

AN ORDINANCE 2014 - 06 - 12 - 0423

**ACCEPTING THE LOWEST RESPONSIVE QUALIFIED
BID AND AWARDING A CONSTRUCTION CONTRACT,
FOR CONSTRUCTION OF THE RAINTREE PARK
IMPROVEMENTS PROJECT, INCLUDING ONE (1)
ADDITIVE ALTERNATE, IN THE AMOUNT OF
\$221,000.00, PAYABLE TO J. SANCHEZ CONTRACTING;
INC. A 2012 - 2017 GENERAL OBLIGATION BOND
FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT
10.**

* * * * *

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 the Parks, Recreation and Open Space Improvements Bond Program, funds in the total amount of \$500,000.00 was approved for park improvements at Raintree Park located in Council District 10; and

WHEREAS, Phase 1 of this project, included a playground, accessible walkways, retaining walls, and associated park amenities; and

WHEREAS, project construction for Phase I began in August 2007 and completed in November 2007; and

WHEREAS, Phase 2 of this project, funded by 2012 - 2017 General Obligation Bond funds, consists of demolition of existing sidewalks with a new concrete trail in its place including the installation of a new steel pavilion, water meter and drinking fountain; and

WHEREAS, project construction is anticipated to begin September 2014 and estimated to be completed by May 2015; and

WHEREAS, coordination with the Parks and Recreation Department will be made to ensure accommodations are done to minimize service interruptions and/or accessibility to Raintree Park during construction; and

WHEREAS, this project was advertised for construction bids in the San Antonio Hart Beat, on the City's website and the Texas Electronic State Business Daily in March 2014; and

WHEREAS, in addition, the bid announcement was made on TVSA and through the Small Business Economic Development Advocacy (SBEDA) Office; and

WHEREAS, plans were also available for review by potential bidders at the office of Fisher Heck Architects located at 915 South St. Mary's, Street San Antonio, Texas 78205; and

WHEREAS, bids for this project were opened on April 22, 2014 and 8 bidders responded; and

WHEREAS, of these, J. Sanchez Contracting, Inc. submitted the lowest responsive bid; and

WHEREAS, a matrix of the bid outcome is included herein as an attachment; 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 20% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 1% African American Business Enterprise (AABE) subcontracting goal; and

WHEREAS, J. Sanchez Contracting, Inc. has committed to 20.03% M/WBE and 1.04% AABE subcontractor participation; and

WHEREAS, J. Sanchez Contracting, Inc., is also a certified small business bringing total SBE participation to 100%; and

WHEREAS, this construction contract was developed utilizing the low bid process; therefore, a Discretionary Contracts Disclosure Form is not required; **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 \$221,000.00 from J. Sanchez Contracting, Inc. including one (1) additive alternate for the Raintree Park Improvements Project, 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**.

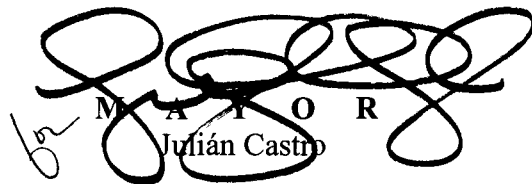
SECTION 2. Payment in the amount of \$221,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00389, Raintree Park, is authorized to be encumbered with a purchase order and made payable to J. Sanchez Contracting, Inc. for construction services.

SECTION 3. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds in accordance with the adopted capital budget. Payment is limited to the amounts budgeted in the Operating and /or Capital Budget funding sources identified. All expenditures will comply with approved operating and /or capital budgets for current and future fiscal years.

SECTION 4. 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.

SECTION 5. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

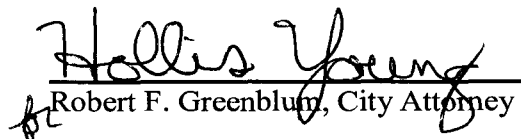
PASSED AND APPROVED this 12th day of June, 2014.


MAYOR
Julián Castro

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Robert F. Greenblum, City Attorney

| Agenda Item: | 18 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 18, 19, 21, 22, 23, 24, 25, 26, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41) | | | | | | |
|---------------------|---|--------------------|------------|------------|----------------|---------------|---------------|
| Date: | 06/12/2014 | | | | | | |
| Time: | 09:30:08 AM | | | | | | |
| Vote Type: | Motion to Approve | | | | | | |
| Description: | An Ordinance for the construction of Raintree Project, accepting the lowest responsive bid and awarding a construction contract, in the amount of \$221,000.00, payable to J. Sanchez Contracting; a 2012 - 2017 General Obligation Bond funded Project, located in Council District 10. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements] | | | | | | |
| 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 | | | | |
| Rebecca Viagran | District 3 | | x | | | | 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 | | | | |
| Michael Gallagher | District 10 | | x | | | | |

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 40-00389

Date Issued: March 3, 2014
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
Raintree Park Improvements - #40-00389

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, April 1, 2014** 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-submittal conference will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th fl conference room on Wednesday March 12, 2014 at 10:00 a.m.

TABLE A - This invitation includes the following Contract Documents:

| | | | |
|--------|---|-----|---|
| 010 | Invitation for Bids and Contract Signature Page | 075 | Performance Bond |
| 020 | Bid Form | 076 | Payment Bond |
| 024 | Unit Pricing Form | 081 | General Conditions for Construction Contracts |
| 040 | Standard Instructions to Respondent | ■ | Subcontractor/Supplier Utilization Plan |
| 050.01 | SBEDA Guidelines | ■ | Heavy/Hwy Wage Decision |
| 060 | Supplemental Conditions | | |

Plans, Specifications and Special Conditions may be purchased at a cost of \$50.00 per set (tax included) from the office of **Fisher Heck Architects**, 915 S. St. Mary's, San Antonio, TX 78205, Phone- (210) 299-1500. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfp listings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of Fisher Heck Architects. **Deadline for questions: Wednesday March 19, 2014 @ 12:00 p.m.** Questions must be in writing and emailed to the consultant. 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.) 024 | Unit Pricing Form | 6.) | Signed Addenda Acknowledgement Forms |

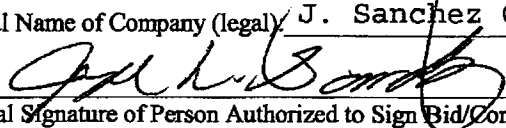
It is understood and agreed that the work is to be substantially completed on or before 130 calendar days. This project does not include hazardous environmental work. This project requires 1 project sign(s).

Respondents must demonstrate commitment to satisfy a twenty (20%) M/WBE subcontracting goal. Moreover, one percent (1%) out of the 20% M/WBE subcontracting goal is to be subcontracted to African American Business Enterprise (AABE) firms headquartered or having a significant business presence within the San Antonio Metropolitan Statistical Area (SAMSA). Self-performance by M/WBE and/or AABE prime respondents does not count towards these subcontracting goals. Commitment to meet subcontracting requirements must be demonstrated by writing the company name and SAePS vendor number of each subcontractor/supplier. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the M/WBE and AABE subcontracting goals shall render its response NON-RESPONSIVE.

This is a Transportation & Capital Improvements 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 **TX140016 01/03/2014 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) J. Sanchez Contracting, Inc. E-mail: jscinc.sa@gmail.com

 4/22/2014 Signer's Name: Joe Sanchez
Original Signature of Person Authorized to Sign Bid/Contract Date (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Raintree Park Improvements
ID NO.: 40-00389

Date Issued: March 3, 2014

The estimated construction budget for this contract is \$ 221,000.00

Page 1 of 1

020

BID FORM

I. BASE BID

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

TWO HUNDRED TWENTY THOUSAND FIVE HUNDRED ⁰⁰/₁₀₀ \$ 220,500

II. ALTERNATES

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

Additive Alternate #1 - Shade structure over the playground.

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

Twenty THREE THOUSAND Seven HUNDRED ⁰⁰/₁₀₀ \$ 23,700

III. UNIT PRICES

Bidders shall submit unit pricing on the 024 Unit Pricing form, and it shall be attached to

IV. ALLOWANCES (if applicable)

J. Sanchez Contracting, Inc.
Official Name of Company (legal)

210-924-3696
Telephone No.

204 Dunton Street
Address

210-924-3694
Fax No.

San Antonio TX, 78226
City, State and Zip Code

jscinc.sa@gmail.com
E-mail Address

Name of the proposed Project Manager: John Sylvester & Joey Sanchez

Name of the proposed Site Superintendent: Gabriel Acevedo

CITY OF SAN ANTONIO
024 BUILDING PROJECT UNIT PRICING FORM

PROJECT NAME: Raintree Park Improvements
PROJECT NO. #40-00389

| ALT. NO. | DESC. CODE | BID ITEM DESCRIPTION | UNIT OF MEASURE | APPROX. QUANTITIES | 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. | | | |
| | | Concrete removal | SF | 3359 | \$ 1.52 |
| | | Concrete sidewalks | SY | 1435 | \$ 82.97 |
| | | Concrete structure | CY | 14 | \$ 328.25 |
| | | Concrete rip-rap | SY | 50 | \$ 79.66 |
| | | Corrugated huggar bands | EA | 2 | \$ 147.56 |
| | | Corrugated metal pipes | LF | 98 | \$ 50.70 |
| | | Corrugated metal pipe bends | EA | 1 | \$ 752.68 |
| | | Drinking fountain | EA | 1 | \$ 6,586.90 |
| | | Excavation | CY | 318 | \$ 8.95 |
| | | Embankment | CY | 506 | \$ 25.30 |
| | | Landscape restoration | ALLOW | 1 | \$ 1,860.00 |
| | | Long yard piping | LF | 54 | \$ 18.81 |
| | | New customer cut-off valves w/ box | EA | 1 | \$ 744.00 |
| | | New meter box | EA | 1 | \$ 372.00 |
| | | New short service | EA | 1 | \$ 6,200.01 |
| | | Park bench | EA | 1 | \$ 1,383.84 |
| | | Pavilion | EA | 1 | \$ 17,501.40 |
| | | Pavilion Foundation | SY | 80 | \$ 214.06 |
| | | Picnic tables | EA | 2 | \$ 1,659.74 |
| | | Remove existing headwall | EA | 1 | \$ 376.96 |
| | | Sidewalk pipe railing | LF | 24 | \$ 177.32 |
| | | Signage | ALLOW | 1 | \$ 519.56 |
| | | Sodding | SY | 1000 | \$ 3.67 |
| | | Topsoil | CY | 70 | \$ 17.09 |

J. San Juan Construction 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.

J. San Juan Construction Inc. agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: [Signature] Date: 4/22/2014

Title: PRESIDENT

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 International Fidelity Insurance Company,

of One Newark Center, Newark, NJ 07102

, a corporation duly organized under

the laws of the State of New Jersey, 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 ***

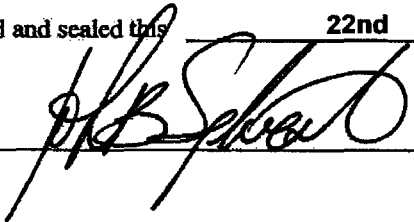
Dollars (5% TAB), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for _____

Raintree Park Improvements

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.

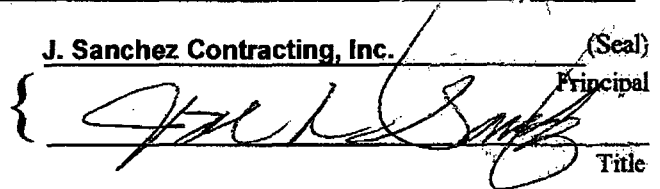
Signed and sealed this 22nd day of April, 2014.



Witness

J. Sanchez Contracting, Inc. (Seal)

Principal



Title

International Fidelity Insurance Company

By  Betty J. Reesh

Attorney-in-Fact

Wise City

Witness

POWER OF ATTORNEY

INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY, a corporation organized and existing under the laws of the State of Pennsylvania, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

MICHAEL D. HENDRICKSON, GARY W. WHEATLEY, BETTY J. REEH, PAT J. MOORE, BRYAN K. MOORE,
CLARK D. FRESHER

San Antonio, TX.

their true and lawful attorney(s) in fact to execute seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed and may be revoked pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 29th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

*RESOLVED, that (1) the President, Vice President, Executive Vice President or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 12th day of March, 2012.



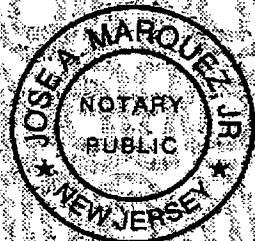
STATE OF NEW JERSEY
County of Essex

ROBERT W. MUNSTER
Executive Vice President/Chief Operating Officer
(International Fidelity Insurance Company)
and President (Allegheny Casualty Company)



On this 12th day of March 2012, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the herein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies;

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Nov. 21, 2015

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws, of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

22nd day of April, 2014

MARIA BRANCO, Assistant Secretary

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call International Fidelity Insurance Company's toll-free telephone number for information or to make a complaint at:

1-800-333-4167

You may also write to International Fidelity Insurance Company at:

**Attn: Claims Department
One Newark Center, 20th Floor
Newark, NJ 07102**

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

1-800-252-3439

You may write the Texas Department of Insurance:

**P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us**

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the (agent) (company) (agent or the company) first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND:

This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener información o para someter una queja:

Usted puede llamar al número de teléfono gratis de International Fidelity Insurance Company's para información o para someter una queja al:

1-800-333-4167

Usted también puede escribir a International Fidelity Insurance Company:

**Attn: Claims Department
One Newark Center, 20th Floor
Newark, NJ 07102**

Puede comunicarse con el Departamento de Seguros de Texas para obtener información acerca de compañías, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

**P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us**

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el (agente) (la compañía) (agente o la compañía) primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU FIANZA DE GARANTÍA:

Este aviso es solo para propósito de información y no se convierte en parte o condición del documento adjunto.



CITY OF SAN ANTONIO
ECONOMIC DEVELOPMENT
DEPARTMENT

CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: **Raintree Park Improvements**

RESPONDENT NAME: J. Sanchez Contracting, Inc.

SOLICITATION API: **Minority / Women-Owned Business Enterprise (M/WBE) AND African American Business Enterprise (AABE) Subcontracting Programs**

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a twenty percent (20%) M/WBE subcontracting goal. Moreover, one percent (1%) out of the 20% M/WBE subcontracting goal is to be subcontracted to AABE firms headquartered or having a significant business presence within the San Antonio Metropolitan Statistical Area (SAMSA). Self-performance by M/WBE and/or AABE prime respondents does not count towards these subcontracting goals. **Commitment to meet subcontracting requirements must be demonstrated by writing the company name and SAePS vendor number of each subcontractor/supplier**.** In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the M/WBE and AABE 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. Pursuant to the SBEDA Ordinance, segmented AABE goals target the participation of AABEs within select industries (Construction, Professional Services & Other Services) as identified by the availability in the Central Vendor Registry. To satisfy an AABE subcontracting goal, AABE vendors must also be SBEs. Thus, participation by AABE vendors automatically counts toward the M/WBE subcontracting goal. S/M/WBEs and AABEs must be certified with the South Central Texas Regional Certification Agency (SCTRCA) and be headquartered or have a Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals. Please be sure to indicate dollar value or percentage of the value of the contract that will be paid to the subcontractors. For further clarification, please contact Edson Zavala at (210) 207-3962.

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

| | PARTICIPATION DOLLAR AMOUNT | % LEVEL OF PARTICIPATION | CERTIFICATION TYPE AND NUMBER | TYPE OF WORK TO BE PERFORMED (BY NIGP CODE) |
|-------------------------------------|-----------------------------|--------------------------|-------------------------------|---|
| Prime: J. Sanchez Contracting, Inc. | \$ 176,343 | 79.97 % | HABE MBE SBE | |
| SAePS Vendor #: | | | SCTRCA #: 212029474 | |

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

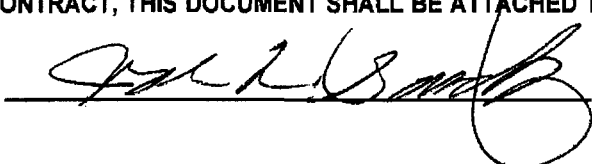
| | | | | |
|---|-----------|---------|---------------------|--|
| Sub: Consolidated Installation Support, LLC | \$ 2300 | 1.04 % | AABE, MBE, SBE | |
| SAePS Vendor #: | | | SCTRCA #: 212014954 | |
| Sub: C-3 Environmental Specialties, Inc. | \$ 8457 | 3.84 % | SBE HABE MBE | |
| SAePS Vendor #: | | | SCTRCA #: 213015465 | |
| Sub: Sanchez Construction & Design, Inc. | \$ 33,400 | 15.15 % | | |
| SAePS Vendor #: | | | SCTRCA #: 212025350 | |
| Sub: | \$ | % | | |
| SAePS Vendor #: | | | SCTRCA #: | |

** Prime respondent and all subcontractors/suppliers must be registered in the City of San Antonio Electronic Procurement System (SAePS). To learn more about how to register, please call (210) 207-0118 or visit <http://www.sanantonio.gov/purchasing/saeps.aspx>.

| | | | |
|--------------------------------------|------------|---------|--|
| Sub: | \$ | % | |
| SAePS Vendor #: | | | SCTRCA #: |
| Sub: | \$ | % | |
| SAePS Vendor #: | | | SCTRCA #: |
| Sub: | \$ | % | |
| SAePS Vendor #: | | | SCTRCA #: |
| Sub: | \$ | % | |
| SAePS Vendor #: | | | SCTRCA #: |
| Sub: | \$ | % | |
| SAePS Vendor #: | | | SCTRCA #: |
| A.Total Prime Participation: | \$ 176,343 | 79.97 % | A. Total base bid amount to be kept by prime. |
| B.Total Sub Participation: | \$ 44,157 | 20.03 % | B. Total amount prime will pay to certified and non-certified subcontractors/suppliers |
| C.Total Certified Sub Participation: | \$ 44,157 | 20.03 % | C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above |
| D.Total Prime & Sub Participation*: | \$ 220,500 | 100 % | D. Total prime and subcontractor(s)/supplier(s) participation must equal your base bid amount (A+B) |

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.

Print Name: Joe Sanchez Sign:  Title: President
Date: 4/22/2014

FOR CITY USE

Action Taken: Approved _____ Denied _____

ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

**CITY OF SAN ANTONIO
TRANSPORATION & CAPITAL IMPROVEMENTS
CONTRACT SERVICES DIVISION**

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR **RAINTREE PARK IMPROVEMENTS** FOR WHICH BIDS WILL BE OPENED ON APRIL 1, 2014.

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: 4/22/2014



Signature

Joe Sanchez / President

Print Name/Title

**CITY OF SAN ANTONIO
TRANSPORATION & CAPITAL IMPROVEMENTS
CONTRACT SERVICES DIVISION**

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR **RAINTREE PARK IMPROVEMENTS** FOR WHICH BIDS WILL BE OPENED ON APRIL 22, 2014.

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: 4/22/2014


Signature

Joe Sanchez / President

Print Name/Title

AD2.1

**CITY OF SAN ANTONIO
TRANSPORATION & CAPITAL IMPROVEMENTS
CONTRACT SERVICES DIVISION**

RECEIPT OF ADDENDUM NUMBER(S) 3 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR **RAINTREE PARK IMPROVEMENTS** FOR WHICH BIDS WILL BE OPENED ON APRIL 22, 2014.

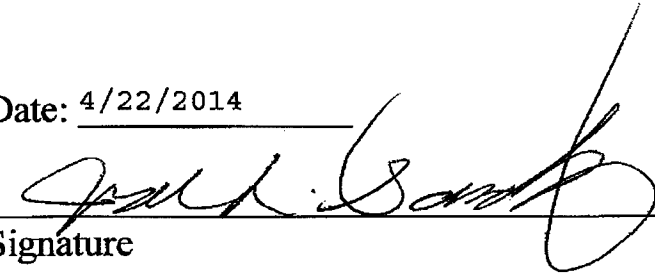
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: J. Sanchez Contracting, Inc

Address: 204 Dunton Street

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

Date: 4/22/2014


Signature

Joe Sanchez / President

Print Name/Title