CITY OF SAN ANTONIO CONSENT AGENDA INTERDEPARTMENTAL MEMORANDUM PUBLIC WORKS DEPARTMENT | TEN NO.

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:

Baetz-Moursund to Pleasanton

DATE:

February 6, 2003

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low qualified bid and awards a construction contract in the amount of \$216,178.64 payable to San Antonio Constructors, Ltd., a MBE firm, authorizes \$18,093.70 for construction contingency expenses, and \$13,932.15 for expense recovery for an overall total of \$248,204.49 in connection with the Baetz-Moursund to Pleasanton project, an authorized Community Development Block Grant (CDBG) funded project, located in Council District 3. Of the \$216,178.64, \$35,241.69 will be funded by San Antonio Water System (SAWS) for sewer and water work.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

The reconstruction of the Baetz from Moursund to Pleasanton project will include four-foot sidewalk; sidewalks, curbs, and driveway approaches. This project provides for a typical 32-foot wide, 2-lane street section, and necessary drainage.

This project was advertised for construction bids in the Commercial Recorder, the San Antonio Informer, and La Prensa in November 2002. In addition, the bid announcement was made on TVSA, through the SBEDA office and Dodge Report. Plans were also available for review by potential bidders in the Public Works Office.

Bids for this project were opened on December 11, 2002 with six (6) bidders responding. 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 contractor has committed to subcontract \$37,100.00 (17%) of their contract to MBE firms, \$10,185.00 (5%) to WBE firms, and \$4,600.00 (2%) to AABE firms. The contract provides for 55 working days or approximately three (3) months to complete the project. San Antonio Constructors, Ltd. currently has 10 (ten) construction contracts with the City of San Antonio in the total amount of \$6,676,894.04. A list of these projects is attached.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to complete previously approved Community Development Block Grant (CDBG) funded Capital Improvement Projects.

FISCAL IMPACT

This is a one-time capital improvement expenditure. The project will be funded in the amount of \$212,962.80 from Community Development Block Grant (CDBG) funds in addition to \$35,241.69 from SAWS for sewer and water work, for an overall total of \$248,204.49 to be authorized payable as follows:

\$216,178.64	payable to San Antonio Constructors, Ltd. for construction expenses
\$ 18,093.70	payable for miscellaneous construction contingency
\$ 13,932.15	payable for expense recovery

COORDINATION

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

SUPPLEMENTARY COMMENTS

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

ATTACHMENTS

- 1. Matrix of Bid Process
- 2. Current Project List
- 3. Project Map
- 4. Proposal

Thomas G. Wendorf, P.E.

Director of Public Works

Melissa Byrne Yossmer Assistant City Manager

Approved:

Terry M. Brechtel

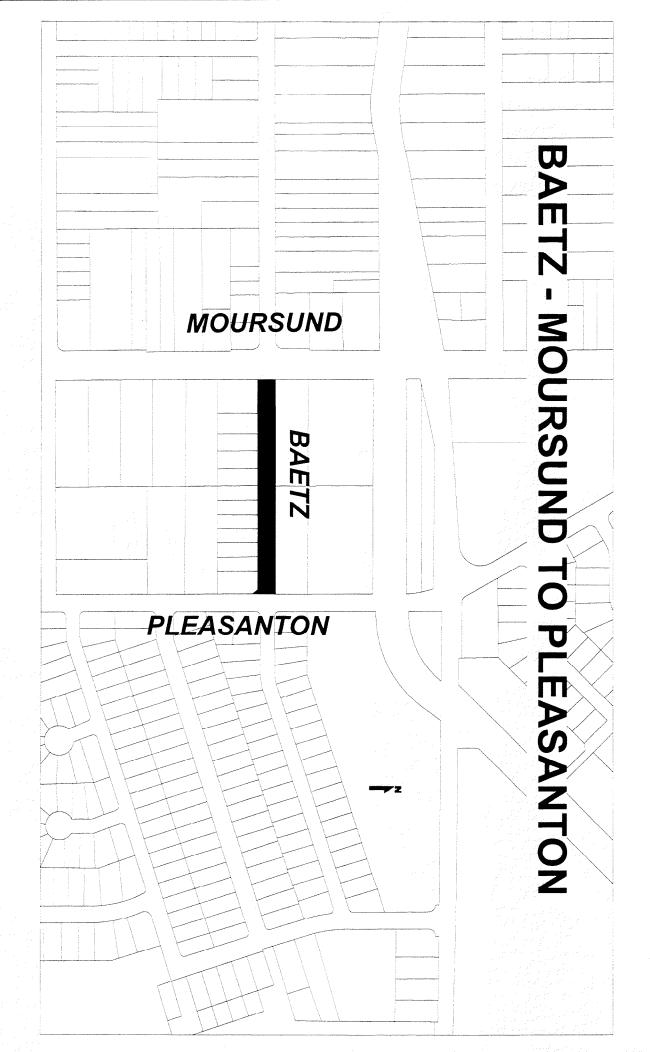
City Manager

ATTACHMENT I Matrix of Bid Tabulation Baetz from Moursund to Pleasanton

Contractor	Base Bid	Sanitary Sewer	Total
San Antonio Constructors, Ltd.	\$180,936.95	\$35,241.69	\$216,178.64
ASC Paving	\$206,531.50	\$36,596.51	\$243,128.01
Pronto Sandblasting	\$210,652.50	\$42,673.00	\$253,325.50
R L Jones Co., Inc.	\$214,389.30	\$39,037.00	\$253,426.30
E-Z Bel Construction, Ltd.	\$251,522.00	\$48,124.50	\$299,646.50
Salinas Construction Tech., Inc.	\$259,740.23	\$70,826.10	\$330,566.33

ATTACHMENT II Current Project List San Antonio Constructors

Council		Contract
District	Project Name	Amount
6	39 th Street #58M, Phase IIA	\$1,247,918.00
2	Aurelia-M.L. King to Yucca PH. II	296,661.59
	(Lincolnshire)	
2	Baetz: Moursund to Pleasanton	216,178.64
1	Delgado-Navidad to Zarzamora	574,519.51
7	Fema Emgergency Damage Repair (St.Cloud)	29,326.84
6	Glider & Landing-Gunsmoke to Loop 410	1,272,494.00
4	Hillside Acres Drainage Outfall Phase I	550,991.00
3	Pleasanton Road-Gillette to Loop 410	1,716,565.45
5	St. Francis-Dowdy to Probandt	562,917.00
1	Yellowstone-Mission Rd. To Roosevelt	209,322.01
		\$6,676,894.04
TOTAL		



PROPOSAL

TO

CITY OF SAN ANTONIO TEXAS

FOR THE CONSTRUCTION OF

Baetz Boulevard Reconstruction Moursund Boulevard to Pleasanton Road

IN SAN ANTONIO, TEXAS

The undersigned, as bidder, declares that the only person or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, corporation; that Bidder has carefully examined the form of contract, instructions to bidders, profiles, grades, specifications, and the plans therein referred to, and has carefully examined the locations, conditions and classes of materials of the proposed work; and agrees that Bidder will provide all the necessary machinery, tools, apparatus, and other means of construction, and will do all the work and furnish all the materials called for in the contract and specifications in the manner prescribed therein and according to the requirements of the Director of Public Works as therein set forth.

It is understood that the following quantities of work to be done are approximate only, and are intended principally to serve as a guide in figuring out the bids.

It is understood and agreed that the work is to be completed in full in __fifty-five (55) working days.

Accompanying this Proposal is a Bid Guaranty in the amount of five percent and amount being Dollars (\$ 5% fluid) said amount being

Check on a State or National Bank, or Bid Bond, is submitted as a guaranty of the good faith of the Bidder and that the Bidder will execute and enter into a written contract to do the work, if his bid is accepted. It is hereby agreed that the Bidder may, at any time prior to opening of the bids withdraw this Proposal without penalty; it is also agreed that if Bidder shall, at any time after opening of bids, withdraw this Proposal or if this Bid is accepted and Bidder shall fail to execute the written contract and furnish satisfactory bond, within twenty (20) days after the date of transmittal of the contract documents by Owner to Contractor, the City of San Antonio shall, in any of such events, be entitled and is hereby given the right to retain said Bid Guaranty as liquidated damages. It is understood that the City of San Antonio reserves the right to reject any and all bids whenever the City Council deems it in the interest of the City to do so, and also the right to waive any informalities in a bid.

In the event of the award of a contract to the undersigned, the undersigned will execute same on Standard Form City construction Contract and make bond for the full amount of the contract, to secure proper compliance with the terms and provisions of the contract, and to insure and guarantee the work until final completion and acceptance or the end of the guarantee period where so stipulated, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract.

The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the Director of Public Works.

The undersigned certifies that the bid prices contained in this proposal have been carefully checked and are submitted as correct and final.

Bidder is:	
An individual proprietorship,	Manager + 441 De Partie
A partnership composed of	Management SXC Den. Partner
A corporation chartered under the laws	of the State of, acting by its officers
pursuant to its by-laws or a resolution o	San Antonio Constructors, Ltd.
1. p.	P.O. Dox 682008 San Antonio, Tx 78268-2008
Istal Bid: 216, 178.64	(Name of Bidder)
	By: Chal A Mth 12/11/2002
ATTEST:	(Signature) Date
Jacu antio	Presedent
P	(Title)
Amount of Base Bid (Insert Amount in Wo	ords and Numbers): Munual
eighty thousand no	ne rundul therty sex dollars
and ninety five cen	\$ 180, 936. 95 Sewer: 35, 241. 69
Alternates (if applicable):	Sewer: 35, 241.69
(1)	(3)
(2)	(4)
San Antonio Constructors, Ltd. P.O. Box 682008	
San Antonio, Tx 78268-2008	(210) 68/-0211
Company's Name	Telephone No.
	(2w) 681-8880
Address	Fax No.
City & State	Zip Code