

**PROJECT:**

Brazos St. Connection ( Apache Creek-Urban Design Enhancement)

**BIDDER:**

J. Sanchez Contracting, Inc.

**TOTAL BID:**

\$458,244.81

**COMPLETION TIME:**

Not Required

**BIDDER INFO:**

734 Flanders Ave

San Antonio, TX 78214

P: 210-924-3696

F: 210-924-3694

**BID TOTALS**

<b>BASE BID</b>	Total
Base Bid (Lump Sum)	\$458,244.81
Total	\$458,244.81

<b>Base Bid (Lump Sum)</b>					
No.	Description	Unit	Qty	Unit Price	Ext Price
1	This is a Lump Sum Price. 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. (The amount should reflect total for all work detailed in the Plans & Specifications provided).	LS	1	\$458,244.81	\$458,244.81
<b>Subtotal:</b>					<b>\$458,244.81</b>

**ACKNOWLEDGE ADDENDA**

NAME	ACKNOWLEDGEMENT DATE
Addendum 1	06/30/2020 17:04:02 PM



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**CONTRACT SIGNATURE PAGE**

Brazos St Connection (Apache Creek - Urban Design Enhancement) ID NO.: 26-00682

**Project Name (print)**

J. Sanchez Contracting, Inc.

**Legal Name of Company (print)**

Joe L. Sanchez

President

Person Authorized to Sign Bid/Contract (Print)

Title of Person Signing

20-4745776

Tax Id No.

734 Flanders Ave

Address

San Antonio, TX 78214

City, State and Zip Code

(210)924-3696

Telephone No.

(210)924-3694

Fax No.

Local Headquarters

(Check one)

Local Branch Office

joey@jscs-sa.com

E-mail Address

Name of the proposed **Project Manager:** Joey Sanchez

Name of the proposed **Site Superintendent:** Frank Maldonado

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.

 / 06/30/2020 Signer's Name: Joe L. Sanchez, President  
Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO  
 024 UNIT PRICING FORM

ALT. NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE
		<b>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.</b>			
<b>BASE BID UNIT PRICE ITEMS</b>					
		<b>DEMOLITION</b>			
	91240	Demolish Concrete Sidewalk	Lump	\$ 926.90	
	91240	Demolish Concrete Curb	Lump	\$ 969.03	
	91240	Demolish Grass/Planting Areas	Lump	\$ 6,123.14	
	91240	Existing Electrical Meter Service Relocation	Lump	\$ 6,137.75	
	91240	Cut and Fill Down to Subgrade	Lump	\$ 13,130.69	
		<b>HARDSCAPE</b>			
	91347	Concrete Steps	Lump	\$ 6,741.08	
	91273	Concrete Paver	SF	\$ 29.21	
	91347	Standard Gray Concrete	SY	\$ 85.95	
	91347	Colored Concrete Band	SY	\$ 127.81	
	91347	Colored Concrete Border	SY	\$ 195.45	
	91347	Concrete Retaining Wall	LF	\$ 163.80	
	91458	Pedestrian Bollards (Solar)	Each	\$ 2,022.32	
	91458	Vehicular Bollards	Each	\$ 1,067.34	
	91458	Handrail	LF	\$ 196.61	
	91430	Focal Feature Foundation	Lump	\$ 8,538.70	
	91347	Street Marker set in Concrete Sidewalk	Lump	\$ 8,976.87	
		<b>WAYFINDING</b>			
	91458	Monarch Way Station	Each	\$ 2,785.19	
	91458	Trail Rules (English)	Each	\$ 2,785.19	
	91458	Trail Rules (Spanish)	Each	\$ 2,785.19	
	91458	Way Finding Panel (Trail Map)	Each	\$ 2,785.19	
	91458	Corten Entry Sign with Mounted Letters	Lump	\$ 16,852.69	
	91458	Trail Marker	Each	\$ 6,741.08	
		<b>LANDSCAPE &amp; IRRIGATION</b>			
	98852	Trees	Each	\$ 1,181.84	
	98852	Ornamental Trees	Each	\$ 979.00	
	98852	Tree Anchors	Each	\$ 14.44	
	98852	Hydromulch	SF	\$ 0.09	

CITY OF SAN ANTONIO  
 024 UNIT PRICING FORM

98852	Re-Sodding	SF	\$ 0.52
98852	Topsoil	CY	\$ 56.43
98852	Irrigation - Turf Areas (Spray Heads)	SF	\$ 0.94
98852	Irrigation - Tree Bubblers	Each	\$ 26.63
	<b>MISCELLANEOUS</b>		
91468	Drinking Fountain and Plumbing	Lump	\$ 22,245.55
91223	Picnic Table	Each	\$ 4,915.37
91223	Bike Rack	Each	\$ 572.99
91223	Bike Repair Station	Each	\$ 2,572.84
91223	Exercise Station	Each	\$ 7,044.42
91223	Bench	Each	\$ 1,966.15
91223	Recycling Trash Receptacle	Each	\$ 1,561.68
91223	Trash Receptacle	Each	\$ 1,314.51
91458	Pergola	Lump	\$ 22,402.84
91223	Security Camera (Cellular Signal, Battery Operated)	Each	\$ 1,348.22
	Contractor GC OH&P/Mobilization	Allowance	\$ 114,405.29
	Bonding & Insurance	Allowance	\$ 7,874.00
	Permit Fees	Allowance	\$ 14,605.66
	Project Contingency	Allowance	\$ 25,742.19
	<b>ALTERNATE DEDUCTIONS ITEMS</b>		
91273	Concrete Paver - Changed to stained stamped concrete	SF	\$ (4,241.93)
91273	Colored Concrete Border - Changed to standard concrete	SF	\$ (4,149.05)
91458	Pergola - Reduce one bay	Lump	\$ (3,226.68)

J. Sanchez Contracting, Inc. 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, with the mutual agreement of both parties.

J. Sanchez Contracting, Inc. agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed:  Date: 06/30/2020

Title: 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, specialty pavement work, wood and steel work, signage work, grading and landscaping).
3. List the number of years your organization has been doing business as a construction general contractor: 22 years. 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 site conditions, as well as having heavy foot traffic with Public Access in adjacent Apache trail. 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.

**Apache and San Pedro Creek Trails South**  
**San Antonio River Authority**



<b>Project Information</b>	Delivery Method:	Competitive Bid
	Construction Type:	New
	Project Size:	4.02 Miles
	Original Amount:	\$3,253,161.00
	Final Amount:	\$3,489,139.20
	Start Date:	06/01/2015
	Completion Date or %:	03/15/2017
	Owner's Contact:	San Antonio River Authority Reuben Bazan (210) 365-6547
	Civil Engineer:	Terra Design Group Marc Zak (210) 220-1400
	Project Manager:	Jose L. Sanchez, Jr.
Site Supervisor:	Frank Maldonado	

The San Antonio River Authority, in conjunction with the City of San Antonio have begun to transform the trails along the San Antonio River and upgrade the City's walking trails.

J. Sanchez Contracting constructed concrete trail, connecting Cassiano Park and Conception Park.

The project included the construction of a 4.02 mile long concrete linear trail that was constructed to comply with TDLR specifications. Construction included site demolition, trail excavation, new trail construction, construction of retaining walls, construction of low water crossings, park signage, light pole relocation, construction of two steel fabricated awnings, hydro seeding, excavation of parking lot, asphalt placement, striping, concrete curb construction, placement of trash bins, picnic tables, bike racks, drinking fountains, entry gate, and construction of three trailheads. Further coordination was done for the NOI permit with the Texas Commission On Environmental Quality (TCEQ).





**Espada Road—IH 410 to Ashley Road**

**City of San Antonio**



<b>Project Information</b>	Delivery Method:	Competitive Bid
	Construction Type:	Improvement
	Project Size:	1.00 Mile Approx
	Original Amount:	\$5,547,903.19
	Current Amount:	\$5,769,883.01
	Start Date:	05/16/2016
	Completion Date or %:	03/31/2018
	Owner's Contact:	CoSA TCI Christopher Alonso, P.E. (210)207-2120
Civil Engineer:	Pape-Dawson Engineers Luke Reed (210) 375-9000	
Project Manager: Project Supervisor:	Jose L. Sanchez, Jr. Edward Maldonado	

Located in the Mission Parkway Historic District, the Espada Road Improvements was a 2012 Bond Funded Project and was part of the original Mission Trails Enhancement Project.

The project is consistent with the World Heritage vision and certain aesthetics are being used to properly identify the sites, these include installation of colored paver bands, decorative street lighting, way-finding signage, and shared-use lanes. The project also includes reconstruction and widening of the full-width of the road to accommodate shared use and dedicated bike lanes. Improvements to the project area include new concrete curbs, concrete driveways, improved drainage facilities, and underground utility upgrades for water, sewer and gas lines. Coordination with San Antonio Water Systems and CPS Gas was required. Since the project is located in the Mission Historic District proper planning was performed to minimize harm to the area. This project required tree protection to be installed and inspected throughout the construction period. All project tree pruning was completed by a licensed arborist and coordinated with the cities arborist. Further coordination was done for the NOI permit with the Texas Commission On Environmental Quality (TCEQ).



**Espada Trail Connection**

**City of San Antonio- Project # 26-00614**



<b>Project Information</b>	Delivery Method:	Competitive Bid
	Construction Type:	Improvement
	Project Size:	3.10 Mile Approx
	Original Amount:	\$2,615,850.21
	Current Amount:	\$2,656,633.80
	Start Date:	02/21/2019
	Completion Date or %:	01/28/2020
	Owner's Contact:	CoSA Parks Samuel Sanchez (210)207-4091
Civil Engineer:	Terra Design Group Mark Zak (210) 220-1400	
Project Manager: Project Supervisor:	Jose L. Sanchez, Jr. Frank Maldonado	

The Howard W. Peak Greenway Trail System is a growing network of approximately 69 miles of developed multi-use and accessible trails. The Espada Trail Connection project was a part of this “ring” of hike and bike trails along creeks around the City of San Antonio. This portion of the project connected Mattox Park and Mission Espada

The trail connection project consisted of approximately 3.1 miles of concrete trail and 1 mile of concrete sidewalks. Work included demolition, new utilities, concrete walk/trail, trailhead, trail nodes, parking lot, drainage, site furnishings, three separate steel fabricated walkways, masonry, signage, concrete flat work, concrete foundations, concrete piers, side grading, landscaping and establishment of vegetation. Further coordination was done for the NOI permit with the Texas Commission on Environmental Quality (TCEQ).



**BID BOND**

Conforms with The American Institute of Architects, A.I.A. Document No. A-310

KNOW ALL BY THESE PRESENTS, That we, J. Sanchez Contracting, Inc.

734 Flanders Ave, San Antonio, Texas 78214

\_\_\_\_\_ as Principal, hereinafter called the Principal,  
and the SureTec Insurance Company,

of 2103 City West Boulevard, Ste. 1300, Houston, TX 77042, a corporation duly organized under

the laws of the State of Texas, as Surety, hereinafter called the Surety, are held and firmly bound unto

City of San Antonio, Texas as Obligee, hereinafter called the Obligee,

in the sum of \*\*\* FIVE PERCENT OF TOTAL AMOUNT BID BY PRINCIPAL \*\*\*

Dollars ( 5% TAB ) , 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 \_\_\_\_\_

Brazos St Connection; ID: 26-00682

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, 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.

Signed and sealed this 30th day of June, 2020

Sarah Sanchez  
\_\_\_\_\_  
Witness

J. Sanchez Contracting, Inc. (Seal)  
Principal  
Joe L. Sanchez, President  
Title

Lisa Ortiz  
\_\_\_\_\_  
Witness

SureTec Insurance Company  
By Betty J. Reeh  
Attorney-in-Fact

# 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

Bryan K. Moore, Gary W. Wheatley, Betty J. Reeh, Michael D. Hendrickson, Patricia Ann Lyttle

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, providing the bond penalty does not exceed

Fifteen Million and 00/100 Dollars (\$15,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the CEO, 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 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 20<sup>th</sup> of April, 1999.)

**In Witness Whereof**, SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 22<sup>nd</sup> day of June, A.D. 2018.

State of Texas  
County of Harris

ss:

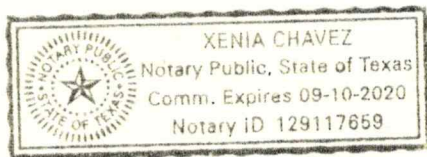


SURETEC INSURANCE COMPANY

By: \_\_\_\_\_

John Knox Jr., CEO

On this 22<sup>nd</sup> day of June, A.D. 2018 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 CEO 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.



Xenia Chavez, Notary Public

My commission expires September 10, 2020

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 30<sup>th</sup> day of June, 2020, 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 8:30 am and 5:00 pm CST.

# SureTec Insurance Company

## IMPORTANT NOTICE Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim 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#: 512-490-1007  
Web: <http://www.tdi.texas.gov>  
Email: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**PREMIUM OR CLAIMS 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.

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# CITY OF SAN ANTONIO SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: **Brazos St Connection (Apache Creek-Urban Design Enhancement)**

PRIME CONTRACTOR NAME: J. Sanchez Contracting, Inc.

**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) from the South Central Texas Regional Certification Agency ([www.SCTRCA.org](http://www.SCTRCA.org)) 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	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	17%	96.02	<span style="border: 1px solid black; padding: 2px;">YES</span>	<span style="border: 1px solid black; padding: 2px;">NO</span>
African American Business Enterprise (AABE) Subcontracting Program	2%	3.98	<span style="border: 1px solid black; padding: 2px;">YES</span>	<span style="border: 1px solid black; padding: 2px;">NO</span>

**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  06/30/2020 Name Joe L. Sanchez Title President

Director or Designee of Economic Development: Sign and Date

APPROVED  DENIED

**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	J. Sanchez Contracting, Inc.	Yes	440,003.46	96.02	91430
SUB	Consolidated Installation Support	Yes	18,241.35	3.98	98838
SUB					
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