CITY OF SAN ANTONIO CONSENT AGENDA INTERDEPARTMENTAL MEMORANDUM NO. 33

TO:

Mayor and City Council

FROM:

Thomas G. Wendorf, P.E., Director of Public Works

THROUGH: Terry M. Brechtel, City Manager

COPIES:

Melissa Byrne Vossmer; Andrew Martin; Louis A. Lendman; Milo D. Nitschke;

File

SUBJECT:

FEMA Emergency Damage Repair - St. Cloud Channel

DATE:

December 12, 2002

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low qualified responsive bid and awards a construction contract in the amount of \$29,326.84 to San Antonio Constructors Ltd., a non-MBE firm, and \$650.00 for advertising expenses in connection with the FEMA Emergency Damage Repair — St. Cloud Channel project in Council District 7.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

After the July 1st storm event, significant damage in this drainage infrastructure was noticed during an evaluation of this watershed. There is a high level of resident concern for the safety of keeping the concrete channel functional to remove water from the neighborhood. This project will replace approximately 200 feet of concrete channel slope walls and repair/replace approximately 51 linear feet of concrete floor of the channel. The project will remove and replace all damaged concrete sections.

It is the City's intent to pursue some level of reimbursement of the financial allocations associated with these activities from the Federal Emergency Management Agency (FEMA) Funds. It is anticipated that FEMA will reimburse the City for seventy-five percent (75%) of the cost of construction. Therefore, FEMA will contribute \$21,995.13 towards the cost of these repairs. As part of the implementation of FEMA funds, it is the City's responsibility to fund twenty-five percent (25%) of the construction cost.

This project was advertised for construction bids in the Commercial Recorder, the San Antonio Informer, and La Prensa on November 7 and 14, 2002. In addition, the bid announcement was made on CHIC-21, through the SBEDA office and Dodge Report. Plans were available for review by potential bidders in the Public Works Department of Plans and Records.

Due to the urgency of this project, the 30-day advertisement was waived and bids for this project were opened on November 20, 2002 with three (3) bidders responding. One of the three bidders, Mitchell's Unlimited, was found non-responsive due to failure to include a Bid Bond in the proper envelope as specified in the project's specifications. A matrix reflecting the outcome of the bid process is attached.

The Economic Development Department has reviewed and approved the List of Subcontractors and the Good Faith Effort Plan submitted by San Antonio Constructors, Ltd. The contract provides for 22 working days, or approximately one (1) month to complete the project. San Antonio Constructors, Ltd. currently has six construction contracts with the City.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of Council policy to respond to emergency infrastructure issues as they arise.

FISCAL IMPACT

This is a one-time capital improvement expenditure. Funds in the amount of \$21,995.13 or 75% of the project cost is eligible for reimbursement by the Federal Emergency Management Agency (FEMA) and the City's 25% contribution or \$7,981.71 is available from the Storm Water Operating fund. Funds in the amount of \$29,976.84 are authorized payable as follows:

| \$29,326.84 | payable to San Antonio Constructors, Ltd., for |
|-------------|--|
| | construction expenses. |
| | |

\$ 650.00 payable for advertising expenses

COORDINATION

This request for ordinance has been coordinated with the Office of Management and Budget, and the Finance Department.

SUPPLEMENTARY COMMENTS

The construction contract was developed utilizing the formal competitive bid process; therefore, a Discretionary Contracts Disclosure Form is not required for this agreement.

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| \$2 | 9,326.84 | payable to San Antonio Constructo | ors, Ltd, for |
|-----|----------|-----------------------------------|---------------|
| | | construction expenses. | |
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ATTACHMENTS

- 1. Matrix of Bid Process
- 2. Current project List

FOR

Thomas G. Wendorf, P.E. Director of Public Works

Melissa Byrne Vossmer Assistant City Manager

Approved:

Terry M. Brechtel

City Manager

ATTACHMENT I Matrix of Bid Tabulation FEMA Emergency Damage Repair – St. Cloud Channel

| CONTRACTOR | San Antonio Constructors, Ltd. | Mitchell's Unlimited | 3TI, Inc. |
|------------|--------------------------------------|-------------------------|-------------|
| Base Bid | \$29,326.84 | Non-responsive | \$66,000.00 |
| | | | |

ATTACHMENT II Current Project List

San Antonio Constructors

| Council District | Project Name | Contract Amount |
|---------------------|---|--------------------|
| 6 | 39th Street #58M, Phase IIA | \$1,247,918.00 |
| 2 | Aurelia-M.L. King to Yucca PH. II | 296,661.59 |
| | (Lincolnshire) | |
| 4 | Hillside Acres Drainage Outfall Phase I | 550,991 |
| 4 | S. Flores Drainage #70-70A, Phase II- | 4,353,585 |
| | Part 3 | |
| 5 | St. Francis-Dowdy to Probandt | 562,917 |
| 1 | Yellowstone-Mission Rd. To Roosevelt | 209,322.01 |
| TOTAL | | \$7,221,394.60 |

FEMA EMERGENCY DAMAGE REPAIR-ST. CLOUD CHANNEL

