

**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: Garrett Community Center Gymnasium Floor Replacement Project
DATE: September 8, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by DonSan Construction, L.L.C., a SBE/MBE firm, to perform construction work in connection with the Garrett Community Center Gymnasium Floor Replacement Project in West End Park in City Council District 1 for the base bid amount of \$87,500.00, and with bid alternates 1 through 3 for a total amount of \$117,841.00; authorizes the execution of a standard construction contract; allocates \$23,568.20 for construction contingency; authorizes appropriation of \$141,409.20 from 2003-2007 Park Bond funds; and provides for payment.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

Funding was approved in the 2003 Park Bond Issue for the Garrett Community Center Gymnasium Floor Replacement Project in West End Park located at 1401 N. Hamilton in City Council District 1. The base bid scope of work will include removal of the existing worn gymnasium rubber flooring and replacement with a new resilient poured-in-place sports court surface. Bid alternates will be accepted that include removal and replacement of retractable gymnasium seating, installation of tile over existing concrete floor in stairwell landings, and removal and replacement of an existing floor sleeve and anchor volleyball system. City staff prepared plans and specifications in-house.

The construction bid was advertised in June 2005 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Four (4) bids were received and two (2) bids were deemed non-responsive. A summary is shown on Exhibit 1. DonSan Construction, a SBE/MBE firm, was selected with the low qualified base bid of \$87,500.00 and with bid alternate 1 of \$29,069.00, bid alternate 2 of \$522.00 and bid alternate 3 of \$750.00, for a total contract amount of \$117,841.00. The proposed 20% construction contingency will be utilized to provide for miscellaneous construction contingency expenses that will include code requirements and unknown hidden existing conditions associated with an existing building. A standard

construction contract will be executed. The firm has three current projects with the Parks and Recreation Department for a total contract amount of \$818,220.00.

The construction contract is for forty (40) calendar days and work is anticipated to begin in October 2005 and will be completed in November 2005.

POLICY ANALYSIS

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

FISCAL IMPACT

Funds of \$200,000.00 in 2003-2007 Park Bond funds were approved for West End Park improvements. The amount of \$7,418.36 was previously encumbered for project fees and bid advertising. The proposed ordinance will appropriate \$117,841.00 for the construction contract and \$23,568.20 for construction contingency, in a total amount of \$141,409.20.

COORDINATION

The project has been coordinated with the Public Works Department, Finance Department and the Office of Management and Budget.

SUPPLEMENTARY COMMENTS

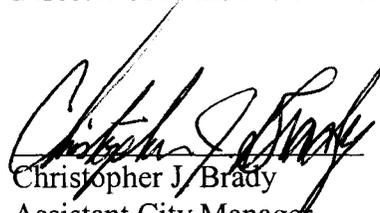
A Discretionary Contract Disclosure statement is not required.



Malcolm Matthews
Director of Parks and Recreation



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



Christopher J. Brady
Assistant City Manager

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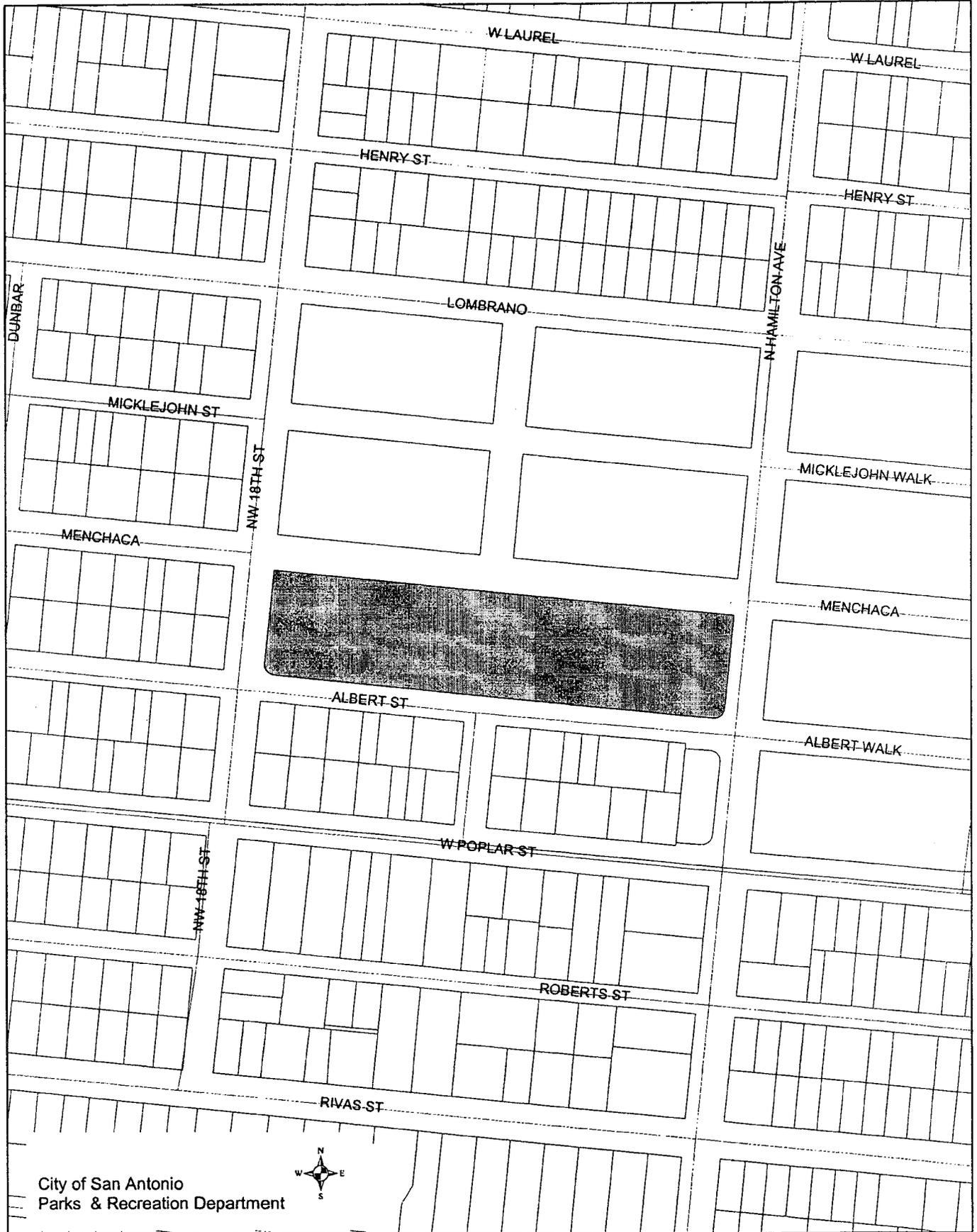
J. Rolando Bono
City Manager

Exhibit I
Construction Bids
Garrett Community Center Gymnasium Floor Replacement Project

<u>Bidder</u>	<u>Base Bid</u>	<u>Alt 1</u>	<u>Alt 2</u>	<u>Alt 3</u>	<u>Total Bid</u>
DonSan Construction, L.L.C.	\$87,500.00	\$29,069.00	\$522.00	\$750.00	\$117,841.00
N.A.H., Inc.	\$114,850.00	\$28,250.00	\$450.00	\$5,215.00	\$148,765.00
Gerloff, Inc.	Non-Responsive				
3TI, Inc.	Non-Responsive				

Site Map

Garrett Community Center



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

Garrett Community Center Gymnasium Floor Replacement

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 Forty (40) 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)

DONSAN CONSTRUCTION, LLC

Official Business name

By: ALFONSO SANIN - PRESIDENT

Type or print name/title of representative

Attest:

Lynn Becknap

By: [Signature] 7-27-05

Signature

Date

I. BASE BID

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

Eighty seven thousand five hundred \$ 87,500.00

II. Alternates

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

1 29,069.00 120 days required
2 522.00
3 750.00

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

1 _____

2 _____

DONSAN CONSTRUCTION, LLC

Official Name of Company (legal)

(210) 694-5883

Telephone No.

11120 WURZBACH ROAD, SUITE 204

Address

(210) 694-5857

Fax No.

SAN ANTONIO, TEXAS 78230

City, State and Zip Code

donsan@satx.rr.com

E-mail Address

06/04/04

Bid Form

Proposal Form Attachment

Certification of Non-Collusion

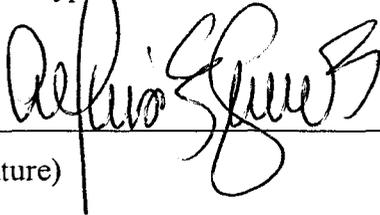
"The undersigned affirms that they are duly authorized to execute the proposed contract, that this company, corporation, firm, partnership or individual has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions of said Bid have not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

(Print or Type Name)

PRESIDENT

(Print or Type Title/Position with Business)



(Signature)

7/27/05

(Date)

End of Section 00300

Attachment I

Garrett Community Center Gymnasium Floor Replacement
Project 26-00353

<u>Description:</u>	<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
REVENUES:			
2003 Park Bonds (\$200,000.00)	<u>\$7,418.36</u>	<u>\$141,409.20</u>	<u>\$148,827.56</u>
Total:	\$7,418.36	\$141,409.20	\$148,827.56
EXPENDITURES:			
26-00353-01-10 Bid Advertising/Printing	\$2,000.00	\$0.00	\$2,000.00
26-00353-01-19-03 Mandatory Project Fees	\$4,500.00	\$0.00	\$4,500.00
26-00045-01-19-01 Specifications	\$918.36	\$0.00	\$918.36
26-00353-05-08 Construction Contract	\$0.00	\$117,841.00	\$117,841.00
26-00353-05-07 Construction Contingency	<u>\$0.00</u>	<u>\$23,568.20</u>	<u>\$23,568.20</u>
Total:	\$7,418.36	\$141,409.20	\$148,827.56