

**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 Woodlawn Lake Park Gym ADA Modifications and Park Improvements Project

DATE: June 30, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by Amstar Construction, Inc., a SBE/MBE/WBE firm, to perform construction work in connection with the Woodlawn Lake Park Gym ADA Modifications and Park Improvements Project in City Council District 7 for the base bid of \$1,500,000.00 and bid alternates 1, 2, and 4 for a total amount of \$1,661,800.00; authorizes the execution of a standard construction contract; allocates \$122,081.64 for construction contingency, and \$1,600.00 for bid advertising and printing fees, for a total amount of \$1,785,481.64; authorizes appropriations of \$271,400.00 from 1999-2004 Park Bond funds, \$500,000.00 from 2002 Certificates of Obligation, and \$1,014,081.64 from 2003-2007 Park Bond funds; and provides for payment.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

Funding was approved in the 1999 and 2003 Park Bond Issues and 2002 Certificates of Obligation for improvements to Woodlawn Lake Park located at 1103 Cincinnati in City Council District 7. The community and the Woodlawn Lake Planning Team provided input on the improvements to the park and were very involved in the determination of the final scope of work. Renovations to Woodlawn Lake Park gymnasium will include accessibility (ADA) modifications, structural upgrades, new restrooms, HVAC system, interior lighting, asbestos and lead abatement, new glazing, landscaping, parking area and building access. Other park improvements include shoreline restoration, erosion control, irrigation, landscaping, perimeter vehicular control, lighting at the Island House entrance roadway/walking path intersection, reconstruction of the "Y" dock, new park playground, additional restrooms and drinking fountains, appropriate and consistent signage throughout the park, and exercise trail modifications to convert Josephine Tobin Bridge at Woodlawn Avenue to pedestrian use only.

The construction bid was advertised in March and April 2005 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Three (3) qualified bids were received and Amstar Construction, Inc., a SBE/MBE/WBE firm, was selected with the base bid of \$1,500,000.00 and with bid alternates 1, 2, and 4 for a total amount of \$1,661,800.00. 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 in the amount of \$1.7 million and a Parks and Recreation Department park project in the amount of \$829,000.00.

The contract is for 300 calendar days and work is anticipated to begin in July 2005 (after July 4th celebration) and to be completed by May 2006.

POLICY ANALYSIS

The project is identified in the adopted Woodlawn Lake Park Master Plan and will ensure compliance with Federal and State requirements for ADA access. This ordinance will provide for completion of the Woodlawn Lake Park improvements, as approved by the 1999 and 2003 Park Bond Issues. The construction contract was advertised and selected in accordance with established bid procedures.

FISCAL IMPACT

Funds of \$500,000.00 in 1999-2004 Park Bond funds, \$500,000.00 in 2002 Certificates of Obligation, and \$1,015,000.00 in 2003-2007 Park Bond funds have been approved for improvements to Woodlawn Lake Park. The amount of \$229,518.36 has previously been encumbered for design work. This ordinance will appropriate \$1,661,800.00 for the construction contract, \$122,081.64 for construction contingency, and \$1,600.00 for bid advertising and printing fees, for a total amount of \$1,785,481.64. There will be on-going maintenance, operation, and security costs of \$4,025.00 per year associated with the park improvements, which were identified and budgeted within the Department's current General Fund budget.

COORDINATION

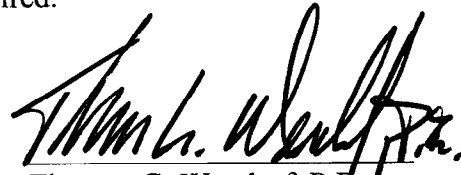
This action has been coordinated with the Woodlawn Lake Planning Team, Historical Design Review Commission, the Public Works Department, the Planning Department, the Finance Department, and the Office of Management and Budget.

SUPPLEMENTARY COMMENTS

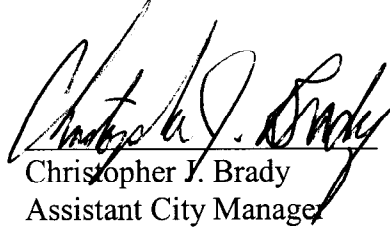
A Discretionary Contract Disclosure statement is not required.



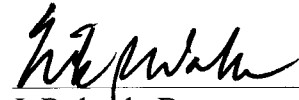
Malcolm Matthews
Director of Parks and Recreation



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



Christopher J. Brady
Assistant City Manager



J. Rolando Bono
Interim City Manager

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Site Map Woodlawn Lake



Exhibit I
Construction Bids
Woodlawn Lake Park Gym ADA Modifications and Park Improvements Project

<u>Bidder</u>	<u>Base Bid</u>	<u>Alt 1</u> <u>Paint</u>	<u>Alt 2</u> <u>Boat Dock</u>	<u>Alt 4</u> <u>Drinking</u> <u>Fountain</u>	<u>Total Bid</u>
Amstar Construction, Inc.	\$1,500,000.00	\$12,000.00	\$133,000.00	\$16,800.00	\$1,661,800.00
Davila Construction	\$1,519,800.00	\$23,600.00	\$110,000.00	\$34,000.00	\$1,687,400.00
Journeyman Construction	\$2,220,000.00	\$41,000.00	\$116,000.00	\$21,000.00	\$2,398,000.00

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

Woodlawn Lake Park and Gym 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 Three Hundred (300) 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, 3, & 4

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 C. Hohna

By: Mary Teresa Flores 05/04/2005
Signature Date

I. BASE BID

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

ONE MILLION FIVE HUNDRED THOUSAND \$ 1,500,000.00

II. Alternates

Amount of each Alternate (Identify with "add" or "deduct" in front of each amount):

ADD 1 12,000.00
ADD 2 133,000.00
ADD 3 18,900.00
ADD 4 \$16,800.00
ADD 5 67,000.00

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

1. Unit Price No. 1 – Provide and install Type "A" Trash Can per details 6-10 on sheet A0.3 including 3 ft. x 3 ft. x 4 inch thick reinforced concrete slab: \$ 1,200.00 per each.
2. Unit Price No. 2 – Greater Depth of 18 inch diameter drilled pier. Increase depth of pier from depth indicated in drawings: \$ 3.00 per linear foot.
3. Unit Price No. 3 – Lesser Depth of 18 inch diameter drilled pier. Decrease depth of pier from depth indicated in drawings: \$ 2.00 per linear foot.

4. Unit Price No. 4 – Greater Depth of 18 inch diameter drilled pier casing. Increase depth of pier casing from depth indicated in drawings: \$ 70.⁰⁰, per five linear foot of pier casing.
5. Unit Price No. 5 – Lesser Depth of 18 inch diameter drilled pier casing. Decrease depth of pier casing from depth indicated in drawings: \$ -0-, per five linear foot of pier casing.

Amstar Inc.

Official Name of Company (legal)

400 W Southcross

Address

San Antonio, Texas 78221

City, State and Zip Code

(210) 927-5705

Telephone No.

(210) 927-5710

Fax No.

amstar00@swbell.net

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: Mary Teresa Flores

(Print or Type Name)

President

(Print or Type Title/Position with Business)

Mary Teresa Flores
(Signature)

May 4, 2005

(Date)

End of Section 00300

Attachment I

Woodlawn Lake Park Gym ADA Modifications and Park Improvements Project
26-00287

<u>Description:</u>		<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
REVENUES:				
1999 Park Bond Funds (\$500,000)		\$228,600.00	271,400.00	\$500,000.00
2002 Certificates of Obligation (\$500,000)		\$0.00	\$500,000.00	\$500,000.00
2003 Park Bond Funds (\$1,015,000)		<u>\$918.36</u>	<u>\$1,014,081.64</u>	<u>\$1,015,000.00</u>
Total:		\$229,518.36	\$1,785,481.64	\$2,015,000.00
EXPENDITURES:				
26-00287-01-19-01	Architect Fees	\$212,500.00	\$0.00	\$212,500.00
26-00287-01-19-02	Architect Contingency	\$10,000.00	\$0.00	\$10,000.00
26-00287-01-19-03	Mandatory Project Fees	\$4,900.00	\$0.00	\$4,900.00
26-00287-01-19-10	Printing/Bid Advertisement	\$1,200.00	\$1,600.00	\$2,800.00
26-00045-01-19-01	Transfer to Park Specifications Project	\$918.36	\$0.00	\$918.36
26-00287-05-08	Construction Contract	\$0.00	\$1,661,800.00	\$1,661,800.00
26-00287-05-07	Construction Contingency	<u>\$0.00</u>	<u>\$122,081.64</u>	<u>\$122,081.64</u>
Total:		\$229,518.36	\$1,785,481.64	\$2,015,000.00