

AN ORDINANCE 2014 - 05 - 15 - 0326

**ACCEPTING THE LOWEST QUALIFIED BID AND
AWARDING A CONSTRUCTION CONTRACT TO CGC
GENERAL CONTRACTORS, INC. IN THE AMOUNT OF
\$719,805.00 IN CONNECTION WITH THE OLMOS BASIN
GREENWAY TRAIL PROJECT FROM OLMOS BASIN PARK
TO BASSE ROAD, A 2010 PROPOSITION 2 SALES TAX
INITIATIVE FUNDED PROJECT LOCATED IN COUNCIL
DISTRICT 1.**

* * * * *

WHEREAS, the proposed construction project is part of a growing network of interconnected hike and bike trails now known as the Howard W. Peak Greenway Trails system, which is funded through sales tax initiatives approved by voters in May of 2000, May of 2005 and November of 2010; and

WHEREAS, the objectives of the program are to acquire and preserve open space along San Antonio creekways and to develop multi-use hike and bike trails, trailheads, signage and associated amenities for use by San Antonio residents and visitors; and

WHEREAS, this ordinance will authorize the construction of a hike and bike trail system along the Olmos Creek from Olmos Basin Park to Basse Road; and

WHEREAS, the project will consist of approximately .9 miles of concrete trails, a bridge crossing, signage and associated trail amenities and improvements; and

WHEREAS, design work was performed by Jaster-Quintanilla San Antonio, LLP; and

WHEREAS, the Request for Low Qualified Bids was advertised the first and second week of March 2014 in the Hart Beat, the Texas Electronic State Business Daily, the City's website, and announced on the City's public access station TVSA and four bids were received; and

WHEREAS, after reviewing the bidders' qualifications and conducting interviews, CGC General Contractors, Inc. was selected with the lowest qualified bid of \$719,805.00; and

WHEREAS, it is anticipated that construction will begin in May 2014 and will be completed by Spring 2015; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of small, minority, and women-owned business participation on the contract; and

WHEREAS, the Goal Setting Committee set a 17% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 1% African American Business Enterprise (AABE) subcontracting goal. CGC General Contractors, Inc. has committed to 18% M/WBE and 2% AABE subcontractor participation; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive qualified bid in the amount of \$719,805.00 from CGC General Contractors, Inc. is hereby accepted. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective date of this ordinance. All other bids will be considered rejected upon the contract becoming effective or the expiration of sixty (60) days from the effective date hereof, whichever occurs first. A copy of the contractor's executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I.**

SECTION 2. Payment in the amount of \$719,805.00 in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00609, Olmos Creek (Olmos Park to Basse Rd.), is authorized to be encumbered and made payable to CGC General Contractors, Inc., for construction services.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

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

PASSED AND APPROVED this 15th day of May, 2014.

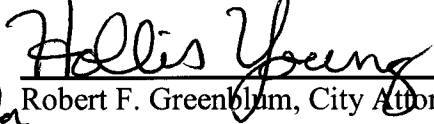

M A Y O R
Julián Castro

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Robert F. Greenblum, City Attorney

Agenda Item:	6
Date:	05/15/2014
Time:	09:45:49 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the lowest qualified bid and awarding a construction contract to CGC General Contractors, Inc. in the amount of \$719,805.00 in connection with the Olmos Basin Greenway Trail Project from Olmos Basin Park to Basse Road, a 2010 Proposition 2 Sales Tax Initiative funded project located in Council District 1. [Gloria Hurtado, Assistant City Manager; Xavier D. Urrutia, Director, Parks and Recreation]
Result:	Passed

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

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 26-00609

Date Issued: March 3, 2014
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
Olmos Creek (Olmos Park to Quarry Market)

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, Tx 78205 until 2:00 p.m. CST on Tuesday, March 25, 2014 and publicly read aloud in City Council Chambers at 114 W. Commerce, Municipal Plaza Building. This is the solicitation deadline. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-bid meeting will be held at 651 Devine Road, San Antonio, TX 78209 on Monday, March 10, 2014 at 3:00 P.M. Deadline for questions: Friday, March 14, 2014 at 4:00 P.M.

TABLE A - This invitation includes the following Contract Documents:

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

Plans, Specifications and Special Conditions may be purchased at a cost of \$75.00 per set (tax included) from the office of Jaster-Quintanilla San Antonio, 125 W. Sunset, San Antonio, TX 78209, Phone (210) 349-9098. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfp/listings 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 Jaster-Quintanilla. 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.

- | | | | | |
|-----|-----|---|-----|---|
| 1.) | 010 | Invitation for Bids and Contract Signature Page | 5.) | Bid Bond |
| 2.) | 020 | Bid Form | 6.) | Subcontractor/Supplier Utilization Plan |
| 3.) | 025 | Unit Pricing Form | 7.) | Signed Addenda Acknowledgement Forms |
| 4.) | 030 | Qualification Questionnaire | | |

This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before 180 calendar days. This project includes hazardous environmental work. This project requires 2 project sign(s).

Respondents must demonstrate commitment to satisfy a seventeen-percent (17%) SBE subcontracting goal and one-percent (1%) M/WBE subcontracting goal. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the S/M/WBE subcontracting goals shall render its response NON-RESPONSIVE.

This is a public works Contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number TX140016 01/03/2014 TX16 shall be used on this contract, which is available on the web at <http://www.wdo1.gov/dba.aspx#0>.

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

Official Name of Company (legal): CBC GENERAL CONTRACTORS, INC.

Original Signature of Person Authorized to Sign Bid/Contract: [Signature] Date: 3/25/14 Signer's Name: William Cleary
(Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Olmos Creek (Olmos Park to Quarry Market)

Date Issued: March 3, 2014

ID NO.: 26-00609

The estimated construction budget for this contract is \$821,000.00

Page 1 of 1

020

BID FORM

I. BASE BID

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

Seven hundred nineteen thousand eight hundred and four dollars \$ 719,805.00

II. ALTERNATES

Alternates are NOT APPLICABLE for this project.

III. UNIT PRICES

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

IV. ALLOWANCES

Allowances are NOT APPLICABLE for this project.

CGC General Contractors, Inc.

210-733-3600

Official Name of Company (legal)

Telephone No.

239 Furr Dr.

210-732-0807

Address

Fax No.

San Antonio, Tx. 78201

bill@cgcgeneralcontractors.com

City, State and Zip Code

E-mail Address

Name of the proposed Project Manager: William Cleary

Name of the proposed Site Superintendent: Robert Mellard

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

2014 MAR 25 PM 1:45

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: Olmos Creek (Olmos Park to Quarry Market)
PROJECT NO. 26-00609

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
The City only will accept bid pricing to the hundredths. Any pricing extended out to three decimal points will be truncated to two decimal points in the City's favor.					
1	Silt Fence	1 LF	5460	1.8165	9918.09
2	Tree protection	1 EA	40	302.75	12110
3	Construction Entrance/Exit	1 EA	1	1453.2	1453.2
4	Truck Washdown Area	1 EA	1	1453.2	1453.2
5	Concrete Truck Washout Pit	1 EA	1	605.5	605.5
6	Sawcut existing asphalt or concrete paving	10 LF	20	12.11	242.2
7	Asphalt removal and disposal	1 CY	2	30.275	60.55
8	Concrete removal and disposal	1 CY	2	42.385	84.77
9	Invasive plant removal in trail corridor	1000 SF	82	302.75	24825.5
10	Miscellaneous debris removal in trail corridor	1000 SF	210	30.275	6357.75
11	Excavation trenching (rock wheel trencher) - 24" depth	10 LF	696	24.22	16857.12
12	Geogrid - Specification Section 32 11 23	1 SY	1	7.8715	7.8715
13	Concrete flush curb	1 LF	25	14.532	363.3
14	ADA Ramp (concrete complete)	1 EA	1	2179.8	2179.8
15	Cut Stone for stone curbing	1 CY	3	423.85	1271.55
16	Trail edge beam in detail; 24" depth	10 LF	696	66.605	46357.08
17	Concrete trail (5" thickness)	1 SY	3867	79.926	309073.842
18	Concrete sidewalk (4" thickness)	1 SY	278	66.605	18516.19
19	Asphalt pavement 2" depth per Specification Section 32 12 16	1 SY	7	42.385	296.695
20	Crack Seal & Seal Coat (complete including prep work)	1 SY	278	21.798	6059.844
21	Abrasive blast finish to expose aggregate surface of concrete work; concrete finishing	10 SF	250	7.8715	1967.875
22	Bike & Pedestrian Crossing Ahead sign w/ post	1 EA	2	333.025	666.05
23	Paint crosswalk striping	1 LF	96	9.688	930.048
24	80' Long Pedestrian Bridge (complete including concrete foundation & abutment)	1 EA	1	113349.6	113349.6
25	Vehicular gate	1 EA	1	4359.6	4359.6

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: Olmos Creek (Olmos Park to Quarry Market)
PROJECT NO. 26-00609

26	Bike rack	1 EA	2	363.3	726.6
27	Bench (6' long)	1 EA	4	1755.95	7023.8
28	Trash receptacles (double cans); Specification Section 05 50 00	1 EA	2	2484.972	4969.944
29	Removable bollards; Specification Section 05 50 00	1 EA	2	1029.35	2058.7
30	Import boulders (traffic control / aesthetics)	1 EA	26	423.85	11020.1
31	Import boulders for seating	1 EA	15	484.4	7266
32	Mutt-mitt post and assembly labor	1 EA	3	90.825	272.475
33	Project sign; refer to specifications	1 EA	2	484.4	968.8
34	Mini-kiosk structure for single panel	1 EA	2	3875.2	7750.4
35	Steel ordinance sign structure	1 EA	2	2785.3	5570.6
36	Steel quarter mile structure	1 EA	3	847.7	2543.1
37	Wayfinding sign (wood post)	1 EA	14	181.65	2543.1
ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
38	Mini-kiosk top arch panel (single sided)	1 EA	2	484.4	968.8
39	Mini-kiosk graphic panel	1 EA	2	1150.45	2300.9
40	Mini-kiosk graphic panel (Party House)	1 EA	1	1150.45	1150.45
41	Mini-kiosk graphic panel (Basse Rd. trailhead)	1 EA	1	1150.45	1150.45
42	Kiosk top arch panel	1 EA	1	787.15	787.15
43	Kiosk middle name panel	1 EA	1	968.8	968.8
44	Kiosk large graphic panel	1 EA	1	2300.9	2300.9
45	Kiosk small graphic panel	1 EA	1	333.025	333.025
46	Ordinance top arch panel	1 EA	3	333.025	999.075
47	Ordinance middle info panel	1 EA	3	908.25	2724.75
48	Ordinance lower panel (red lettering)	1 EA	3	908.25	2724.75
49	Quarter mile market upper panel	1 EA	6	121.1	726.6
50	Quarter mile market lower panel	1 EA	6	121.1	726.6
51	Wayfinding sign panel on wood posts	1 EA	7	121.1	847.7
52	Sharp Turn Ahead sign panel	1 EA	2	121.1	242.2
53	Road Crossing Ahead sign panel	1 EA	4	121.1	484.4
54	Creek Crossing Ahead sign panel	1 EA	2	121.1	242.2
55	12" medallion sign panel	1 EA	2	121.1	242.2
56	18" medallion sign panel	1 EA	3	242.2	726.6

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: Olmos Creek (Olmos Park to Quarry Market)
PROJECT NO. 26-00609

57	Landscape seed shade mix, Specification Section 32 92 19	1000 SF	60	302.75	18165
58	Landscape seed sun mix, Specification Section 32 92 19	1000 SF	23	302.75	6963.25
59	Mealy Blue Sage (Salvia farinacea), 5 gallon	1 EA	6	42.385	254.31
60	Pine Muhly (Mohlenbergia dubia), 5 gallon	1 EA	18	42.385	762.93
61	Red Yucca (Hesperaloe parviflore), 5 gallon	1 EA	9	151.375	1362.375
62	Cinnamon Cobblestone (4"-6")	1 TON	6	423.85	2543.1
63	Steel edging (1/8" x 4")	1 LF	75	6.055	454.125
64	Temporary irrigation	1 MO	2	4238.5	8477
65	Buffalo grass seed (Buchloe dactyloides) 'Density'	1 SF	82500	0.14532	11988.9
66	Rest node (concrete and boulders)	1 EA	1	16106.3	16106.3
				Total Bid Amount:	719805.6845

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

William Leary hereby certifies that the unit prices shown on this form in this bid proposal are the unit prices intended for this project.

These unit prices are 'complete and in place', and include but are not limited to: necessary superintendence, labor, machinery, equipment, tools, materials, mobilization, insurance, overhead and other miscellaneous items and cost to complete the proposed work.

It is further understood that these unit prices will be used by the City of San Antonio to adjust the final bid or contract amount through additions to or deletions from the scope and amount of work for the project, at the sole discretion of the City of San Antonio.

William Perry agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: [Signature] Date: 3/25/14

Title: Vice Pres.

EXPERIENCE AND QUALIFICATIONS

Prospective bidders must document that they are responsible, qualified, capable, bondable, etc., to fulfill and abide by the specifications listed herein, and have the capability and capacity, in all respects, fully to satisfy all of the contractual requirements described in this solicitation. Prospective bidders must not have been terminated by the City on any prior projects nor have any litigation with the City for any construction project.

1. All bidders' facilities, personnel and equipment may be subject to inspection before contract award.
2. Bids only will be considered from responsive businesses with experience in working on similar improvements and a demonstrated successful history in constructing projects with a similar scope to the proposed project (including clearing, excavation, concrete work, asphalt paving, grading and landscaping).
3. List the number of years your organization has been doing business as a construction general contractor: 22 year. If less than three (3) years, on a separate page submitted with your bid, kindly explain your organization's construction general contractor history.

RELEVANT (SIMILAR) EXPERIENCE PROJECT SHEETS:

Bidder shall include a project sheet for, at minimum, three (3) previous projects with similar scope that have been successfully completed within the last five (5) years that demonstrate knowledge of sequencing and staging challenges in a limited area of work due to native plant material that is to be protected, as well as having heavy foot traffic with Public Access to open adjacent portions of a park. Project sheets should demonstrate specific experience with the City of San Antonio Development Services Tree Ordinance and Landscape Ordinance or other municipal tree preservation and landscaping regulations; Federal ADA requirements, as well as State TDLR requirements for site and Park Improvements.

Each project sheet shall include:

- The Project name;
- Project scope, location;
- References (owner name with a phone number and email address);
- Original and final contract amount;
- Date of final completion;
- Names of project manager, superintendent, estimator and project engineer.

Bids submitted without required experience or equivalent experience, and documentation of similar projects, as stated herein, may be disqualified.

030 Experience and Qualifications

Southwest High School Soccer and Tennis Improvements

Owner: Southwest Independent School District
Owner Contact: Thomas Krueger, 210-622-4370
Engineer: Pape-Dawson
Engineer Contact: Jacob Powell, 210-375-9000
Contract Amount: \$ 2,140,766.00
Completion Date: July-14

Project Manager; Bill Cleary
Superintendent; Billy Abbott, Robert Mellard

Acting as General Contractor. Construction of eight new tennis courts, a new restroom and concessions building, and reconstruct a practice soccer field. Construction includes remove and replace playing surface at the practice soccer field, including irrigation systems, topsoil, vegetation and goal posts, construct a new building consisting of restrooms, a concession area and team rooms. Extend water, sanitary sewer, and electric services to the new building. Construction of eight (8) competition tennis courts, including fencing, canopy, and drainage improvements.

Salado Creek Greenway – Northern Segment

Owner: City of San Antonio
Owner Contact: Agdel Rivera, 210-207-4073
Architect: RVK
Architect Contact: Joe Cannata, 210-733-3535
Contract Amount: \$2,010,207.00
Completion Date: Dec-13

Scope of Work:

Acting as General Contractor. Construction of selective demolition, selective clearing, selective pruning, asphalt, concrete, and decomposed granite paving, grading, approximately 2.5 miles of accessible concrete trails, low water crossings, signage, cip retaining walls, and re-vegetation.

030 Experience and Qualifications

Southwest High School Athletic Fields Improvements

Owner: Southwest Independent School District
Owner Contact: Thomas Krueger, 210-622-4370
Engineer: Pape-Dawson
Engineer Contact: Jacob Powell, 210-375-9000
Contract Amount: \$ 697,170.00
Completion Date: Nov-13

Project Manager; Bill Cleary
Project Superintendent; Robert Mellard

Scope of Work:

Acting as General Contractor. Reconstruct baseball and softball fields. Includes removal and replacement of playing surface at baseball and softball fields, including irrigation systems, topsoil, skinned infield, and vegetation. Remove and replace fences. Includes sanitary sewer, storm drainage, plumbing of drinking fountains, and re-vegetation.

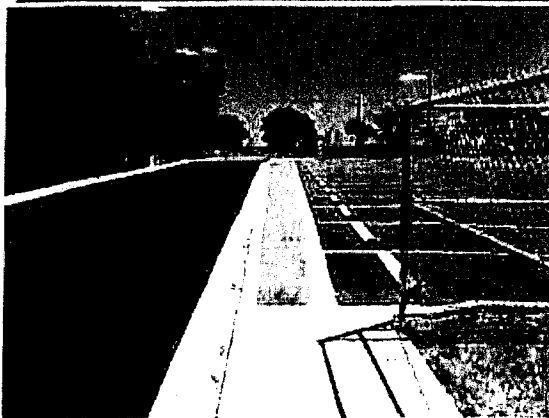
*other related project sheets follow

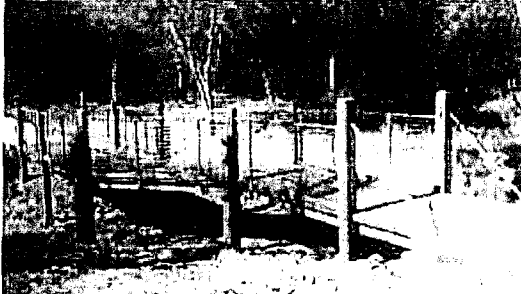


Somerset Parking Improvements and Walking Tracks

Somerset Independent School District

Project Description:	Construction of storm drainage improvements, walking tracks, drives, and parking on the campuses of Somerset ECE, Somerset Elementary, and Michael P. Barrera Veterans Elementary School. Includes but not limited to Asphalt walking tracks with rubber track surfacing, sitework, drainage, asphalt parking and drive, striping and signage, site lighting, and concrete curbs and sidewalk.		
Owner:	Somerset ISD	Owner Contact:	Shirleen Zacharias (866) 852-9858
Architect:	OCO Architects	Architect Contact:	Mark Oppelt (210) 829-1737
Original Contract Amount:	\$ 769,000.00	Final Contract Amount:	\$ 670,992.02
Completion Date:	April, 2013		

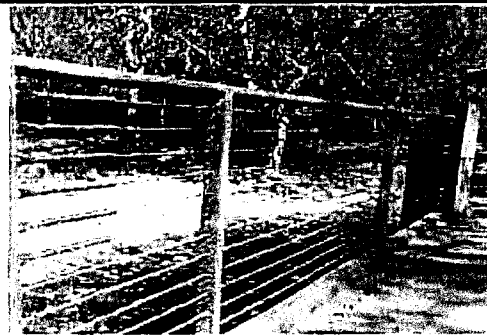




Northeast Lakeview College Parking Lot 4

Alamo Community College District

Project Description:	Construction of approximately 210,000 sf parking lot accommodating 430 parking spaces. Consisted of subsurface investigation, selective clearing, selective pruning, site remediation, earthwork, site drainage structures and piping, site asphalt pavement and concrete curb, gutter, and sidewalk, temporary and permanent landscape irrigation, tree planting, seeding, landscape maintenance, site electrical distribution system supporting site lighting, structural framing, wood bridge construction with custom railings and stainless steel cable infill.		
Owner:	Alamo Colleges	Owner Contact:	Evelyn Gamez (210) 485-0714
Architect:	Ford Powell Carson	Architect Contact:	Hector Machado (210) 226-1246
Original Contract Amount:	\$1,063,000.00	Final Contract Amount:	\$1,158,574.76
Completion Date:	February, 2013		

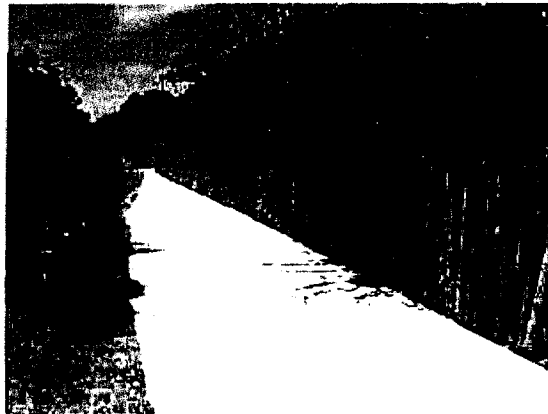


CGC



Phil Hardberger Park Ph 2
City of San Antonio

Project Description:	Consists of the construction of selective clearing, selective pruning, concrete paving, decomposed granite paving, basketball courts, playgrounds, grading, accessible trails, signage, picnic tables and grills, irrigation, and landscaping.		
Owner:	City of San Antonio	Owner Contact:	Pat Schneider (210) 207-8466
Architect:	Stephen Stimson Associates	Architect Contact:	Tom Lee (508) 548-8119
Original Contract Amount:	\$1,555,930.00	Final Contract Amount:	\$1,639,680.95
Completion Date:	August, 2010		





Phil Hardberger Park Ph 1A

City of San Antonio

Project Description:	Consists of the construction of selective demolition, selective clearing, selective pruning, asphalt and concrete paving, grading, accessible parking, accessible trails, wood decks and bridges, signage and security site lighting, irrigation, and landscaping.		
Owner:	City of San Antonio	Owner Contact:	Pat Schneider (210) 207-8466
Architect:	Stephen Stimson Associates	Architect Contact:	Tom Lee (508) 548-8119
Original Contract Amount:	\$2,238,424.00	Final Contract Amount:	\$2,453,791.87
Completion Date:	May, 2010		





Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)
CGC General Contractors, Inc. dba CGC
239 Furr Drive
San Antonio, TX 78201

SURETY:

(Name, legal status and principal place of business)
West American Insurance Company
350 E. 96th Street
Indianapolis, IN 46240

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)
City of San Antonio
114 W. Commerce, 5th Floor, Ste. 900
San Antonio, TX 78205

Mailing Address for Notices

West American Insurance Company
Attention: Surety Claims Department
1001 4th Avenue, Suite 1700
Seattle, WA 98154

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: FIVE PERCENT (5%) OF AMOUNT BID

PROJECT:

(Name, location or address, and Project number, if any)
Project No. 26-00609
Olmos Creek Greenway Trail - Olmos Creek (Olmos Park to Quarry Market)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 21st day of March, 2014.

(Witness)

CGC General Contractors, Inc. dba CGC

(Principal) (Seal)

(Title) Janet Cleary, President

(Witness)

West American Insurance Company

(Surety)

(Title) David E. Sund, Attorney In-Fact

Principal: CGC General Contractors, Inc. dba CGC

POWER OF ATTORNEY
WEST AMERICAN INSURANCE COMPANY

Agency Name: INSURANCE CONCEPTS OF SAN ANTONIO, INC

Obligee: City of San Antonio

Agent Code: 424212

Bond Number:

Know All Men by These Presents: That WEST AMERICAN INSURANCE COMPANY, an Indiana Corporation, pursuant to the authority granted by Article IV, Section 12 of the Code of Regulations and By-Laws of West American Insurance Company, do hereby nominate, constitute and appoint: David E. Sund, Lana Sund, Kimberly R. Huoni, Kim Huoni, David T. Sund of SAN ANTONIO, Texas its true and lawful agent(s) and attorney(ies)-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed **any and all** BONDS, UNDERTAKINGS, and RECOGNIZANCES, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon.

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of said Company at their administrative offices in Indianapolis, IN, in their own proper persons. The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(ies)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said West American Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of said Company this 18th day of November, 2013.



David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY

On this 18th day of November, 2013 before the subscriber, a Notary Public of the State of Pennsylvania, in and for the County of Montgomery, duly commissioned and qualified, came David M. Carey, Assistant Secretary of West American Insurance Company, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says that he is the officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Plymouth Meeting, State of Pennsylvania, the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

Notary Public in and for County of Montgomery, State of Pennsylvania
My Commission expires March 28, 2017

This power of attorney is granted under and by authority of Article IV, Section 12 of the By-Laws of West American Insurance Company, extracts from which read:

ARTICLE IV - Officers: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bond, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary.

Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of West American Insurance Company effective on the 15th day of February, 2011:

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

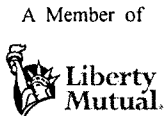
CERTIFICATE

I, the undersigned Assistant Secretary of West American Insurance Company, do hereby certify that the foregoing power of attorney, the referenced By-Laws of the Company and the above resolution of their Board of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Company this 21st day of March, 2014.



Gregory W. Davenport, Assistant Secretary



West American Insurance Company

TEXAS IMPORTANT NOTICE

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at

1-800-843-6446

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

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the agent or call

1-800-843-6446 If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

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

TEXAS AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis para informacion o para someter una queja al

1-800-843-6446

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, 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

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse o llamar 1-800-843-6446

Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

**CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN**

SOLICITATION NAME: **Olmos Creek (Olmos Park to Quarry Market)**

RESPONDENT NAME: **CGC**

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

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a seventeen percent (17%) M/WBE subcontracting goal. Moreover, one percent (1%) out of the 17% M/WBE subcontracting goal is to be subcontracted to AABE firms headquartered or having a significant business presence within the San Antonio Metropolitan Statistical Area (SAMSA). Self-performance by M/WBE and/or AABE prime respondents does not count towards these subcontracting goals. **Commitment to meet subcontracting requirements must be demonstrated by writing the company name and SAePS vendor number of each subcontractor/supplier**.** In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the M/WBE and AABE subcontracting goals shall render its response NON-RESPONSIVE. To qualify as an M/WBE pursuant to the SBEDA Ordinance, a vendor must also be an SBE; thus, participation of a qualifying M/WBE subcontractor will also count toward meeting an SBE subcontracting goal. Pursuant to the SBEDA Ordinance, segmented AABE goals target the participation of AABEs within select industries (Construction, Professional Services & Other Services) as identified by the availability in the Central Vendor Registry. To satisfy an AABE subcontracting goal, AABE vendors must also be SBEs. Thus, participation by AABE vendors automatically counts toward the M/WBE subcontracting goal. S/M/WBEs and AABEs must be certified with the South Central Texas Regional Certification Agency (SCTRCA) and be headquartered or have a Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals. Please be sure to indicate dollar value or percentage of the value of the contract that will be paid to the subcontractors. For further clarification, please contact Edson Zavala at (210) 207-3962.

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

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: CGC	\$ 116,805	10	% SBE, ESBE SCTRCA #: 212044195	90924
SAePS Vendor #: V1004627				

List ALL subcontractors/suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

Sub: HLSB CONSTRUCTION	\$ 10,000	2	% AABE, MBE, SBE SCTRCA #:	91224
SAePS Vendor #:				
Sub: DUTCH CONSTRUCTION	\$ 442,100	101	% SBE, ESBE SCTRCA #:	91223
SAePS Vendor #: 476,000				
Sub: VESTAL STEEL	\$ 33,900	5	% SBE, ESBE SCTRCA #:	91453
SAePS Vendor #:				
Sub: TCL CONSTRUCTION	\$ 117,000	10	% SBE, MBE SCTRCA #:	91224
SAePS Vendor #:				

** Prime respondent and all subcontractors/suppliers must be registered in the City of San Antonio Electronic Procurement System (SAePS). To learn more about how to register, please call (210) 207-0118 or visit <http://www.sanantonio.gov/purchasing/saeps.aspx>.

Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
Sub:	\$		%	
SAePS Vendor #:				SCTRCA #:
A.Total Prime Participation:	\$	114805	16	% A. Total base bid amount to be kept by prime.
B.Total Sub Participation:	\$	403,000	84	% B. Total amount prime will pay to certified and non-certified subcontractors/suppliers
C.Total Certified Sub Participation:	\$	403,000	84	% C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above
D.Total Prime & Sub Participation*:	\$	719,805	100	% D. Total prime and subcontractor(s)/supplier(s) participation must equal your base bid amount (A+B)

If a business is not certified, please call the Small Business Program Office at (210) 207-3900 for information and details on how subcontractors and suppliers may obtain certification.

I HEREBY AFFIRM THAT I POSSESS DOCUMENTATION FROM ALL PROPOSED SUBCONTRACTORS/SUPPLIERS CONFIRMING THEIR INTENT TO PERFORM THE SCOPE OF WORK FOR THE PRICE INDICATED ABOVE. I FURTHER AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.

Print Name: William Cleary Sign: [Signature] Title: Vice President
Date: 3/25/14

FOR CITY USE

Action Taken: Approved _____ Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT



City of San Antonio

TRANSPORTATION AND CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:

OLMOS CREEK (OLMOS PARK to QUARRY MARKET)

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

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

Company Name: ChC

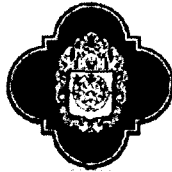
Address: 239 Furr Dr.

City/State/Zip Code: San Antonio, TX. 78251

Date: 3/25/14

[Handwritten Signature]
Signature

William Ceara, VP
Print Name/Title



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

PROJECT NAME: OLMOS CREEK (OLMOS PARK TO QUARRY MARKET)

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

FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, MARCH 25, 2014 AT 2:00 P.M. CST

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

Company Name: CLC

Address: 239 FEAR DR

City/State/Zip Code: SAN ANTONIO, TX. 78201

Date: 3/25/14

[Handwritten Signature]
Signature

William Cleary, VP
Print Name/Title