

**CITY OF SAN ANTONIO
PARKS AND RECREATION DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA
ITEM NO. 25

TO: Mayor and City Council

FROM: Malcolm Matthews, Director, Parks and Recreation Department

SUBJECT: District 4 Park Improvements Package for Al Forge, Golden Community, and Medina Base Road Parks

DATE: November 3, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by DonSan Construction, LLC, a SBE/MBE firm, to perform construction work in connection with the District 4 Park Improvements Package for Al Forge, Golden Community, and Medina Base Road Parks for a combined total amount of \$384,000.00; authorizes the execution of a standard construction contract; allocates \$38,399.50 for construction contingency, and \$8,151.00 for mandatory project fees; transfers \$1,141.78 from within the project budget; authorizes appropriation of \$429,408.72 from 2003-2007 Park Bond funds; and provides for payment.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

The 2003 Bond Issue approved park improvements for Al Forge (1900 W. Pyron), Golden Community (7801 Somerset), and Medina Base Road (6303 Medina Base Road) Parks, located in City Council District 4, which have been combined into one project to achieve an economy-of-scale. The scope of the work at Al Forge will include a ball field, restroom rehabilitation, accessibility improvements/access within the park, and play equipment rehabilitation and improvements. The scope of the work at Golden Community will include installation of playscape structures and safety surface with sidewalk connection to existing park facilities. The scope of work at Medina Base Road will include installation of a concrete skate pad and portable skate components with sidewalk connections to existing park facilities. The project design and construction bid documents were completed by HNTB Corporation.

The construction bid was advertised in June in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Two (2) qualified bids were received and DonSan Construction, LLC was selected with a low base bid of \$384,000.00. A standard construction contract will be executed. A summary of the bids is shown on Exhibit 1. The firm has five current projects with the Parks and Recreation Department for a total amount of \$995,556.00.

The contract is for 120 calendar days and work is anticipated to begin in October 2005 and to be completed by February 2006.

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


In 2003 voters approved Park Bond funds for improvements to Al Forge Park, Golden Community Park, and Medina Base Road Park. The amount of \$76,565.11 from 2003-2007 Park Bond funds has previously been encumbered for design work. The proposed ordinance will appropriate additional funds of \$429,408.72 and transfer \$1,141.78 from within the project budget. The project will utilize \$384,000.00 for the construction contract, \$38,399.50 for construction contingency, and \$8,151.00 for mandatory project fees. There will be maintenance and operations costs of \$30,000.00 per year associated with the improvements and this funding is available within the Parks and Recreation Department's General Fund budget.

COORDINATION

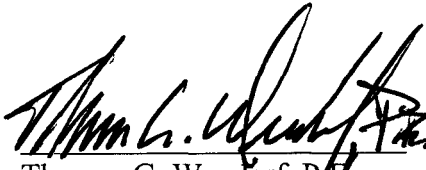
This action has been coordinated with the Historic and Design Review Commission, the Public Works Department, the Environmental Services Department, the Finance Department, and the Office of Management and Budget.

SUPPLEMENTARY COMMENTS

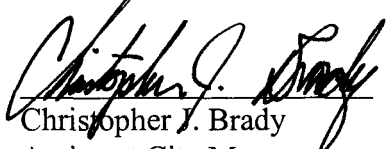
A Discretionary Contract Disclosure statement is not required.



Malcolm Matthews
Director of Parks and Recreation



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



Christopher J. Brady
Assistant City Manager

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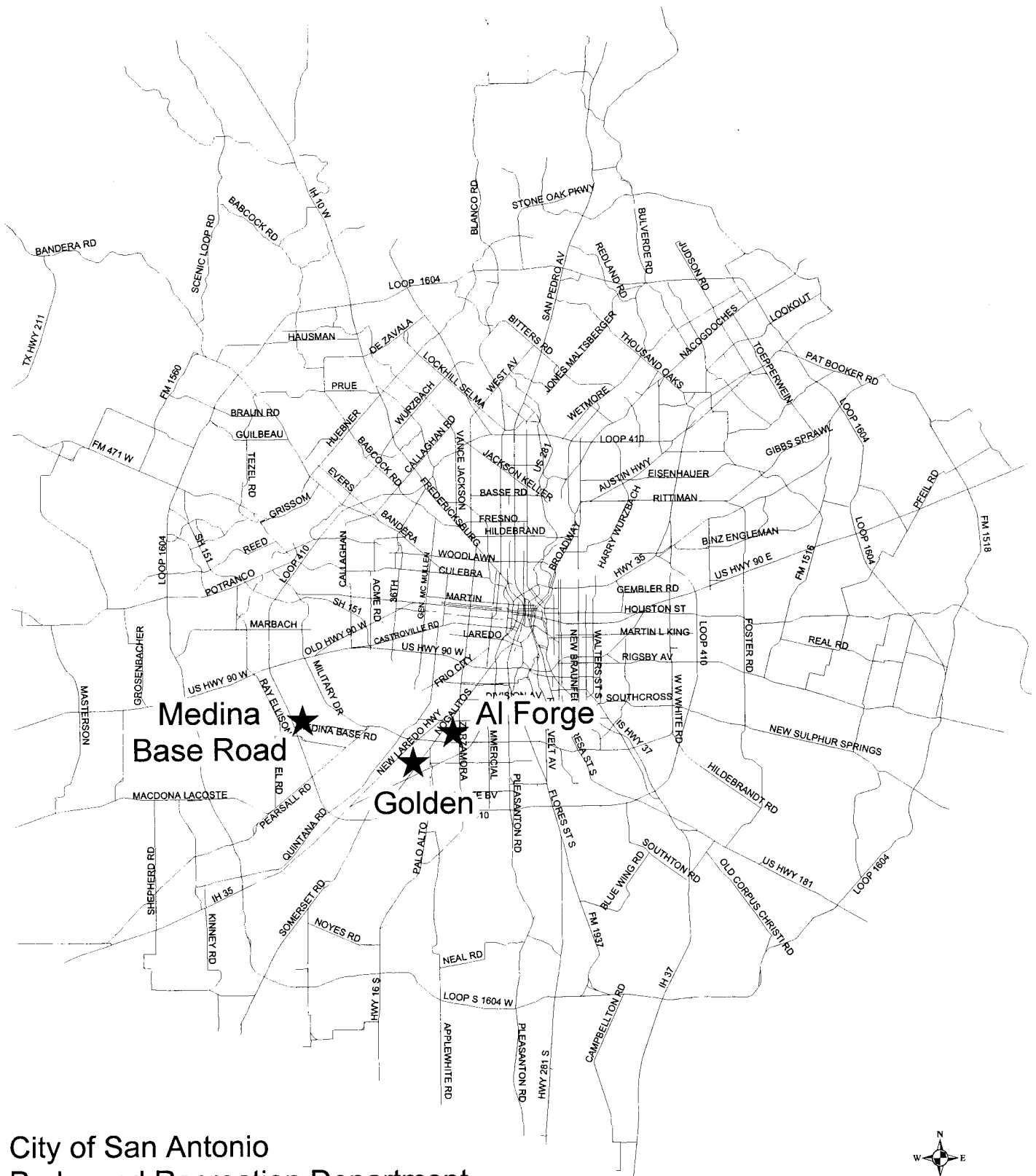
J. Rolando Bono
City Manager

Exhibit I
Construction Bids
District 4 Park Improvements Package

<u>Bidder</u>	<u>Base Bid</u>
DonSan Construction, L.L.C.	\$384,000.00
Ram Building Services, L.L.C.	\$740,000.00

Site Map

Al Forge, Golden, and Medina Base Road



City of San Antonio
Parks and Recreation Department

Site Map

Al Forge Park

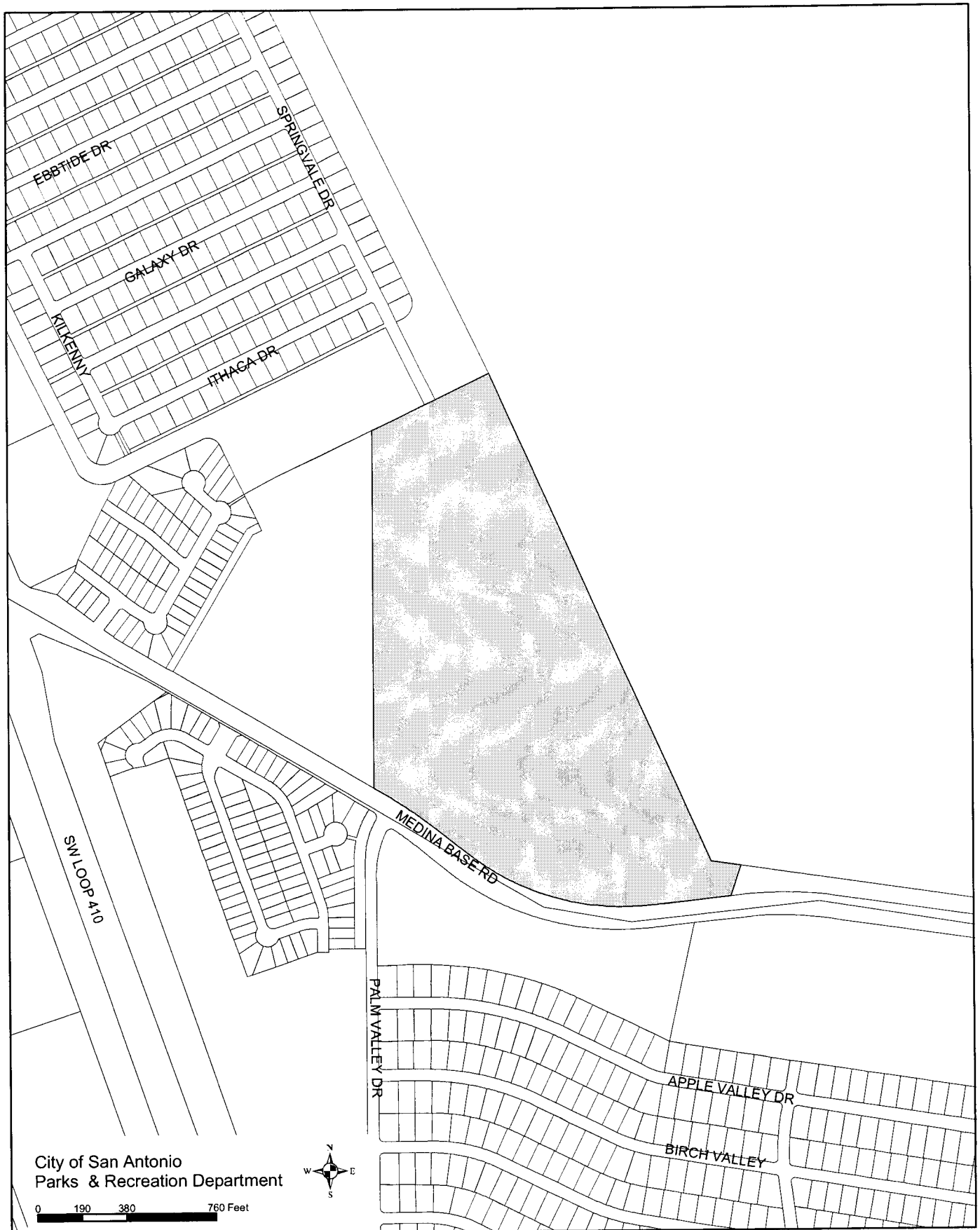


Site Map Golden



Site Map

Medina Base Road



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

FY 2003 District 4 Park Improvements Package

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
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

By: [Signature] 7-27-05

Signature Date

Attest:

[Signature]

I. BASE BID

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

Three Hundred Eighty Four Thousand \$ 384,000⁰⁰

II. Alternates

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

1 _____
2 _____
3 _____

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

SAN ANTONIO, TEXAS 78230

City, State and Zip Code

(210) 694-5857

Fax No.

donsan@satx.rr.com

E-mail Address

06/04/04

00300 - 2

Bid Form

Proposal Form Attachment

Certification of Non-Collusion

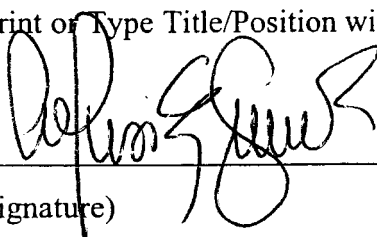
"The undersigned affirms that they are duly authorized to execute the proposed contract, that this company, corporation, firm, partnership or individual has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions of said Bid have not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

District 4 Park Improvements Package

<u>Description:</u>		<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
REVENUES:				
Al Forge Park		\$32,457.37	137,409.44	\$169,866.81
(2003 Park Bond Funds \$169,866.81)				
Golden Community Park		\$18,494.37	155,823.14	\$174,317.51
(2003 Park Bond Funds \$174,317.51)				
Medina Base Road Park		<u>\$25,613.37</u>	<u>136,176.14</u>	<u>\$161,789.51</u>
(2003 Park Bond Funds \$161,789.51)				
Total:		\$76,565.11	429,408.72	\$505,973.83
EXPENDITURES:				
<u>Al Forge Park Improvements</u>				
26-00105-01-19-01	Architect Fees	\$20,176.00	\$0.00	\$20,176.00
26-00105-01-19-02	Architect Contingency	\$1,400.00	\$0.00	\$1,400.00
26-00105-01-10	Bid Advertising/Printing	\$700.00	(\$616.06)	\$83.94
26-00105-01-19-03	Mandatory Project Fees	\$9,263.00	\$4,700.00	\$13,963.00
26-00150-05-08	Construction Contract	\$0.00	\$121,205.00	\$121,205.00
26-00105-05-07	Construction Contingency	\$0.00	\$12,120.50	\$12,120.50
26-00045-01-19-01	Transfer to Park Specifications Project	<u>\$918.37</u>	<u>\$0.00</u>	<u>\$918.37</u>
Total:		\$32,457.37	\$137,409.44	\$169,866.81
<u>Golden Community Park Improvements</u>				
26-00326-01-19-01	Architect Fees	\$9,976.00	\$0.00	\$9,976.00
26-00326-01-19-02	Architect Contingency	\$1,400.00	\$0.00	\$1,400.00
26-00326-01-10	Bid Advertising/Printing	\$700.00	(\$262.86)	\$437.14
26-00326-01-19-03	Mandatory Project Fees	\$5,500.00	\$1,400.00	\$6,900.00
26-00326-05-08	Construction Contract	\$0.00	\$140,624.00	\$140,624.00
26-00326-05-07	Construction Contingency	\$0.00	\$14,062.00	\$14,062.00
26-00045-01-19-01	Transfer to Park Specifications Project	<u>\$918.37</u>	<u>\$0.00</u>	<u>\$918.37</u>
Total:		\$18,494.37	\$155,823.14	\$174,317.51
<u>Medina Base Road Park Improvements</u>				
26-00327-01-19-01	Architect Fees	\$12,726.00	\$0.00	\$12,726.00
26-00327-01-19-02	Architect Contingency	\$1,400.00	\$0.00	\$1,400.00
26-00327-01-10	Bid Advertising/Printing	\$700.00	(\$262.86)	\$437.14
26-00327-01-19-03	Mandatory Project Fees	\$9,869.00	\$2,051.00	\$11,920.00
26-00327-05-08	Construction Contract	\$0.00	\$122,171.00	\$122,171.00
26-00327-05-07	Construction Contingency	\$0.00	\$12,217.00	\$12,217.00
26-00045-01-19-01	Transfer to Park Specifications Project	<u>\$918.37</u>	<u>\$0.00</u>	<u>\$918.37</u>
Total:		\$25,613.37	\$136,176.14	\$161,789.51
Grand Totals		\$76,565.11	\$429,408.72	\$505,973.83