CONSENT AGENDA

CITY OF SAN ANTONIO PARKS AND RECREATION DEPARTMENT CITY COUNCIL AGENDA MEMORANDUM

TO:

Mayor and City Council

FROM:

Malcolm Matthews, Director, Parks and Recreation Department

SUBJECT:

Construction Bid for the Alderete Park Walking Trail Project

DATE:

March 10, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by Manuel Ortiz Construction LLC, a SBE/WBE firm, to perform construction work in connection with the Alderete Park Walking Trail Project in City Council District 5 for the bid amount of \$78,580.00; authorizes the execution of a standard construction contract; allocates \$10,000.00 for construction contingency, \$800.00 for Texas Department of Licensing Regulations (TDLR) fees, \$800.00 for drainage fees, and \$3,000.00 for bid advertising and printing fees, for a total amount of \$93,180.00; authorizes this appropriation from 2003-2007 Park Bond Funds; and provides for payment.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

In 2003, voters approved Park Bond funds for the development of a walking trail in Alderete Park located in City Council District 5. There was neighborhood input from community representatives and City staff designed this project in-house. It will consist of a ¼ mile curbed granite gravel walking trail. There will be remaining project funds following this construction project, which will be utilized for trail and security lighting, as well as site amenities.

The construction bid was advertised two weeks in December 2004 in the <u>Commercial Recorder</u>, <u>San Antonio Informer</u>, and <u>La Prensa De San Antonio</u>. Seven qualified bids were received and Manuel Ortiz Construction, LLC, a SBE/MBE firm, was selected with a low bid of \$78,580.00. A standard construction contract will be executed. A summary of the bids is shown on Exhibit 1. The firm has no current City projects.

It is anticipated that the construction work will begin in April 2005 and will be completed in August 2005.

Alderete Park Walking Trail Project March 10, 2005 Agenda Page 2

POLICY ANALYSIS

This ordinance will provide for development of a walking trail, as approved by the 2003 Park Bond Issue. The construction contract was advertised and selected in accordance with established bid procedures.

FISCAL IMPACT

Funds of \$200,000.00 in 2003-2007 Park Bond Funds have been approved for the walking trail at Alderete Park. This ordinance will appropriate \$93,180.00 as follows: \$78,580.00 for construction fees, \$10,000.00 for construction contingency fees, \$800.00 for TDLR fees, \$800.00 for drainage fees, and \$3,000.00 for printing and bid advertising fees. There will be increased maintenance and operation costs of \$1,900.00 associated with the new trail, which can be accommodated within the current General Fund budget.

COORDINATION

This action has been coordinated with community representatives, the Public Works Department, the Finance Department, and the Office of Management and Budget.

SUPPLEMENTARY COMMENTS

A Discretionary Contract Disclosure statement is not required.

Malcolm Matthews

Director of Parks and Recreation

Thomas G. Wendorf, P.E.

Director of Public Works

Christopher J. Brady

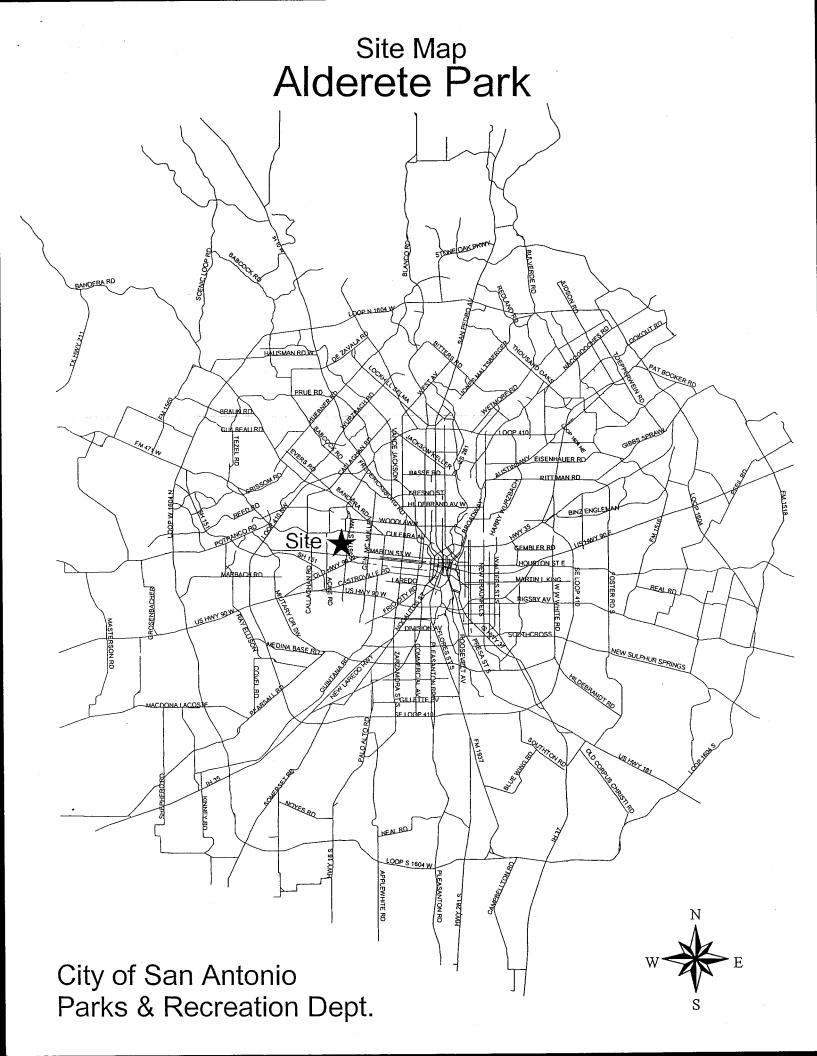
Assistant City Manager

J. Rolando Bono

Interim City Manager

Exhibit I Construction Bids Alderete Park Walking Trail

<u>Bidder</u>		<u>Bid</u>	Total	
7	Ortiz Construction & Design	\$ 78,580.00	\$	78,580.00
6	United Enterprises	\$ 85,700.00	\$	85,700.00
5	Greco Construction, Inc.	\$ 95,900.00	\$	95,900.00
4	ASEZ, Inc.	\$ 99,544.00	\$	99,544.00
3	Frontier	\$ 111,324.00	\$	111,324.00
2	DonSan Construction, LLC	\$ 111,975.00	\$	111,975.00
1	VW Brooks	\$ 129,500.00	\$	129,500.00



Site Map Alderete Park



City of San Antonio Parks & Recreation Dept.

Section 00300 BID FORM SUBMITTED TO THE CITY OF SAN ANTONIO, TEXAS FOR THE CONSTRUCTION OF

ALDERETE PARK WALKING TRAIL

IN SAN ANTONIO, TEXAS

The undersigned, as Bidder, declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm, corporation; that Bidder has carefully examined the Project Manual and plans therein referred to, and has carefully examined the requirements of the proposed work; and agrees that the 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 Project Manual and plans in the manner prescribed therein and according to the requirements of the Director of Public Works as therein set forth.

It is understood and agreed that the work is to be completed in full on or before <u>ONE HUNDRED</u> <u>AND TEN (110)</u> calendar days.

Accompanying this Bid is a Bid Guaranty in the amount of <u>five Percent (5%)</u> percent of the greatest total amount of the Bid. Said Bid Guaranty, in the form of a Certified or Cashier's Check on a State of 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. The Bidder by submitting this completed form hereby agrees that if he/she fails to execute the written contract and furnish satisfactory bond, within ten (10) calendar days after City Council award, 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 proposals 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 Construction Contract (General Form) 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 all prices contained in this bid have been carefully checked and are submitted as correct and final.

The Bidder by submitting this bid acknow	wledges that they have received
Addenda/Addendum number(s)	
The Bidder is:	
A sole proprietorship;	
A partnership composed of	
and	
A corporation chartered under the laws of the State of	of TEXAS acting by its
officers pursuant to its by-laws or a resolution of its Boar	
(Affix Corporate Seal here)	MANUEL OPTIZ CONSTRUCTION, LLC
	Official Business name
	BY: MANUEL OPTIZ
	Type or print name/title of representative
Attact	Type of print name/title of representative
Bull	By: Maruel Ont 01/19/05
San Ing	Signature Date
I. BASE BID	oignature Dute
Amount of Base Bid (Insert Amount in Words and Numb	ners).
GEVENTY EKGHT THOUSOND FIVE HUMDRED EKGH	
II. Alternates (NONE)	
Amount of each Alternates (if applicable) insert in Numb	pers:
1	
2	
3	
_	
MANUEL DETIZ CONSTRUCTION, LLC	210 679 7385
Official Name of Company (legal)	Telephone No.
12211 POINCIANA	210 679 7619
Address	Fax No.
SAN ANTONIO, 7x 78245	bontize satx. Mr. com
City, State and Zip Code	E-mail Address
only, oracle and hip bode	— · · · - · · · · · · · · · · · · · · ·

Proposal Form Attachment

Certification of Non-Collusion

"The undersigned affirms that they are duly authorized to execute the proposed contract, that this company, corporation, firm, partnership or individual has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions of said Bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this Bid.

BY: MANUEL OFTIZ (Print or Type Name)

DUNER

(Print or Type Title/Position with Business)

(Signature)

01/19/05 (Date)

LIST OF SUBCONTRACTORS/SUPPLIERS

(FOR CONTRACTS LESS THAN \$200,000)

The Bidder/Proposer, MANUAL DATIZ CONST. LLC as part of the	procedure	for the	submiss	ion of
bid/proposals on a project known as ADDERTE PORIL	submits t	the follo	owing li	ist of
subcontractors or proposed subcontracting areas (use additional she	ets if neces	sary) to	be used	in the
performance of work to be done on said project.				

NAME OF SUBCONTRACTOR	MBE-WBE-AABE CERTIFICATION NUMBER	HUE (Y/N)	PERCENT AND DOLLAR AMOUNT OF SUBCONTRACT
N/A			

The following section is to be completed if the contract (Project) is for less than \$200,000. Please list subcontracting solicitations to all MBE-WBE-AABE contractors for participation on project. If none, explain (exclude successful bidders listed above). Use additional sheets if necessary. The contractor is expected to solicit participation on subcontracts from available MBE-WBE-AABE-SBEs under this contract.

NAME OF COMPANY PERFORMING WORK	MBE-WBE-AABE CERTIFICATION NUMBER	HUE (Y/N)	REASON FOR REJECTION
\mathcal{L}			

Only companies certified as MBE, WBE, AABE or SBE by the City of San Antonio or its certifying organization can be applied towards the contracting goals. All MBE-WBE-AABE-SBE subcontractors must submit a copy of certification certificate through the Prime Contractor. Proof of certification must be attached to this form. If a subcontractor is not certified, please call the Small Business Outreach Division at (210) 207-3900 for information and details and how subcontractors can obtain certification.

It is understood and agreed that, if awarded a contract by the City of San Antonio, the Contractor will not make additions, deletions, or substitutions to this certified list without consent of the Director of Economic Development and Director of the appropriate contracting department (through the submittal of the Request for Approval of Change to Affirmed List of Subcontractors form).

AFFIRMATION

I HEREBY AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT

NAME AND TITLE OF AUTHORIZED OFFICIAL:	MANUEL OPTIZ, OWNER
SIGNATURE: Manuel Ont	DATE: 01/19/05
List of Subcontractors	,

List of Subcontractor Rev. 03/3/03

LITIGATION DISCLOSURE

Failure to fully and truthfully disclose the information required by this Litigation Disclosure form may result in the disqualification of your bid from consideration or termination of the contract, once awarded.

1.	Have you or any member of your Firm or Team to be assigned to this engagement ever been indicted or convicted of a felony or misdemeanor greater than a Class C in the last five (5) years?				
	Circle One	YES	NÔ		
2.	Have you or any member of work being performed f Government, or Private En	for the City of Sa		ause or otherwise) from any er Federal, State or Local	
	Circle One	YES	NO		
3.	Have you or any member City of San Antonio or an last ten (10) years?	-	-	claim or litigation with the or Private Entity during the	
	Circle One	YES	NO		
per ter	you have answered "Yes' rson(s), the nature, and the mination, claim or litigate parate page, attached to the	ie status and/or ou ion, as applicable	tcome of the information. Any such information	on, indictment, conviction,	
TC	THE BEST OF MY KNO	WLEDGE, THE AE	OVE INFORMATION I	S TRUE AND CORRECT.	
	mpany Name: MANGRE Manuel Ont mature of Principal:		<u>i</u> (C		
	ANUAL ORTIZ				
Pri	nted Name of Principal:				
	e of Principal				

Attachment I

Alderete Park Walking Trail Project 26-00120

REVENUES:

	Description:	Current <u>Budget:</u>	Revisions:	Revised Budget:
2003 Park Bond Funds (\$200,000.00)		<u>\$918.37</u> \$918.37	<u>\$93,180.00</u> \$93,180.00	\$94,098.37 \$94,098.37

EXPENDITURES:

			Current		Revised
	Description:		Budget:	Revisions:	Budget:
	Transfer to Park Specifications Project		\$918.37	\$0.00	\$918.37
26-00120-05-08	Construction Contract		\$0.00	\$78,580.00	\$78,580.00
26-00120-05-07	Construction Contingency		\$0.00	\$10,000.00	\$10,000.00
26-00120-01-08	TDLR Fees		\$0.00	\$800.00	\$800.00
26-00120-01-18-03-01	Drainage Fees		\$0.00	\$800.00	\$800.00
26-00120-01-10	Printing/Bid Advertisement Fees		<u>\$0.00</u>	\$3,000.00	\$3,000.00
		Total:	\$918.37	\$93,180.00	\$94,098.37