
CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 26-01010-01

Date Issued: October 23, 2019

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT Labor and Materials for Concrete Work for Park Operations

Online bidding will be utilized via CivCast at <https://www.civcastusa.com/bids>. Online bid services will open for bidding on Wednesday, October 23, 2019 and close on **Tuesday, November 26, 2019 at 2:00 P.M. CST**. Follow submittal instructions on <https://www.civcastusa.com/>. **Hard Copies will not be accepted for this solicitation.** Bid results will be read out loud in City Council Chambers, 114 W. Commerce, San Antonio, Texas 78205 at 2:00 P.M. on day of deadline. A Non-Mandatory Pre-bid meeting will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th fl. conference room on Thursday, November 7, 2019 at 11:00 A.M. **Deadline for questions: 4:00 P.M., November 15, 2019.**

The estimated construction budget for this contract is \$6,300,000.00.

This invitation includes the following Contract Documents which are required downloads in CivCast:

010	Invitation for Bids	075	Performance Bond
020	Contract Signature Page	076	Payment Bond
040	Standard Instructions to Respondent	081	General Conditions for Construction Contracts
041	Certificate of Interested Parties (TEC Form 1295)	■	Subcontractor/Supplier Utilization Plan
050.01	SBEDA Guidelines	■	Wage Decision
060	Supplemental Conditions	■	Insurance Requirements

The City of San Antonio point of contact for all questions regarding the solicitation is Lona Carter, and can be reached at lona.carter@sanantonio.gov. Bid documents and addenda will be posted on the web at <https://www.civcastusa.com/bids> 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.

Bid Documents must contain “**Legal Name of Company**” as listed by the Texas Secretary of State Registry (<http://www.sos.state.tx.us/>). The documents required in CivCast (fully completed and with digital signatures) constitute the required information to be submitted as a part of the bid proposal.

The following documents constitute the required information to be submitted as a part of the bid proposal and are required uploads in CivCast:

- | | |
|-------------------------------|--|
| ■ 020 Contract Signature Page | ■ Subcontractor/Supplier Utilization Plan |
| ■ Bid Bond | ■ Form 1295 with Certification Number & Date Filed |

Under the “Special Conditions for Task Order Contracts” section of the City’s General Conditions, section “1.6 Article XI.3 Performance Bonds and Payment Bonds” states “Unless otherwise stipulated by City, Payment and Performance Bonds are required for entire Task Order Contract Sum. City may elect at time of solicitation to stipulate other bonding requirements.” For this solicitation the City requires the Awardee to submit Performance & Payment Bonds for the entire Task Order Contract Sum.

It is understood and agreed that the work is to be substantially completed on or before 1,095 calendar days. This project **does not** include hazardous environmental work. This project requires 0 project sign(s).

Small Business Economic Development Advocacy (SBEDA) Program Compliance – Respondents shall meet the subcontracting requirements as stated on 050.01 Form 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 bidder acknowledges that this is a unit price contract; that unit prices established will remain in effect and valid throughout the duration of the contract; the quantities shown are estimated quantities for budgetary purposes only; the award of this contract does not guarantee contractor the entire work shown in this FORMAL INVITATION FOR BID (IFB); the City may order all, some, or none of the work shown in this IFB; and projects will be assigned as they become available.



020

CONTRACT SIGNATURE PAGE

Labor and Materials for Concrete Work for
Project Name (print)

Park
Operations

T.C.L. Construction Enterprises, LLC
Legal Name of Company (print)

Carlos J. Abelar

Person Authorized to Sign Bid/Contract (Print)

82-5320046

Tax Id No.

1131 Babcock Ste 150

Address

San Antonio, TX 78201

City, State and Zip Code

210-436-8612

Telephone No.

Owner/Agent

Title of Person Signing

210-436-0529

Fax No.



Local Headquarters

(Check one)



Local Branch Office

wlgtxas@aol.com

E-mail Address

Name of the proposed **Project Manager**:

Carlos Abelar Sr.

Name of the proposed **Site Superintendent**:

Carlos J. Abelar

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.

11/26/19

Signer's Name:

Carlos J. Abelar

Original Signature of Person Authorized to Sign Bid/Contract

Date

(Please Print or Type)

PROJECT:

Labor and Materials for Concrete Work for Park Operations

BIDDER:

TCL CONSTRUCTION ENTERPRISES, LLC

TOTAL BID:

\$6,884,691.00

COMPLETION TIME:

Not Required

BIDDER INFO:

1131 Babcock

150

San Antonio, TX 78201

P: 210-436-8612

F: 210-436-0529

BID TOTALS

BASE BID	Total
Base Bid Items	\$6,884,691.00
Total	\$6,884,691.00

Base Bid Items					
No.	Description	Unit	Qty	Unit Price	Ext Price
ITEM NO. 1 - SIDEWALKS	4' Wide X 5" Thick with 8" X 8" outside beams. FLAT RATE / COST PER ITEM OVER 350 SF \$_____/SF	SF	48000	\$2.00	\$96,000.00
ITEM NO. 1 - SIDEWALKS	5' Wide X 5" Thick with 8" X 8" outside beams. FLAT RATE / COST PER ITEM OVER 350 SF \$_____/SF	SF	48000	\$8.00	\$384,000.00
ITEM NO. 1 - SIDEWALKS	6' Wide X 5" Thick with 8" X 8" outside beams. FLAT RATE / COST PER ITEM OVER 350 SF \$_____/SF	SF	60000	\$7.00	\$420,000.00
ITEM NO. 1 - SIDEWALKS	8' Wide X 5" Thick with 8" X 8" outside beams. FLAT RATE / COST PER ITEM OVER 350 SF \$_____/SF	SF	60000	\$6.25	\$375,000.00
ITEM NO. 1 - SIDEWALKS	10' Wide X 5" Thick with 8" X 8" outside beams. FLAT RATE / COST PER ITEM OVER 350 SF \$_____/SF	SF	60000	\$6.50	\$390,000.00
ITEM NO. 1 - SIDEWALKS	4' Wide X 5" Thick with 8" X 8" outside beams. FLAT RATE / COST PER ITEM UNDER 350 SF \$_____/SF	SF	15000	\$2.00	\$30,000.00
ITEM NO. 1 - SIDEWALKS	5' Wide X 5" Thick with 8" X 8" outside beams. FLAT RATE / COST PER ITEM UNDER 350 SF \$_____/SF	SF	15000	\$2.00	\$30,000.00
ITEM NO. 1 - SIDEWALKS	6' Wide X 5" Thick with 8" X 8" outside beams. FLAT RATE / COST PER ITEM UNDER 350 SF \$_____/SF	SF	25000	\$2.00	\$50,000.00
ITEM NO. 1 - SIDEWALKS	8' Wide X 5" Thick with 8" X 8" outside beams. FLAT RATE / COST PER ITEM UNDER 350 SF \$_____/SF	SF	25000	\$2.00	\$50,000.00
ITEM NO. 1 - SIDEWALKS	10' Wide X 5" Thick with 8" X 8" outside beams. FLAT RATE / COST PER ITEM UNDER 350 SF \$_____/SF	SF	25000	\$2.00	\$50,000.00

ITEM NO. 2 - SLABS AND OTHER FLAT WORK-All Slabs need to have #3 rebar 12" on center. All beams 10" and up need to have #3 stir ups 18" on center and 4 continous #4 rebar	5" Thick with 12" X 12" outside beams & cross beams. FLAT RATE/COST PER ITEM \$ _____/SF	SF	99000	\$8.00	\$792,000.00
ITEM NO. 2 - SLABS AND OTHER FLAT WORK-All Slabs need to have #3 rebar 12" on center. All beams 10" and up need to have #3 stir ups 18" on center and 4 continous #4 rebar	5" Thick with 12" X 16" outside beams & cross beams. FLAT RATE/COST PER ITEM \$ _____/SF	SF	33000	\$3.00	\$99,000.00
ITEM NO. 2 - SLABS AND OTHER FLAT WORK-All Slabs need to have #3 rebar 12" on center. All beams 10" and up need to have #3 stir ups 18" on center and 4 continous #4 rebar	5" Thick with 12" X 20" outside beams & cross beams. FLAT RATE/COST PER ITEM \$ _____/SF	SF	33000	\$3.00	\$99,000.00
ITEM NO. 2 - SLABS AND OTHER FLAT WORK-All Slabs need to have #3 rebar 12" on center. All beams 10" and up need to have #3 stir ups 18" on center and 4 continous #4 rebar	5" Thick with 12" X 24" outside beams & cross beams. FLAT RATE/COST PER ITEM \$ _____/SF	SF	50000	\$9.45	\$472,500.00

ITEM NO. 2 - SLABS AND OTHER FLAT WORK-All Slabs need to have #3 rebar 12" on center. All beams 10" and up need to have #3 stir ups 18" on center and 4 continous #4 rebar	Drinking Fountain - 6' X 6' X 5" Thick with 8" X 8" outside beams - \$ _____SF	SF	2000	\$12.00	\$24,000.00
ITEM NO. 2 - SLABS AND OTHER FLAT WORK-All Slabs need to have #3 rebar 12" on center. All beams 10" and up need to have #3 stir ups 18" on center and 4 continous #4 rebar	Pervious concret pad -6' X 6' X 5" Thick with 8" X 8" outside beams - \$ _____SF	SF	60	\$20.00	\$1,200.00
ITEM NO. 2 - SLABS AND OTHER FLAT WORK-All Slabs need to have #3 rebar 12" on center. All beams 10" and up need to have #3 stir ups 18" on center and 4 continous #4 rebar	Picnic Unit Pad -15' feet X 17' X 5" Thick with 8" X 8" outside beams - \$ _____SF	SF	9500	\$6.50	\$61,750.00
ITEM NO. 2 - SLABS AND OTHER FLAT WORK-All Slabs need to have #3 rebar 12" on center. All beams 10" and up need to have #3 stir ups 18" on center and 4 continous #4 rebar	Portable Toilet Pad -10' 6" X 10' 6" X 5" Thick with 8" X 8" outside beams - \$ _____SF	SF	1800	\$12.00	\$21,600.00

ITEM NO. 3 - CURBS, APPROACHES & DRIVEWAY CURBING- All curbs need to have 2 #4 rebar.	6" X 18" Curbs FLAT RATE/COST PER ITEM \$ _____ LF	LF	15000	\$7.50	\$112,500.00
ITEM NO. 3 - CURBS, APPROACHES & DRIVEWAY CURBING- All curbs need to have 2 #4 rebar.	12" X 18" Curbs FLAT RATE/COST PER ITEM \$ _____ LF	LF	13000	\$14.00	\$182,000.00
ITEM NO. 3 - CURBS, APPROACHES & DRIVEWAY CURBING- All curbs need to have 2 #4 rebar.	FLAT WORK CURBING FLAT RATE/COST PER ITEM \$ _____ LF	LF	13000	\$0.50	\$6,500.00
ITEM NO. 3 - Approaches- Various sizes - Must be performed and completed in accordance with City Code.	COST IF INSPECTED BY PARKS & RECREATION - FLAT RATE / COST PER ITEM \$ _____/SF	SF	7750	\$7.00	\$54,250.00
ITEM NO. 3 - Approaches- Various sizes - Must be performed and completed in accordance with City Code.	COST IF INSPECTED BY DEVELOPMENT SERVICES - FLAT RATE / COST PER ITEM \$ _____/SF	SF	6950	\$7.00	\$48,650.00
ITEM NO. 4 - RETAINING WALLS- All retaining walls need to have all #4 rebar.	FLAT RATE / COST PER ITEM \$ _____/CY	CY	2300	\$328.00	\$754,400.00
ITEM NO. 5 - CONCRETE DEMOLITION & HAUL OFF	FLAT RATE / COST PER ITEM \$ _____/SF	SF	50000	\$2.65	\$132,500.00

ITEM NO. 6 - REPAIR SWIMMING POOL APRON, WALLS & FLOOR	FLAT RATE / COST PER ITEM \$_____/SF	SF	3000	\$7.00	\$21,000.00
ITEM NO. 7 - POOL DEMOLITION	FLAT RATE / COST PER ITEM \$_____/SF	SF	3000	\$3.50	\$10,500.00
ITEM NO. 8 - EMERGENCY RESPONSE - Contractor must respond within 2 working hours from Park Operations notification/call to the Contractor for safety hazards, emergencies, vandalism, and special events.	Emergency Response Flat Fee Per Incident \$_____	DOL	1	\$1.00	\$1.00
ITEM NO. 9 - CONCRETE RIP- RAP	FLAT RATE / COST PER ITEM OVER \$_____/CY	CY	650	\$300.00	\$195,000.00
ITEM NO. 10 - INCIDENTALS*	GRASS SEEDING-BERMUDA FLAT RATE / COST PER ITEM \$_____/SY	SY	5000	\$1.00	\$5,000.00
ITEM NO. 10 - INCIDENTALS*	LIMESTONE BOULDERS (3x3x3) FLAT RATE / COST PER ITEM \$_____/EA	EA	250	\$150.00	\$37,500.00
ITEM NO. 10 - INCIDENTALS*	ROCK RIP RAP FLAT RATE / COST PER ITEM \$_____/CY	CY	200	\$40.00	\$8,000.00
ITEM NO. 10 - INCIDENTALS*	GABION BASKETS (3x3) FLAT RATE / COST PER ITEM \$_____/EA	EA	120	\$120.00	\$14,400.00
ITEM NO. 10 - INCIDENTALS*	CONCRETE PUMP FLAT RATE / COST PER ITEM \$_____/EA	EA	90	\$750.00	\$67,500.00
ITEM NO. 10 - INCIDENTALS*	FLOWABLE FILL FLAT RATE / COST PER ITEM \$_____/EA	CY	750	\$100.00	\$75,000.00
ITEM NO. 10 - INCIDENTALS*	FLAGSTONE FLAT RATE / COST PER ITEM \$_____/EA	SY	2000	\$125.00	\$250,000.00

ITEM NO. 11 – BEAMS	12" X 12" beams FLAT RATE/COST PER ITEM \$_____/LF	LF	2000	\$3.00	\$6,000.00
ITEM NO. 11 – BEAMS	12" X 16" beams FLAT RATE/COST PER ITEM \$_____/LF	LF	2000	\$3.00	\$6,000.00
ITEM NO. 11 – BEAMS	12" X 20" beams FLAT RATE/COST PER ITEM \$_____/LF	LF	2000	\$3.00	\$6,000.00
ITEM NO. 11 – BEAMS	12" X 24" beams FLAT RATE/COST PER ITEM \$_____/LF	LF	3000	\$12.00	\$36,000.00
ITEM NO. 12 – Vertical Footing	FLAT RATE / COST PER ITEM \$_____/CY	CY	1320	\$100.00	\$132,000.00
ITEM NO. 13 – Colored Concrete Additive	COLORED CONCRETE ADDITIVE \$_____/CY	CY	1200	\$35.00	\$42,000.00
ITEM NO. 14 – Supplemental Excavation	FLAT RATE /COST PER ITEM \$_____/CY	CY	14822	\$30.00	\$444,660.00
ITEM NO. 15– Irrigation Replacement	REPLACEMENT OF SPRINKLER HEAD	EA	200	\$10.00	\$2,000.00
ITEM NO. 15– Irrigation Replacement	REPLACEMENT OF IRRIGATION LINE	LF	278	\$10.00	\$2,780.00
ITEM NO. 16 – Stamped Concrete	ITEM NO. 16 – Stamped Concrete	SY	6000	\$54.00	\$324,000.00
ITEM NO. 17 – Subgrade Preparation	BASE MATERIAL	CY	4500	\$75.00	\$337,500.00
ITEM NO. 18 – ASPHALT DEMOLITION & HAUL OFF	FLAT RATE / COST PER ITEM \$_____/SF	SF	125000	\$1.00	\$125,000.00
				Sub Total:	\$6,884,691.00

REQUIRED DOWNLOADS

TYPE	NAME	DOWNLOAD DATE
Bid Docs	020 - Contract Signature Page	10/27/2019 1:41:47 PM
Bid Docs	040 Standard Instructions to Respondent	10/27/2019 1:46:01 PM
Bid Docs	041 - Certificate of Interested Parties (TEC Form 1295)	10/30/2019 10:10:57 AM
Bid Docs	050.01 SBEDA Guidelines	11/17/2019 8:59:12 AM
Bid Docs	060 - Supplemental Conditions	11/17/2019 8:59:01 AM
Bid Docs	075 - Performance Bond	11/17/2019 8:58:52 AM
Invitation To Bid	010 - Invitation for Bids	10/27/2019 1:44:00 PM
Plans	Plans and Specs	10/27/2019 1:42:15 PM
Bid Docs	076- Payment Bond	11/17/2019 8:58:22 AM
Bid Docs	Insurance Requirements	11/17/2019 8:57:48 AM
Bid Docs	Wage Decision	11/17/2019 8:57:22 AM
Bid Docs	Subcontractor/supplier Utilization Plan	10/27/2019 1:46:50 PM
Bid Docs	081 - General Conditions for Construction Contracts	11/17/2019 8:57:10 AM



CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: **Labor and Materials for Concrete Work for Park Operations**

PRIME CONTRACTOR NAME: **TCL CONSTRUCTION ENTERPRISES, LLC**

Please review the following information before completing the form:

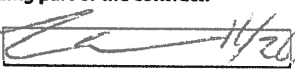
1. Prime contractor must list ALL certified and non-certified Subcontractors/Suppliers that will be utilized for the entire contract period (see page 2).
2. A Subcontractor/Supplier Utilization Plan that does not satisfy City subcontracting goal(s) placed on this solicitation and absent an approved Subcontracting Goal- Waiver (at the time of bid submission) by the Small Business Office will be deemed **NON-RESPONSIVE**.
3. For a Prime contractor or Subcontractor to count toward a City required subcontracting goal(s), the Prime contractor or Subcontractor must be SBEDA eligible and have the same certification(s) as the City required subcontracting goal(s).

To be SBEDA eligible, a Prime contractor or Subcontractor must be certified as a Small Business Enterprise (SBE) through SCTRCA **AND** must be headquartered or have a significant business presence in the San Antonio Metropolitan Statistical Area. SBEDA eligibility can be verified through the link <http://www.sanantonio.gov/purchasing/vendorinformation/cosavendorlisting>. For further clarification, please contact Small Business Office at (210) 207-3922 or refer to the SBEDA language within the solicitation document(s).

To be Completed by City Staff			To be Completed by Prime Contractor		
SOLICITATION API's	EVALUATION POINTS APPLIED	CITY REQUIRED SUBCONTRACTING GOAL	PERCENT SBEDA ELIGIBLE PARTICIPATION	MEETING THE GOAL? (Y/N)	WAIVER SUBMITTED? (Y/N)
Minority and/or Women-Owned Business Enterprise (M/WBE) Subcontracting Program		25%	96%	YES	NO
African-American Business Enterprise (AABE) Subcontracting Program		4%	4%	YES	NO

***Please note that the participation by AABE subcontractors automatically counts towards the MWBE subcontracting goal.**

I hereby affirm that the information on this form is true and complete to the best of my knowledge and belief. I possess internal documentation from all proposed Subcontractors/Suppliers confirming their intent to perform the scope of work for the price or percentage indicated. I understand and agree that if approved, this document shall be attached thereto and become a binding part of the contract.

Prime Contractor's Authorized Agent: Sign and Date  Name **Carlos J. Abelar** Title **Owner/ Agent**

Director or Designee of Economic Development: Sign and Date 

☐ APPROVED ☐ DENIED

Version: 7/15/16 pg.1

All sections of the following table must be completed for all firms listed. List all certified or non-certified Subcontractors/Suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

ROLE	NAME OF FIRM	SBEDA ELIGIBLE (YES/NO)	DOLLAR AMOUNT BY FIRM	% OF TOTAL CONTRACT VALUE BY FIRM	WORK TO BE PERFORMED (5 DIGIT NIGP CODE)
PRIME CONTRACTOR	TCL CONSTRUCTION ENTERPRISES, LLC	Yes	\$6,608,691.00	96%	91430
SUB	LINKS CONTRACTING PARTNERS, LLC	Yes	\$276,000.00	4%	95816,97529
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PHILADELPHIA INSURANCE COMPANIES

A Member of the Tokio Marine Group

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That We, TCL Construction Enterprises, LLC., as Principal, and **Philadelphia Indemnity Insurance Company**, a corporation organized and existing under the laws of the State of Pennsylvania, and authorized to do business in the State of Texas as Surety, are held and firmly bound unto the City of San Antonio – Transportation and Contract Services, as Obligee, in the sum of Five Percent Greatest Amount Bid DOLLARS (\$ 5% GAB), lawful money of the United States of America, to the payment of which sum well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Obligee shall make any award to the Principal for:

Labor and Materials for Concrete Work for Park Operations

according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance thereof, with the Surety or with other surety or sureties approved by the Obligee, or if the Principal shall, in case of failure so to do, pay to the Obligee the damages which the Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

Signed, sealed and dated this 26th day November, 2019 .

TCL Construction Enterprises, LLC.

(Principal)

(Seal)

By: 

Carlos Abelar, Owner / Agent

Philadelphia Indemnity Insurance Company

(Surety)

(Seal)

By: 

Ana Tomes

, Attorney-In-Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Rebecca Landry, Ana Tomez, Greg LeJune, and/or Mary Gainer of Catto & Catto, LLP**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$50,000,000**.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PHILADELPHIA INDEMNITY INSURANCE COMPANY** on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

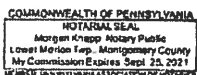
IN TESTIMONY WHEREOF, **PHILADELPHIA INDEMNITY INSURANCE COMPANY** HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public: Morgan Knapp
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 26th day of November, 2019



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

IMPORTANT NOTICE

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint at:

1-877-438-7459

You may also write Philadelphia Indemnity Insurance Company at:

**One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
Attention: Senior Vice President and
Director of Surety**

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

1-800-252-3439

You may write the Texas Department of Insurance at:

**P.O. Box 149104
Austin, TX 78714-9104
Fax# 512-475-1771
Web: <http://www.tdi.state.tx.us>
Email: 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 Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND: This notice is for information only and does not become a part or condition of the attached document.

ADVISO IMPORTANTE

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

1-877-438-7459

Usted tambien puede escribir a Philadelphia Indemnity Insurance Company:

**One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
Attention: Senior Vice President and
Director of Surety**

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>
Email: ConsumerProtection@tdi.state.tx.us**

DISPUTAS SOBRE PRIMAS O RECLAMOS: Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Surety primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU FIANZA DE GARANTIA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

