
CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 26-00614

Date Issued: October 9, 2018
Addendum 2

**(010) LOW QUALIFIED FORMAL INVITATION FOR BIDS (IFB) TO CONTRACT
ESPADA TRAIL CONNECTION**

Online bidding will be utilized via CivCast at <https://www.civcastusa.com/bids>. Online bid services will open for bidding on Friday, September 7, 2018 and close on **Tuesday, October 16, 2018 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 2:30 P.M. on day of deadline. A Non-Mandatory Pre-bid meeting will be held at 5900 Old Highway 90 West, San Antonio, TX 78227 in the Texas Conference Room on Tuesday, September 18, 2018 at 2:30 P.M. **Deadline for questions: 4:00 P.M., September 24, 2018.**

The estimated construction budget for this contract is \$3,250,000.00.

This invitation includes the following Contract Documents and is a required download in CivCast:

010	Invitation for Bids	060	Supplemental Conditions
020	Contract Signature Page	075	Performance Bond
024	Unit Pricing Form	076	Payment Bond
030	Experience & Qualification	081	General Conditions for Construction Contracts
040	Standard Instructions to Respondent	095	SAWS Special Conditions
041	Certificate of Interested Parties (TEC Form 1295)	■	Subcontractor/Supplier Utilization Commitment Form
050.01	SBEDA Guidelines	■	Wage Decision

The City of San Antonio point of contact for all questions regarding the solicitation is Francisco Valdez, and can be reached at francisco.valdez@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 is a required upload in CivCast:

020	Contract Signature Page	•	Bid Bond
024	Unit Pricing Form	•	Subcontractor/Supplier Utilization Commitment Form
030	Experience & Qualifications	•	Form 1295 with Certification Number, Date Filed

This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before 240 calendar days. This project **does not** include hazardous environmental work. This project requires 2 project sign(s).

Small Business Economic Development Advocacy (SBEDA) Program Compliance – Respondents shall meet the subcontracting requirements as stated on 050.01 Form and on the **Subcontractor/Supplier Utilization Commitment Form** posted with this solicitation on the City’s website. The Subcontractor/Supplier **Utilization Commitment Form** will be determined off of base bid.

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

ID NO: 26-00614 ESPADA TRAIL CONNECTION

Project Name (print)

J. SANCHEZ CONTRACTING, INC.

Legal Name of Company (print)

JOE L. SANCHEZ

Person Authorized to Sign Bid/Contract (Print)

20-4745776

Tax Id No.

P.O. BOX 240580

Address

SAN ANTONIO, TEXAS 78224

City, State and Zip Code

(210)924-3696

Telephone No.

PRESIDENT

Title of Person Signing

(210)924-3694

Fax No.

Local Headquarters

(Check one)

Local Branch Office

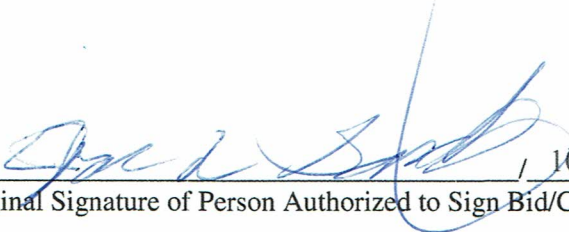
joey@jsci-sa.com; info@jsci-sa.com

E-mail Address

Name of the proposed **Project Manager:** JOSE SANCHEZ, JR.

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.

 / 10/16/2018 Signer's Name: Joe L. Sanchez
Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO

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024 UNIT PRICING FORM

PROJECT NAME: Espada Trail Connection

PROJECT NO. 26-00614


ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	UNIT BID PRICE
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.			
1	Preparation of Right of Row	S.F.	\$ 0.11
2	Silt Fence	L.F.	\$ 2.12
3	Inlet Protection	EA.	\$ 75.00
4	Rock Berm	L.F.	\$ 35.37
5	Excavation and Haul Off	C.Y.	\$ 22.84
6	Excavation and Grading	C.Y.	\$ 22.84
7	Removal - Concrete Walk	S.F.	\$ 1.52
8	Removal - Concrete Drive	S.F.	\$ 1.56
9	Removal and Re-Install - Street Sign (relocation)	EA.	\$ 173.67
10	Concrete Walk/Pad	S.F.	\$ 5.64
11	Concrete Walk (city of san antonio standard)	S.F.	\$ 5.64
12	Concrete Trail - 10' Wide	S.F.	\$ 4.79
13	Concrete Trail - 10' Wide with 24" Toe Down	S.F.	\$ 6.28
14	Concrete Trail - 8' Wide	S.F.	\$ 6.28
15	Concrete - Commercial Driveway Entrance (city of san antonio standard)	S.F.	\$ 5.25
16	Concrete - Retaining Wall Combination Type (city of san antonio standard)	C.Y.	\$ 1,933.13
17	Flagstone Paving (does not include concrete base/trail)	S.F.	\$ 22.28
18	Striping - Trail 4" Wide	L.F.	\$ 3.34
19	Striping - Parking Lot 4" Wide	L.F.	\$ 3.34
20	Striping - 24" Wide	L.F.	\$ 30.08
21	Striping - 12" Wide	L.F.	\$ 15.04
22	Elevated Walk - 72' Length (including elevated walk, abutments, wingwalls, piers, etc.)	EA.	\$ 155,813.33
23	Elevated Walk - 40' Length (including elevated walk, abutments, wingwalls, piers, etc.)	EA.	\$ 71,508.91
24	Pedestrian Bridge - 90' Length (including pedestrian bridge, abutments, wingwalls, piers, etc.)	EA.	\$ 207,608.13
25	Concrete Box Culvert - 1.5'W x 3'H x 21'L (including box culvert, headwalls, limestone armor fill, etc.)	EA.	\$ 26,192.64
26	Concrete Box Culvert - 5'W x 2'H x 21'L (including box culvert, headwalls, limestone armor fill, etc.)	EA.	\$ 31,633.93
27	Concrete Box Culvert - 10'W x 2'H x 21'L (including box culvert, headwalls, limestone armor fill, etc.)	EA.	\$ 59,381.86
28	Concrete Box Culvert - 8'W x 4'H x 27'L (including box culvert, headwalls, limestone armor fill, etc.)	EA.	\$ 46,028.19
29	Pipe Culvert - 18" x 21'L (including pipe culvert, headwalls, limestone armor fill, etc.)	EA.	\$ 38,357.56
30	Limestone Armor Fill	C.Y.	\$ 454.50
31	Signage - Mile Marker	EA.	\$ 1,331.36
32	Signage - Wayfinding Marker	EA.	\$ 2,745.16
33	Signage - Interpretive Sign	EA.	\$ 3,230.91
34	Signage - Aluminum Sign	EA.	\$ 306.38
35	Signage - Warning Sign	EA.	\$ 306.38

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: Espada Trail Connection
PROJECT NO. 26-00614

36	Signage - Trailhead Kiosk	EA.	\$	11,770.53
37	Signage - Monument Sign	EA.	\$	6,156.55
38	Signage - Gateway Sign	EA.	\$	11,770.53
39	Mobility Barrier	EA.	\$	3,008.09
40	Picnic Table	EA.	\$	7,241.69
41	Limestone Bench	EA.	\$	6,963.16
42	Trash & Recycle Receptacle	EA.	\$	2,522.34
43	Boulders	TON	\$	891.28
44	Fence - Cedar Split Rail	L.F.	\$	40,383.01
45	Emergency Call Box	EA.	\$	8,454.95
46	Mutt-Mitt	EA.	\$	551.48
47	Drinking Fountain (including drinking fountain, sump, service, meter, etc.; does not include impact fees)	EA.	\$	8,311.23
48	Bollard, Hinged	EA.	\$	1,336.93
49	Bike Rack	EA.	\$	557.05
50	Bike Repair Station	EA.	\$	1,700.13
51	Hydroseed (including seeding, watering, establishment, etc.)	S.Y.	\$	1.28
52	Sod (including sod, watering, establishment, etc.)	S.Y.	\$	7.88
53	Removing and Relocation Irrigation System	L.F.	\$	156.30

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:	10/16/2018
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, asphalt paving, grading and landscaping).
3. List the number of years your organization has been doing business as a construction general contractor: 20 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 native plant material that is to be protected, as well as having heavy foot traffic with Public Access to open adjacent portions of a park. 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



Project Information	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



Project Information	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).



McAllister Park Reconnection to Salado Central Greenway

City of San Antonio



Project Information	Delivery Method:	Competitive Bid
	Construction Type:	New
	Project Size:	1.03 Miles
	Original Amount:	\$909,271.17
	Final Amount:	\$925,665.19
	Start Date:	1/7/2013
	Completion Date or %:	7/22/2013
	Owner's Contact:	CoSA Park Dept. Brandon Ross (210) 207-6101
Civil Engineer:	Briones Engineering David Beales (210) 828-1431	

With the Construction of the New Wurzbach Parkway, the previously constructed Salado Central Greenway need to be reconnected to McAllister Park which is the trailhead for the greenway.

J. Sanchez Contracting constructed the trail on time and with in budget with just a few minor changes that need to be made because Wurzbach Parkway had fallen behind schedule.

The project included the construction of a 10' wide by 1.03 mile long concrete linear trail that was constructed to comply with TDLR specifications. Construction included a steel prefabricated 120' long pedestrian bridge. This bridge was placed with a crane and had to be coordinated with the nearby San Antonio International Airport. Great care had to be taken when placing the bridge as it was being snaked into a grove of large heritage oaks. All prior prep-work for the bridge placement had to be coordinated with the City of San Antonio Arborist. Work also included a drainage structure with stone veneered retaining walls & box culvert, park waypoint signage, site grading, hydromulch and installation of a park bench. 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).

Obstacles on this project included the pedestrians using the trails surrounding this project and in excavation as this project was designed over a landfill.



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 _____

Espada Trail Connection ID No: 26-00614

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 9th day of October, 2018

Sarah Sanchez

Witness

J. Sanchez Contracting, Inc. (Seal)

Principal
Joe L. Sanchez, President Title

[Signature]

Witness

SureTec Insurance Company
By Betty J. Reeh
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:

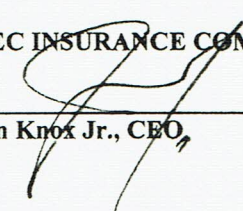
Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company 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 20th 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 22nd day of June, A.D. 2018.

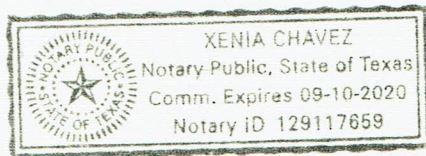
SURETEC INSURANCE COMPANY

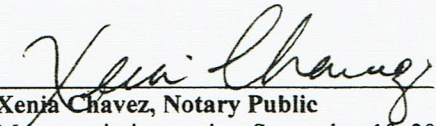
By: 
John Knox Jr., CEO



State of Texas ss:
County of Harris

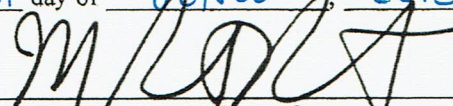
On this 22nd day of June, A.D. 2018 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the 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 9th day of October, 2018, 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
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: **Espada Connection**

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).

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		24%	96.73	<input type="text" value="YES"/>	<input type="text" value="N/A"/>
African-American Business Enterprise (AABE) Subcontracting Program		3%	3.27	<input type="text" value="YES"/>	<input type="text" value="N/A"/>
				<input type="text"/>	<input type="text"/>
				<input type="text"/>	<input type="text"/>

***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

10/16/2018

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 PREFORMED (5 DIGIT NIGP CODE)
PRIME CONTRACTOR	J. Sanchez Contracting, Inc.	Yes	2,530,229.31	96.73	91430
SUB	Consolidated Installation Support	Yes	85,620.9	3.27	98838
SUB					
SUB					
SUB					
SUB					
SUB					
SUB					
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PROJECT:

Espada Trail Connection #26-00614

BIDDER:

J Sanchez Contracting

TOTAL BID:

\$2,615,850.21

COMPLETION TIME:

Not Required

BIDDER INFO:

204 Dunton Street

San Antonio, TX 78226

P: 2109243696

F: (210) 924-3694

BID TOTALS

BASE BID	Total
Total Base Bid Amount	\$2,404,760.03
Additive Alternate #1	\$211,090.18
Total	\$2,615,850.21

Total Base Bid Amount						
Id	No.	Description	Unit	Qty	Unit Price	Ext Price
1	1	Base Bid Amount	BBA	1	\$2,404,760.03	\$2,404,760.03
					Sub Total:	\$2,404,760.03

Additive Alternate #1						
No.	Description	Unit	Qty	Unit Price	Ext Price	
1	Sidewalk Expansion (From Golf Course to Highway 281)	Lump Sum	1	\$211,090.18	\$211,090.18	
				Sub Total:	\$211,090.18	

ACKNOWLEDGE ADDENDA

NAME	ACKNOWLEDGEMENT DATE
Addendum #1	10/08/2018 14:16:08 PM
Addendum No. 2	10/16/2018 10:00:40 AM

REQUIRED DOWNLOADS

TYPE	NAME	DOWNLOAD DATE
Bid Docs	020 Contract Signature Page	9/13/2018 3:29:25 PM
Bid Docs	030 Experience and Qualifications	9/13/2018 3:29:26 PM
Bid Docs	040 Standard Instruction to respondents	9/13/2018 3:29:25 PM
Bid Docs	041 Certificate of Interested Parties	9/13/2018 3:29:25 PM
Bid Docs	060 Supplemental Conditions	9/13/2018 3:29:25 PM
Bid Docs	075 Performance Bond	9/13/2018 3:29:25 PM
Bid Docs	076 Payment Bond	9/13/2018 3:29:25 PM
Bid Docs	095 SAWS Special Conditions	9/13/2018 3:29:25 PM
Bid Docs	050.01 SBEDA Guidelines	9/13/2018 3:29:25 PM
Bid Docs	Subcontractor/Supplier Utilization Commitment Form	10/16/2018 1:45:53 PM
Bid Docs	Wage Decision	9/13/2018 3:29:26 PM
Bid Docs	080 General Conditions	9/13/2018 3:29:26 PM
Bid Docs	Part 1 Plans and Specifications	9/13/2018 3:29:26 PM
Bid Docs	Part 2 Plans and Specifications	9/13/2018 3:29:26 PM
Bid Docs	024 Unit Pricing form	9/13/2018 3:29:26 PM
Bid Docs	Pre-bid sign in sheet	9/19/2018 9:41:38 AM
Bid Docs	Pre-bid power point	9/19/2018 9:41:38 AM
Addenda	Addendum #1	10/2/2018 4:18:55 PM
Plans	CAD File	10/2/2018 4:19:10 PM
Addenda	Addendum No. 2	10/9/2018 11:28:31 AM
Bid Docs	010 IFB Addendum 2	10/9/2018 11:43:54 AM