

**CITY OF SAN ANTONIO  
INTERDEPARTMENTAL MEMORANDUM  
PUBLIC WORKS DEPARTMENT**

CONSENT AGENDA  
ITEM NO. 15

**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:** Bee Street from Walters to Frank

**DATE:** May 1, 2003

**SUMMARY AND RECOMMENDATIONS**

This ordinance accepts the low qualified responsive bid and awards a construction contract in the amount of \$448,717.01 payable to KGME, Inc., a MBE firm, and authorizes \$28,264.71 for construction contingency expenses, for an overall total of \$476,981.72 in connection with the Bee Street from Walters to Frank, an authorized 1999 General Obligation Street Improvement Bond project located in Council District 2. Of the \$476,981.72, \$310,911.82 will be funded from 1999 General Obligation Street Improvement Bonds and \$166,069.90 will be funded by San Antonio Water System (SAWS) for sewer and water work.

Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION**

The Bee Street from Walters to Frank project provides for the reconstruction of the roadway to a width of 30 feet, including concrete curbs, sidewalks, driveway approaches, and necessary drainage improvements. This project is scheduled for construction to begin May 2003 and be completed by September 2003.

This project was advertised for construction bids in the Commercial Recorder, the San Antonio Informer, and La Prensa in February 2003. 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 March 5, 2003 with five (5) 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 KGME, Inc. The contractor has committed to subcontract \$442,442.00 (99%) to MBE firms. This contract provides for 90 working days or approximately five (5) months, to complete the project. KGME, Inc. currently has no construction contracts with the City of San Antonio.

## **POLICY ANALYSIS**

Approval of this ordinance will be a continuation of City Council policy to complete previously approved 1999 General Obligation Street Improvement Bonds funded Capital Improvement Projects.

## **FISCAL IMPACT**

This is a one-time capital improvement expenditure within budget and included in the FY 03-08 Capital Improvement Program Budget. Funds in the amount of \$310,911.82 are available from 1999 General Obligation Street Improvement Bonds and \$166,069.90 will be funded from SAWS for sewer and water work, for an overall total of \$476,981.72 to be authorized payable as follows:

\$448,717.01	payable to KGME, Inc., for construction expenses
\$ 28,264.71	payable for miscellaneous construction contingency

This item represents a portion of the total estimated City project cost of \$399,877.00.

## **COORDINATION**

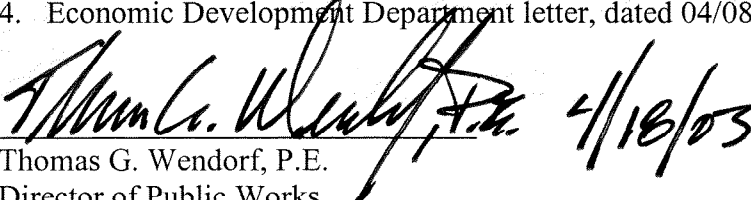
This request for ordinance has been coordinated with the Office of Management and Budget and the Finance Department.

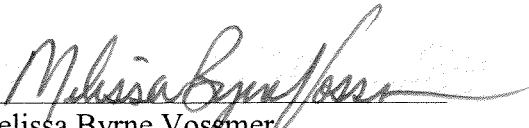
## **SUPPLEMENTARY COMMENTS**

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. Project Map
3. Proposal
4. Economic Development Department letter, dated 04/08/03

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

  
Melissa Byrne Vossmer  
Assistant City Manager

Approved:

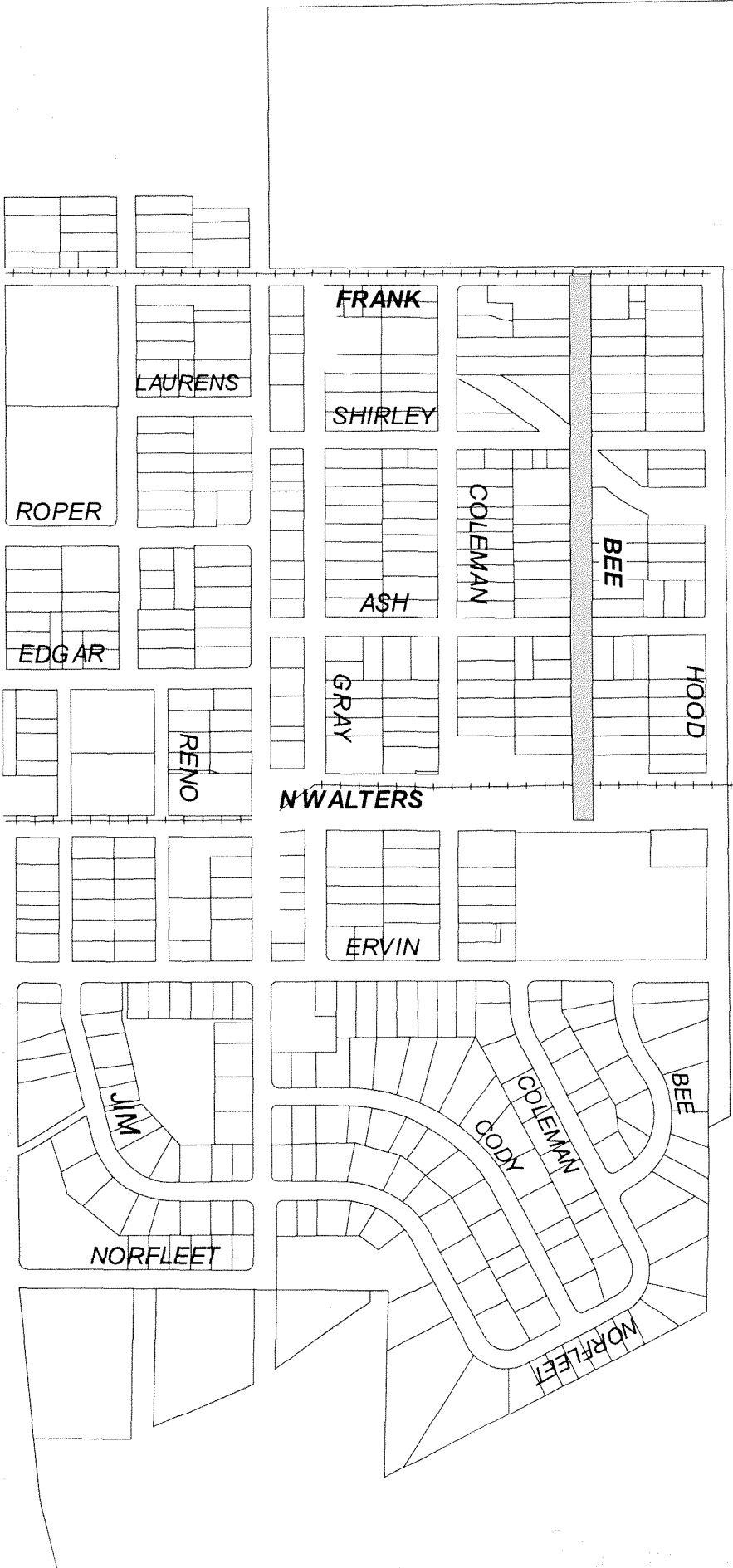
  
Terry M. Brechtel  
City Manager

**ATTACHMENT I**  
**Matrix of Bid Tabulation**  
**Bee Street from Walters to Frank**

	<b>Contractor</b>	<b>Base Bid</b>	<b>S.A.W. S. Sanitary Sewer</b>	<b>S.A.W.S. Water</b>	<b>Grand Total</b>
1.	<b>KGME, Inc.</b>	<b>\$282,647.11</b>	<b>\$118,709.25</b>	<b>\$47,360.65</b>	<b>\$448,717.01</b>
2.	<b>R.L. Jones, L.P.</b>	<b>\$260,437.95</b>	<b>\$136,183.50</b>	<b>\$57,812.00</b>	<b>\$454,433.45</b>
3.	<b>San Antonio Constructors, Ltd.</b>	<b>\$307,981.89</b>	<b>\$99,024.09</b>	<b>\$53,196.02</b>	<b>\$460,202.00</b>
4.	<b>E-Z Bel Construction, Ltd.</b>	<b>\$300,413.06</b>	<b>\$122,525.00</b>	<b>\$54,762.90</b>	<b>\$477,700.96</b>
5.	<b>Pronto Sandblasting</b>	<b>\$336,423.40</b>	<b>\$132,548.50</b>	<b>\$49,050.00</b>	<b>\$518,021.90</b>

# BEE ST.: WALTERS TO FRANK

FT. SAM HOUSTON



CITY OF SAN ANTONIO  
Department of Public Works  
Capital Programs Division

Not to Scale



PROPOSAL  
TO  
CITY OF SAN ANTONIO TEXAS  
FOR THE CONSTRUCTION OF  
BEE STREET WALTERS TO FRANK  
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 Nintey (90) Days  
~~thirteen~~  
working days.

Accompanying this Proposal is a Bid Guaranty in the amount of \_\_\_\_\_  
\_\_\_\_\_ Dollars (\$) \_\_\_\_\_ said amount being

Five (5%) per cent of the total bid. Said Bid Guaranty, in the form of a Certified or Cashier's 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;

☐ A partnership composed of \_\_\_\_\_

and \_\_\_\_\_

☒ A corporation chartered under the laws of the State of ILLINOIS, acting by its officers pursuant to its by-laws or a resolution of its Board of Directors.

ATTEST:

\*

J. Allen Davis  
SECRETARY

KGME, Inc  
(Name of Bidder)  
By: J. Allen Davis 3-5-03  
(Signature) Date  
President + CEO  
(Title)

Amount of Base Bid (Insert Amount in Words and Numbers): See attached

Alternates (if applicable):

(1) \_\_\_\_\_

(3) \_\_\_\_\_

(2) \_\_\_\_\_

(4) \_\_\_\_\_

KGME, Inc  
Company's Name

(210) 340-0540  
Telephone No.

4820 Bacon Road  
Address

(210) 340-0560  
Fax No.

San Antonio, TX  
City & State

78249  
Zip Code

PROPOSAL  
TO  
CITY OF SAN ANTONIO TEXAS  
FOR THE CONSTRUCTION OF  
BEE STREET WALTERS TO FRANK

BASE BID AMOUNT:	\$	282,647.11
TOTAL SAWS WATER:	\$	47,360.65
TOTAL SAWS SEWER:	\$	118,709.25
TOTAL BID AMOUNT:	\$	<u>448,717.01</u>

KGME, Inc. certifies that the unit prices shown on this complete computer print-out for all the bid items and the alternates contained in the 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. KGME, Inc. acknowledges and agrees that the total bid amount shown will be read as its total bid and further agrees that the 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 the extended amounts.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*J. Alvin Ruiz*

*President & CEO*

*3-5-03*

## City of San Antonio

Economic Development Department  
Interdepartmental Memorandum

TO: William Krause, Capital Programs Manager, Public Works Department

FROM: Anita Uribe Martin, Economic Development Manager, E.D.D.

COPIES: Courtney McClure, File

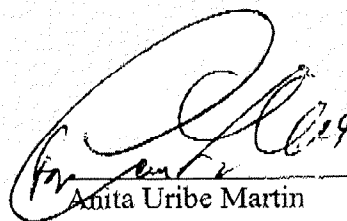
SUBJECT: List of Subcontractors Submitted for the Bee Street - Walters to Frank

DATE: April 8, 2003

We have reviewed the Good Faith Effort Plan and List of subcontractors submitted for Bee Street - Walters to Frank. The apparent low bidder has submitted contract amounts, which are reflected in the percentages below.

<u>FIRM</u>	<u>CERTIFIED</u>	<u>MBE</u>	<u>WBE</u>	<u>AABE%</u>	<u>GFEI</u>
KGME	Yes	98.6% Or \$442,442	0%	0%	Approved

If you have any questions, please call me at (210) 207- 3901 or Courtney McClure at (210) 207-3913.



Anita Uribe Martin  
Economic Development Manager  
Small Business Outreach Division

AM/CM: cm