

**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 Palo Alto Park Improvements Project

DATE: May 26, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by LVA Construction, a SBE/MBE firm, to perform construction work in connection with the Palo Alto Park Improvements Project in City Council District 4 for the base bid of \$103,500.00 and bid alternates 1, 2, 3, and 4 for a total amount of \$118,400.00; authorizes the execution of a standard construction contract; allocates \$18,950.00 for construction contingency, \$1,650.00 for bid advertising and printing, and \$5,000.00 for engineering fees for a total amount of \$144,000.00; transfers \$1,000.00 from within the project budget and appropriates \$143,000.00 from 1999-2004 Park Bond funds; and provides for payment.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

The 1999 Park Bond Issue approved \$150,000.00 for improvements to the Palo Alto Park located in City Council District 4 that were scheduled to be initiated in 2003. Previously funds had been established for engineering support services and for start up costs. City staff has designed this project in-house with input from community representatives. Additional engineering assistance has been required to complete a stormwater drainage study. Improvements will consist of a picnic pavilion, a parking lot, and a park toilet screen enclosure.

The construction bid was advertised two weeks in March 2005 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Three (3) qualified bids were received and LVA Construction was selected with a low bid of \$103,500.00 and bid alternates 1, 2, 3, and 4 for a total amount of \$118,400.00. 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 July 2005 and will be completed in December 2005.

POLICY ANALYSIS

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

FISCAL IMPACT

Funds of \$150,000 in 1999-2004 Park Bond funds were approved for Palo Alto Park. The amount of \$7,000.00 was previously encumbered. The proposed ordinance will allocate a total of \$143,000.00 and will transfer \$1,000.00 within the project budget. The construction contract is \$118,400.00, the construction contingency is \$18,950.00, the bid advertising and printing is \$1,650.00, and additional engineering fees are \$5,000.00. There will be increased maintenance and operation costs of \$500.00 per year which can be accommodated within the current General Fund budget.

COORDINATION

This action has been coordinated with community representatives, the Historic and Design Review Commission, the Texas Department of Licensing Regulations (TDLR), the Public Works Department, the Development Services Department, the Finance Department, and the Office of Management and Budget.

SUPPLEMENTARY COMMENTS

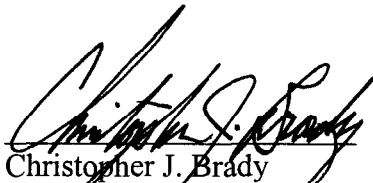
A Discretionary Contract Disclosure statement is not required.



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

Site Map Palo Alto



City of San Antonio
Parks and Recreation Department

Site Map Palo Alto



Exhibit I
Construction Bids
Palo Alto Park Improvements Project

<u>Bidder</u>	<u>Bid</u>	Alt 1 <u>Toilet Screen</u>	Alt 2 <u>Bar-B-Que Facilities</u>	Alt 3 <u>Sod</u>	Alt 4 <u>Geogrid</u>	<u>Total Bid</u>
LVA Construction	\$103,500.00	\$ 7,500.00	\$ 3,500.00	\$ 900.00	\$3,000.00	\$118,400.00
DonSan Construction, LLC	\$119,536.00	\$ 7,130.00	\$ 2,933.00	\$ 948.00	\$6,000.00	\$136,547.00
3TI, Inc.	\$132,000.00	\$ 6,500.00	\$ 2,900.00	\$1,000.00	\$3,600.00	\$146,000.00
Charlie & Co.	Non-Responsive					
Geo Solutions	Non-Responsive					

Section 00300
**BID FORM SUBMITTED TO THE
CITY OF SAN ANTONIO, TEXAS
FOR THE CONSTRUCTION OF
PALO ALTO 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 AND TWENTY (120) 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 Addend/Addendum number(s) ONE (1)

The Bidder is:

☒ A sole proprietorship;

☐ A partnership composed of _____
and _____

☐ A corporation chartered under the laws of the State of _____, acting by its officers pursuant to its by-laws or a resolution of its Board of Directors.

(Affix Corporate Seal here)

LVA CONSTRUCTION CO
Official Business name

By: LOUIS V RAMONTE S
Type or print name/title of representative

Attest:

By: [Signature] 5/13/05
Signature Date

I. Base Bid

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

ONE HUNDRED THREE THOUSAND FIVE HUNDRED DOLLARS (\$103,500")

II. Alternates

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

ADD ALTERNATE #1:

1. FURNISH ALL LABOR MATERIAL AND EQUIPMENT TO CONSTRUCT TOILET SCREEN SLAB AND FABRICATE AND INSTALL TOILET SCREEN AND TRASH RECEPTICLE AS PER PLANS AND SPECIFICATIONS.

ADD TO BASE BID

**SEVENTY FIVE HUNDRED (\$ 7500")
DOLLARS**

ADD ALTERNATE #2

2. FURNISH ALL LABOR MATERIAL AND EQUIPMENT TO CONSTRUCT BAR BBQ FACILITY AT PAVILION TO INCLUDE THE SLAB, BAR B-Q GRILL AND ONE TRASH RECEPITCLE.

ADD TO BASE BID

THIRTY FIVE HUNDRED (\$ 3500")
DOLLARS

ADD ALTERNATE #3

3. Furnish all labor material and equipment to install, 200 sq. yards of Bermuda sod and maintain as per specifications.

ADD TO BASE BID

NINE HUNDRED DOLLARS (\$ 900")
DOLLARS

ADD ALTERNATE #4

4. Furnish all labor material and equipment to install specified Tensar "Geogrid" as shown on the Plans.

ADD TO BASE BID

THREE THOUSAND (\$ 3000")
DOLLARS

Attachment I

Palo Alto Park Improvements
Project 26-00200

<u>Description:</u>	<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
REVENUES:			
1999 Park Bonds (\$150,000.00)	<u>\$7,000.00</u>	<u>\$143,000.00</u>	<u>\$150,000.00</u>
Total:	\$7,000.00	\$143,000.00	\$150,000.00
EXPENDITURES:			
26-00200-05-08 Construction Contract	\$0.00	\$118,400.00	\$118,400.00
26-00200-05-07 Construction Contingency	\$0.00	\$18,950.00	\$18,950.00
26-00200-01-10 Bid Advertising/Printing	\$1,000.00	\$1,650.00	\$2,650.00
26-00200-01-19-03 Mandatory Project Fees	\$3,000.00	(\$1,000.00)	\$2,000.00
26-00200-01-19-01 Engineering Fees	<u>\$3,000.00</u>	<u>\$5,000.00</u>	<u>\$8,000.00</u>
Total:	\$7,000.00	\$143,000.00	\$150,000.00