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**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
CITY COUNCIL AGENDA MEMORANDUM**

**TO:** Sheryl Sculley, City Manager

**FROM:** Thomas G. Wendorf, P.E., Director of Public Works

**SUBJECT:** Alamo – Durango to Cedar and St. Mary's – Alamo to Pereida

**DATE:** March 30, 2006

**SUMMARY AND RECOMMENDATIONS**

An ordinance accepting the lowest responsive bid, appropriating funds, and awarding a construction contract in the amount of \$1,017,827.42 with Additive Alternate # 4 payable to Clark Construction of Texas, Ltd., and authorizing \$101,782.74 for Project Contingency, \$78,372.71 for Capital Administrative Costs and \$2,000.00 for Advertising Expenses, for a total ordinance amount of \$1,199,982.87 funded from Certificates of Obligation in connection with the Alamo – Durango to Cedar project and St. Mary's – Alamo to Pereida project, an authorized Community Development Block Grant (CDBG) and Certificates of Obligation project, located in District 1.

Staff recommends the approval of this ordinance.

**BACKGROUND INFORMATION**

This project is a combination of two projects – Alamo (Durango to Cedar) and St. Mary's (Alamo to Pereida). This project will provide for a mill and overlay on Alamo and St. Mary's streets and will construct new sidewalks and curbs. This project also provides for enhancements related to the San Antonio Mission Trails, which will include the installation of a two-foot brick paver band between the new curb and sidewalk as well as the reconstruction of driveway approaches and the addition of bicycle lanes on Alamo from Presa to Durango.

This project was advertised for construction bids in the Commercial Recorder, the San Antonio Informer, and La Prensa in November of 2005. In addition, the bid announcement was made on TVSA and through the Small Business Economic Development Advocacy (SBEDA) Office. Plans were also available for review by potential bidders at the office of HNTB Corporation located at 85 N.E. Loop 410, Suite 304, San Antonio, Texas 78216. Bids for these projects were opened on December 14, 2005 and two (2) firms responded. Of these Clark Construction of Texas, Ltd. submitted the lowest responsive bid. Clark Construction of Texas, Ltd. currently has one (1) active contract with the City in the amount of \$400,900.00. A matrix of the bid outcome is included herein as Attachment 2. Construction is anticipated to begin in April of 2006 and to be completed in July 2006.

The Economic Development Department has reviewed and approved the Good Faith Effort Plan submitted by Clark Construction of Texas, Ltd. and the contractor has committed that 64% of the work to be provided under this contract shall be completed by a MBE firm. The Memorandum from the Economic Development Department is included herein as Attachment 3.

### **POLICY ANALYSIS**

Approval of this ordinance will be a continuation of City Council policy to complete previously approved Certificates of Obligation funded Capital Improvement projects.

### **FISCAL IMPACT**

This is a one-time capital improvement expenditure and included in the FY 06-11 Capital Improvement Program Budget. Of the \$1,199,982.87, \$1,057,000.00 is available from Issued Certificates of Obligation funds, \$123,000.00 is available from Unissued Certificates of Obligation and \$19,982.87 is available from 2003 Certificates of Obligation in the Babcock Project. The Director of Finance will identify funds in the amount of \$123,000.00 from other financial sources and will reimburse these funds when the 2005 Certificates of Obligations are sold. Funds are authorized to be appropriated and payable as follows:

\$1,017,827.42	payable to Clark Construction of Texas, Ltd. for construction services
\$ 101,782.74	for Project Contingency
\$ 78,372.71	for Capital Administrative Costs
\$ 2,000.00	for Advertising Expenses

### **COORDINATION**


This request for ordinance has been coordinated with the Finance Department and the Office of Management and Budget.


### **SUPPLEMENTARY COMMENTS**

This construction contract was developed utilizing the formal competitive bid process; therefore, a Discretionary Contracts Disclosure Form is not required.


## ATTACHMENTS

- 1.) Project Map
- 2.) Bid Tab
- 3.) Memo from the Economic Development Department dated February 7, 2006.

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

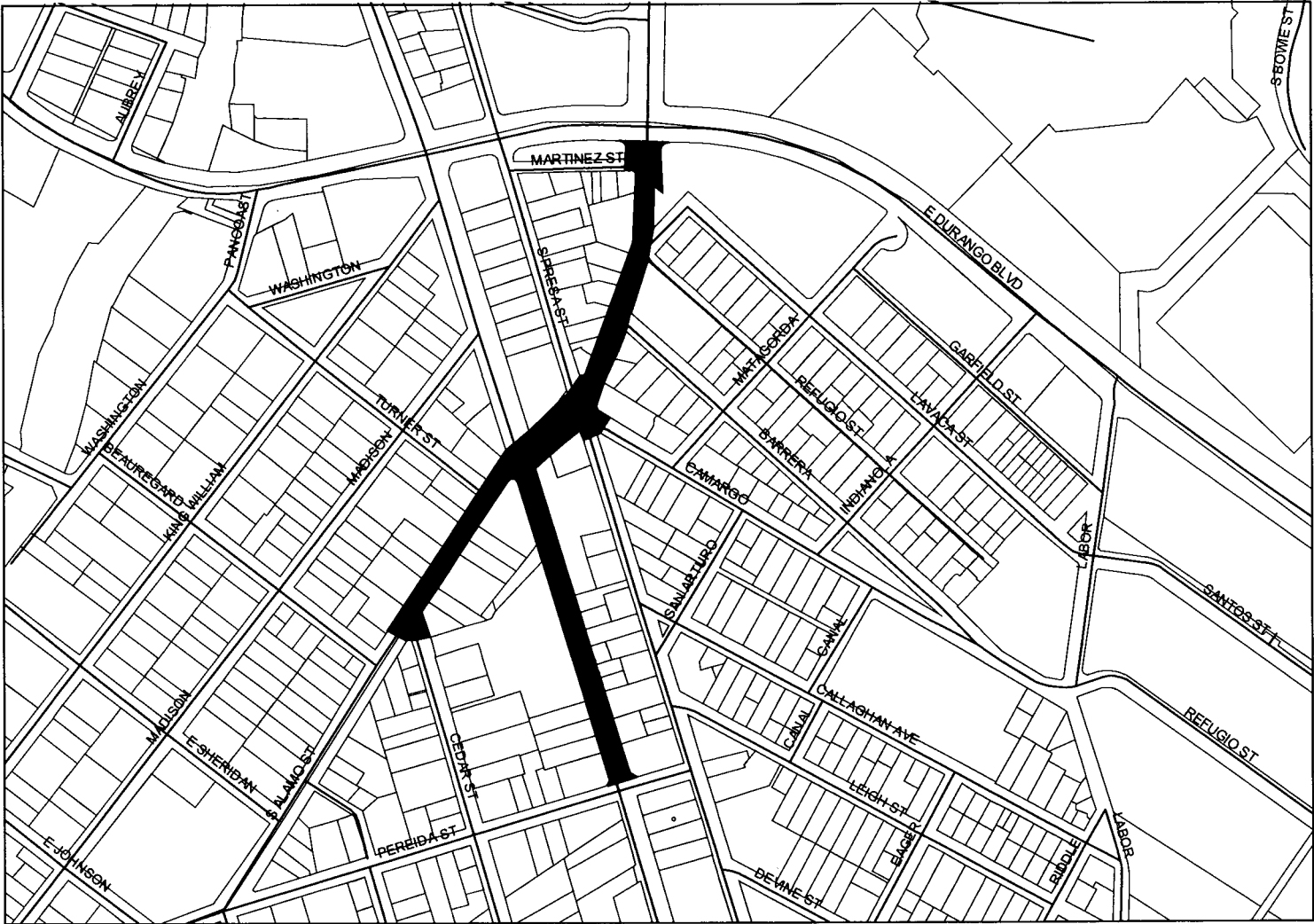
  
Jelynn LeBlanc Burley  
Deputy City Manager

Approved for Council Consideration:

  
Sheryl Sculley  
City Manager



ALAMO - DURANGO TO CEDAR & ST. MARY'S - ALAMO TO PEREIDA



**BID SUMMARY****BID TABULATION****PROJECT: CITY OF SAN ANTONIO****Street Overlay and Sidewalk Reconstruction,  
South Alamo & St. Mary's Street - Cedar to Durango Blvd.  
and Pereida to South Alamo Street****BID DATE: December 14, 2005****BID SUMMARY**

Bid Item	Salinas Construction Technologies, Ltd.	Clark Construction of Texas, Ltd.
	3734 FM 3006 Pleasanton, Texas 78064 Tel: 830-281-3500	5140 Gibbs Sprawl Rd. San Antonio, Texas 78219 Tel: 210-661-6785
Base Bid	\$801,805.96	\$997,910.92
Alternate 1	\$137,674.46	\$113,237.18
Alternate 2	\$160,364.67	\$120,575.28
Alternate 3	\$167,571.84	\$139,656.61
Alternate 4	\$61,295.35	\$19,916.50
Alternate 5	\$148,242.76	\$110,102.29
Job Total	<hr/> \$1,476,955.05	<hr/> \$1,501,398.77

NOTE: There are uncorrected errors in the Base Bid and each of the five alternate bids.

NOTE: The above bid items check with the bid items in the submitted bid package.

**RECEIVED****DEC 20 2005****CITY OF SAN ANTONIO  
PUBLIC WORKS/CAPITAL PROGRAMS**

City of San Antonio  
Economic Development Department  
Interdepartmental Memorandum

TO: Polo Cervantes, Engineer, Public Works Department

FROM: Manuel Longoria, Jr., Assistant Director, Economic Development Department

COPIES: Yvette Ozuniga; Anita Uribe Martin; File

SUBJECT: Good Faith Effort Compliance for the Public Works Capital Improvement Project:  
**ST. MARY'S – PEREIDA TO S. ALAMO, S. ALAMO – CEDAR TO DURANGO.**

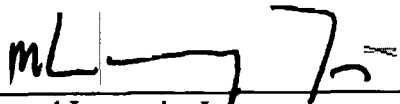
DATE: February 7, 2006

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We have reviewed the Good Faith Effort Plan for the Parks and Recreation Capital Improvement Project: **ST. MARY'S – PEREIDA TO S. ALAMO, S. ALAMO – CEDAR TO DURANGO.** The apparent low bidder has submitted contract amounts, which are reflected in the accurate percentages below.

<u>Total Project Cost</u>					
\$783,985.96					
FIRM	CERTIFIED	MBE	WBE	AABE	GFEP
SALINAS CONSTRUCTION TECHNOLOGIES, LTD.	YES (S/M)	64% (\$501,751)	0%	0%	APPROVED

If there are any questions, please feel free to contact Anita Uribe Martin at (210) 207-3900.

  
Manuel Longoria, Jr.  
Assistant Director  
Economic Development Department

ML/ma