SW/vv
12/05/13
Item #14

AN ORDINANCE 2013-12-05-0844

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT, INCLUDING TWO (2) ADDITIVE ALTERNATES, IN THE AMOUNT OF $427,833.00 AUTHORIZED PAYABLE TO THE GFP GROUP, FOR CONSTRUCTION OF DISTRICT ONE PARK IMPROVEMENTS PROJECTS (DELLVIEW, KENWOOD AND LOS ANGELES HEIGHTS), 2012-2017 GENERAL OBLIGATION BOND FUNDED PROJECTS, LOCATED IN COUNCIL DISTRICT 1.

* * * * *

WHEREAS, on May 12, 2012, San Antonio voters approved the 2012 - 2017 Bond Program, consisting of five propositions totaling $596 Million; and

WHEREAS, the Bond Program funds will be used on various capital improvement projects, to address community infrastructure needs and improve the overall quality of life in San Antonio; and

WHEREAS, as part of that program, funds in the total amount of $700,000.00 in the Parks, Recreation and Open Space Improvements Bond funds were approved for park improvements for Dellview, Kenwood and Los Angeles Heights Parks all located within Council District 1; and

WHEREAS, these projects were advertised as the District One Park Improvements package for construction bids in the San Antonio Hart Beat, on the City's website and the Texas Electronic State Business Daily in September 2013; and

WHEREAS, plans also were made available to potential bidders at the office of the Terra Design Group located at 816 Camaron, San Antonio, Texas 78212; and

WHEREAS, bids for this project were opened on October 15, 2013 and eight bidders responded; and

WHEREAS, of these, the GFP Group submitted the lowest responsive bid; 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 22% Small Business Enterprise (SBE) subcontracting goal and a 17% Minority/Women Business Enterprise (M/WBE) subcontracting goal; and

WHEREAS, the GFP Group has committed to achieving 22% SBE and 17% M/WBE subcontractor participation; and

WHEREAS, in addition, the GFP Group is also a certified small business; **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 $427,833.00 from the GFP Group, including two (2) additive alternates for construction of the District One Park Improvements Projects 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 $156,776.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00347, Dellview Park, is authorized to be encumbered with a purchase order and made payable to the GFP Group for a construction contract.

SECTION 3. Payment in the amount of $93,254.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00364, Kenwood Park, is authorized to be encumbered with a purchase order and made payable to the GFP Group for a construction contract. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

SECTION 4. Payment in the amount of $177,803.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00371, Los Angeles Heights Park, is authorized to be encumbered with a purchase order and made payable to the GFP Group for a construction contract. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

SECTION 5. 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.

SW/vv
12/05/13
Item #14

SECTION 6. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 5th day of December, 2013.

M A Y O R
for Julián Castro

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for Michael Bernard, City Attorney

Agenda Item:	**14**
Date:	12/05/2013
Time:	10:05:00 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for the construction of City Council District One Park Improvements Projects (Dellview, Kenwood and Los Angeles Heights) accepting the lowest responsive bid and awarding a construction contract, including two (2) additive alternates, in the amount of $427,833.00 authorized payable to The GFP Group, a 2012-2017 General Obligation Bond funded Projects. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Capital Improvements Management Services]
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				x
Rebecca Viagran	District 3		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				
Carlton Soules	District 10		x				

CITY OF SAN ANTONIO

Issued By: CIMS Department | **Date Issued: 9/20/13**
ID NO.: 40-00371-05-03 | **Page 1 of 1**

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
DISTRICT ONE PARK IMPROVEMENTS (40-00371)

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, October 15, 2013** and publicly read aloud at **114 W. Commerce, Municipal Plaza Building "B" Room**. This is the *solicitation deadline*. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-submittal conference will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th floor conference room on Thursday, September 26, 2013 at 11:00 a.m.

TABLE A - This invitation includes the following Contract Documents:

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

Plans, Specifications and Special Conditions may be purchased at a cost of $75.00 per set (tax included) from the offices of **Terra Design Group**, 816 Camaron, Suite 103, San Antonio, TX 78212 Phone-(210) 220-1400. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfplistings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the offices of **Terra Design Group**. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, Project Name and ID NO as follows:

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

It is understood and agreed that the work is to be completed in full on or before **180** calendar days. This project does not include hazardous environmental work. This project requires **3** project sign(s).

Respondents must demonstrate commitment to satisfy a twenty-two percent (22%) SBE subcontracting goal and seventeen percent (17%) 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 **TX130016 01/04/2013 TX16** shall be used on this contract, which is available on the web at http://www.wdol.gov/dba.aspx#0.

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

Official Name of Company (legal): The GFP Group

Mark / 10/15/13 Signer's Name: Mark Garcia
Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: District One Park Improvements
ID NO.: 40-00371-05-03
The estimated construction budget for this contract is $435,000.00

Date Issued: 10/07/13

020

BID FORM

I. BASE BID

Amount of **Dellview Park 40-00347** Base Bid (Insert Amount in Words and Numbers):

One Hundred Fifty-Six Thousand Seven Hundred Seventy-Six $156,776.00

Amount of **Kenwood Park 40-00364** Base Bid (Insert Amount in Words and Numbers):

Eighty-Seven Thousand Eight Hundred Thirty-four $87,834.00

Amount of **Los Angeles Heights Park 40-00371** Base Bid (Insert Amount in Words and Numbers):

One Hundred Twenty-Two Thousand Eight Hundred and Three $122,803.00

Amount of **Los Angeles Heights Park 40-00371** Playground Allowance:

Fifty-five thousand and zero cents $55,000.00

Note: The Playground Allowance accounts for the playground equipment, poured-in-place surfacing material, installation of the playground, installation of the poured-in-place surfacing material, transportation of materials from Park's warehouse to jobsite, storage container and trash removal. Overhead and profit cost for the Playground Allowance items are not included with the allowance and therefore shall be include with the base bid for Los Angeles Heights Park.

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

Three Hundred Sixty-Seven Thousand Four Hundred Twelve $367,412.00

II. ALTERNATES

Amount of each Alternates (if applicable) insert in Numbers

Additive Alternate #1 - (Dellview Park – Concrete Trail and Node from the Pavilion to the Ball Field)

Total Amount of Bid for Additive Alternate #1 (Insert Amount in Words and Numbers):

Eighteen Thousand Five Hundred Seventy Two Dollars $18,572.00

Additive Alternate #2 - (Dellview Park – Concrete Landing and Stairs)

Total Amount of Bid for Additive Alternate #2 (Insert Amount in Words and Numbers):

Two Thousand Five Hundred Twenty-Three Dollars $2,523.00

Additive Alternate #3- (Dellview Park – Shade Canopies)

Total Amount of Bid for Additive Alternate #3 (Insert Amount in Words and Numbers):

Sixteen Thousand Seven Hundred Ninety One Dollars $16,791.00

Additive Alternate #4 - (Dellview Park – Mutt Mitt Dispensers)

Total Amount of Bid for Additive Alternate #4 (Insert Amount in Words and Numbers):

Two Hundred Forty-Seven $247.00

Additive Alternate #5 - (Dellview Park – Benches)

Total Amount of Bid for Additive Alternate #5 (Insert Amount in Words and Numbers):

Three Thousand Four Hundred Twenty-Seven $ 3,427.00

Additive Alternate #6 - (Dellview Park – Trash Receptacles)

Total Amount of Bid for Additive Alternate #6 (Insert Amount in Words and Numbers):

Three Thousand Five Hundred Fifty-eight $ 3,558.00

Additive Alternate #7 - (Dellview Park – Bike Rack)

Total Amount of Bid for Additive Alternate #7 (Insert Amount in Words and Numbers):

Nine Hundred Twenty-Five $ 925.00

Additive Alternate #8 - (Dellview Park – Removal of Fence at SAWS Area and Additional Sidewalk)

Total Amount of Bid for Additive Alternate #8 (Insert Amount in Words and Numbers):

N/A $ N/A

Additive Alternate #9 - (Kenwood Park – Concrete Sidewalk at Belknap Place)

Total Amount of Bid for Additive Alternate #9 (Insert Amount in Words and Numbers):

Three Thousand Two Hundred and Five $ 3,205.00

Additive Alternate #10 - (Kenwood Park – Benches)

Total Amount of Bid for Additive Alternate #10 (Insert Amount in Words and Numbers):

Two Thousand Two Hundred and fifteen $ 2,215.00

Additive Alternate #11 - (Los Angeles Heights Park – Additional Shade Trees)

Total Amount of Bid for Additive Alternate #11 (Insert Amount in Words and Numbers):

One Thousand Three Hundred forty-Seven $ 1,347.00

Additive Alternate #12 - (Los Angeles Heights Park – Basketball Court Surfacing)

Total Amount of Bid for Additive Alternate #12 (Insert Amount in Words and Numbers):

Six Thousand Two Hundred Eighty-four $ 6,284.00

Additive Alternate #13 - (Los Angeles Heights Park – Concrete Walk around Playground)

Total Amount of Bid for Additive Alternate #13 (Insert Amount in Words and Numbers):

Six Thousand Six Hundred Seventy-One $ 6,671.00

Additive Alternate #14 - (Los Angeles Heights – Additional Fence at Playground)

Total Amount of Bid for Additive Alternate #14 (Insert Amount in Words and Numbers):

Three Thousand Ninety-Seven $ 3,097.00

Additive Alternate #15 - (Los Angeles Heights Park – Benches)

Total Amount of Bid for Additive Alternate #15 (Insert Amount in Words and Numbers):

Three Thousand Four Hundred Ninty-one $ 3,491.00

Additive Alternate #16 - (Los Angeles Heights Park – Trash Receptacles)

Total Amount of Bid for Additive Alternate #16 (Insert Amount in Words and Numbers):

One Thousand Three Hundred Thirty-Five $ 1,335.00

III. UNIT PRICES

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

The GFP Group Official Name of Company (legal)	210-271-0000 Telephone No.
639 Lanark Dr. Address	210-271-0020 Fax No.
San Antonio, TX. 78218 City, State and Zip Code	markgarcia@thegfpgroup.com E-mail Address

Name of the proposed **Project Manager:** Billy Wallace

Name of the proposed **Site Superintendents:** Nathan Wallace

Frank Kelly

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

2013 OCT 15 PM 1:53

PROJECT NAME: District One Park Improvements
PROJECT NO: LOS ANGELES 40-00371
DELLVIEW 40-00347
KENWOOD 40-00364

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

The City only will accept bid amount annotations to the hundredths.
Any amount annotation extended beyond three decimal points will be truncated to two decimal points in the City's favor.

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	UNIT BID PRICE
1	TOPSOIL EXCAVATED FROM SITE, PLACED, COMPACTED AND FINE GRADED READY FOR SEEDING	C.Y.	75.00
2	NEW TOPSOIL DELIVERED TO SITE, PLACED AND COMPACTED READY FOR SEEDING	C.Y.	100.00
3	REMOVAL OF SPOILS FROM SITE AND DISPOSAL OF EXCAVATED MATERIALS	C.Y.	24.00
4	DEMOLITION OF CONCRETE CURBS AND REMOVAL	L.F.	20.00
5	DEMOLITION OF CONCRETE FLATWORK AND REMOVAL	S.Y.	18.00
6	8'-0" WIDE CONCRETE TRAIL COMPLETE IN PLACE	S.F.	60.00
7	BASKETBALL COURT RESURFACE BY 'PLEXIPAVE' COMPLETE IN PLACE	S.F.	135.00
8	FENCE BY 'AMERISTAR' WITH POST AND CONCRETE FOOTERS INSTALLED IN PLACE	L.F.	47.00
9	PLAYGROUND SURFACING POURED IN PLACE BY 'NO FAULT' - 100% COLOR	S.F.	15.20
10	PLAYGROUND SURFACING POURED IN PLACE BY 'NO FAULT' - 50% COLOR	S.F.	15.20
11	BBQ GRILLS BY DUMOR WITH CONCRETE FOOTER COMPLETE IN PLACE	EA.	~~75~~ 550.00
12	6' DUMOR BENCH SET IN PLACE WITH CONCRETE FOOTER	EA.	750.00
13	ADA COMPLIANT DRINKING FOUNTAIN BY MDF OR EQUAL COMPLETE IN PLACE	EA.	3800.00
14	ADA COMPLIANT CURB RAMP PERPENDICULAR COMPLETE IN PLACE	EA.	350.00
15	ADA COMPLIANT CURB RAMP WITH FLARES COMPLETE IN PLACE	EA.	450.00
16	SHADE STRUCTURE BY 'SUN PORTS' WITH SINGLE COLUMN AND CONCRETE FOOTING COMPLETE IN PLACE (16' X 16' X 8')	EA.	5,500.00
17	TRASH RECEPTACLE BY DUMOR INSTALLED WITH CONCRETE FOOTING	EA.	1,350.00
18	RECYCLE RECEPTACLE BY DUMOR WITH CONCRETE FOOTING	EA.	1,350.00

PROJECT NAME: District One Park Improvements
PROJECT NO: LOS ANGELES 40-00371
DELLVIEW 40-00347
KENWOOD 40-00364

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

19	PICNIC TABLE MODEL 8J2GW-HCBY 'KAY PARK RECREATION' WITH ANTI-TIP SUPPORTS INSTALLED IN PLACE	EA.	425.00
20	MUTT MITT PARK DISPENSER MOUNTED ON 3" GALVANIZED POLE SET IN CONCRETE COMPLETE IN PLACE	EA.	75.00
21	BIKE RACK BY DUMOR MODEL NO. 125-30 SET IN CONCRETE FOOTINGS COMPLETE IN PLACE	EA.	895.00
22	CONCRETE PARKING BUMPERS/WHEEL STOPS SET COMPLETE IN PLACE WITH REBAR	EA.	25.00
23	PARKING LOT STRIPES FOR PARKING SPOTS AND ADA ACCESS ISLE	L.F.	3.00
24	COMMON BERMUDA HYDROMULCH INSTALLED COMPLETE IN PLACE	S.F.	.15¢
	GENERAL NOTES:		
1	ALL UNIT BID PRICES FOR PAVEMENTS AND WALKS TO INCLUDE COST OF SUB BASE.		
2	PARK AMENITY UNIT PRICES TO MATCH AMENITIES SPECIFIED IN BID SET PLANS AND SPECS		

The GFP Group 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, at any time during the construction project, 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.

The GFP Group agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: Mark Date: 10/15/13

Title: President

SureTec

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we **The GFP Group, LLC** as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 9737 Great Hills Trail, Suite 320, Austin, TX 78759, as surety, hereinafter called the "Surety," are held and firmly bound unto **City of San Antonio** as obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of the Amount Bid** by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for **District One Parks Improvements, ID No. 40-00371-05-03**

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this **15th** day of **October**, **2013**.

The GFP Group, LLC
(Principal)

BY: _____

TITLE: President

SureTec Insurance Company

BY: _____
Thomas E. Whitney, Attorney-in-Fact

POA #: 4221086

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Catherine M. Martinez, Deborah L. Jung, Michael N. Venson, Robert B. Wray, S. West Warren, Thomas E. Whitney

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Five Million and 00/100 Dollars ($5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until 12/31/2015 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. *(Adopted at a meeting held on 20th of April, 1999.)*

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 21st day of March, A.D. 2013.

SURETEC INSURANCE COMPANY

By: _____

John Knox Jr., President

State of Texas ss:
County of Harris

On this 21st day of March, A.D. 2013 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

JACQUELYN MALDONADO
Notary Public
State of Texas
My Comm. Exp. 5/18/2017

Jacquelyn Maldonado, Notary Public
My commission expires May 18, 2017

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 15th day of October, 2013, A.D.

M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

SureTec Insurance Company
THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Statutory Complaint 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: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, TX 78759

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
PO Box 149104
Austin, TX 78714-9104
Fax#: 512-475-1771

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.

Terrorism Risks Exclusion

The Bond to which this Rider is attached does not provide coverage for, and the surety shall not be liable for, losses caused by acts of terrorism, riot, civil insurrection, or acts of war.

Exclusion of Liability for
Mold, Mycotoxins, Fungi & Environmental Hazards

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligations, of the occurrence, existence, or appearance thereof.

CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: ***District 1 Park Improvements***

RESPONDENT NAME: The GFP Group

SOLICITATION API: ***Small Business Enterprise (SBE) Subcontracting AND Minority/Woman Business Enterprise (M/WBE) Subcontracting Programs***

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a **twenty-two percent (22%)** SBE subcontracting goal AND a **seventeen percent (17%)** M/WBE subcontracting goal. Self-performance by S/M/WBE prime respondents does not count toward these subcontracting goals. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the SBE and M/WBE 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.**

S/M/WBEs must be certified with the South Central Texas Regional Certification Agency **and** be headquartered or have Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals. For further clarification, please contact Catherine Olukotun at (210) 207-8088.

Section 1. Enter Respondent's (Prime) proposed contract participation level. Leave blank for revenue generating contracts.

Section 2. List ALL subcontractors / suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional sheets if necessary.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
SECTION 1. PRIME				
Name: The GFP Group	$321,072	87 %	SBE/MBE #: 211029610	Concrete, Sitework
SECTION 2. SUBCONTRACTOR(s):				
1. Name: Copeland Contracting	$22,160	7 %	WBE/SBE #:	Plumbing
2. Name: Premier Courts	$18,200	6 %	~~SBE~~/SBE #:	237990
3. Name:	$	%	#:	
4. Name:	$	%	#:	
5. Name:	$	%	#:	
Total Prime Participation:	$	%	#:	
Total Sub Participation:	$40,360	13 %	#:	
Total Prime & Sub Participation*:	$367,412.00	100 %	#:	
Total Certified Sub Participation:	$40,360	13 %	#:	

Total Prime & Sub participation must equal your base bid amount.

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.

_____
SIGNATURE OF AUTHORIZED AGENT

President
TITLE

10/15/13 _____
DATE **PHONE**

****

FOR CITY USE

Action Taken: **Approved**_____ **Denied**_____

_____
DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

CITY OF SAN ANTONIO
CAPITAL IMPROVEMENTS
MANAGEMENT SERVICES

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF **DISTRICT ONE PARK IMPROVEMENTS – 40-00371**

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, OCTOBER 15, 2013 AT 2:00 P.M.**

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

Company Name: The GFP Group

Address: 639 Lanark Dr.

City/State/Zip Code: San Antonio, TX 78218

Date: 10/15/13

Signature

Mark Garcia, President

Print Name/Title