CONSENT AGENDA
ITEM NO.

CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT CITY COUNCIL AGENDA MEMORANDUM

TO:

Mayor and City Council

FROM:

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

SUBJECT:

Octavia #63, Phase II, Part B

DATE:

December 9, 2004

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low responsive bid and awards a construction contract in the amount of \$1,963,040.40 payable to Pronto Sandblasting and Coating and Oil-Field Service Company, Inc., authorizes \$157,881.41 for construction contingency expenses, \$121,638.69 for expense recovery, and \$1,000.00 for advertising expenses for an overall total of \$2,243,560.50 in connection with the Octavia #63, Phase II, Part B project, an authorized 2003-2007 General Obligation Drainage Improvement Bond funded project located in Council District 5. Of the total amount of \$2,243,560.50, funds in the amount of \$1,859,334.20 are available from 2003-2007 General Obligation Drainage Improvement Bonds, funds in the amount of \$265,909.30 are available from the San Antonio Water System (SAWS) and \$118,317.00 are available from City Public Service (CPS).

Staff recommends approval of this Ordinance.

BACKGROUND INFORMATION

This project will provide for the construction of an underground storm drainage system, approximately 2,500 feet in length, under Hart Avenue, Weinberg Street, and Chalmers Avenue. This project will also include the reconstruction of each of these streets with curbs, sidewalks, and driveways. Project construction will begin in January 2005 and be completed by November 2005.

This project was advertised for construction bids in the Commercial Recorder, the San Antonio Informer, and La Prensa in September 2004. In addition, the bid announcement was made on TVSA through the Small Business Economic Development Advocacy (SBEDA) Office and Dodge Report. Plans were also available for review by potential bidders in the Public Works Office.

Bids for the project were opened on October 27, 2004 with six (6) bidders responding. Of these, Pronto Sandblasting and Coating and Oil-Field Service Company, Inc., submitted the lowest responsive bid. A matrix of the bid outcome is included herein as Attachment 2. While the Contractor's bid proposal indicated a total bid of \$1,958,540.40, the Consultant's tabulation of the bid reflected a \$4,500 error in the SAWS portion of the bid increasing the Contractor's actual

bid amount to \$1,963,040.40. A copy of the Contractor's Proposal is included herein as Attachment 4.

The Economic Development Department has reviewed and approved the Good Faith Effort Plan submitted by Pronto Sandblasting and Coating and Oil-Field Service Company, Inc. and the contractor has committed to subcontract \$1,836,040.40 (93.54%) of the project work to MBE firms. The Economic Development Department memorandum is included herein as Attachment 3. The contract provides for three hundred (300) calendar days to complete the project. Pronto Sandblasting and Coating and Oil-Field Service Company, Inc. currently does not have any active contracts with the City of San Antonio through the Public Works Department.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Policy to complete previously approved 2003-2007 General Obligation Drainage Improvement Bond funded Capital Improvement Projects.

FISCAL IMPACT

This is a one-time capital improvement expenditure and included in the FY 05-10 Capital Improvement Budget. Of the total amount of \$2,243,560.50, funds in the amount of \$1,859,334.20 are available from 2003-2007 General Obligation Drainage Improvement Bonds, funds in the amount of \$265,909.30 are available from SAWS, \$118,317.00 are available from CPS and are authorized payable as follows:

\$ 1,963,040.40	payable to Pronto Sandblasting and Coating and Oil-Field Service Company, Inc. for construction expenses
\$ 157,881.41	payable for miscellaneous construction contingency
\$ 121,638.69	payable for expense recovery
\$ 1,000.00	payable for advertising expenses

COORDINATION

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

SUPPLEMENTARY COMMENTS

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

ATTACHMENTS

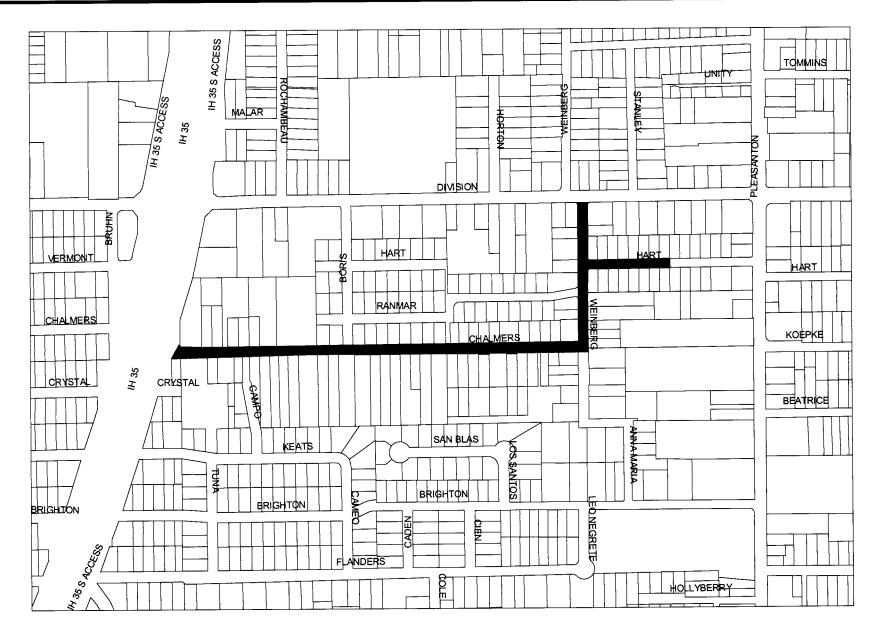
- 1. Project Map
- 2. Bid Tabulation
- 3. Economic Development Department Memorandum, dated November 23, 2004
- 4. Proposal
- 5. Contract

Thomas G. Wendorf

Director of Public Works

Melissa Byrne Vossmer Assistant City Manager

J. Rolando Bono Interim City Manager





OCTAVIA #63 PHASE II, PART II



CITY OF SAN ANTONIO Interdepartmental Correspondence Sheet

To:

William E. Krause, Capital Programs Manager

From:

David E. Matney, P.E., Project Manager

Copies:

Polo Cervantes, P.E., Assistant Capital Programs Manager, File

Subject:

Octavia #63 Phase 2 Part 2

Date: November 15, 2004

Bids opened and received:

October 27, 2004

Bid Tabulation

Bid	Pronto	Salinas	EZ Bel	SAC	KGME	RL Jones
PW	1,578,814.10	1,540,182.22	1,631,978.30	1,693,289.38	1,591,289.42	1,672,872.25
Water	136,110.30	160,684.26	189,419.30	158,542.81	190,790.67	208,088.00
Sewer	129,799.00	178,259.68	177,966.00	175,411.10	268,716.19	202,308.70
CPS	118,317.00	127,350.04	121,657.00	127,182.00	117,961.00	119,882.00
Total	1,963,040.40	2,006,476.20	2,121,020.60	2,154,425.29	2,168,757.28	2,203,150.95

Plans and specifications prepared by:

G.G.I. Engineers 5938 Broadway San Antonio, TX 78209

Funding:

This project is funded through 2003 Drainage Bonds money.

Recommendation:

The low bidder was Pronto Sandblasting & Coating & Oil Field Service., Inc. with a Base Bid (Public Works, SAWS Sanitary Sewer and Water, CPS) of **\$1,963,040.40**. We recommend the award of the contract to the lowest bidder, Pronto Sandblasting & Coating & Oil Field Service., Inc., in the amount of **\$1,963,040.40**.

In addition, we request a 10% construction contingency.

David E. Matney, P.É.

Project Manager

Approved:

William E. Krause

Capital Programs Manager

City of San Antonio Economic Development Department Interdepartmental Memorandum

TO:

William Kraus, Capital Programs, Manager, Public Works Department

FROM:

Manuel Longoria, Jr., Assistant Director, Economic Development Department

COPIES:

Denise Shaffer; File

SUBJECT:

List of Subcontractors Submitted for the Octavia #63 Phase II - Part 2 Package

DATE:

November 23, 2004

We have reviewed the Good Faith Effort Plan and list of subcontractors for the Octavia #63 Phase II - Part 2 Package. The apparent low bidder has submitted contract amounts, which are reflected in the accurate percentages below.

Total Project Cost					
\$1,963,040.40 FIRM	CERTIFIED	ALD II	WBE	AABE	GFFD
t TVu	CENTIFIED	PADE	NDL	runum	
Pronto	YES	93.54%	5.09%	90	APPROVED
Sandhlastino	(CMBE)	\$1 836 040 40	\$100 000	50	

If there are any questions, please feel free to contact me at (210) 207-3901.

Manuel Longoria, Jr.

Assistant Director

Economic Development Department

ML/hv

PROPOSAL

Man To

TO

CITY OF SAN ANTONIO TEXAS

FOR THE CONSTRUCTION OF

OCTAVIA #63 - PH. II - PART 2

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		/	<u> THREE</u>
Accompanying this Proposal is a Bid Guaranty in the amount of	5	/	
Dollars (\$) said	amount	being
percent of the total bid. Said Bid Guaranty, in the form of Check on a State or National Bank, or Bid Bond, is submitted as a guaranty Bidder and that the Bidder will execute and enter into a written contract to daccepted. It is hereby agreed that the Bidder may, at any time prior to opening this Proposal without penalty; it is also agreed that if Bidder shall, at any time withdraw this Proposal or if this Bid is accepted and Bidder shall fail to execute and furnish satisfactory bond, within twenty (20) calendar days after the date contract documents by Owner to Contractor, the City of San Antonio shall, in entitled and is hereby given the right to retain said Bid Guaranty as liquid understood that the City of San Antonio reserves the right to reject any and all Council deems it in the interest of the City to do so, and also the right to wait bid.	of the good the word of the after of transaction any of uidated of bids who will be seen as the content of the	ood faith ork, if his e bids w pening o written ansmitta such ev damages	h of the is bid is withdraw of bids, contract l of the ents, be s. It is the City

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 approach of	
A partnership composed ofand	
A corporation chartered under the laws of the Sta pursuant to its by-laws or a resolution of its Board	
	George Garcia
	By: () () () () () () () () () (
ATTEST:	(Signature) Date
(LB)	Prese dent (Title)
	(Title)
Amount of Base Bid (Insert Amount in Words and N	Jumbers): Oue million five
hundred suruly eight	
fourteen of ten of	\$ 1,578,814 10 PW BID
Alternates (if applicable): (1) SAWS WATER BID \$ /3/, 6/0	(3) <u>CPS BID \$ //8, 3/7</u>
(2) <u>SAWS SEWER BID</u> \$ 129, 799	(4) <u>40</u>
Pronto Sandblasting & GRA	AND TOTAL \$ /, 938, 340
Pronto Sandblasting & GRA Coating & Die Field Service Co, due	. (210) 633-2039
Company's Name	Telephone No.
9456 South Presa	(210)633-0135
Address	Fax No.
San antonio, TX	78223
City & State	Zip Code