

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 26-00613

Date Issued: April 20, 2015

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
LEON CREEK GREENWAY (VALERO TRAILHEAD TO IH-10) #26-00613

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, May 12, 2015 (solicitation deadline) and publicly read aloud in City Council Chambers, 114 W. Commerce, Municipal Plaza Building. Bids must be submitted in a sealed envelope and clearly marked with the bidder's 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 the Valero Trailhead, 5902 North West Loop 1604 on April 28, 2015, at 8:30 a.m. Deadline for questions is May 1, 2015 at 4.00 P.M.

This invitation includes the following Contract Documents:

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

Plans, Specifications and Special Conditions may be purchased at a cost of \$100.00 per set (tax included) from the office of Slay Engineering Co., Inc., 123 Altgelt Avenue, San Antonio, Texas 78201; (210) 734-4388. No refund will be made for plan sets that are returned. Changes to Plans, Specifications and Special Conditions will be included in an addendum and will be posted on the web at http://www.sanantonio.gov/purchasing/biddingcontract/opportunities.aspx along with this solicitation. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal:

- 010 Invitation for Bids and Contract Signature Page
020 Bid Form
025 Unit Pricing Form
030 Qualification Questionnaire
Bid Bond
Subcontractor/Supplier Utilization Plan
Signed Addenda Acknowledgement Forms

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).

Small Business Economic Development Advocacy (SBEDA) Program Compliance - Respondents shall meet the subcontracting requirements as stated on Form 050.01 and on the Subcontractor/Supplier Utilization Plan posted with this solicitation on the City's website.

Wage Decision - Respondent shall meet the prevailing wage rate requirements established for this contract and shall reference the wage decision posted with this solicitation on the City's website.

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

Official Name of Company (legal): CGC General Contractors

Original Signature of Person Authorized to Sign Bid/Contract

Date 5.12.15

Signer's Name: William Cleary (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Leon Creek Greenway North (Valero Trailhead to IH-10)
ID NO.: 26-00613-01-10

Date Issued: April 20, 2015
Page 1 of 1

The estimated construction budget for this contract is \$820,000

020

BID FORM

I. BASE BID

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

Seven hundred ninety-three thousand eight hundred and no cents 793,802.00

II. UNIT PRICES

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

CGC
Official Name of Company (legal)

210-733-3600
Telephone No.

239 Fur Dr.
Address

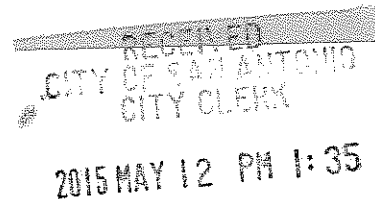
210-732-0807
Fax No.

San Antonio, Tx. 78201
City, State and Zip Code

bill@cgcgeneralcontractors.com
E-mail Address

Name of the proposed Project Manager: William Cleary

Name of the proposed Site Superintendent: Robert Mellard



CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: LEON CREEK GREENWAY
PROJECT NO. 26-00613

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
1	SILT FENCE	LF	3,300 \$	2.62 \$	8,650.13 \$
2	GRAVEL FILTER BAGS	LF	20 \$	12.82 \$	256.30 \$
3	ROCK FILTER DAM, TYPE 4	LF	120 \$	17.48 \$	2,097.00 \$
4	CONSTRUCTION EXIT, TYPE 1	SY	100 \$	17.48 \$	1,747.50 \$
5	TREE PROTECTION, ± 141 trees	LS	1 \$	2,563.00 \$	2,563.00 \$
6	TRUCK WASHDOWN AREA	EA	1 \$	1,747.50 \$	1,747.50 \$
7	CONCRETE TRUCK WASHOUT PIT	EA	1 \$	640.75 \$	640.75 \$
8	SAW CUT EXISTING ASPHALT PAVEMENT	LF	20 \$	11.65 \$	233.00 \$
9	TREE REMOVAL	EA	40 \$	145.63 \$	5,825.00 \$
10	INVASIVE PLANT REMOVAL IN TRAIL CORRIDOR (40' WIDE STRIP)	SY	11,100 \$	0.79 \$	8,793.42 \$
11	CLEAR & GRUB SURFACE VEGETATION (20' WIDE STRIP)	SY	7,400 \$	9.90 \$	73,278.50 \$
12	MISCELLANEOUS DEBRIS REMOVAL IN TRAIL CORRIDOR (40' WIDE STRIP)	SY	14,890 \$	0.58 \$	8,673.43 \$
13	TREE PRUNING, ± 141 TREES	LS	1 \$	5,825.00 \$	5,825.00 \$
14	EXCAVATION FOR TRAIL	CY	1,189 \$	6.99 \$	8,311.11 \$
15	EXCAVATION TRENCHING FOR TOE WALLS, 8"-24" DEPTH	LF	3,100 \$	3.50 \$	10,834.50 \$
16	EXCAVATION TRENCHING FOR TOE WALLS, GREATER THAN 24" DEEP	LF	250 \$	6.99 \$	1,747.50 \$
17	EMBANKMENT/FILL	CY	594 \$	9.32 \$	5,536.08 \$
18	HOT MIX ASPHALTIC CONCRETE, TYPE "B", 5" THICK	SY	1,296 \$	31.59 \$	40,946.86 \$
19	HOT MIX ASPHALTIC CONCRETE, TYPE "D", 2" THICK	SY	1,203 \$	12.64 \$	15,206.22 \$
20	TACK COAT	GAL	120 \$	6.99 \$	838.80 \$
21	GEOGRID, TX 140	SY	1,296 \$	8.91 \$	11,550.28 \$
22	CAR STOP	EA	21 \$	52.43 \$	1,100.93 \$
23	HANDICAP PARKING SIGN	EA	1 \$	250.48 \$	250.48 \$
24	HANDICAP PARKING SYMBOL ON PAVEMENT	EA	1 \$	34.95 \$	34.95 \$
25	4 INCH WIDE WHITE LINE	LF	656 \$	1.11 \$	726.03 \$
26	CONCRETE CURB, 6" HIGH	LF	347 \$	18.64 \$	6,468.08 \$
27	REMOVE CONCRETE CURB	LF	46 \$	4.66 \$	214.36 \$
28	CURB, FLUSH	LF	208 \$	17.48 \$	3,634.80 \$
29	NO PARKING SIGN	EA	1 \$	250.48 \$	250.48 \$
30	BOLLARD	EA	2 \$	873.75 \$	1,747.50 \$
31	CONCRETE WALK	SY	28 \$	55.34 \$	1,549.45 \$
32	WOOD FENCE REMOVAL	LF	40 \$	11.65 \$	466.00 \$

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.

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: LEON CREEK GREENWAY
PROJECT NO. 26-00613

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
33	NEW WOOD FENCE	LF	12	\$ 40.78	\$ 489.30
34	PIPE GATE	LS	1	\$ 3,728.00	\$ 3,728.00
35	GRADING	CY	1,070	\$ 23.30	\$ 24,931.00
36	SOD	SY	1,917	\$ 3.69	\$ 7,079.58
37	TOPSOIL	CY	213	\$ 23.30	\$ 4,962.90
38	RELOCATE EXISTING ELECTRICAL: PANEL, POLES, GUYS AND OVERHEAD; COMPLETE	LS	1	\$ 6,757.00	\$ 6,757.00
39	ELECTRICAL AND LIGHTING COMPLETE W/ 4 LIGHTPOLES	LS	1	\$ 22,368.00	\$ 22,368.00
40	CONCRETE POLE BASES	EA	4	\$ 1,165.00	\$ 4,660.00
41	ADJUST IRRIGATION SPRINKLER SYSTEM	LS	1	\$ 6,137.22	\$ 6,137.22
42	CONCRETE TRAIL, 5" THICK	SY	3,980	\$ 41.94	\$ 166,921.20
43	CONCRETE TRAIL EDGE FOR TRAIL BEAM (JOB WALL), 8"-24" DEPTH	LF	3,100	\$ 3.50	\$ 10,834.50
44	CONCRETE TRAIL EDGE FOR TRAIL BEAM (JOB WALL), GREATER THAN 24" DEEP	LF	250	\$ 4.66	\$ 1,165.00
45	CONCRETE TRAILHEADS, NODES & TURN OUT/REST AREAS, 5" THICK	SY	200	\$ 6.70	\$ 1,339.75
46	FLEXIBLE BASE FOR TRAIL, 3" THICK	SY	4,180	\$ 8.91	\$ 37,253.21
47	12 INCH WIDE WHITE LINE, CROSSWALK BORDER	LF	40	\$ 2.04	\$ 81.55
48	16 INCH WIDE WHITE LINE, CROSSWALK	LF	50	\$ 2.62	\$ 131.06
49	WHEEL CHAIR RAMP (WCR) - DETECTABLE WARNING SURFACE	EA	2	\$ 436.88	\$ 873.75
50	REMOVABLE BOLLARD	EA	2	\$ 1,048.50	\$ 2,097.00
51	R1-1 STOP SIGN	EA	2	\$ 250.48	\$ 500.95
52	W11-15 CROSSWALK SIGN	EA	4	\$ 163.10	\$ 652.40
53	W11-15P TRAIL CROSSING SIGN	EA	4	\$ 60.58	\$ 242.32
54	W16-2 300 FEET SIGN	EA	2	\$ 96.70	\$ 193.39
55	W16-7 DIAGONAL ARROW SIGN	EA	2	\$ 68.74	\$ 137.47
56	FLASHER BEACON ASSEMBLY- TYPE S	EA	2	\$ 7,106.50	\$ 14,213.00
57	MINI-KIOSK STRUCTURE (BLOCK) FOR SINGLE PANEL WITH MAP	EA	1	\$ 1,747.50	\$ 1,747.50
58	PARK REGULATIONS SIGN WITH METAL FRAME PER Sht. C78	EA	1	\$ 2,912.50	\$ 2,912.50
59	MUTT MITT DISPENSER, POST & ASSEMBLY	EA	1	\$ 320.38	\$ 320.38
60	TRASH RECEPTACLE (DBL CAN)	EA	1	\$ 2,679.50	\$ 2,679.50
61	IMPORT BOULDERS, TRAFFIC CONTROL	EA	31	\$ 524.25	\$ 16,251.75
62	IMPORT BOULDERS, SEATING	EA	11	\$ 524.25	\$ 5,766.75
63	IMPORT BOULDERS, RETAINING WALL, 6" TO 3'-6" HIGH;1222 SF-WALLFACE;H=2.1' Avg.	LF	594	\$ 73.40	\$ 43,596.63
64	MILE MARKER SIGN, PER QUARTER MILE WITH METAL POLE PER DETAILS 1 & 2, Sht C80	EA	2	\$ 1,077.63	\$ 2,155.25
65	SHARP TURN AHEAD SIGN	EA	8	\$ 291.25	\$ 2,330.00
66	BLIND TURN AHEAD SIGN WITH 100 LF CENTERLINE PER SIGN	EA	8	\$ 320.38	\$ 2,563.00
67	CREEK CROSSING AHEAD SIGN WITH METAL POLE PER DETAILS 1 & 2, Sht. C80	EA	2	\$ 990.25	\$ 1,980.50
68	SHARE TRAILS - SIGN PANEL WITH METAL POLE PER DETAILS 1 & 2, Sht. C80	EA	1	\$ 990.25	\$ 990.25

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: LEON CREEK GREENWAY
PROJECT NO. 26-00613

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
69	PLAY IT SAFE - SIGN PANEL WITH METAL POLE PER DETAILS 1 & 2, Sht. C80	EA	1	\$ 990.25	\$ 990.25
70	SPREAD STRIPPED SOIL	CY	530	\$ 5.83	\$ 3,087.25
71	FINE GRADE	SY	3,725	\$ 1.17	\$ 4,339.63
72	NATIVE MIX-HYDROMULCH	SY	7,445	\$ 0.82	\$ 6,071.40
73	SOD	SY	1,490	\$ 3.69	\$ 5,502.64
74	TEMPORARY IRRIGATION (WATER TRUCK)	MO	3	\$ 5,825.00	\$ 17,475.00
75	CULVERT #1 w/2-12"PIPES, HEADWALLS/WINGWALLS & APRONS	LS	1	\$ 7,223.00	\$ 7,223.00
76	CULVERT #2 w/1-18"PIPE, HEADWALLS/WINGWALLS & APRONS	LS	1	\$ 7,223.00	\$ 7,223.00
77	CULVERT #3 w/1-18"PIPE, HEADWALLS/WINGWALLS & APRONS	LS	1	\$ 7,223.00	\$ 7,223.00
78	CULVERT #4 w/3x2' MBC W/ HEADWALLS/WINGWALLS & APRONS	LS	1	\$ 20,387.50	\$ 20,387.50
79	CULVERT #5 w/2-12"PIPES, HEADWALLS/WINGWALLS & APRONS	LS	1	\$ 7,223.00	\$ 7,223.00
80	CULVERT #6 w/6x3' MBC, HEADWALLS/WINGWALLS & APRONS	LS	1	\$ 36,464.50	\$ 36,464.50
81	PROJECT SIGN	LS	1	\$ 524.25	\$ 524.25
82	MOBILIZATION, INSURANCE, BOND, BARRICADES & WARNING SIGNS @ ±15%	LS	1	\$ 37,280.00	\$ 37,280.00
				Total Bid Amount	\$ 793,802.88

F. Williams Cerezo certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out.
F. Williams Cerezo Acknowledged and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts. *F. Williams Cerezo* agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: *William K. Cuff* Date: 5.12.15

Title: *Vice President*

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. Bidders shall demonstrate the following minimum qualifications to be eligible to bid on this project:
 - A. Construction experience working in a restricted area of work due to protection of native plant material.
 - B. Experience with projects that involve heavy foot traffic with public access to open adjacent portions of a park.
 - C. Knowledge and/or experience working with City of San Antonio tree preservation and landscaping regulations.
 - D. Knowledge of Federal ADA requirements and Texas Department of Licensing Regulations for site and park improvements.
4. Bidders shall list the number of years its organization has been doing business as a construction general contractor: 23 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 the required project experience and qualifications listed above.

Each project sheet shall include:

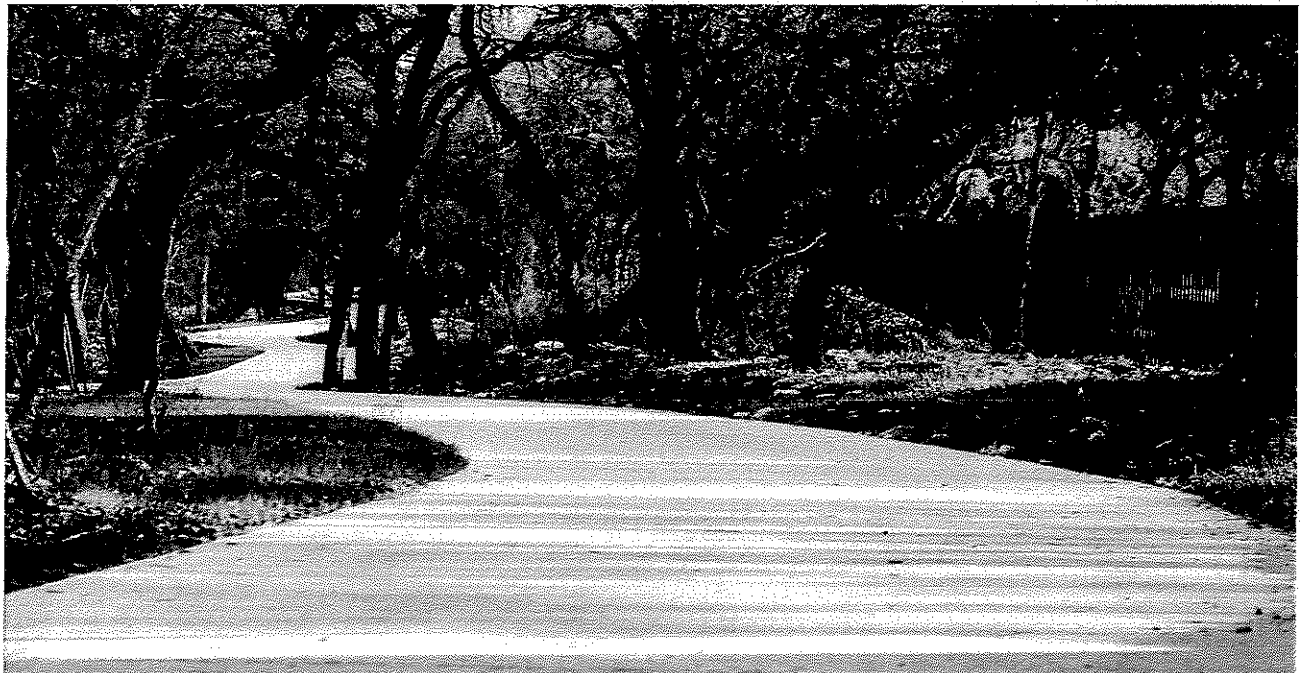
- The Project name;
- Project scope, location;
- References (owner name with a phone number and email address);
- Original and final contract amount;
- Date of final completion;
- Names of project manager, superintendent, estimator and project engineer.

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



<p>Salado Creek Greenway Northern Segment Hardberger Park to West Avenue</p>
<p>City of San Antonio</p>

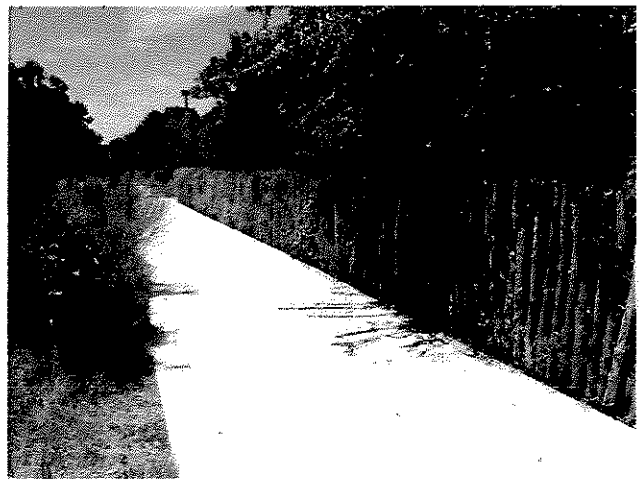
Project Description:	Selective Demolition, selective clearing, selective pruning, asphalt concrete, and decomposed granite paving, grading, approx. 2.5 miles of accessible concrete trails, low water crossings, signage, cip and stone retaining walls, and re-vegetation.		
Owner:	City of San Antonio	Owner Contact:	Agdel Rivera 210-207-4073
Architect:	RVK Architects	Architect Contact:	Joe Cannata 210-733-3535
Original Contract Amount:	\$ 2,010,207.00	Final Contract Amount:	\$ 2,010,207.00
Completion Date:	December 2013		

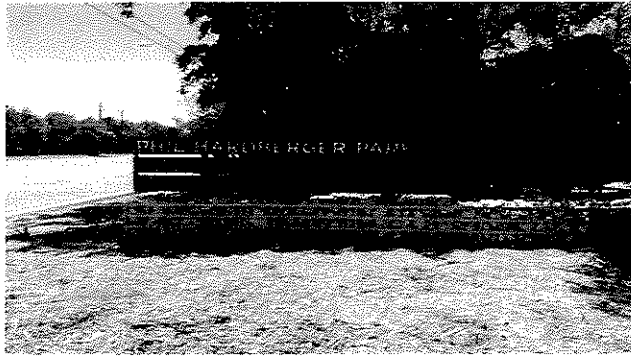




Phil Hardberger Park Ph 2
City of San Antonio

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

6918751

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)
Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

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 - City Clerk
PO Box 839966
100 Military Plaza, 2nd Floor
San Antonio, TX 78205

Mailing Address for Notices

Liberty Mutual 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: 5% of Bid Amount Five Percent of Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)
Leon Creek Greenway (Valero Trailhead to IH-10)
5902 North West Loop 1604, San Antonio, TX (Bexar County)

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 7th day of May, 2015.

(Witness)

(Witness)

CGC General Contractors, Inc. dba CGC
(Principal) (Seal)

(Title) President

Liberty Mutual Insurance Company
(Surety)

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



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6918751

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint David E. Sund; Kimberly R. Huoni; Lana Sund

all of the city of SAN ANTONIO, state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 23rd day of March, 2015.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 23rd day of March, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



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

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

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 the 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, bonds, 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.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, 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 Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that 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.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of May, 2015.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



Important Notice

TO OBTAIN INFORMATION OR TO MAKE A COMPLAINT:

You may write to Liberty Mutual Surety at:

Liberty Mutual Surety
Interchange Corporate Center
450 Plymouth Road, Suite 400
Plymouth Meeting, PA 19462-8284

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 a premium, you should contact the agent first. If you have a dispute concerning a claim, you should contact the company first. 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.



NOTIFICACION IMPORTANTE

PARA OBTENER INFORMACION O REALIZAR UNA QUEJA:

Usted puede escribir la notificación y dirigirla a Liberty Mutual Surety en la siguiente dirección:

Liberty Mutual Surety
Interchange Corporate Center
450 Plymouth Road, Suite 400
Plymouth Meeting, PA 19462-8284

Usted puede contactar al Departamento de Seguros de Texas para obtener información acerca de las compañías, coberturas, derechos o quejas:

1-800-252-3439

Usted puede escribir al Departamento de Seguros de Texas a la siguiente dirección:

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 acerca de primas o reclamos

En caso de que usted quiera elevar una disputa concerniente al tema de primas, por favor contacte en primer lugar a su agente. Si el tema de la disputa es relativo a un reclamo, por favor contacte a la compañía de seguros en primer término. Si usted considera que la disputa no es apropiadamente resuelta en estas instancias, entonces usted puede contactar al Departamento de Seguros de Texas..

Adjunte esta notificación a su póliza:

Esta notificación es a los solos fines de su información y la misma no forma parte o condiciona de manera alguna el documento adjunto.

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

SOLICITATION NAME: **Leon Creek Greenway North (Valero Trailhead to IH-10)**

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 **twenty-three percent (23%) M/WBE subcontracting goal**. Moreover, **two percent (2%)** out of the M/WBE subcontracting goal is to be subcontracted to **AABE firms**. 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. Participation by AABE subcontractors automatically counts toward the M/WBE subcontracting goal. Pursuant to the SBEDA Ordinance, M/WBEs and AABEs must also be certified as SBEs 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.

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, SAePS vendor number of each subcontractor/supplier, dollar value or percentage of participation on the contract, and type of work to be performed****. 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. For further clarification, please contact Irene Maldonado at (210) 207-8124.

Enter Respondent's (Prime) proposed contract participation level.

PRIME	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: CGC	\$ <i>111,202.35</i>	<i>77</i> %	WBE SBE ESBE SCTRCA #: 214044195	90924
SAePS Vendor #:				

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: Valram	\$	%	MBE SBE	91347
SAePS Vendor #:	<i>111,700.00</i>	<i>21</i>	SCTRCA #: 214098946	
Sub: Straight Line Management	\$	%	AABE MBE SBE WBE	98852
SAePS Vendor #:	<i>15,900.00</i>	<i>2</i>	SCTRCA #:	
Sub:	\$	%	SCTRCA #:	
SAePS Vendor #:			SCTRCA #:	
Sub:	\$	%	SCTRCA #:	
SAePS Vendor #:			SCTRCA #:	

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

Sub:	\$	%	SCTRCA #:
SAePS Vendor #:			
Sub:	\$	%	SCTRCA #:
SAePS Vendor #:			
Sub:	\$	%	SCTRCA #:
SAePS Vendor #:			
Sub:	\$	%	SCTRCA #:
SAePS Vendor #:			
Sub:	\$	%	SCTRCA #:
SAePS Vendor #:			

A. Total Prime Participation: \$ 111,202.83 77 % A. Total base bid amount to be kept by prime.

B. Total Sub Participation: \$ 152,400.00 23 % B. Total amount prime will pay to certified and non-certified subcontractors/suppliers

C. Total Certified Sub Participation: \$ 152,400.00 23 % C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above

D. Total Prime & Sub Participation*: \$ 793,802.50 100 % 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 Cliney Sign: William Cliney Title: Vice President
 Date: 5-12-15

 FOR CITY USE

Action Taken: Approved _____ Denied _____

ASSISTANT DIRECTOR
 ECONOMIC DEVELOPMENT DEPARTMENT