

**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 Pool Facility Rehabilitation – New Territories Project
DATE: December 15, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low, qualified bid by Manuel Ortiz Construction, LLC, a SBE/MBE firm, to perform construction work in connection with the District 6 Pool Facility Rehabilitation – New Territories Project in City Council District 6 for a total contract amount of \$134,014.00; authorizes the execution of a standard construction contract; allocates \$29,730.00 for construction contingency; authorizes appropriations of \$163,744.00 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 improvements to the New Territories Pool located at 9023 Bowen in City Council District 6. The scope of the work will include asbestos abatement to the club house, access modifications to the club house restrooms and pool area, installation of a handicapped pool lift, and installation of a shower tower. The Arizpe Group completed the architectural design plans for the new improvements for this pool.

The construction bid was advertised in September 2005 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio. Two qualified bids were received and Manuel Ortiz Construction, LLC was selected with a low bid of \$134,014.00. A summary is shown on Exhibit 1. A standard construction contract will be executed. The firm has two current projects with the Parks and Recreation Department for a total contract amount of \$825,190.00.

The construction contract is for ninety (90) calendar days and work is anticipated to begin in January 2006 and will be completed in April 2006.

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

Funding will be provided through Bond proceeds related to the 2003 Bond Issue authorization and other funds available and identified by the Director of Finance. This project is listed in the FY2006/FY2011 Capital Improvement Program. Funds were previously encumbered for design services. The project will utilize \$134,014.00 for the construction contract and \$29,730.00 for construction contingency. There will be no impact to the General Fund budget.

COORDINATION

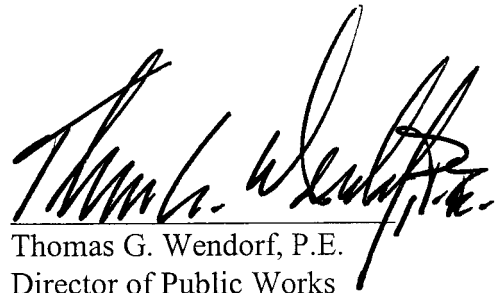
The project has been coordinated with the Texas Department of Licensing & Regulation, the Development Services Department, the Public Works Department, the Finance Department and the Office of Management and Budget.

SUPPLEMENTARY COMMENTS

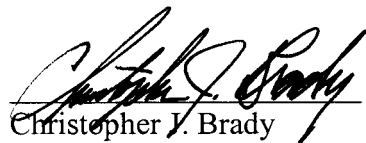
A Discretionary Contract Disclosure statement is not required.



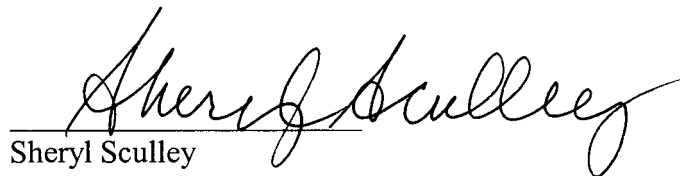
Malcolm Matthews
Director of Parks and Recreation



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



Christopher J. Brady
Assistant City Manager



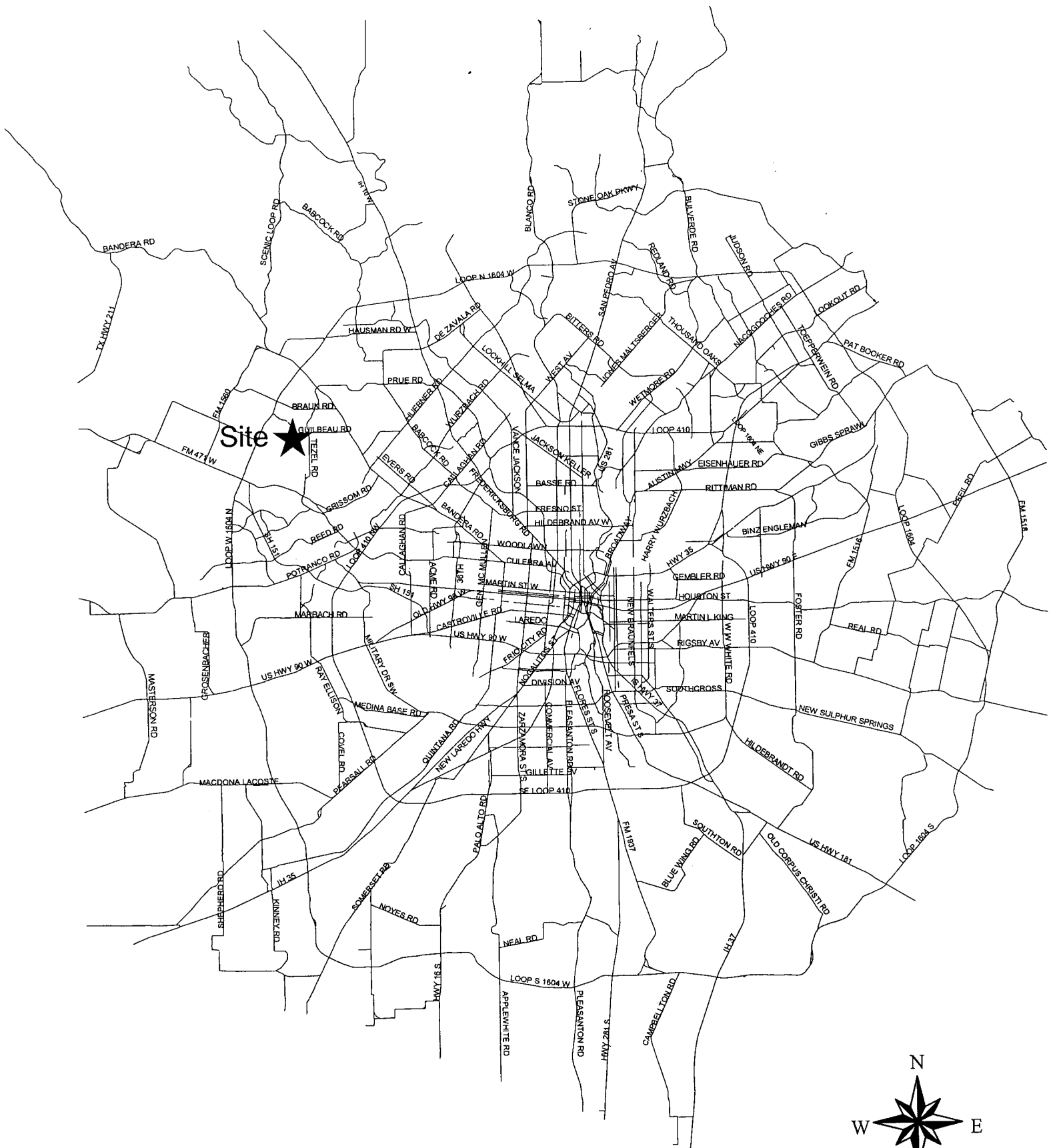
Sheryl Sculley
City Manager

Exhibit I
Construction Bids

District 6 Pool Facility Rehabilitation - New Territories

<u>Bidder</u>	<u>Base Bid</u>
Manuel Ortiz Construction, LLC	\$134,014.00
United Electric	\$137,300.00

Site Map New Territories Park



City of San Antonio
Parks & Recreation Dept.

Site Map New Territories Park



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

**DISTRICT #6 SWIMMING FACILITY REHABILITATION- NEW TERRITORIES
PARK SWIMMING POOL RENOVATION**

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 Ninety (90) 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

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)

MANUEL ORTIZ CONST. LLC
Official Business name

By: MANUEL ORTIZ, OWNER
Type or print name/title of representative

Attest:

By: Manuel Ortiz 10.19.05
Signature Date

I. BASE BID

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

ONE HUNDRED THIRTY FOUR THOUSAND FOURTEEN ^{K/}~~100~~ \$ 134,014.00

II. Alternates

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

FIVE THOUSAND
1 EIGHT HUNDRED ⁹⁵~~100~~ \$ 5,800.00 Pool Paint

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

1 ADD TWO DOLLARS ¹⁰~~100~~ (\$ 2.10 /SF) Roof Decking Repairs

MANUEL ORTIZ CONST. LLC

Official Name of Company (legal)

12211 POINCIANA

Address

SAT 78245

City, State and Zip Code

210 679 7385

Telephone No.

210 679 7619

Fax No.

bor12@satx.mr.com

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: MANUEL ORTIZ

Print or Type Name

OWNER

Print or Type Title/Position with Business

+

Manuel Ortiz

Signature

10.19.05

Date

End of Section 00300

Attachment I

District 6 Pool Facility Rehabilitation for Westwood Terrace/New Territories
Project 26-00334

<u>Description:</u>	<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
REVENUES:			
2003 Park Bond Funds (\$595,000)	\$44,756.00	\$550,244.00	\$595,000.00
EXPENDITURES:			
<u>Westwood Terrace</u>			
26-00334-01-19-01 Architectural Fees (both pools)	\$37,960.00	\$0.00	\$37,960.00
26-00334-01-19-02 Architectural Contingency (both pools)	\$3,796.00	\$0.00	\$3,796.00
26-00334-01-10 Bid Advertising/Printing Fees (both pools)	\$1,000.00	\$6,000.00	\$7,000.00
26-00334-01-19-03 Mandatory Project Fees (both pools)	\$2,000.00	\$1,500.00	\$3,500.00
26-00334-05-08-01 Construction Contract	\$0.00	\$354,000.00	\$354,000.00
26-00334-05-08-02 Construction Contingency	<u>\$0.00</u>	<u>\$25,000.00</u>	<u>\$25,000.00</u>
Total:	\$44,756.00	\$386,500.00	\$431,256.00
<u>New Territories</u>			
26-00334-05-08-03 Construction Contract	\$0.00	\$134,014.00	\$134,014.00
26-00334-05-08-04 Construction Contingency	<u>\$0.00</u>	<u>\$29,730.00</u>	<u>\$29,730.00</u>
	\$0.00	\$163,744.00	\$163,744.00
Grand Total	\$44,756.00	\$550,244.00	\$595,000.00