

**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 Cathedral Rock Nature Park Project

DATE: March 10, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by G G & G General Construction, Inc., a SBE firm, to perform construction work in connection with the Cathedral Rock Nature Park Project in City Council District 6 for the base bid amount of \$375,960.00 and with bid alternate 1 in the amount of \$29,531.00 for a total contract amount of \$405,491.00; authorizes the execution of a standard construction contract; authorizes appropriations of \$116,309.00 from 1999-2004 Park Bond Funds and \$234,081.63 from 2003-2007 Park Bond Funds; utilizes existing project funds of \$73,620.00; allocates \$2,519.63 for total construction contingency expenses of \$18,519.63; and provides for payment.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

Park Bond Funds in the amount of \$500,000.00 were approved in 1999 for Park Land Acquisition and Development in City Council District 6. Property was acquired along Old Grissom Road and was named the Cathedral Rock Nature Park. The Texas Parks and Wildlife Department (TPWD) has awarded a Trail Grant of \$100,000.00 to this project. Additional funds of \$235,000.00 were approved in the 2003 Park Bond Issue.

The firm of Place Collaborative, Inc. was hired to provide the Cathedral Rock Nature Park Improvements Project landscape architect design work. The consultant developed the design, prepared construction bid documents and will oversee construction. Also, the firm coordinated the numerous supplemental services the project required, performed by specialists. These included wildlife/habitat/geologic baseline inventory and report; vegetation baseline inventory and report; archeological study and report; drainage participation form and study; and surveys of the site (topographic survey, tree survey, trail layout survey).

The design for this project adheres to TPWD Trail Grant requirements. The base bid improvements include an entry drive and parking lot, approximately one mile of cement stabilized base nature trail, trail head with interpretive signage, portable restroom enclosure with

hand wash station, drinking fountain, a children's playground, and some minimal landscape planting and irrigation. The bid alternate consists of traffic signalization improvements at the intersection of the new park drive, Misty Way and Grissom Road.

The construction bid was advertised two weeks in January 2005 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Three qualified bids were received and G G & G General Construction, a SBE firm, was selected with a low bid of \$375,960.00 and a bid alternate 1 of \$29,531.00 for a total amount of \$405,491.00. A standard construction contract will be executed. A summary of the bids is shown on Exhibit 1. The firm has one current contract with the City's Parks and Recreation Department in the amount of \$695,000.00.

This project has a date-certain construction schedule to meet the timeline established by TPWD. The construction work will begin in March 2005 and will be completed August 1, 2005. The contractor will be penalized if the schedule is not met.

POLICY ANALYSIS

This action is consistent with the approved Park Bond Issues in 1999 and 2003, and with the stipulations set forth in the Texas Parks and Wildlife Department Trails Grant awarded for this project. The construction contract was advertised and selected in accordance with the City's established bid procedures.

FISCAL IMPACT

Funds of \$667,067.00 have been approved for the improvements to Cathedral Rock Nature Park from 1999-2004 Park Bond Funds, 2003-2007 Park Bond Funds, and the TPWD grant. Funds of \$316,676.37 have previously been appropriated for land acquisition, design, and construction, of which \$73,620.00 is still available for construction. This ordinance will appropriate additional funds of \$350,390.63. The total amount of \$405,491.00 is for the construction contract and \$18,519.63 is for construction contingency fees. There will be on-going maintenance, operation, and security costs of \$11,673.00 per year associated with the new park development. This was anticipated and approved through a General Fund budget mandate.

COORDINATION

This action has been coordinated with the Public Works Department, Environmental Services Department, Historical Design Review Commission, Texas Historical Commission, the Finance Department, and the Office of Management and Budget.

SUPPLEMENTARY COMMENTS

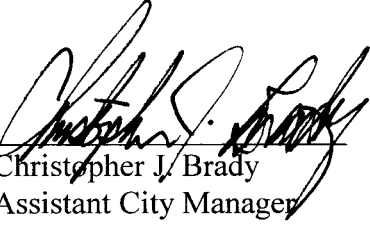
A Discretionary Contract Disclosure statement is not required.



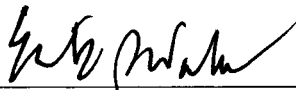
Malcolm Matthews
Director of Parks and Recreation



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



Christopher J. Brady
Assistant City Manager

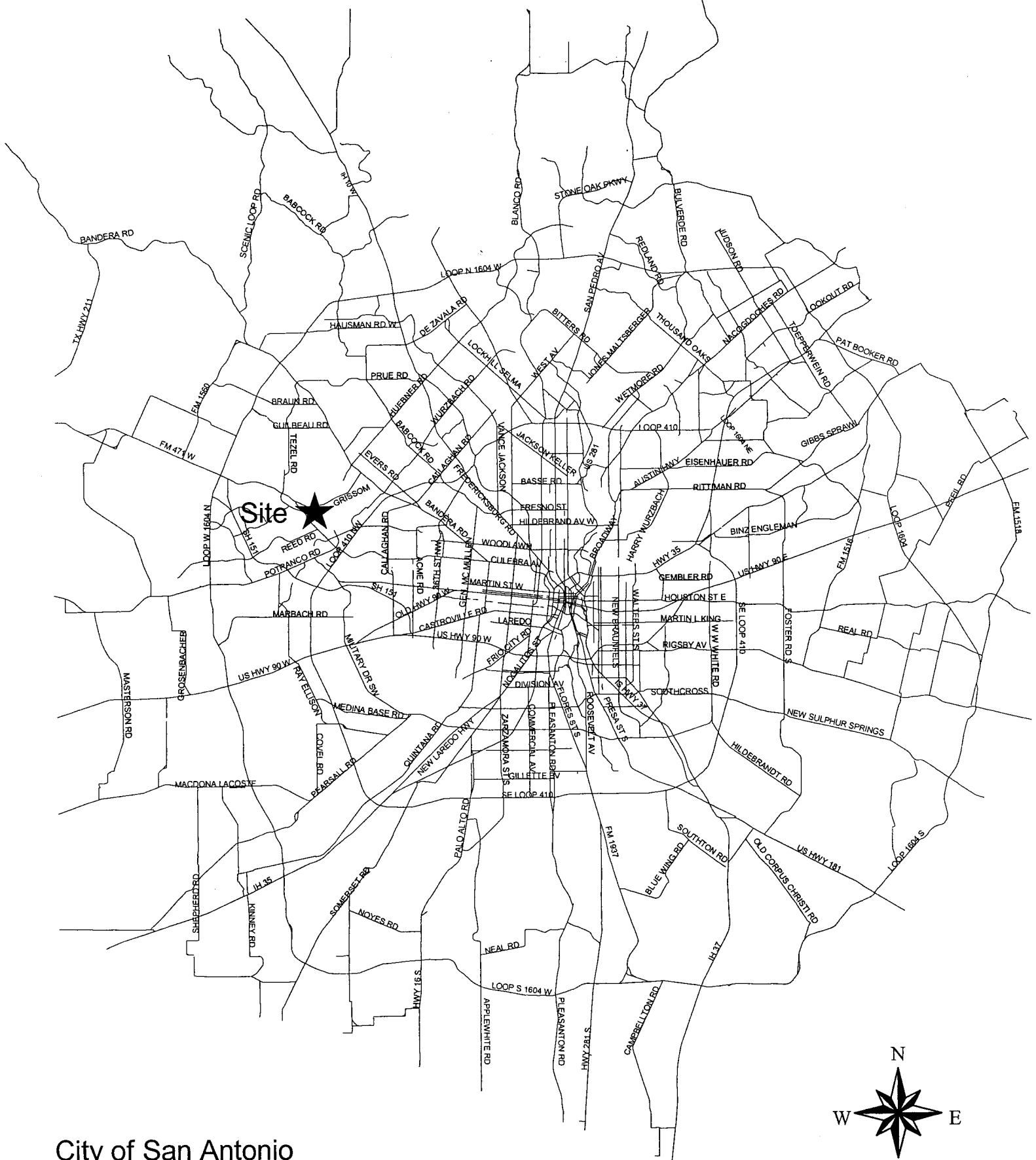


J. Rolando Bono
Interim City Manager

Exhibit I
Construction Bids
Cathedral Rock Nature Park

	<u>Bidder</u>	<u>Base Bid</u>	<u>Alt 1</u>	<u>Total</u>
1	G G & G General Contruction	\$ 375,960.00	\$ 29,531.00	\$ 405,491.00
2	DONSAN Construction	\$ 425,000.00	\$ 27,000.00	\$ 452,000.00
3	LVA Construction	\$ 481,735.00	\$ 25,240.00	\$ 506,975.00

Site Map Cathedral Rock Park



City of San Antonio
Parks & Recreation Dept.

Site Map

Cathedral Rock Park



Section 00300

**BID FORM SUBMITTED TO THE
CITY OF SAN ANTONIO, TEXAS
FOR THE CONSTRUCTION OF
Cathedral Rock Nature Park
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 *July 29, 2005 with substantial completion no later than July 15, 2005*.

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) # 1 2-11-05 # 2 2-15-05

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)

G G & G GENERAL CONSTRUCTION, INC.

Official Business name

By: Al Guevara, Presidnet

Type or print name/title of representative

Attest:



By: Al Guevara 2-16-05
Signature Date

I. BASE BID

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

Three Hundred Seventy Five Thousand Nine Hundred \$ 375,960.00

II. Alternates

Numerical sequence of alternates does not indicate priority of selection. Selection of any or all of the alternates is at the sole discretion of the City of San Antonio for best value to the City of San Antonio including Base Bid and selected Alternate(s). Amount of each Alternate (covers both an addition or deduction of the item from the contract) insert in Numbers:

1. Add Alternate No. 1:

Provide traffic signalization at intersection of new park drive, Misty Road and Grissom Road as shown on the drawings and specified.

Add to Base Bid Twenty Nine Thousand Five Hundred Thirty One Dollars
\$ 29,531.00

2. Add Alternate No. 2

Provide electrical service, distribution center and security lighting as shown on the drawings and specified.

Add to Base Bid Twenty Five Thousand One Hudnred Fifty Dollars
\$ 25,150.00

2. Add Alternate No. 3

Provide concrete curbs and asphalt surfacing at the proposed parking lot as shown on the drawings and specified.

Add to Base Bid Seventeen Thousand Five Hundred Dollars

\$ 17,500.00

III. Unit Prices Amount of each Unit Price insert in Numbers.

1	Concrete Curb	Lineal Foot \$ <u>9.00</u>
2	Asphalt Paving and Treated Base	Square Yard \$ <u>45.00</u>
3	Concrete Sidewalk	Square Yard \$ <u>45.00</u>
4	Cement Stabilized Base Trail	Square Yard \$ <u>17.00</u>
5	Stabilized Soil Trail	Square Yard \$ <u>10.00</u>
6	Trail Edge Transition (Single Sided)	Lineal Foot \$ <u>12.00</u>
7	Trail Edge Transition (Double Sided)	Lineal Foot \$ <u>22.00</u>
8	Rip-rap Rubble Field	Square Yard \$ <u>28.00</u>
9	Decking	Square Foot \$ <u>10.00</u>
10	Native Grass and Wildflower Seeding	Square Yard \$ <u>1.50</u>
11	Boulder Barrier	Each \$ <u>45.00</u>

Official Name of Company (legal)
G G & G GENERAL CONSTRUCTION, INC.

Telephone No.

2896 Blanco Rd.

733- 7147

Address

Fax No.

San Antonio Texas 78212

733-5050

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.

By: Al Guevara

(Print or Type Name)

President

(Print or Type Title/Position with Business)



(Signature)

2-16-05

(Date)

End of Section 00300

06/04/04

00300 - 4

Bid Form

Attachment I

Cathedral Rock Nature Park
Project 26-00294

REVENUES:

<u>Description:</u>	<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
\$332,067.00 (1999-2004 Park Bond Funds)	\$215,758.00	\$116,309.00	\$332,067.00
\$235,000.00 (2003-2007 Park Bond Funds)	\$918.37	\$234,081.63	\$235,000.00
\$100,000.00 (TPWD Trails Grant)	<u>\$100,000.00</u>	<u>\$0.00</u>	<u>\$100,000.00</u>
	\$316,676.37	\$350,390.63	\$667,067.00

EXPENDITURES:

<u>Description:</u>	<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
26-00294-03-02 Transfer to Park Specifications Project	\$918.37	\$0.00	\$918.37
26-00294-05-08 Land Acquisition	\$138,000.00	\$0.00	\$138,000.00
26-00294-05-08 Construction Contract	\$50,000.00	\$355,491.00	\$405,491.00
26-00294-05-07-03 Construction Contingency	\$16,000.00	\$2,519.63	\$18,519.63
26-00294-01-20 Consultant Fees	\$32,490.00	\$0.00	\$32,490.00
26-00294-05-07-02 Consultant Contingency	\$6,500.00	\$0.00	\$6,500.00
26-00294-01-10 Bid Advertisement Fees	\$1,500.00	\$0.00	\$1,500.00
26-00294-05-08-04 Permit Fees	\$2,700.00	\$0.00	\$2,700.00
26-00294-05-08-05 Supplemental Services	<u>\$68,568.00</u>	<u>(\$7,620.00)</u>	<u>\$60,948.00</u>
Total:	\$316,676.37	\$350,390.63	\$667,067.00