAS

**BID SHEET  
CITY OF AUSTIN  
AGGREGATE SCREENING SERVICES  
INVITATION FOR BID (IFB) GLB0013**

**Closing Date and Time:** Wednesday, August 20, 2014 at 2:00P.M.(CST)

**Buyer:** Georgia Billela

**Copies of Bid:** Bidder to submit three copies of its signed bid - one original, one copy, and one electronic thumb drive/ cd copy.

**Special Instructions:** Be advised that exceptions taken or qualifying statements made to any portion of the solicitations may jeopardize acceptance of the bid and may result in disqualification of the bid.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to bid on that item.

The quantities noted below are annual estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed. Quantities are provided as a guide based on historical usage. Actual purchases may be more or less.

Failure to respond to each section of this bid sheet may result in disqualification of your bid.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	Screened Trap Rock	7,000	Cubic Yard (CY)	\$ 12.00	\$ 84,000.00
TOTAL					\$

The following documents are required to be completed and submitted with the Offer.  
Please check the boxes below as confirmation.

<input checked="" type="checkbox"/>	Offer Sheet
<input checked="" type="checkbox"/>	Bid Sheet (Section 0600)
<input checked="" type="checkbox"/>	Local Business Presence Identification Form (Section 0605)
<input checked="" type="checkbox"/>	Reference Sheet (Section 0700)
<input checked="" type="checkbox"/>	Nonresident Bidder Provisions (Section 0835)
<input checked="" type="checkbox"/>	I UNDERSTAND THAT FAILURE TO SUBMIT THE COMPLETED FORMS ABOVE MAY RESULT IN DISQUALIFICATION OF MY BID
<input checked="" type="checkbox"/>	I UNDERSTAND THAT SUBMITTING WITH MY BID ANY CLARIFICATION STATEMENTS, QUALIFYING STATEMENTS, AND/OR EXCEPTIONS TO THE CITY'S TERMS AND CONDITIONS MAY RESULT IN DISQUALIFICATION OF MY BID

DATE: August 12, 2014

COMPANY NAME: AARON CONCRETE CONTRACTORS, LP.

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

PRINTED NAME: AARON CABAZA

EMAIL ADDRESS: AARON@AARONCONCRETE.COM

**Section 0605: Local Business Presence Identification**

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

**OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.**

*NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN.*

**\*USE ADDITIONAL PAGES AS NECESSARY\***

**OFFEROR:**

Name of Local Firm	Aaron Concrete Contractors LP					
Physical Address	4108 Nixon Lane, Austin, TX 78725					
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

**SUBCONTRACTOR(S):**

Name of Local Firm	N/A					
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

**SUBCONTRACTOR(S):**

Name of Local Firm	N/A					
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs.?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

**Section 0700: Reference Sheet**

Please include the following information if required in solicitation:

Responding Company Name Aaron Concrete Contractors LP

1. Company's Name

Name and Title of Contact

Present Address

City, State, Zip Code

Telephone Number

Email Address

City of Austin  
Grp II-Burleson Reconstruction & Utility Adjustments  
301 W. Second Street  
Austin, TX 78701  
(512) 974-7089 Fax Number ( )  
rick.colbrunn@austintexas.gov

2. Company's Name

Name and Title of Contact

Present Address

City, State, Zip Code

Telephone Number

Email Address

TXDOT  
Burnet Co, SH29, CSJ 6247-49-001  
3029 E. SH29  
Burnet, TX 78611  
(512) 756-2314 Fax Number ( )  
Howard.Lyons@txdot.gov

3. Company's Name

Name and Title of Contact

Present Address

City, State, Zip Code

Telephone Number

Email Address

City of San Marcos  
Franklin Lift Station ForceMain Improvements  
630 E. Hopkins St.  
San Marcos TX 78666  
(512) 393-8149 Fax Number ( )  
5 Condor@sanmarcostx.gov

**Section 0835: Non-Resident Bidder Provisions**

Company Name Aaron Concrete Contractors LP

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: yes

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.  
(2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: N/A Which State: \_\_\_\_\_

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: N/A