

CONSENT AGENDA  
ITEM NO. 10

**CITY OF SAN ANTONIO  
INTERDEPARTMENTAL MEMORANDUM  
PARKS AND RECREATION DEPARTMENT**

**TO:** Mayor and City Council

**FROM:** Malcolm Matthews, Director, Parks and Recreation Department

**THROUGH:** Terry M. Brechtel, City Manager

**COPIES:** Christopher J. Brady; Finance; Management and Budget; Legal; File

**SUBJECT:** Ordinance Accepting Low Bid by C. A. Landry to Perform Construction Work in Connection with the Presa Community Center Covered Basketball Court Project

**DATE:** December 4, 2003

**SUMMARY AND RECOMMENDATIONS**

This ordinance accepts the low bid with bid alternates 1 and 2 by C. A. Landry to perform construction work in connection with the Presa Community Center Covered Basketball Court Project in City Council District 3 for a total contract cost of \$129,000.00; appropriates \$135,615.00 in Park Bond Funds; transfers savings within the project budget; authorizes the execution of a standard construction contract; allocates \$6,501.00 for construction contingency and \$650.00 for permit fees; and provides for payment.

Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION**

In 1999, voters approved Park Bond Funds for construction of an outdoor covered basketball court at the Presa Community Center, located at 3721 South Presa in City Council District 3. Presa Community Center is a non-City facility operated by a non-profit organization. Ordinance 96815 passed and approved on December 12, 2002 approved Independent Design to provide site schematic design, design development, construction document production and construction administration. Since the new court will be built on the Center's property, a license agreement with Presa Community Center was also approved to allow the City to construct the canopy and also stipulates that Presa Community Center will operate and maintain the new improvement.

The construction bid was advertised on September 1, 2003 and September 15, 2003 in the Commercial Recorder, San Antonio Informer and La Prensa De San Antonio. Nine bids were received, with one deemed incomplete. C. A. Landry had the lowest base bid of \$117,000.00 and the overall lowest bid with bid alternates 1 and 2 of \$129,000.00. A standard construction

contract will be executed. A summary of the bids is shown on Exhibit 1. It is anticipated the construction work will begin in December 2003 and will be completed in April 2004.

### **POLICY ANALYSIS**

These actions are consistent with the approved 1999 Park Bond Issue.

### **FISCAL IMPACT**


Funding of \$150,000.00 was approved in the 1999 Park Bond Issue for construction of an outdoor covered basketball court at Presa Community Center. A total of \$14,385.00 has previously been appropriated and this action will appropriate the remaining \$135,615.00. Savings of \$536.00 will be transferred from bid advertising/printing. Total for the construction contract is \$129,000.00, construction contingency is \$6,501.00 and permit fees are \$650.00. The General Fund budget is not impacted.

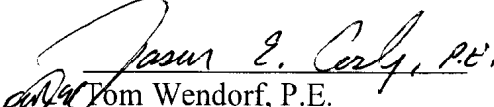
### **COORDINATION**

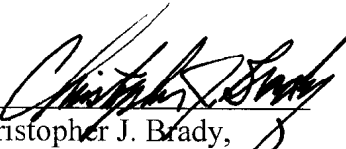
The Finance Department, Office of Management and Budget and Public Works Department have provided assistance.

### **SUPPLEMENTARY COMMENTS**

A Discretionary Contracts Disclosure Form is not required.

  
\_\_\_\_\_  
Malcolm Matthews,  
Director of Parks and Recreation

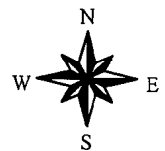
  
\_\_\_\_\_  
Tom Wendorf, P.E.  
Director of Public Works

  
\_\_\_\_\_  
Christopher J. Brady,  
Assistant City Manager

Approved:

  
+ \_\_\_\_\_  
Terry M. Brechtel  
City Manager

# Location Map Presa Community Center



# **SITE MAP**

## **Presa Community Center**

### **3721 South Presa**

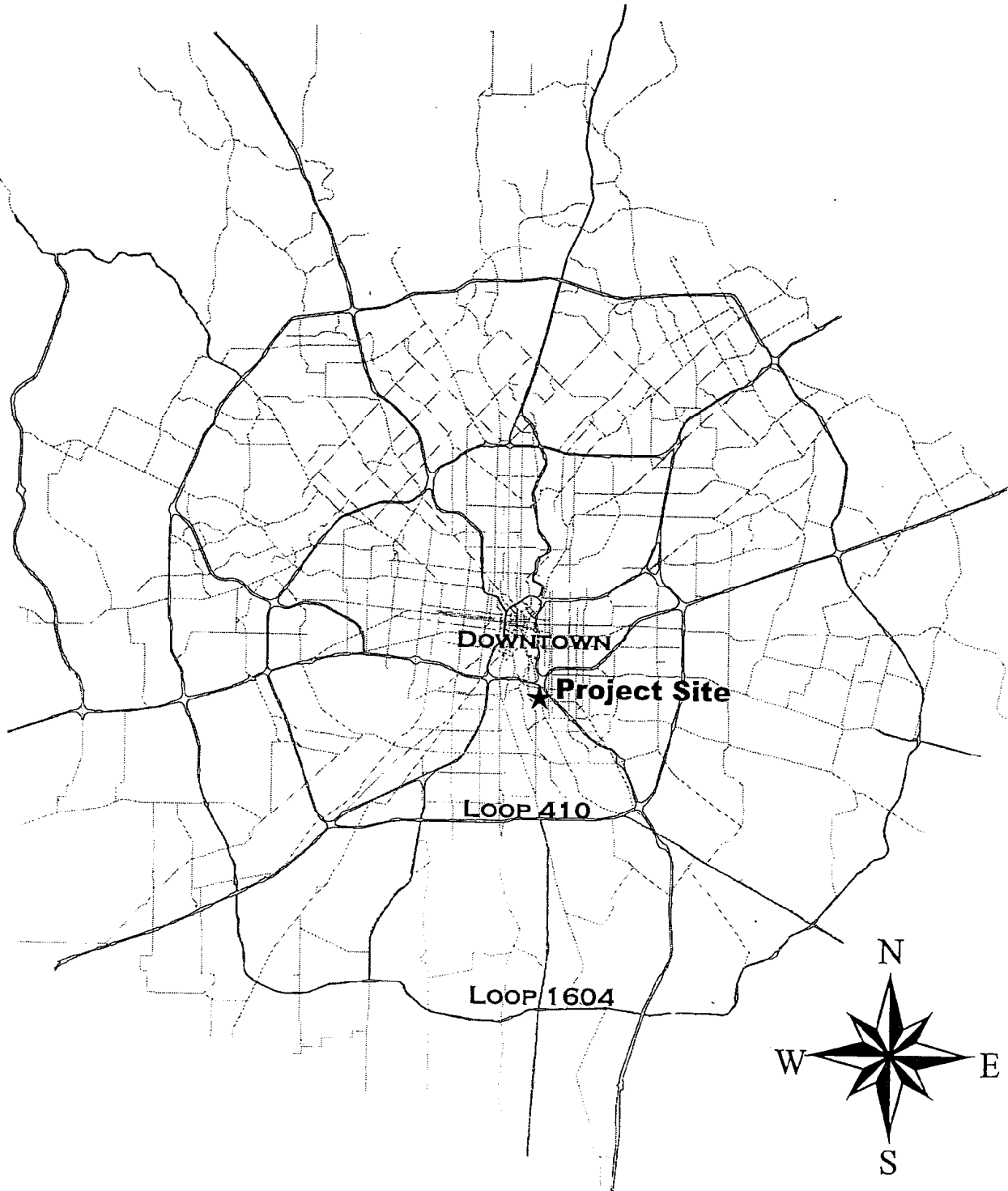


Exhibit I  
Construction Bids  
Presa Community Center Covered Basketball Court

	<u>Bidder</u>	<u>Base Bid</u>	<u>Alt 1</u>	<u>Alt 2</u>	<u>Total</u>
1	CA Landry	\$ 117,000.00	\$ 4,800.00	\$ 7,200.00	\$ 129,000.00
2	Ortiz Construction	\$ 123,226.00	\$ 5,950.00	\$ 6,100.00	\$ 135,276.00
3	3 TI, Inc.	\$ 125,000.00	\$ 8,700.00	\$ 200.00	incomplete
4	VW Brooks	\$ 129,000.00	\$ 5,342.00	\$ 6,490.00	\$ 140,832.00
5	LVA Construction	\$ 131,000.00	\$ 6,800.00	\$ 5,700.00	\$ 143,500.00
6	Tee Mac Construction	\$ 137,972.00	\$ 5,500.00	\$ 2,400.00	\$ 145,872.00
7	Charlie & Co.	\$ 139,000.00	\$ 5,400.00	\$ 7,600.00	\$ 152,000.00
8	Caminero Construction	\$ 164,000.00	\$ 9,455.00	\$ 9,595.00	\$ 183,050.00
9	Pronto Sandblasting	\$ 219,700.00	\$ 7,900.00	\$ 7,000.00	\$ 234,600.00

# Budget Worksheet

## 1999 General Obligation Bonds - Parks Presa Community Center Covered Basketball Court Project Fund 45-989034

<u>Index Code:</u>	<u>Description:</u>	<u>Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
	1999 Park Bond Funds (\$150,000)	<u>\$14,385.00</u>	<u>\$135,615.00</u>	<u>\$150,000.00</u>
	Total:	\$14,385.00	\$135,615.00	\$150,000.00

### EXPENDITURES:

753145	Architect Contract	\$9,950.00	\$0.00	\$9,950.00
753152	Project Contingency	\$2,485.00	\$0.00	\$2,485.00
753160	Bid Advertising/Printing	\$1,200.00	(\$536.00)	\$664.00
753178	Permit Fees	\$750.00	\$650.00	\$1,400.00
new	Construction Contract	\$0.00	\$129,000.00	\$129,000.00
new	Construction Contingency	\$0.00	\$6,501.00	\$6,501.00
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Total:	\$14,385.00	\$135,615.00	\$150,000.00

PROPOSAL

TO

CITY OF SAN ANTONIO TEXAS

FOR THE CONSTRUCTION OF

Presa Community Center Improvements - Covered Basketball Court

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 seventy working days (70) working days.

Accompanying this Proposal is a Bid Guaranty in the amount of FIVE PERCENT OF GREATER  
AMOUNT BID Dollars (\$ 5% G.A.B. ) said amount being

FIVE 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.

C.A. LANDRY PARTNERS LIMITED

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 C.A. LANDRY COMPANY, INC.  
and C.A. LANDRY NEVADA CORPORATION

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

ATTEST: Ray Sunday  
By: Charles A. Landry 10/8/03  
(Name of Bidder) (Signature) Date  
Managing Partner  
(Title)

Amount of Base Bid (Insert Amount Words and Numbers): \_\_\_\_\_

ONE HUNDRED SEVENTEEN THOUSAND DOLLARS  
\$ 117,000.00

Alternates (if applicable):

(1) Add \$4,800 (2) Add \$7,200  
(3) add \$6,400 (4) \_\_\_\_\_

C.A. LANDRY PARTNERS LIMITED (210)651-4276  
Company's Name Telephone No.  
P.O. BOX 65268 (210)651-4556  
Address Fax No.  
SAN ANTONIO, TEXAS 78265  
City & State Zip Code

We acknowledge receipt of 2 addenda.