

CONSENT AGENDA
ITEM NO. 27

**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: Community Park Youth Sports Facilities Improvements Project

DATE: November 3, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by G G & G General Construction, Inc., a SBE firm, to perform construction work in connection with the Community Park Youth Sports Facility Improvements Project in City Council Districts 2, 5, 7 and 9 for a combined total amount of \$924,858.00; authorizes the execution of a standard construction contract; allocates \$47,512.68 for construction contingency; transfers \$63,770.68 from within the project budget; authorizes appropriations of \$844,100.00 from 2003-2007 General Obligation Park Improvement Bond funds and \$64,500.00 from Cell Tower Lease Revenue for a total amount of \$908,600.00; and provides for payment.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

The 2003 Bond Issue approved \$5.8 million for the Regional Youth Sports Facility Improvements Project. This portion of the project will include renovations and reconfiguration of existing sports fields and/or development of fields at Copernicus Park (5003 Lord Road) in City Council District 2, Olmos Basin Park (651 Devine) in City Council District 9, and Monterrey Park (5909 W. Commerce) in City Council Districts 5 and 7. The scope of work will include grading, irrigation, ADA modifications, goals, backstops and other associated amenities. The project design and construction bid documents were completed by Gould Evans Associates, P.L.L.C.

The construction bid was advertised in July in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Two (2) qualified bids were received and G G & G General Construction, Inc. was selected with a low base bid of \$924,858.00. A standard construction contract will be executed. A summary of the bids is shown on Exhibit 1. The firm has no current City projects.

The contract is for 185 calendar days and work is anticipated to begin in November 2005 and to be completed by April 2006.

POLICY ANALYSIS

This project is in accordance with the 2003 Bond Program approved in November 2003. The construction contract was advertised and selected in accordance with the City's established bid procedures.

FISCAL IMPACT

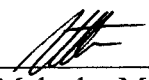
The 2003 Bond Program authorized \$5.8 million for the Regional Youth Sports Facility Improvements Project. Park Bond funds of \$1,035,000.00 are available for Copernicus, Olmos Basin, and Monterrey Parks. Additional funds of \$64,500.00 will be utilized from Monterrey Park Cell Tower Lease Revenue, which was collected when a cellular company used the park for a transmission tower and has paid lease fees deposited into a fund designated for improvements in Monterrey Park. The amount from 2003-2007 General Obligation Park Improvement Bond funds of \$190,900.00 has previously been encumbered for design work. The proposed ordinance will appropriate additional Park Bond funds of \$844,100.00, cell tower revenue of \$64,500.00 and will transfer \$63,770.68 from within the project budget. The project will utilize \$924,858.00 for the construction contract and \$47,512.68 for construction contingency. There will be on-going operation and security costs of \$5,050.00 per year associated with the improvements and funding is available within the Department's current General Fund budget.

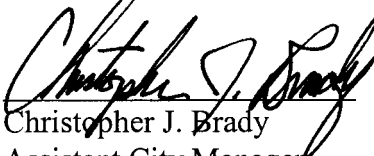
COORDINATION

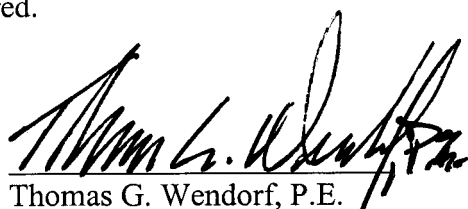
This action has been coordinated with the Public Works Department, the Environmental Services Department, the Development Services Department, the Finance Department, and the Office of Management and Budget.

SUPPLEMENTARY COMMENTS

A Discretionary Contract Disclosure statement is not required.


Malcolm Matthews
Director of Parks and Recreation


Christopher J. Brady
Assistant City Manager


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


J. Rolando Bono
City Manager

Exhibit I
Construction Bids
Community Park Youth Sports Facilities
Improvements Project

<u>Bidder</u>	<u>Base Bid</u>
G G & G General Construction, Inc.	\$924,858.00
Maldonado Nursery	\$1,016,000.00

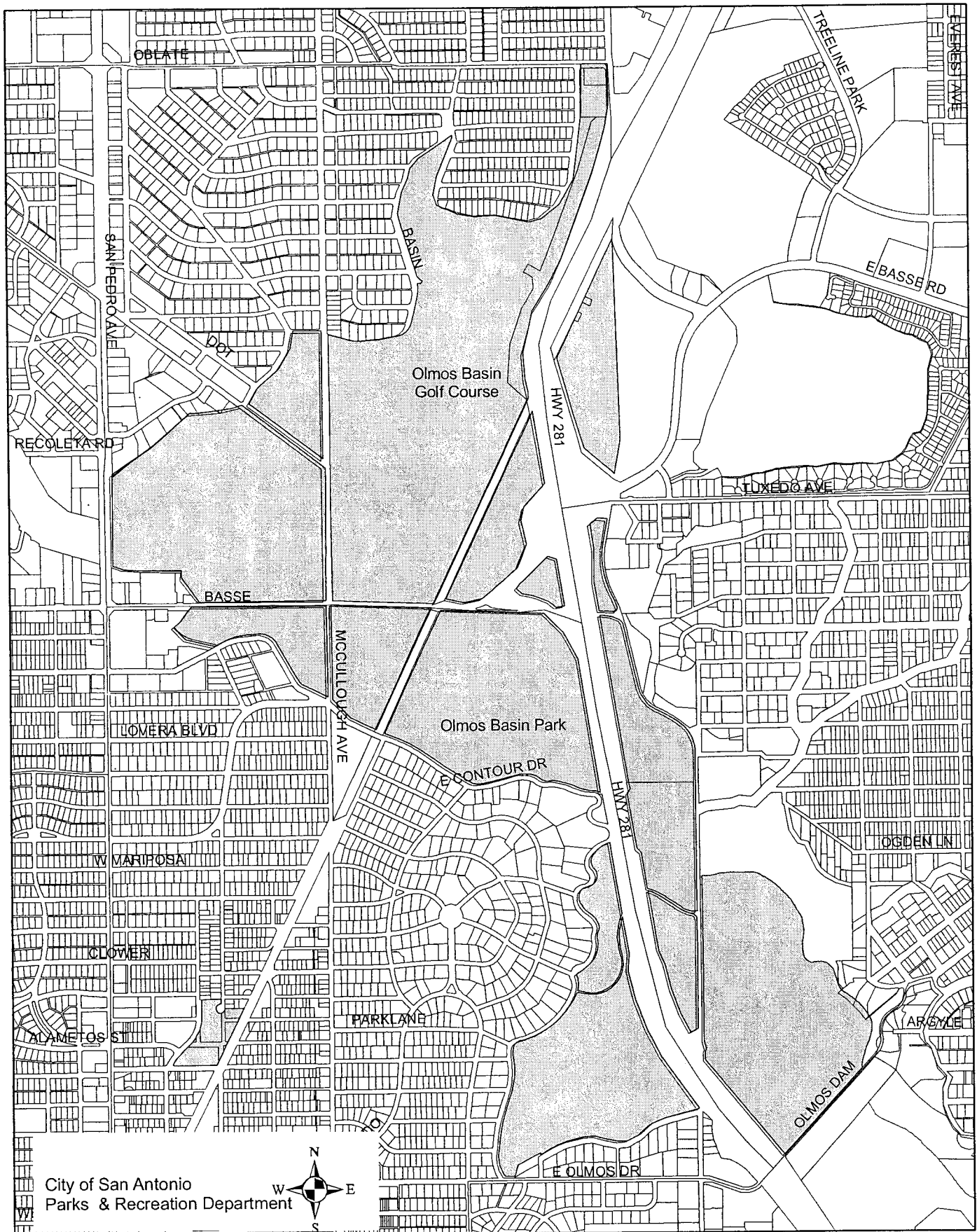
Site Map

Olmos Basin, Monterrey, and Copernicus

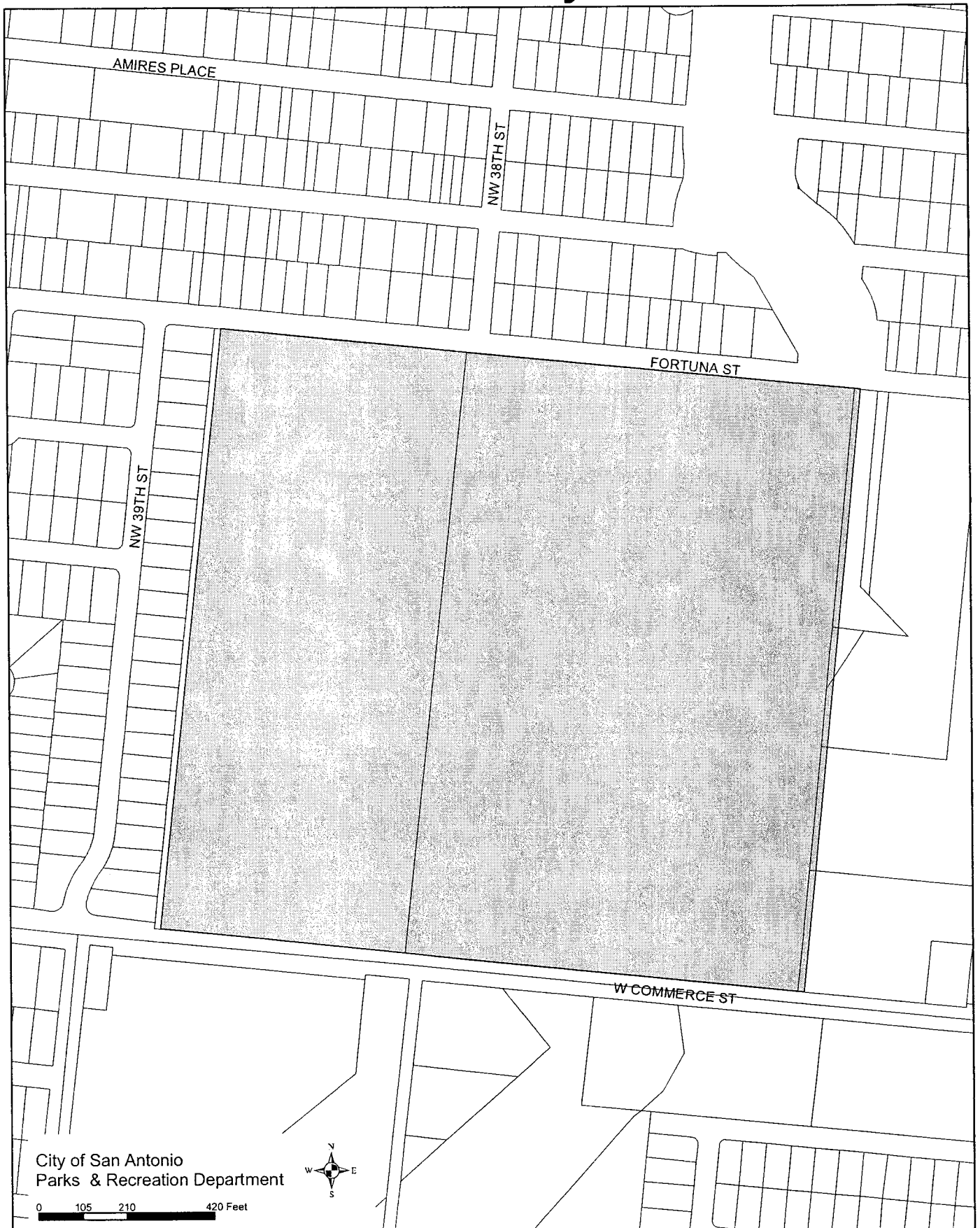


City of San Antonio
Parks and Recreation Department

Site Map Olmos Basin Park

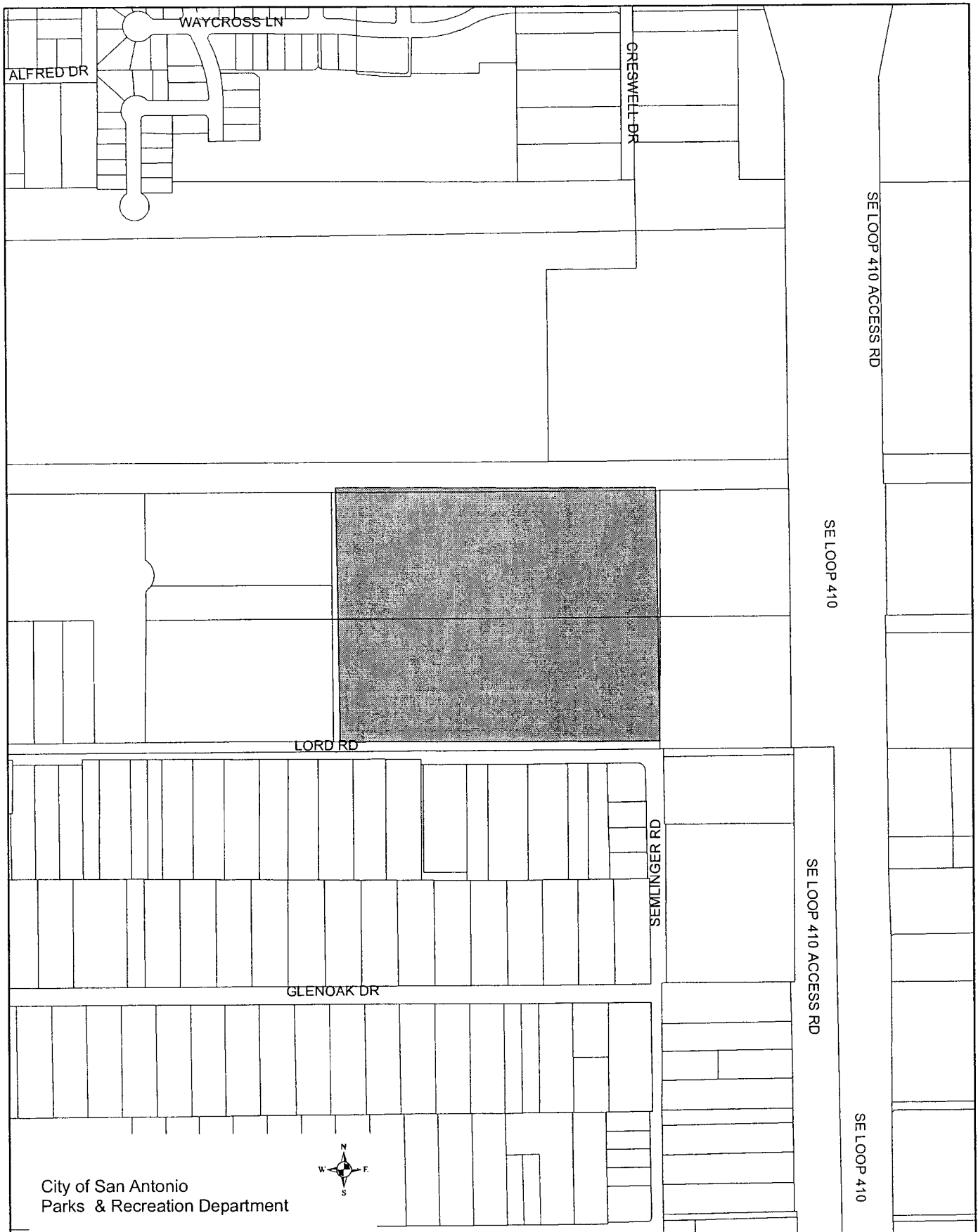


Site Map Monterrey



Site Map

Copernicus, Nicholas



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

Community Youth Facilities

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 Eight Five (185)** 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) # 1,5-26-05, # 2 8-11-05, #3 8-16-05

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)

G G & G GENERAL CONSTRUCTION, INC.

Official Business name

By: Al Guevara

Type or print name/title of representative

Attest:



By: Al Guevara 8-24-05

Signature

Date

I. BASE BID

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

Nine Hundred Twenty Four Thousand Eight Hundred Fifty Eight Dollars
\$ 924,858.00

II. Alternates

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

- 1 52,500.00
- 2 80,500.00
- 3 69,500.00
- 4 89,500.00
- 5 79,000.00
- 6 88,000.00
- 7 86,000.00

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

- | | |
|---|----------------------|
| 1. Concrete Walk Installed on Site per SF | ADD \$ <u>6.00</u> |
| 2. Concrete Parking Curb Installed on Site per LF | " \$ <u>8.50</u> |
| 3. Asphalt Parking Installed on Site per SF | " \$ <u>2.75</u> |
| 4. Aeration and Sand per SF | " \$ <u>1.10</u> |
| 5. Bermuda Hydroseeding with establishment per SF | " \$ <u>.80</u> |
| 6. Soccer Goals Installed on Site per EA | " \$ <u>4,224.00</u> |

06/04/04

00300 - 2

Bid Form

7. Light Pole and Fixture Including Trenching, Wiring and

Installed on Site per EA

ADD \$ 3,900.00

8. Irrigation Pipe including Trenching per LF

" \$ 19.00

9. Irrigation Head including Installation per EA

" \$ 150.00

10. Irrigation Valve including Installation per EA

" \$ 490.00

11. Drinking Fountain Installed on Site per EA

" \$ 7,500.00

12. Rugby Goal Installed on Site per EA

" \$ 4,450.00

13. Backstop Installed on Site per EA

" \$ 4,675.00

14. Shade Structure Installed on Site per EA

" \$ 30,000.00

15. Picnic Tables Installed on Site per EA

" \$ 2,250.00

16. Picnic Bench Installed on Site per EA

" \$ 1,875.00

17. Flagstone Walk Installed on Site per SF

" \$ 15.00

18. 4" Caliper Tree Installed on Site per EA

" \$ 650.00

19. Restroom Installed on Site per EA

" \$ 12,000.00

G G & G GENERAL CONSTRUCTION, INC.

Official Name of Company (legal)

733-7147

Telephone No.

2896 Blanco rd.

Address

733-5050

Fax No.

San Antonio Tex 78212

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: Al Guevara

(Print or Type Name)

President

(Print or Type Title/Position with Business)

Al Guevara
(Signature)

8-24-05

(Date)

End of Section 00300

Community Park Youth Sports Facility Improvements Project
26-00303

<u>Description:</u>	<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
REVENUES:			
2003 Park Bond Funds (\$1,035,000.00)	\$190,900.00	844,100.00	\$1,035,000.00
Cell Tower Lease Revenue (\$64,500.00)	<u>\$0.00</u>	<u>64,500.00</u>	<u>\$64,500.00</u>
Total:	\$190,900.00	\$908,600.00	\$1,099,500.00
EXPENDITURES:			
26-00303-01-19-01 Architect Fees	\$93,000.00	\$0.00	\$93,000.00
26-00303-01-19-02 Architect Contingency	\$9,300.00	(\$8,300.00)	\$1,000.00
26-00303-01-10 Bid Advertising/Printing	\$3,600.00	(\$224.68)	\$3,375.32
26-00303-01-19-03 Mandatory Project Fees	\$75,000.00	(\$46,496.00)	\$28,504.00
26-00303-01-19-04 Land Acquisition Fees	\$10,000.00	(\$8,750.00)	\$1,250.00
26-00303-05-08 Construction Contract	\$0.00	\$924,858.00	\$924,858.00
26-00303-05-07-03 Construction Contingency	<u>\$0.00</u>	<u>\$47,512.68</u>	<u>\$47,512.68</u>
Total:	\$190,900.00	\$908,600.00	\$1,099,500.00