

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 26-00652

Date Issued: June 2, 2017

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
ROSEDALE PARK IMPROVEMENTS #26-00652

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, San Antonio, Tx 78205 until 2:00 P.M. CST on Tuesday, June 27, 2017 and publicly read aloud in City Council Chambers at 114 W. Commerce, Municipal Plaza Building. This is the solicitation deadline. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-bid meeting will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th fl. conference room on Tuesday, June 13, 2017 at 2:30 P.M. Deadline for questions: 4:00 P.M., June 16, 2017.

This invitation includes the following Contract Documents:

- 010 Invitation for Bids and Contract Signature Page
020 Bid Form
024 Unit Pricing Form
040 Standard Instructions to Respondent
041 Certificate of Interested Parties (TEC Form 1295)
050.01 SBEDA Guidelines
060 Supplemental Conditions
075 Performance Bond
076 Payment Bond
081 General Conditions for Construction Contracts
Subcontractor/Supplier Utilization Plan

Plans, Specifications and Special Conditions may be purchased at a cost of \$75.00 per set (tax included) from the office of Bender Wells Clark Design, 830 N. Alamo St., San Antonio, TX 78215; Phone: (210) 692-9221. 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:

- 1.) 010 Invitation for Bids and Contract Signature Page
2.) 020 Bid Form
3.) 024 Unit Pricing Form
4.) Bid Bond
5.) Subcontractor/Supplier Utilization Plan
6.) Signed Addenda Acknowledgement Forms
7.) Proof of Form 1295 with Certification Number & Date Filed

It is understood and agreed that the work is to be substantially completed on or before 150 calendar days. This project does include hazardous environmental work. This project requires 1 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): J. Sanchez Contracting, Inc.

Original Signature of Person Authorized to Sign Bid/Contract / 06/27/2017 Date Signer's Name: Joe L. Sanchez, President (Please Print or Type)

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# CITY OF SAN ANTONIO

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Project Name: Rosedale Park Improvements  
ID NO.: 26-00652

Date Issued: June 2, 2017  
Page 1 of 2

*The estimated construction budget for this contract is \$375,000*

020  
BID FORM

J. Sanchez Contracting, Inc.  
Legal Name of Company (print)

## I. BASE BID

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

Two Hundred Sixty-Three Thousand, Two Hundred Forty-Two Dollars & 33/100      \$ 263,242.33

## II. ALTERNATES

Amount of each Alternates (if applicable) insert in Numbers:

Additive Alternate #1 - Add Alternate Item encompasses irrigation, soil amendments, and Bermuda hydroseeding installation at the north-east soccer field (Field 2) as identified on the plans

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

Eighty-Three Thousand, Five Hundred Ninety-Nine Dollars      \$ 83,599.00

Additive Alternate #2 - Add Alternate Item encompasses irrigation, soil amendments, and Bermuda solid sod turf installation at the north-east soccer field (Field 2) as identified on the plans

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

Seventy-Six Thousand, Six Hundred Forty-Five Dollars      \$ 76,645.00

Additive Alternate #3 - Add Alternate Item encompasses irrigation, soil amendments, and Bermuda hydroseeding installation at the south soccer field (Field 3) as identified on the plans

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

Eighty-Three Thousand, Five Hundred Ninety-Nine Dollars      \$ 83,599.00

Additive Alternate #4 - Add Alternate Item encompasses irrigation, soil amendments, and Bermuda solid sod turf installation at the south soccer field (Field 3) as identified on the plans

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

Fifty-Four Thousand, One Hundred Forty Seven Dollars      \$ 54,147.00

Additive Alternate #5 - Add Alternate Item encompasses the installation of 2 sets of 5-row bleachers on a grade as shown on the plans.

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

Twelve Thousand, Five Hundred Forty-Seven Dollars \$ 12,547.00

Additive Alternate #6 - Add Alternate Item encompasses the installation of a 15' x 40' Panorama shade structure over the Alternate No. 5 bleachers to match the shade structure in the base bid.

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

Thirty-Seven Thousand, Three Hundred Fourteen Dollars \$ 37,314.00

**III. ALLOWANCES:** For the provision of materials (sign fabrication) for a permanent plaque at the project site.

\$ 1,000.00

**Total Amount of Base Bid, Alternates, and Allowances (Insert Amount in Words and Numbers):**

Six Hundred Twelve Thousand, Ninety-Three Dollars & 33/100 \$ 612,093.33

Joe L. Sanchez  
Person Authorized to Sign Bid/Contract (Print)

President  
Title of Person Signing

204 Dunton Street  
Address

(210)924-3694  
Fax No.

San Antonio, Texas 78226  
City, State and Zip Code

Local Headquarters  
 Local Branch Office (Check one)

(210)924-3696  
Telephone No.

joey@jscsi-sa.com  
E-mail Address

Name of the proposed Project Manager: Jose L. Sanchez, Jr.

Name of the proposed Site Superintendent: Frank Maldonado

CITY OF SAN ANTONIO  
024 BUILDING PROJECT UNIT PRICING FORM

PROJECT NAME: ROSEDALE PARK IMPROVEMENTS  
PROJECT NO. 26-00652

ALT. NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	TOTAL PRICE	ITEM SEQUENCE NO.
		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>BASE BID</b>							
		MOBILIZATION	LS	1	\$ 194,571.00	\$ 194,571.00	
		INSURANCE & BOND	LS	1	\$ 11,844.25	\$ 11,844.25	
		CONCRETE PAVEMENT - 5' DEPTH	SY	211	\$ 69.00	\$ 14,559.00	
		4" WIDE WHITE LINE	LF	95	\$ 17.13	\$ 1,627.08	
		ACCESSIBLE 5-ROW BLEACHERS	EA	2	\$ 7,702.00	\$ 15,404.00	
		PET STATION	EA	1	\$ 460.00	\$ 460.00	
		CHEMICAL TOILET ENCLOSURE	EA	1	\$ 6,737.00	\$ 6,737.00	
		DRINKING FOUNTAIN WITH HAND WASH, DOG BOWL & JUG FILLER	EA	1	\$ 18,040.00	\$ 18,040.00	
		<b>TOTAL BASE BID:</b>				\$ 263,242.33	
<b>ALTERNATES</b>							
1		SOCCER FIELD 2 WITH SOLID SOD	LS	1	\$ 83,599.00	\$ 83,599.00	
2		SOCCER FIELD 2 WITH SEEDED TURF	LS	1	\$ 76,845.00	\$ 76,845.00	
3		SOCCER FIELD 3 WITH SOLID SOD	LS	1	\$ 83,599.00	\$ 83,599.00	
4		SOCCER FIELD 3 WITH SEEDED TURF	LS	1	\$ 54,147.00	\$ 54,147.00	
5		2 SETS OF 5-ROW BLEACHERS ON GRADE	LS	1	\$ 12,547.00	\$ 12,547.00	
6		40' X 15' PANORAMA SHADE STRUCTURE OVER ALT. 5 BLEACHERS	LS	1	\$ 37,314.00	\$ 37,314.00	
		<b>TOTAL ALTERNATES:</b>				\$ 347,861.00	
<b>ALLOWANCES</b>							
		Provisions of Materials (Sign Fabrication) for a permanent plaque at the project site				\$ 1,000.00	
		<b>TOTAL BASE BID + ALTERNATES + ALLOWANCES:</b>				\$ 612,093.33	
<p>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, at the sole discretion of the City of San Antonio.</p> <p>J. Sanchez Contracting, Inc. agrees to the terms, conditions, and requirements of the bidder's bid proposal.</p>							
<p>Signed: <u>Joe L. Sanchez</u> Date: <u>June 27, 2017</u></p> <p>Title: <u>President</u></p>							

**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.

204 Dunton St., San Antonio, Texas 78226-1840

\_\_\_\_\_ as Principal, hereinafter called the Principal,

and the SureTec Insurance Company

of 1330 Post Oak Blvd., #1100, Houston, TX 77056, 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 as Obligee, hereinafter called the Obligee,

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

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 \_\_\_\_\_

Rosedale Park Improvements #26-00652

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.

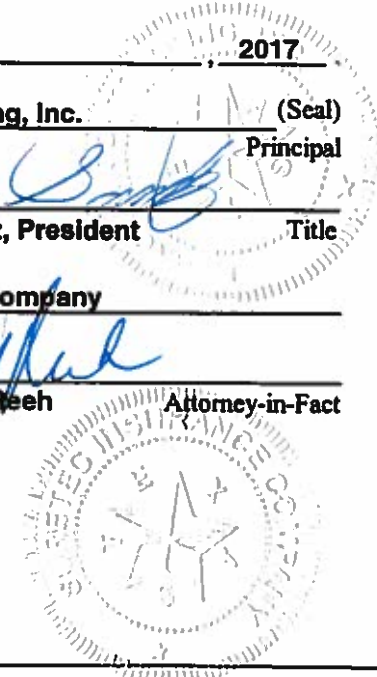
Signed and sealed this 27th day of June, 2017

Joseph Sanchez  
\_\_\_\_\_  
Witness

Lucia Ortiz  
\_\_\_\_\_  
Witness

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

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 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 12/31/2019 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 20<sup>th</sup> 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 17th day of January, A.D. 2017.

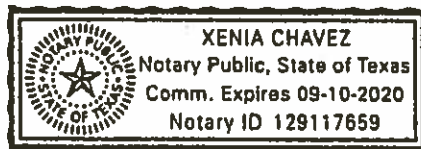
SURETEC INSURANCE COMPANY

By: [Signature]  
John Knox Jr., President



State of Texas                    ss:  
County of Harris

On this 17th day of January, A.D. 2017 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.



[Signature]  
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 27<sup>th</sup> day of June 2017, A.D.

[Signature]  
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.

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**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.

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**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: *Rosedale Park Improvements*

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) as the City required subcontracting goal(s).
4. To be SBEDA eligible, a Prime contractor or Subcontractor must be certified as a Small Business Enterprise (SBE) through the South Central Texas Regional Certification Agency ([www.SCTRCA.org](http://www.SCTRCA.org)) AND must be headquartered or have a significant business presence in the San Antonio Metropolitan Statistical Area.

**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		24%	25.37	YES	NO
African-American Business Enterprise (AABE) Subcontracting Program		2%	2.92	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: [Signature] 06/27/17

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	188,767.33	71.71	91200
SUB	CONSOLIDATED INSTALLATION SUPPORT	Yes	66,800	25.37%	98838
SUB	SANCHEZ CONSTRUCTION & DESIGN, INC.	Yes	7,675	2.92%	91200
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CITY OF SAN ANTONIO  
**TRANSPORTATION & CAPITAL IMPROVEMENTS**

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR  
SPECIFICATIONS FOR CONSTRUCTION OF Rosedale Park Improvements #26-00652

FOR WHICH BIDS WILL BE OPENED ON June 27, 2017

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

Company Name: J. Sanchez Contracting, Inc.

Address: 204 Dunton Street

City/State/Zip Code: San Antonio, TX 78226

Date: 06/27/2017

  
\_\_\_\_\_  
Signature

Joe L. Sanchez / President  
\_\_\_\_\_  
Print Name/Title



CITY OF SAN ANTONIO  
**TRANSPORTATION & CAPITAL IMPROVEMENTS**

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR  
SPECIFICATIONS FOR CONSTRUCTION OF Rosedale Park Improvements #26-00652

FOR WHICH BIDS WILL BE OPENED ON June 27, 2017

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

Company Name: J. Sanchez Contracting, Inc.

Address: 204 Dunton Street

City/State/Zip Code: San Antonio, TX 78226

Date: 06/27/2017

  
\_\_\_\_\_  
Signature

Joe L. Sanchez / President

Print Name/Title