

**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: District 6 Park Improvements Package for Oscar Perez and Tom Slick Community Parks

DATE: May 26, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by Amstar, Inc., a SBE/MBE/WBE firm, to perform construction work in connection with the District 6 Park Improvements Package for Oscar Perez and Tom Slick Community Parks for the total base bid amount of \$829,000.00; authorizes the execution of a standard construction contract; allocates \$26,494.26 for construction contingency; amends the project budget; authorizes appropriations of \$830,188.26 from 2003-2007 Park Bond funds and \$25,306.00 from revenues collected for UDC fees in lieu of park land dedication; and provides for payment.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

This project will provide for the installation of park improvements for Oscar Perez Memorial Park (8601 Timber Path) and Tom Slick Community Park (7400 Highway 151) located in City Council District 6, which have been combined into one project to achieve an economy of scale. The scope of work at the currently undeveloped Oscar Perez Memorial Park will include a park entrance, parking area, walking trail, playground, youth sports practice fields, irrigation system, skate plaza and other general park improvements. The scope of work at Tom Slick Community Park will include the development of basic park improvements which will include a playground with shade canopy, pavilion, picnic facilities, trail enhancements and associated amenities.

The construction bid was advertised in March in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Five (5) qualified bids were received and Amstar, Inc. was selected with a low base bid of \$829,000.00. A standard construction contract will be executed. A summary of the bids is shown on Exhibit 1. The firm has one current project with the Public Works Department for municipal facilities improvements within the Historic Civic Center in the amount of \$1.7 M.

It is anticipated that the work will begin in June 2005 and will be completed in November 2005.

POLICY ANALYSIS

This action is consistent with the approved 2003 Park Bond Issue. The construction contract was advertised and selected in accordance with the City's established bid procedures.

FISCAL IMPACT

The 2003 Park Bond Issue approved \$415,000.00 for Oscar Perez Memorial Park, \$250,000.00 for Regional Youth Sports Facilities in Oscar Perez Memorial Park, and \$239,125.00 for Tom Slick Community Park, for a total amount of \$904,125.00. In addition, Unified Development Code (UDC) fees of \$25,306.00 collected for the Oscar Perez area are available. The amount of \$73,936.74 has previously been encumbered for design work. This ordinance will appropriate \$829,000.00 for the construction contract and \$26,494.26 for construction contingency.


There will be on-going maintenance, operation, and security costs of \$18,345.00 per year associated with the park improvements, which were identified and budgeted within the Department's current General Fund budget.

COORDINATION

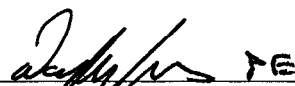
This action has been coordinated with the Historical Design Review Commission, the Texas Historical Commission, the Public Works Department, the Finance Department, the Office of Management and Budget, and the Environmental Services Department.

SUPPLEMENTARY COMMENTS

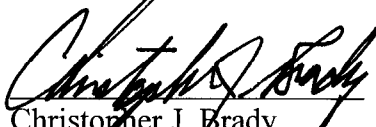
A Discretionary Contract Disclosure statement is not required.



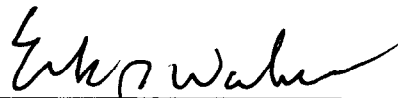
Malcolm Matthews
Director of Parks and Recreation



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



Christopher J. Brady
Assistant City Manager



J. Rolando Bono
Interim City Manager

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Exhibit I
Construction Bids
District 6 Park Improvements Package

<u>Bidder</u>	<u>Bid</u>
Amstar, Inc.	\$829,000.00
G G & G General Construction, Inc.	\$895,715.00
3TI, Inc.	\$928,000.00
DonSan Construction, LLC	\$978,846.00
Ram Building Services, LLC	\$1,152,878.00

Site Map



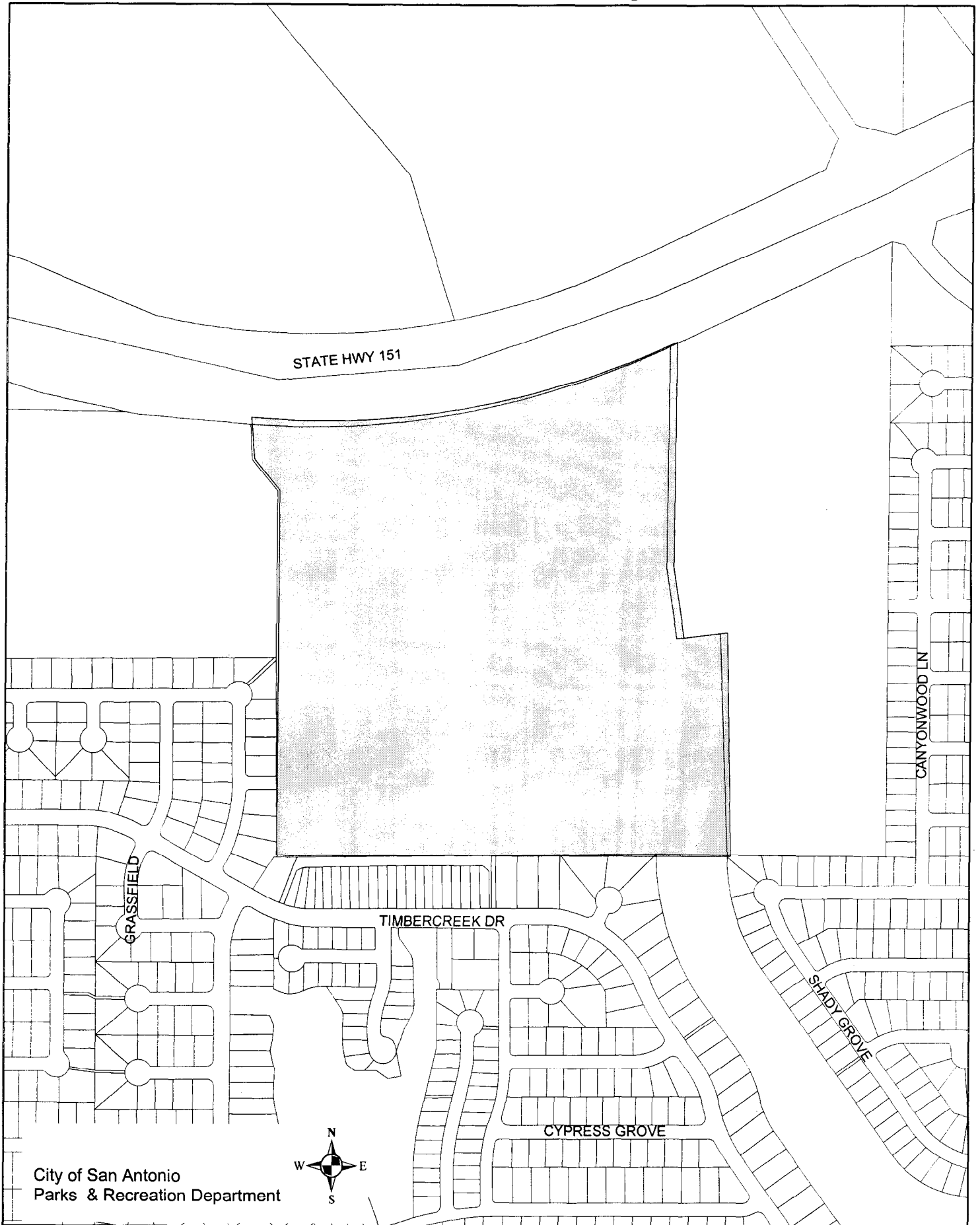
Site Map

Oscar Perez Memorial Park



Site Map

Tom Slick Community Park



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

District 6 Parks 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 seventy-five (175) 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)

Amstar Inc.

Official Business name

By: Mary Teresa Flores - President

Type or print name/title of representative

Attest:

Elizabeth A. Garcia

By: [Signature]

Signature

04/27/2005

Date

I. BASE BID

Amount of Base Bid (Insert Amount in Words and Numbers) Provide for each park:

Oscar Perez Park:

Six Hundred and Twentyone Thousand 621,000
Dollars

Tom Slick Community Park:

Two Hundred and eight Thousand 208,000
Dollars

Total District 6 Parks:

Eight Hundred Twenty Nine Thousand 829,000
Dollars

II. Alternates

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

1 Ten Thousand \$10,000

2 Five Thousand Dollars \$5,000

3 Thirteen Thousand Five Hundred \$13,500

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

Amstar Inc.

(210) 927-5705

Official Name of Company (legal)

Telephone No.

400 B W. Southcross

(210) 927-5710

Address

Fax No.

San Antonio, Texas 78221

amstar00@swbell.net

City, State and Zip Code

E-mail Address

06/04/04

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Bid Form

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: Mary Teresa Flores

(Print or Type Name)

President

(Print or Type Title/Position with Business)

Mary Teresa Flores
(Signature)

04/27/2005

(Date)

End of Section 00300

06/04/04

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Bid Form

Attachment I

District 6 Park Improvements Package
Project 26-00194 and 26-00267**REVENUES:**

<u>Description:</u>	<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
Oscar Perez Park (2003 Bond \$415,000)	\$49,514.00	365,486.00	\$415,000.00
Regional Youth Sports Facility (2003 Bond \$250,000)	\$1,836.74	\$248,163.26	\$250,000.00
UDC Fee Account (\$25,306.00)	\$0.00	\$25,306.00	\$25,306.00
Tom Slick Community Park (2003 Bond \$239,125)	\$22,586.00	216,539.00	\$239,125.00
Total:	\$73,936.74	\$855,494.26	\$929,431.00

EXPENDITURES:

<u>Description:</u>	<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
<u>Oscar Perez Park</u>			
Transfer to Park Specifications Project	\$918.37	\$0.00	\$918.37
26-00194-01-19-01 Architect Fees	\$37,740.00	\$0.00	\$37,740.00
26-00194-01-19-02 Architect Contingency	\$3,774.00	(\$2,774.00)	\$1,000.00
26-00194-01-10 Bid Advertising/Printing	\$1,000.00	\$0.00	\$1,000.00
26-00194-01-19-03 Mandatory Project Fees	\$7,000.00	\$2,774.00	\$9,774.00
26-00194-05-08 Construction Contract	\$0.00	\$621,000.00	\$621,000.00
26-00194-05-07 Construction Contingency	\$0.00	\$18,873.63	\$18,873.63
Total:	\$50,432.37	\$639,873.63	\$690,306.00

Tom Slick Community Park

Transfer to Park Specifications Project	\$918.37	\$0.00	\$918.37
26-00267-01-19-01 Architect Fees	\$13,260.00	\$0.00	\$13,260.00
26-00267-01-19-02 Architect Contingency	\$1,326.00	\$0.00	\$1,326.00
26-00267-01-10 Bid Advertising/Printing	\$1,000.00	\$0.00	\$1,000.00
26-00267-01-19-03 Mandatory Project Fees	\$7,000.00	\$0.00	\$7,000.00
26-00267-05-08 Construction Contract	\$0.00	\$208,000.00	\$208,000.00
26-00267-05-07 Construction Contingency	\$0.00	\$7,620.63	\$7,620.63
Total	\$23,504.37	\$215,620.63	\$239,125.00
Grand Total	\$73,936.74	\$855,494.26	\$929,431.00