SW/vv
05/15/14
Item #7

AN ORDINANCE 2014-05-15-0327

ACCEPTING THE LOWEST QUALIFIED BID AND AWARDING A CONSTRUCTION CONTRACT TO J. SANCHEZ CONTRACTING, INC. IN THE AMOUNT OF $433,445.00 IN CONNECTION WITH THE LEON CREEK GREENWAY - CATHEDRAL ROCK PARK SITE IMPROVEMENTS PROJECT, A 2005 PROPOSITION 2 SALES TAX INITIATIVE FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 6.

* * * * *

WHEREAS, the proposed construction project is part of a growing network of interconnected hike and bike trails now known as the Howard W. Peak Greenway Trails system, which is funded through sales tax initiatives approved by voters in May of 2000, May of 2005 and November of 2010; and

WHEREAS, the objectives of the program are to acquire and preserve open space along San Antonio creekways and to develop multi-use hike and bike trails, trailheads, signage and associated amenities for use by San Antonio residents and visitors; and

WHEREAS, this ordinance will authorize the construction of a hike and bike trail system along the Leon Creek Greenway - Cathedral Rock Park Site; and

WHEREAS, these improvements will become unique additions to the municipal park system's creekways program for hiking, biking, and other recreational uses; and

WHEREAS, the Request for Low Qualified Bids was advertised the third and fourth week of March 2014 in the Hart Beat, the Texas Electronic State Business Daily, the City's website, and announced on the City's public access station TVSA, five bids were received; and

WHEREAS, after reviewing the bidders' qualifications and conducting interviews, J. Sanchez Contracting, Inc. was selected with the lowest qualified bid of $433,445.00; and

WHEREAS, the Goal Setting Committee set a 17% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 1% African American Business Enterprise (AABE) subcontracting goal; **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 $433,445.00 from J. Sanchez Contracting, Inc. 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 $433,445.00 in SAP Fund 40005000, Park Improvements SAP Project Definition 26-00077, Leon Creek Greenway (Bandera Road to Military), is authorized to be encumbered and made payable to J. Sanchez Contracting, Inc., for construction services.

SECTION 3. 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 4. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 15th day of May, 2014.

M A Y O R
Julián Castro

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for Robert F. Greenblum, City Attorney

Agenda Item:	**7 (in consent vote: 4, 5, 7, 8, 9, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 28A, 28B, 29, 29A, 29B)**
Date:	05/15/2014
Time:	09:40:29 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the lowest qualified bid and awarding a construction contract to J. Sanchez Contracting, Inc. in the amount of $433,445.00 in connection with the Leon Creek Greenway - Cathedral Rock Park Site Improvements, a 2005 Proposition 2 Sales Tax Initiative funded project located in Council District 6. [Gloria Hurtado, Assistant City Manager; Xavier D. Urrutia, Director, Parks and Recreation]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4	x					
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			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.: 26-00077A

Date Issued: March 14, 2014
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
CATHEDRAL ROCK PARK IMPROVEMENTS#26-00077A

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 8, 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-Bid Meeting will be held on Thursday, March 20, 2014 at 10:00 A.M., in Cathedral Park, 8002 Grissom Rd., San Antonio, TX 78251. Deadline for questions: March 28, 2014 at 4.00 pm.

This invitation includes the following Contract Documents:

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

Plans, Specifications and Special Conditions may be purchased at a cost of **$75.00** per set (tax included) from the office of **Terra Design Group,** 816 Camaron, San Antonio, Texas, 78212, phone number (210) 220-1400. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfplistings 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 **Terra Design Group**. 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.

1.) 010 Invitation for Bids and Contract Signature Page
2.) 020 Bid Form
3.) 025 Unit Pricing Form
4.) 030 Qualification Questionnaire
5.) Bid Bond
6.) Subcontractor/Supplier Utilization Plan
7.) Signed Addenda Acknowledgement Forms

This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before **150** calendar days. This project includes hazardous environmental work. This project requires **2** project sign(s).

Respondents must demonstrate commitment to satisfy a seventeen percent (17%) M/WBE subcontracting goal. Moreover, one percent (1%) out of the 17% 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. 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 public works 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.

4/8/2014 Signer's Name: Joe L. Sanchez

Original Signature of Person Authorized to Sign Bid/Contract — Date — (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Cathedral Rock Park Improvements
ID NO.: 26-00077
The estimated construction budget for this contract is $470,000.00

Date Issued: 03.14.14

020

BID FORM

I. BASE BID

Base Bid 1 - General Park Improvements (Insert Amoount in Words and Numbers):

$ 368,762.00

Base Bid 2 - Electrical Improvements (Insert Amoount in Words and Numbers):

$ 64,683.00

TOTAL BASE BID ITEMS 1 AND 2 (Insert Amount in Words and Numbers):

$ 433,445.00

III. UNIT PRICES

Bidders shall submit unit pricing on the 025 Unit Pricing Form, and it shall be attached immediately following this sheet.

J. Sanchez Contracting, Inc.	(210) 924-3696
Official Name of Company (legal)	Telephone No.
204 Dunton Street	(210) 924-3694
Address	Fax No.
San Antonio, Texas 78226	jscinc.sa@gmail.com
City, State and Zip Code	E-mail Address

Name of the proposed **Project Manger:** John Sylvester & Joey Sanchez

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

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2014 APR -8 PM 1:53

CITY OF SAN ANTONIO
ECONOMIC DEVELOPMENT
DEPARTMENT

CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: *Cathedral Rock Parl Improvements*

RESPONDENTS NAME: J. Sanchez Contracting, Inc.

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

API RREQUIREMENTS: Respondents must demonstrate commitment to satisfy a seventeen (17%) M/WBE **subcontracting goal. Moreover, one percent out of the 17% 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 resondents does not count towards these subcontracting goals. **Commitment to meet subcontracting rrequirements must be demonstraded 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 towards meeting an SBE subcontracting goal. Pursuant to the SBEDA Ordinance, segmented AABE goal 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 cntracts.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
Prime: J. Sanchez Contracting, Inc.	$ 210,312.00	48.52%	HABE, MBE, SBE	90924, 90976, 91226, 91240, 91319, 91347, 91427, 91430, 91438, 91458, 91461, 91473, 91479, 98814, 98815
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	$ 4,335.00	1.00%	AABE, MBE, SBE	
SAePS Vendor #:			SCTRCA # 212014954	
Sub: Sanchez Construction & Design, Inc.	$ 62,026.20	14.31%	HABE, MBE, SBE, ESBE	
SAePS Vendor #:			SCTRCA # 212025350	
Sub: C-3 Enviromental Specialties, Inc.	$ 7,325.00	1.69%	SBE, HABE, MBE	
SAePS Vendor #:			SCTRCA # 213015465	
Sub:		0.00%		
SAePS Vendor #:			SCTRCA #	
Sub:		0.00%		
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.

CITY OF SAN ANTONIO
ECONOMIC DEVELOPMENT DEPARTMENT

CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

Sub:		0.00%		
SAePS Vendor #:			SCTRCA #	
Sub:		0.00%		
SAePS Vendor #:			SCTRCA #	
Sub:		0.00%		
SAePS Vendor #:			SCTRCA #	
Sub:		0.00%		
SAePS Vendor #:			SCTRCA #	
Sub:		0.00%		
SAePS Vendor #:			SCTRCA #	
Sub:		0.00%		
SAePS Vendor #:			SCTRCA #	

A. Total Prime Participation:	$ 210,312.00	48.52%	*A. Total basebid amount to be kept by prime.*
B. Total Sub Participation:	$ 223,133.00	51.48%	*B. Total amount prime will pay to certified and non certified subcontractors/suppliers*
C. Total Certified Sub Participation:	$ 73,686.20	17.00%	*C. Total amount prime will pay to certified subcontractors/suppliers per the eligibility requirements stated above.*
D. Total Prime & Sub Participation*:	$ 433,445.00	100.00%	*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 Busines Progrgam 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 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 L. Sanchez **Sign:** Joe L. Sanchez **Title:** President
Date: April 8, 2014

****

FOR CITY USE
Action Taken: **Approved:** _____ **Denied:** _____

_____
ASSISTANT DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

CITY OF SAN ANTONIO
CAPITAL IMPROVEMENTS
MANAGEMENT SERVICES

RECEIPT OF ADDENDUM NUMBER(S) **1** IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF **LEON CREEK GREENWAY CATHEDRAL ROCK PARK SITE IMPOVEMENTS – 26-00077.**

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, APRIL 8, 2014 AT 2:00 P.M.**

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, Texas 78226

Date: 4/8/2014

Signature

Joe L. Sanchez, President
Print Name/Title

PROJECT NAME: Cathedral Rock Park Improvements
PROJECT NO. **#26-00077**

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

2
4/8/2014
J. Sanchez Contracting, Inc.

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	CLEAR AND GRUB	SY	$ 6.49
2	MISCELLANEOUS CONCRETE/ASPHALT REMOVAL	CY	$ 161.48
3	CONCRETE TRAIL 8'-0" WIDE WITH AN 8" TOE DOWN	SY	$ 38.02
4	CONCRETE TRAIL 8'-0" WIDE WITH AN 24" TOE DOWN	SY	$ 39.63
5	CONCRETE PAD	SY	$ 38.02
6	LIMESTONE FLAGGING	SY	$ 94.28
7	ELEVATED METAL WALKWAY	Section	$ 16,489.51
8	GATE - 12'-0" TOTAL LENGTH (AT FENCE AT DAM)	EA	$ 3,360.00
9	GRADING	CY	$ 71.44
10	SOD	Pallet	$ 287.26
11	LIMESTONE BOULDER	EA	$ 310.47
12	PICNIC TABLE	EA	$ 3,428.42
13	KIOSK BLOCK	EA	$ 2,776.51
14	LARGE MILE/WAYFINDING MARKER INCLUDING SIGN PANELS	EA	$ 1,209.90
15	1/4" MILE MARKER INCLUDING SIGN PANELS	EA	$ 1,209.90
16	INTERPRETIVE PEDESTAL INCLUDING SIGN PANELS	EA	$ 1,227.77
17	MAP PEDESTAL INCLUDING SIGN PANEL	EA	$ 3,205.60
18	MAP PEDESTAL	EA	$ 3,205.60
19	ASPHALT PARKING LOT WITH BASE	SY	$ 27.52
20	PRE-CAST WHEEL STOP	EA	$ 58.93
21	PICNIC TABLE	EA	$ 3,428.42
22	BOLLARD	EA	$ 1,486.31
23	WARNING/PARKING SIGN	EA	$ 230.57
24	TRAIL NODE	EA	$ 3,104.86
25	INTERPRETIVE NODE	EA	$ 6,220.85
26	TRASH RECEPTACLE	EA	$ 1,419.68
27	RECYCLE RECEPTACLE	EA	$ 1,419.68
28	CPS SERVICE DROP	EA	$ 2,719.03

GENERAL NOTES: 1, ALL UNIT BID PRICES OF PAVEMENT AND WALLS TO INCLUDE COST OF SUB BASE. 2. FOR TREE PROTECTION AND ROK EXCAVATION REFER TO 01270 UNIT PRICES IN THE SPECIFICATIONS.

PROJECT NAME: Cathedral Rock Park Improvements
PROJECT NO. #26-00077

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	UNIT BID PRICE
29	ELECTRICAL SERVICE PANEL	EA	$ 1,848.20
30	ELECTRICAL METER	EA	$ 434.87
31	LIGHTING FIXTURE P1 WITH POLE	EA	$ 4,946.66
32	(2) #8, (1) #8 G IN 1" CONDUIT	LF	$ 10.33
33	(2) #10, (1) #10 G IN 1" CONDUIT	LF	$ 10.06
Note 1	**All unit bid prices for pavements, structures and walks to include cost of sub-base and fountations.**		
Note 2	**Bid item unit prices are to match construction items in the bid plans and specification.**		

J. Sanchez Contracting, Inc. here by 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 costs to complete the proposed work. It is further understood that hese unit prices will be used by the City of San Antonio, at any time during the construction project, to adjust the final bid and/or contract amount through additions and deletions from the scope of work for the project, at the sole discretion of the City of San Antonio.
J. Sanchez Contracting, Inc. agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: Date: **April 8, 2014**

Title: **Joe L. Sanchez, President**

GENERAL NOTES: 1, ALL UNIT BID PRICES OF PAVEMENT AND WALLS TO INCLUDE COST OF SUB BASE. 2. FOR TREE PROTECTION AND ROK EXCAVATION REFER TO 01270 UNIT PRICES IN THE SPECIFICATIONS.

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 in similar municipal park 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: 15 year. 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.

J. SANCHEZ CONTRACTING
General Contractor

McAllister Park Reconnection to Salado Central Greenway

1.03 Mile Linear Park Trail

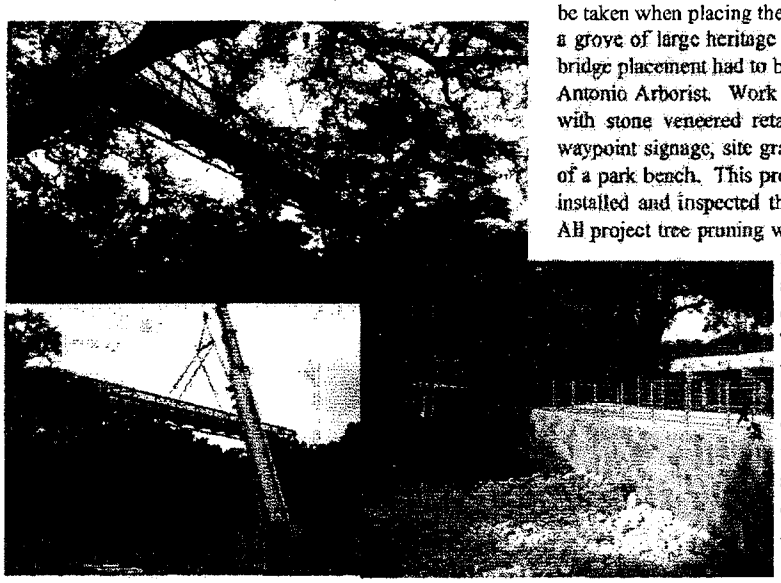
Project Information

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 %:	7/30/2013
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 projected 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 Commision On Envirnmental 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.

CITY OF SAN ANTONIO

P.O. BOX 839966
SAN ANTONIO, TEXAS 78283-3966

Mr. Joe L. Sanchez, President
J. Sanchez Contracting, Inc.
204 Dunton Street
San Antonio, Texas 78226

June 26, 2013

Re: McAllister Park Reconnection to Salado Central Greenway
1.03 Mile Linear Park Trail, Construction Cost $920,354.90

Dear Mr. Sanchez:

On behalf of the Parks and Recreation Department's Linear Creekways Division, I would like to express my sincere appreciation of the diligent, high quality work performed by your firm in the delivery of the above referenced project. Your professional staff have been very cooperative and have delivered a quality product within scheduling demands and within budget. Your staff and crews have also cooperatively addressed minor field issues and kept change orders to a minimum.

Thanks again for your commitment to quality performance. It has resulted in a good final product for San Antonio citizens. Please feel free to use me as a reference for similar construction projects in the future.

Thanks again,

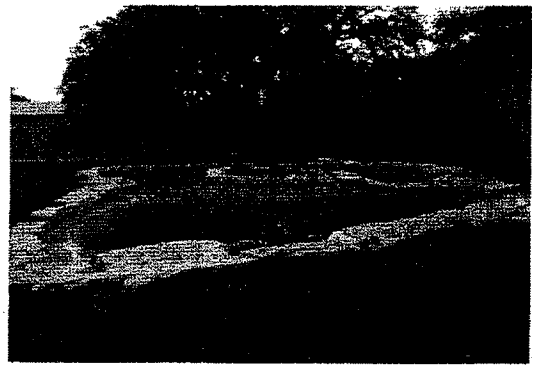
Brandon Ross

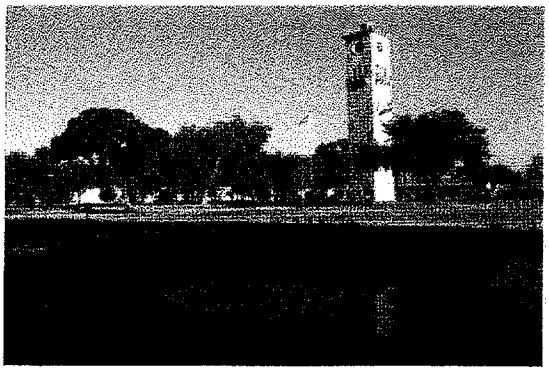
Brandon Ross, AICP
Special Projects Manager
San Antonio Parks and Recreation

J. SANCHEZ CONTRACTING
General Contractor

Demo Existing Duck Reflecting Pool & Install New Duck Pond

Fort Sam Houston, San Antonio TX





With increased public & Government Officer visitation to the Quadrangle, US Army North upgraded their existing wildlife wade pool.

J. Sanchez Contracting, Inc. demolished the existing reflecting pool and constructed a 65'x42' new, two level wild-life pool with creek feature and waterfall. The duck pond was constructed using boulders & stone permanently embedded in the "shotcrete" perimeter & floor. The filtration system, pumps, UV sanitizers and controls were installed in the basement under the Quadrangle. All utility from the pool to the filtration system was under ground and had to be coordinated with the facilities Management.

The Quadrangle remained operational and open to the public during construction. The building itself is still use by US Army North Command. One of the biggest obstacles was that the pond was located near the low lying branches of the "Quadrangle Oak". This huge oak was selected as the second most historic tree in the area in 1976 by the San Antonio Bicentennial Committee. Spotters were used while equipment was in motion near the large oak and for pedestrians and wildlife that roams freely about the facility.

Project Information

Delivery Method:	Competitive Bid
Construction Type:	New
Project Size:	N/A
Original Amount:	$296,766.00
Final Amount:	$296,766.00
Start Date:	5/30/2011
Completion Date or %:	3/02/2012
Owner's Contact:	US Army Contracting Officer Gary Beck (210) 808-6146 gary.d.beck4.civ@mail.mil
Civil Engineer:	Joint Base San Antonio Civil Engineering

J. SANCHEZ CONTRACTING
General Contractor

North New Braunfels Sidewalks - Eisenhaur to Nacogdoches

City of San Antonio - Prj. No. 40-00027

Project Information

Delivery	Competitive Bid
Construction Type:	New
Project Size:	N/A
Original Amount:	$224,537.00
Final Amount:	$264,116.00
Start Date:	June 2010
Completion Date or %:	August 2010
Owner's Contact:	City of San Antonio David Hernandez (210) 207-6063 david.hernandez@sanantonio.gov
Civil Engineer:	IDC, Inc. Stephen K Yu (713) 541-5591 stephenky@idus.com

The objective of this project was to install sidewalks & sidewalk handicap ramps along both sides of about 0.66 miles of North New Braunfels Ave.

Construction included the removal of existing sidewalks & driveways, installation of new sidewalks & driveways, install sidewalk handicap ramps, minor HMAC paving, pavement markings, removal & relocation of irrigation systems, installation of push button pedestrian crossing signals, & installation of pedestrian bridge ramps. Sidewalks and ramps were constructed to meet with TDLR specifications. All major work took place during school summer months as to not create school zone congestion. Some construction took place at the beginning of the new school year. All precautions and safety signage was used and maintained during this time as their were school crossing zones in the construction limits. Coordination was done with digtess to locate utilities before any excavation took place. Further coordination was with the city inspector and the homeowners who were affected by this project.

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 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

Cathedral Rock Park Improvements, Project No. 26-00077

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 **8th** day of **April**, **2014**.

Witness

J. Sanchez Contracting, Inc. (Seal)
Principal

Title

Witness

International Fidelity Insurance Company

By **Betty J. Reeh** Attorney-in-Fact

Tel (973) 624-7200

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 20th 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.

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

STATE OF NEW JERSEY
County of Essex

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

ALLEGHENY CASUALTY COMPANY 1936 PENNSYLVANIA

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 therein 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.

JOSE A. MARQUEZ, JR. NOTARY PUBLIC NEW JERSEY

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 8th 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 informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de International Fidelity Insurance Company's para informacion o para someter una queja al:

1-800-333-4167

Usted tambien 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 informacion acerca de companias, 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 compania) (agente o la compania) primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU FIANZA DE GARANTIA:
Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.