

**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: Friedrich Park Improvements

DATE: March 31, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by United Enterprises, a SBE/DBE/MBE firm, to perform construction work in connection with the Friedrich Park Improvements Project in City Council District 8 for the base bid amount of \$256,500.00; authorizes the execution of a standard construction contract; allocates \$61,750.00 for construction contingency, \$1,506.46 for mandatory project fees, and an additional \$119.54 for bid advertisement and printing fees; authorizes appropriations of \$319,876.00 from 1999-2004 Park Bond Funds; and provides for payment.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

Friedrich Park is located at 21395 Milsa in City Council District 8. The wilderness park is part of the Parks and Recreation Department Natural Areas Program. The 1999 Park Bond Issue approved funds for rehabilitation of and improvements to the Friedrich Park entry parking area and office/classroom building. The following work will be accomplished in this project: addition of accessible parking and path of travel to the building; improvements to the exterior and interior of building for reconfiguration of offices, restrooms, and storage areas; new mechanical, electrical, plumbing, structural, roof and façade improvements; installation of new cabinetry, windows, lighting, plumbing fixtures and some site work near the building. Nored Architecture, a WBE/SBE firm, completed the design work.

The construction bid was advertised in January in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Eight qualified bids were received and United Enterprises was selected with a low bid of \$256,500.00. 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 work will begin in May 2005 and will be completed in December 2005.

POLICY ANALYSIS

This action is consistent with the approved 1999 Park Bond Issue. The construction contract was advertised and selected in accordance with the City's established bid procedures.

FISCAL IMPACT


The amount of \$364,386.00 from 1999-2004 Park Bond Funds have been approved for improvements to Friedrich Park. The amount of \$44,510.00 has previously been encumbered for design work. This ordinance will appropriate \$256,500.00 for the construction contract, \$61,750.00 for construction contingency fees, \$1,506.46 for mandatory project fees, and an additional \$119.54 for bid advertisement and printing fees. There will be on-going maintenance, operation, and security costs of \$2,800.00 per year associated with the park improvements, which can be accommodated within the Department's current General Fund budget.

COORDINATION

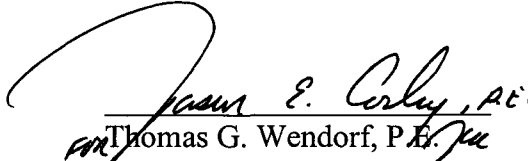
This action has been coordinated with the Historical Design Review Commission, the Public Works Department, the Finance Department, the Office of Management and Budget, and the Environmental Services Department.

SUPPLEMENTARY COMMENTS

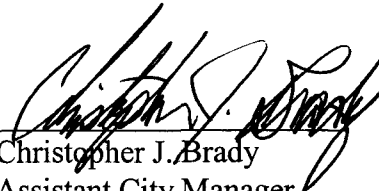
A Discretionary Contract Disclosure statement is not required.



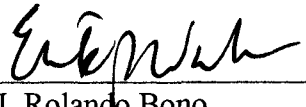
Malcolm Matthews
Director of Parks and Recreation



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



Christopher J. Brady
Assistant City Manager

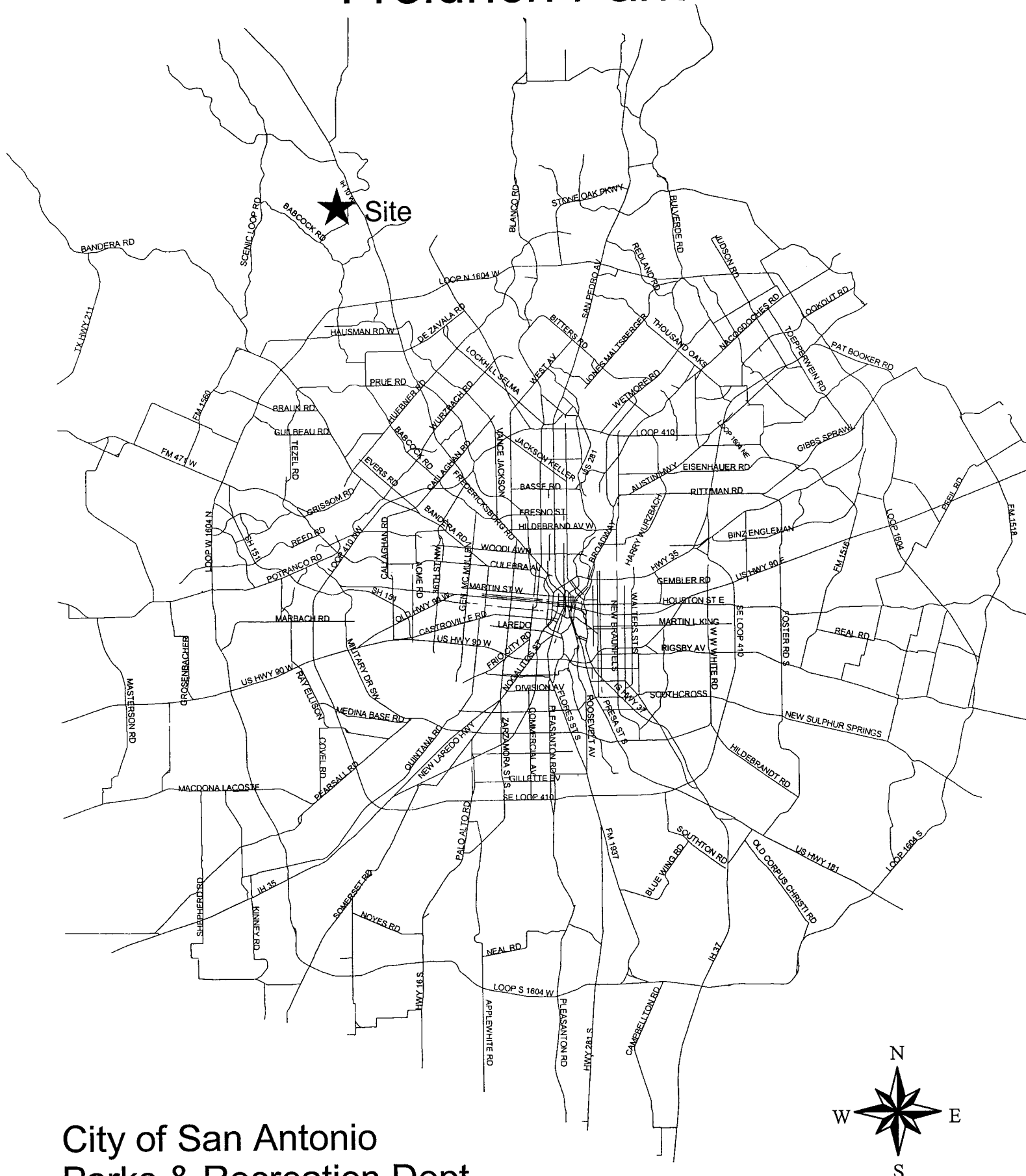


J. Rolando Bono
Interim City Manager

Exhibit I
Construction Bids
Friedrich Park Improvements

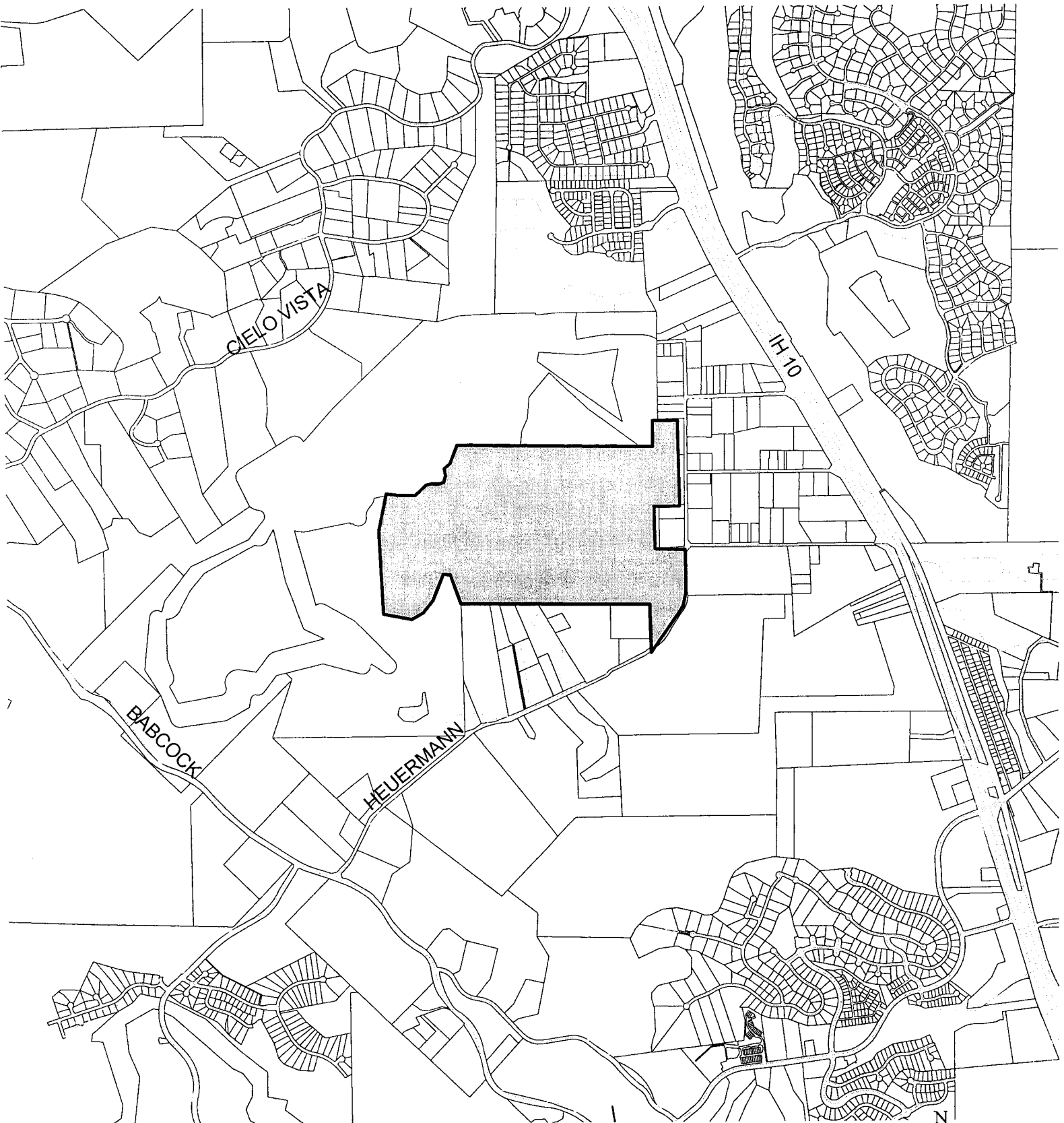
	<u>Bidder</u>	<u>Bid</u>
1	United Enterprises	\$256,500.00
2	Greco Construction	\$305,900.00
3	RST Construction	\$313,773.00
4	Amstar, Inc.	\$349,000.00
5	3TI, Inc.	\$360,000.00
6	Zimmerman Construction	\$382,550.00
7	DonSan Construction, LLC	\$389,000.00
8	Charlie & Co.	\$441,000.00

Site Map Freidrich Park

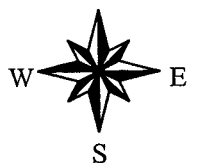


City of San Antonio
Parks & Recreation Dept.

Site Map Freidrich Park



City of San Antonio
Parks & Recreation Dept.



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

Renovation at Friedrich Park Maintenance Building

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 two hundred (200) 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) 1 & 2

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)

United Enterprises

Official Business name

By: Phillip R. Garcia

Type or print name/title of representative

Attest:

J. Edward Garcia

By: Phillip R. Garcia

Signature

23 Feb 05

Date

I. BASE BID

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

Two hundred fifty five thousand \$ 256,500.00

II. Alternates Five hundred dollars 05/100 -

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

1. Deduct Alternate Number 1 – Deduct Stone inlays in all of the topping lab and in the exterior landscaping areas. N/A-not applicable
2. Deduct Alternate Number 2 – Deduct rainwater cisterns from project. N/A-not applicable
3. Deduct Alternate Number 3 – Deduct the chipboard and wood trim ceiling stained and sealed. \$2,311.00
4. Add Alternate Number 4 – Add a gypsum board ceiling, taped, floated and painted. \$3,825.00
5. Deduct Alternate Number 5 – Deduct all cabinet & adjustable shelving from the following rooms: office 102; office 103; office 104; office 105; office 106; office 111; office 112. \$12,500.00
6. Deduct Alternate Number 6 – Deduct the exterior dressing & shower – deck, walls, benches and plumbing. \$5,700.00
7. Deduct Alternate Number 7 – Deduct concrete stain from the interior topping concrete slab finish. Sealing the interior concrete would remain in the project. \$325.00

III. Unit Prices Amount of each Unit Price (if applicable) insert in Numbers. Identify with "add" or "deduct" in front of each amount.

<u>Item</u>		<u>Estimated Quantity</u>	
1.	Sod replacement	1 sq.ft.	<u>N/A-not applicable</u>
2.			
3.	Furring and Framing (wood)	1 sq.ft.	<u>4.25</u>
4.			
5.	Wall studs at existing building (2x4)	12 l.f. @ 9' - 0" high	<u>180</u>
6.	Rafters at existing roof (2x4)	10 l.f.	<u>12.50</u>
7.	Rafters at existing roof (2x6)	10 l.f.	<u>15.75</u>
8.	Ceiling joists (2x6)	10 l.f.	<u>15.75</u>
9.	Roof decking at existing roof (3/4" marine grade plywood)	1 sq.	<u>165</u>
10.	Wood Blocking	1 l.f.	<u>3.75</u>
11.	Stone to match existing	10 s.f.	<u>744</u>
12.	Gypsum Board, taped & floated	1 sq.ft.	<u>2.25</u>
13.	Plaster to match existing	5 sq.ft.	<u>30</u>
14.	Interior wood trim patching and repair	1 sq.ft.	<u>12.50</u>
15.	Interior wood Preparation	1 sq.ft.	<u>6.25</u>
16.	Wood Sill replacement	1 ea.	<u>25</u>
17.	Interior window trim to match existing	3 l.f.	<u>18.50</u>
18.	Wood crown molding & trim to match existing 2 nd floor	6 l.f.	<u>N/A</u>
19.	Sealant & Caulking	1 l.f.	<u>1.25</u>
20.	Painting - Interior	1 sq.ft.	<u>2.50</u>
21.	Painting - Exterior	1 sq.ft.	<u>N/A</u>

United Enterprises

(210) 674-3141

Official Name of Company (legal)

Telephone No.

2504 SW loop 410

(210) 674-9342

Address

Fax No.

San Antonio, Texas 78227

unitedelectric@ev1.net

City, State and Zip Code

E-mail Address

Proposal Form Attachment

Certification of Non-Collusion

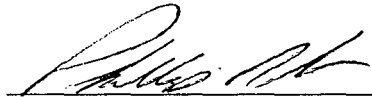
"The undersigned affirms that they are duly authorized to execute the proposed contract, that this company, corporation, firm, partnership or individual has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions of said Bid have not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

(Print or Type Name)

President

(Print or Type Title/Position with Business)



(Signature)

23 Feb 05

(Date)

End of Section 00300

Attachment I

Friedrich Park Improvements Project
Project 26-00349

<u>Description</u>		<u>Current Budget</u>	<u>Revisions</u>	<u>Revised Budget</u>
REVENUES:				
1999 Park Bond Funds (\$364,386)		<u>\$44,510.00</u>	<u>\$319,876.00</u>	<u>\$364,386.00</u>
	Total:	\$44,510.00	\$319,876.00	\$364,386.00
EXPENDITURES:				
26-00349-05-08	Construction Contract		\$256,500.00	\$256,500.00
26-00349-05-07	Construction Contingency		\$61,750.00	\$61,750.00
26-00349-01-19-03	Mandatory Project Fees		\$1,506.46	\$1,506.46
26-00349-01-19-01	Architect Fees	\$37,400.00	\$0.00	\$37,400.00
26-00349-01-19-02	Architect Contingency	\$5,610.00	\$0.00	\$5,610.00
26-00349-01-10	Bid Advertising/Printing	<u>\$1,500.00</u>	<u>\$119.54</u>	<u>\$43,010.00</u>
	Total:	\$44,510.00	\$319,876.00	\$364,386.00