

**PROJECT:**

Leon Creek (Levi Strauss Prk - Lackland Corr Monument Site)

**BIDDER:**

J. Sanchez Contracting, Inc.

**TOTAL BID:**

\$2,915,391.88

**COMPLETION TIME:**

Not Required

**BIDDER INFO:**

734 Flanders Ave

San Antonio, TX 78214

P: 210-924-3696

F: 210-924-3694

## BID TOTALS

BASE BID	Total
Base Bid Unit Pricing Items	\$2,915,391.88
Total	\$2,915,391.88

Base Bid Unit Pricing Items					
No.	Description	Unit	Qty	Unit Price	Ext Price
1	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 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 fo the City of San Antonio.	LS	1	\$2,915,391.88	\$2,915,391.88
					Subtotal: \$2,915,391.88

**ACKNOWLEDGE ADDENDA**

NAME	ACKNOWLEDGEMENT DATE
Addendum 1	08/25/2020 13:37:10 PM

**REQUIRED DOWNLOADS**

TYPE	NAME	DOWNLOAD DATE
Bid Docs	020 Contract Signature Page	7/24/20 2:21:53 PM
Bid Docs	040 Standard Instructions to Respondent	7/24/20 2:21:53 PM
Bid Docs	041 Certificate of Interested Parties(TEC Form 1295)	7/24/20 2:21:53 PM
Bid Docs	050.01 SBEDA Guidelines	7/24/20 2:21:53 PM
Bid Docs	060 Supplemental Conditions	7/24/20 2:21:53 PM
Bid Docs	075 Performance Bond	7/24/20 2:21:53 PM
Bid Docs	076 Payment Bond	7/24/20 2:21:53 PM
Bid Docs	081 General Conditions for Construction Contract	7/24/20 2:21:53 PM
Bid Docs	Subcontractor / Supplier Utilization Plan	7/24/20 2:21:53 PM
Bid Docs	Wage Decision	7/24/20 2:21:53 PM
Bid Docs	Insurance Requirements	7/24/20 2:21:53 PM
Bid Docs	030 Experience & Qualifications	7/24/20 2:21:53 PM
Bid Docs	030 Project Sheet Sample	7/24/20 2:21:53 PM
Bid Docs	030 Project Sheet Template	7/24/20 2:21:53 PM
Bid Docs	010 Invitation for Bids	7/24/20 2:21:53 PM
Plans	Plans	7/24/20 2:21:53 PM
Plans	Specifications	7/24/20 2:21:53 PM
Bid Docs	Pre-Bid Power Point Slides	8/13/20 10:44:34 AM
Bid Docs	Pre-Bid Sign In sheet	8/18/20 8:56:30 AM
Addenda	Addendum 1	8/19/20 7:19:23 AM
Bid Docs	024 Unit Pricing Form Revised Addendum 1	8/19/20 7:19:17 AM



**020**  
**CONTRACT SIGNATURE PAGE**

Leon Creek (Levi Strauss Park to Lackland), Project No.: 26-00664

**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.

734 Flanders Ave

Address

San Antonio, TX 78214

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

info@jsai-sa.com

E-mail Address

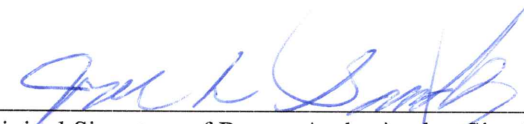
Name of the proposed **Project Manager:**

Jose L. 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.

  
Original Signature of Person Authorized to Sign Bid/Contract

08/25/2020

Signer's Name: Joe L. Sanchez

Date

(Please Print or Type)

PROJECT NAME: HOWARD PEAK GREENWAY-LEVI TO LACKLAND CONNECTION  
PROJECT NO. 26-00664

Revised Addendum No. 1 - 08/14/2020

**LEON CREEK GREENWAY TRAIL- LEVI TO LACKLAND (BASE BID NO. 1)**

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
1	Mobilization	LS	1	\$ 254,211.42	\$ 254,211.42
2	Insurance & Bond	LS	1	\$ 32,088.62	\$ 32,088.62
3	Preparing Right of Way	LS	1	\$ 310,030.45	\$ 310,030.45
4	Concrete Structure (Elevated Sidewalk)	CY	15	\$ 1,042.48	\$ 15,637.20
5	Concrete Structure - (Approach Slab) for Drainage Crossing No. 2	CY	5	\$ 603.54	\$ 3,017.70
6	Concrete Structure - (Deck) for Drainage Crossing No. 2	CY	3	\$ 515.75	\$ 1,547.26
7	Concrete Structure - (Supports) for Drainage Crossing No. 2	CY	9	\$ 1,042.48	\$ 9,382.32
8	Cut Stone Boulders (Retaining wall)	LF	300	\$ 79.01	\$ 23,702.70
9	Concrete Curbing (7")	LF	897	\$ 17.56	\$ 15,749.12
10	Concrete Curbing (Flush)	LF	62	\$ 17.56	\$ 1,088.57
11	Concrete Curbing (12"x6" Saw-tooth)	LF	1,500	\$ 17.56	\$ 26,336.33
12	Detectable Warning Surface (Truncated Domes)	EA	11	\$ 274.34	\$ 3,017.70
13	Sidewalk Drain	EA	5	\$ 3,292.04	\$ 16,460.21
14	10' Wide Concrete Trail (5" Thick)	SY	3,363	\$ 47.41	\$ 159,424.34
15	10' Wide Concrete Trail (5" Thick)(Thickened Edge)	SY	2,315	\$ 47.41	\$ 109,743.48
16	10' Wide Concrete Trail (5" Thick) (24" Toedown) (One Side)	SY	4,120	\$ 59.26	\$ 244,137.77
17	10' Wide Concrete Trail (5" Thick) (24" Toedown) (Both Sides)	SY	1,955	\$ 71.11	\$ 139,029.48
18	Concrete Riprap (5")	SY	1,070	\$ 47.41	\$ 50,723.77
19	Concrete Riprap (5") (Stamped & Colored)	SY	173	\$ 88.89	\$ 15,377.12
20	Concrete Embedded Rock Riprap (12 in depth) with 36 in. Toe Down	CY	40	\$ 446.62	\$ 17,864.81
21	Barricades, Signs, and Traffic Handling	LS	1	\$ 16,131.00	\$ 16,131.00
22	W16-7 Diagonal Arrow Sign LEFT (Diamond Grade)(Flourescent Yellow Green)(	EA	4	\$ 175.58	\$ 702.30
23	W16-9p AHEAD (36x20) (High Intensity)(Flourescent Yellow Green)	EA	2	\$ 208.50	\$ 416.99
24	W11-1 (Bicycle Warning)(30x30)(High Intensity)(Flourescent Yellow Green)	EA	6	\$ 724.25	\$ 4,345.49
25	Tier One Vehicle Wayfinding Signage (Leon Creek Greenway)	EA	8	\$ 872.39	\$ 6,979.13
26	4 Inch Wide Yellow Line (Solid)	LF	900	\$ 2.47	\$ 2,222.13
27	4 Inch Wide White Line (Solid)	LF	100	\$ 2.47	\$ 246.90
28	Crosswalk Striping	LF	420	\$ 13.50	\$ 5,668.89
29	Flashing Beacon Assemblies (Type S)	EA	2	\$ 7,401.67	\$ 14,803.34
30	1/2" PVC (SCH 80) Waterline, Fittings	LF	286	\$ 5.49	\$ 1,569.21





PROJECT NAME: HOWARD PEAK GREENWAY-LEVI TO LACKLAND CONNECTION  
PROJECT NO. 26-00664**LANDSCAPE ITEMS (BASE BID NO. 1)**

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
65	Mile markers (small)	EA	10	\$ 1,426.55	\$ 14,265.51
66	Mile (large), wayfinding, low water markers	EA	15	\$ 2,414.16	\$ 36,212.45
67	Trail Signage (pole mounted)	EA	12	\$ 301.77	\$ 3,621.25
68	Bridge Sign	EA	2	\$ 603.54	\$ 1,207.08
69	Mutt Mitt	EA	2	\$ 658.41	\$ 1,316.82
70	Entry Monument	EA	2	\$ 15,856.66	\$ 31,713.33
71	Kiosk	EA	2	\$ 15,362.86	\$ 30,725.72
72	Trail rules/etiquette sign (small)	EA	8	\$ 4,389.39	\$ 35,115.11
73	Trash/recycle receptacles	EA	2	\$ 1,355.22	\$ 2,710.45
74	Repair Station	EA	2	\$ 1,674.55	\$ 3,349.10
75	Bike Rack	EA	6	\$ 548.67	\$ 3,292.04
76	Boulder Seat	EA	24	\$ 411.51	\$ 9,876.12
77	Colored & Textured Concrete	SF	7057	\$ 9.88	\$ 69,695.80
78	Tree Planting (required by ordinance)	EA	8	\$ 960.18	\$ 7,681.43
79	Temporary Irrigation (project)(trees by ordinance and adjacent trail establishment)	MO	3	\$ 1,646.02	\$ 4,938.06
80	Tree protection	LF	23428	\$ 2.46	\$ 57,587.37
81	Portable Toilet Enclosures	EA	2	\$ 9,876.12	\$ 19,752.25
82	Pump Stop (Bike Service Station)	EA	2	\$ 548.67	\$ 1,097.35
83	TDS Bench	EA	6	\$ 658.41	\$ 3,950.45
				Landscape Base Bid No.1 Amount:	\$ 338,107.68

**ELECTRICAL ITEMS (BASE BID NO. 1)**

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
84	100A 120/240V Load Center	EA	2	\$ 1,372.51	\$ 2,745.01
85	Conduit (3/4 Inch/PVC Schedule 40)	LF	700	\$ 7.96	\$ 5,569.04
86	Conduit (1 Inch/EMT)	LF	115	\$ 9.33	\$ 1,072.66
87	Conduit (4 Inch/PVC Schedule 40)	LF	300	\$ 13.17	\$ 3,950.45
88	Conduit Trenching	LF	345	\$ 49.76	\$ 17,168.82
89	Electrical Conductors (No. 10) Insulated	LF	2215	\$ 0.71	\$ 1,579.91
90	Electrical Conductors (No. 8) Insulated	LF	270	\$ 1.37	\$ 370.35
91	Light Fixtures	EA	4	\$ 7,681.43	\$ 30,725.72
92	Light Fixture Installation	EA	4	\$ 3,840.71	\$ 15,362.86
93	Elec Serv TY D 120/240 060 (NS) AL (E) TP (O)	EA	2	\$ 3,292.04	\$ 6,584.08
94	Electrical Service Entrance Equipment	EA	2	\$ 658.41	\$ 1,316.82
				Electrical Base Bid No.1 Amount:	\$ 86,445.71

**PLUMBING ITEMS (BASE BID NO. 1)**

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
95	Sanitary Sewer Connection (piping and fittings to drinking fountain)	EA	2	\$ 2,743.37	\$ 5,486.74
96	Domestic Water Connection (piping, fittings, and pressure reducing valves)	EA	2	\$ 3,840.71	\$ 7,681.43
97	Drinking Fountain	EA	2	\$ 8,778.78	\$ 17,557.55
98	Dry Well	EA	2	\$ 1,316.82	\$ 2,633.63
				Plumbing Base Bid No.1 Amount:	\$ 33,359.35



PROJECT NAME: HOWARD PEAK GREENWAY-LEVI TO LACKLAND CONNECTION  
PROJECT NO. 26-00664**LID IMPROVEMENTS (BASE BID NO. 2)**

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
99	Mobilization	LS	1	\$ 2,743.37	\$ 2,743.37
100	Insurance & Bond	LS	1	\$ 5,270.56	\$ 5,270.56
101	SW3P Plan (Temporary BMPs)	LS	1	\$ 16,460.21	\$ 16,460.21
102	Flexible Base (10" Compacted Depth)	SY	998	\$ 27.43	\$ 27,378.81
103	Prime Coat	GAL	200	\$ 3.29	\$ 658.41
104	Tack Coat	GAL	100	\$ 3.29	\$ 329.20
105	HMAC Type D (2" Thick)	SY	800	\$ 16.46	\$ 13,168.16
106	Topsoil, stockpiled	CY	4052	\$ 9.88	\$ 40,018.05
107	Seeding-Native Sun/Shade Mix	SF	231492	\$ 0.20	\$ 45,724.87
108	Gravel Subgrade Filler (14" Depth) (ASTM No. 57)	CY	226	\$ 41.70	\$ 9,424.02
109	Sand Subgrade Filler (2" Depth)	CY	32	\$ 46.09	\$ 1,474.83
110	Concrete Curbing (Flush)	LF	378	\$ 17.56	\$ 6,636.75
111	Concrete Riprap (5")	SY	2	\$ 64.19	\$ 128.39
112	PVC Pipe (6 in.)	LF	600	\$ 10.97	\$ 6,584.08
113	Perforated PVC Pipe (4 in.)	LF	300	\$ 6.58	\$ 1,975.22
114	6 In. PVC Cleanout (One-way)	EA	8	\$ 137.17	\$ 1,097.35
115	Geopave Unit (Pervious Parking Section)	SY	573	\$ 118.51	\$ 67,908.23
116	3/8" Washed Clean Filler (ASTM No. 8)	SY	573	\$ 10.42	\$ 5,973.41
117	Filter Fabric (Pervious Parking Section)	SY	2500	\$ 0.24	\$ 603.54
				LID Base Bid No. 2 Amount:	\$ 253,557.47

**TREE MITIGATION (BASE BID NO. 3)**

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
118	Mobilization	LS	1	\$ 2,743.37	\$ 2,743.37
119	Insurance & Bond	LS	1	\$ 1,723.93	\$ 1,723.93
120	Tree Plantings at New Life trailhead	EA	4	\$ 960.18	\$ 3,840.71
120	Tree Plantings at Camargo trailhead	EA	40	\$ 823.01	\$ 32,920.41
121	Permanent Irrigation at New Life trailhead	EA	1	\$ 5,706.20	\$ 5,706.20
121	Permanent Irrigation at Camargo trailhead	EA	1	\$ 9,327.45	\$ 9,327.45
122	Temprary Irrigation (Trees at Trailheads)	MO	3	\$ 2,194.69	\$ 6,584.08
				Tree Mitigation Base Bid No. 3	\$ 62,846.16

**Total Combined Base Bid Amount: \$ 2,915,391.88**

J. Sanchez Conatracing, Inc. certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out.

J. Sanchez Conatracing, Inc. Acknowledged and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts. J. Sanchez Conatracing, Inc. agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed:  Date: 08/25/2020

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, asphalt paving, 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 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



<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 lines. 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



**Project Information**

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 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 \_\_\_\_\_

Leon Creek (Levi Strauss Park - Lackland Corr Monument Site), ID No.: 26-00664

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 25th day of August, 2020

Sarah Sanchez

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 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 18<sup>th</sup> day of May A.D. 2020 .

SURETEC INSURANCE COMPANY

By:   
Michael C. Keimig, President


State of Texas  
County of Harris

ss:



On this 18<sup>th</sup> day of May A.D. 2020 before me personally came Michael C. Keimig, 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.



  
Tanya Sneed, Notary Public  
My commission expires March 30, 2023

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 25<sup>th</sup> day of August, 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. 4221767  
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: **Levi Strauss Park to Lackland Corridor Monument Site**

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		26%	96.59%	YES	NO
African-American Business Enterprise (AABE) Subcontracting Program		2%	3.41%	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:

Sign and Date

 08/25/2020

Name

Joe L. Sanchez

Title

President

Director or Designee of Economic Development:

Sign and Date

☐ APPROVED

☐ DENIED

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**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., MBE	Yes	2,815,994.88	96.59%	91430
SUB	Gallien Electric & Construction, AABE	Yes	99,397.00	3.41%	98838
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