

**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 Rosedale Park Improvements Project

DATE: March 10, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by Greco Construction, Inc., a SBE/WBE firm, to perform construction work in connection with the Rosedale Park Improvements Project in City Council District 5 for the base bid amount of \$154,900.00, and with bid alternate 1 of \$3,800.00 and bid alternate 2 of \$5,700.00 for a total contract amount of \$164,400.00; authorizes the execution of a standard construction contract; allocates \$11,902.17 for construction contingency, \$4,000.00 for civil engineering Storm Water Management Plan fees, and \$700.00 for mandatory project fees, for a total amount of \$181,002.17; authorizes appropriations of \$54,846.17 from 1994-1999 Park Bond Funds, \$100,000.00 from 1999-2004 Park Bond Funds, and \$26,156.00 from revenues collected for UDC fees in lieu of park land dedication; and provides for payment.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

Funding was approved in the 1994 and 1999 Park Bond Issues for improvements to Rosedale Park, located at 303 Dartmouth in City Council District 5. The community and the United Rosedale Organization provided much input on the improvements to the park and were very involved in the determination of the final scope of work. Repairs to flooring and replacement of bleachers in the Westside YMCA have already been approved and are underway. This portion of the project will consist of ADA modifications to the restroom building near the baseball fields and development of a new parking lot that will also serve that area of the park. Also, landscape irrigation and plant material will be installed to the entrance area off of General McMullen. The project has been designed in-house, with some consultant assistance for drainage and architectural details.

The construction bid was advertised on the last week of November and the first week of December 2004 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Seven qualified bids were received and Greco Construction, Inc., a SBE/WBE firm, was selected with the base bid of \$154,900.00 and with bid alternate 1 of \$3,800.00 and bid alternate 2 of \$5,700.00 for a total amount of \$164,400.00. 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 September 2005.

POLICY ANALYSIS

This ordinance will provide for completion of the Rosedale Park improvements, as approved by the 1994 and 1999 Park Bond Issues. The construction contract was advertised and selected in accordance with established bid procedures.

FISCAL IMPACT

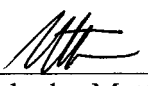
Funds of \$150,000.00 in 1994-1999 Park Bond Funds and \$100,000.00 in 1999-2004 Park Bond funds have been approved for improvements to Rosedale Park. Unified Development Code (UDC) fees of \$26,156.00 collected for this area will also be utilized. The amount of \$95,153.83 has previously been encumbered for design fees and for improvements to the Westside YMCA. This ordinance will appropriate \$164,400.00 for construction fees, \$11,902.17 for construction contingency fees, \$4,000.00 for civil engineering Storm Water Management Plan fees, and \$700.00 for mandatory project fees. The General Fund is not impacted.

COORDINATION

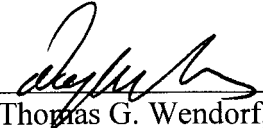
This action has been coordinated with the community, the United Rosedale Organization (URO), Public Works Department, Finance Department, and Office of Management and Budget.

SUPPLEMENTARY COMMENTS

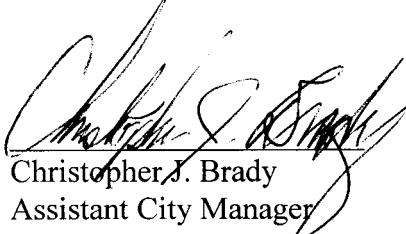
A Discretionary Contract Disclosure statement is not required.



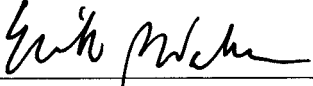
Malcolm Matthews
Director of Parks and Recreation



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



Christopher J. Brady
Assistant City Manager

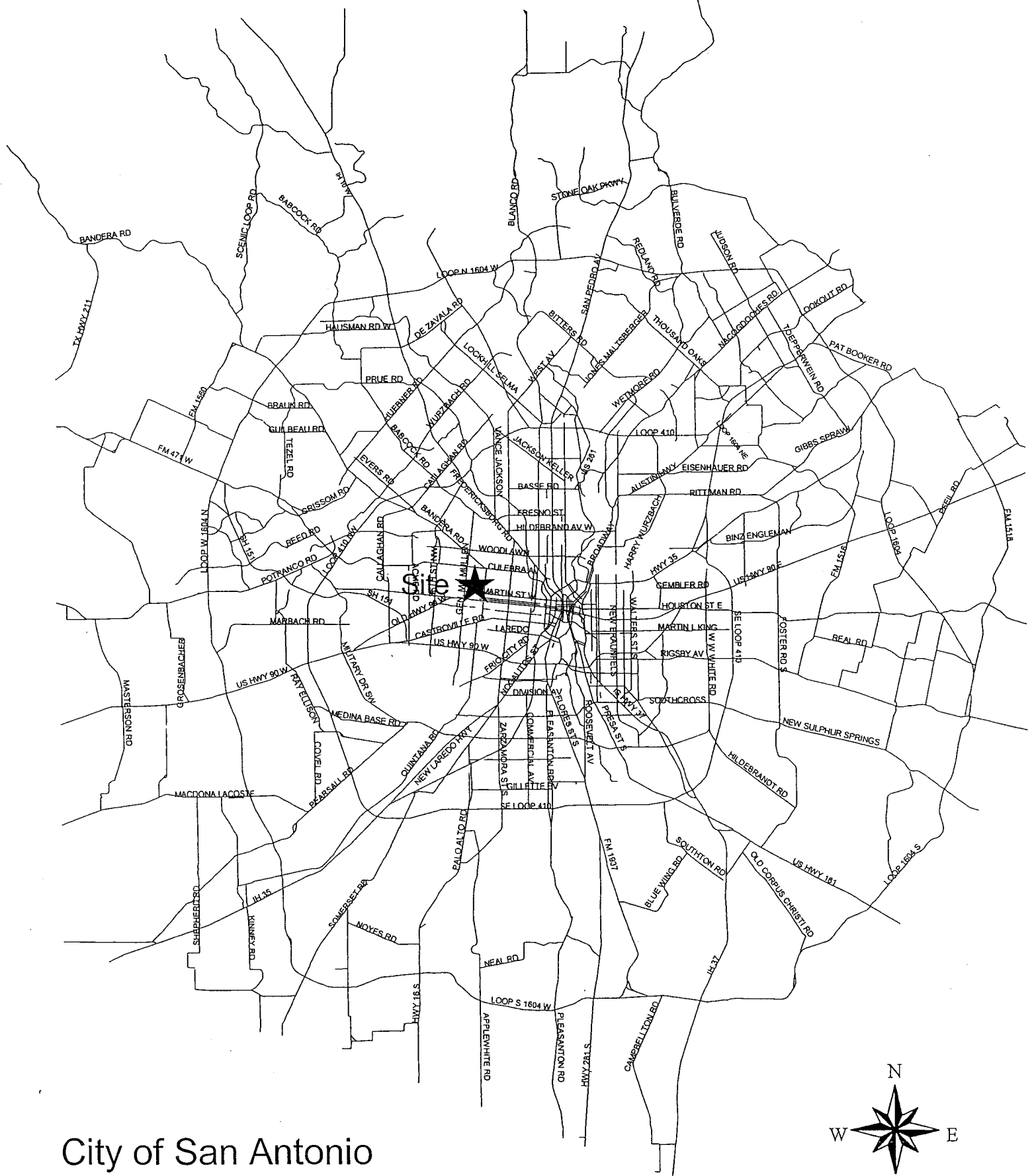
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J. Rolando Bono
Interim City Manager

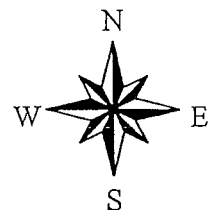
Exhibit I
Construction Bids
Rosedale Park Improvements Project

	<u>Bidder</u>	<u>Base Bid</u>	<u>Alt 1</u>	<u>Alt 2</u>	<u>Total</u>
7	Greco Construction, Inc.	\$ 154,900.00	\$ 3,800.00	\$ 5,700.00	\$ 164,400.00
6	3TI, Inc.	\$ 159,000.00	\$ 3,000.00	\$ 4,500.00	\$ 166,500.00
5	DonSan Construction, LLC	\$ 159,995.00	\$ 4,496.00	\$ 6,794.00	\$ 171,285.00
4	MLP Ventures	\$ 179,770.00	\$ 5,288.00	\$ 6,634.00	\$ 191,692.00
3	United Enterprises	\$ 187,700.00	\$ 6,573.00	\$ 7,834.00	\$ 202,107.00
2	VW Brooks	\$ 193,000.00	\$ 8,000.00	\$ 15,000.00	\$ 216,000.00
1	Ortiz Construction & Design	\$ 211,191.00	\$ 6,868.00	\$ 9,354.00	\$ 227,413.00

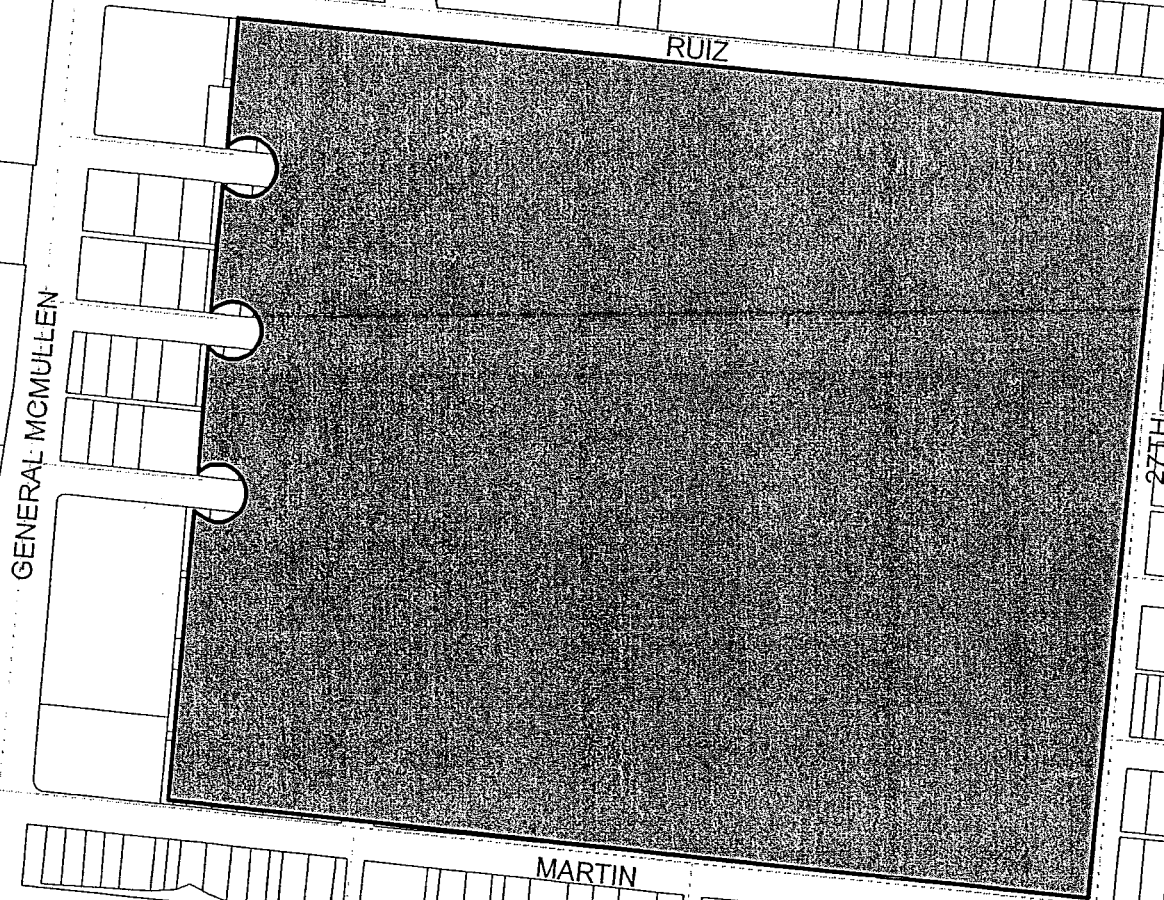
Site Map Rosedale Park



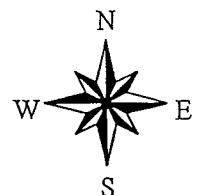
City of San Antonio
Parks & Recreation Dept.



Site Map Rosedale Park



City of San Antonio
Parks & Recreation Dept.



Section 00300
**BID FORM SUBMITTED TO THE
CITY OF SAN ANTONIO, TEXAS
FOR THE CONSTRUCTION OF
ROSEDALE PARK IMPROVEMENTS**

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 ONE HUNDRED (100) calendar days.

Accompanying this Bid is a Bid Guaranty in the amount of five Percent (5%) 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 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. 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 acknowledges 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 TEXAS, acting by its officers pursuant to its by-laws or a resolution of its Board of Directors.

(Affix Corporate Seal here)

GRECO CONSTRUCTION, INC.

Official Business name

Darrell G. Greco,
By: Vice-President

Type or print name/title of representative

Attest:

Laurie L. Kummerer
Laurie L. Kummerer

By: [Signature] 01/12/05
Signature Date

I. BASE BID

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

One Hundred Fifty Four Thousand Nine Hundred Dollars \$ 154,900.00

II. Alternates

Amount of each Alternates (if applicable) insert in Numbers:

Add Alt. #1

Furnish labor material and equipment to install new drinking fountain at ball field #2 as detailed in the plans. Included is cut-off valve, water line to drinking fountain, slab with waste and supply and drywell.

ADD TO BASE BID

\$ 3,800.00

Add Alt. #2

Furnish labor and material to install drinking fountain at ball field #4 as detailed in the plans. Included is cut-off valve at saws meter, water line to drinking fountain, slab with waste and supply, and dry well.

ADD TO BASE BID

\$ 5,700.00

04/26/04

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Bid Form

Add Alt. #3

Furnish all labor material and equipment to construct drain pad and gabion mattress as per detail 804.

Note, domed wood posts and dropped curb remain in base bid.

ADD TO BASE BID

\$ 5,000.

Add Alt. #4

Furnish all labor material and equipment to install 400 sq. yards of Bermuda grass sod around new parking lot and water for 30 days as specified.

ADD TO BASE BID

\$ 5,000.

GRECO CONSTRUCTION, INC.

(210) 496-2420

Official Name of Company (legal)

Telephone No.

15710 Wolf Creek

(210) 494-1218

Address

Fax No.

San Antonio, TX 78232

greco@satx.rr.com

City, State and Zip Code

E-mail Address

Proposal Form Attachment

Certification of Non-Collusion

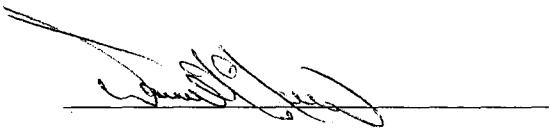
"The undersigned affirms that they are duly authorized to execute the proposed contract, that this company, corporation, firm, partnership or individual has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions of said Bid have not 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.

Darrell G. Greco,
By: GRECO CONSTRUCTION, INC.

(Print or Type Name)

Vice-President

(Print or Type Title/Position with Business)


(Signature)

January 12, 2005

(Date)

End of Section 00300

04/26/04

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Bid Form

Attachment I

Rosedale Park Improvements
Project 26-00236

<u>Description:</u>	<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
REVENUES:			
1994 Park Bonds (\$150,000)	\$95,153.83	\$54,846.17	\$150,000.00
1999 Park Bonds (100,000)	\$0.00	\$100,000.00	\$100,000.00
UDC Funds (\$26,156)	\$0.00	\$26,156.00	\$26,156.00
(Total Revenue = \$276,156.00)	Total: \$95,153.83	\$181,002.17	\$276,156.00
EXPENDITURES:			
26-00236-01-19-02 Engineering Fees	\$15,480.83	\$0.00	\$15,480.83
26-00236-01-19-03 Engineering Contingency	\$0.00	\$0.00	\$0.00
26-00236-01-10 Bid Advertising & Printing Fees	\$2,900.00	\$0.00	\$2,900.00
26-00236-01-19-04 Mandatory Project Fees	\$1,400.00	\$700.00	\$2,100.00
26-00236-01-19-05 Civil Eng. Drainage Study (on-call)	\$5,900.00	\$0.00	\$5,900.00
26-00236-01-19-01 Architect Design Fees (on-call)	\$5,200.00	\$0.00	\$5,200.00
26-00236-05-08-05 Asbestos Abatement	\$12,000.00	\$0.00	\$12,000.00
26-00236-05-08-06 Moisture Testing	\$310.00	\$0.00	\$310.00
26-00236-05-08-01 Bleacher Replacement	\$24,200.00	\$0.00	\$24,200.00
26-00236-05-08-02 Gym Floor Refinishing	\$13,165.00	\$0.00	\$13,165.00
26-00236-05-08-03 Resilient Flooring in Lobby	\$3,612.00	\$0.00	\$3,612.00
26-00236-05-08-04 Rubber Flooring in Weight Room	\$10,986.00	\$0.00	\$10,986.00
26-00236-05-08 Construction Contract	\$0.00	\$164,400.00	\$164,400.00
26-00236-05-07-01 Construction Contingency	\$0.00	\$11,902.17	\$11,902.17
26-00236-01-18-03-01 Civil Eng. Storm Water Mgmt. Plan	\$0.00	\$4,000.00	\$4,000.00
Total:	\$95,153.83	\$181,002.17	\$276,156.00