

ORDINANCE 2018-12-06-0960

AWARDING A CONSTRUCTION CONTRACT, INCLUDING AN ADDITIVE ALTERNATE, TO J. SANCHEZ CONTRACTING IN THE AMOUNT OF \$2,615,850.21 TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE ESPADA TRAIL CONNECTION PROJECT LOCATED IN COUNCIL DISTRICT 3. FUNDING FOR THIS PROJECT IS AVAILABLE FROM THE SALES TAX PROPOSITION 2 LINEAR CREEKWAY PARKS AND INCLUDED IN THE FY 2019 CAPITAL BUDGET.

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WHEREAS, this ordinance authorizes a construction contract with J. Sanchez Contracting for the Espada Trail Connection project; and

WHEREAS; The Espada Trail Connection project consists of a new trailhead parking area and trail connection between the Medina River Greenway Trail System at Mission Del Lago Golf Course and the San Antonio River Trails System at Mission Espada; and

WHEREAS, the trail connection will be 10 feet wide, 3.1 miles long with an additive alternate of .85 miles of trail, and built with concrete; and

WHEREAS, the trailhead will include trailhead amenities such as signage, emergency call boxes, and minor landscaping; and

WHEREAS, the proposed project is part of a growing network of interconnected hike and bike trails now known as the Howard W. Peak Greenway Trails system, which is funded through sales tax initiatives approved by voters in 2000, 2005, 2010, and 2015; and

WHEREAS, the objectives of the program are to acquire and preserve open space along San Antonio creekways and to develop multi-use hike and bike trails, trailheads, signage and associated amenities for use by San Antonio residents and visitors; and

WHEREAS, the Request for Low Qualified Bids was advertised the third and fourth weeks of September and the first week of October 2018 in the Hart Beat, the Texas Electronic State Business Daily, the City's website, and announced on the City's public access station TVSA; and Twelve (12) bids were received; and

WHEREAS, after reviewing the bidders' qualifications and conducting interviews, J. Sanchez Contracting was selected with the lowest qualified bid of \$2,615,850.21; and

WHEREAS, a standard construction contract will be executed and a summary of the bids is shown on **Exhibit I**; and

WHEREAS, it is anticipated that construction will begin in January 2019 and will be completed by summer of 2020; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program; and

WHEREAS, J. Sanchez Contracting is a small, minority-owned firm that will be self-performing the 24% Minority and/ or Women-Owned Business Enterprise (M/WBE) subcontracting goal and has committed to satisfying the 3% African American Business Enterprise (AABE) subcontracting goal; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

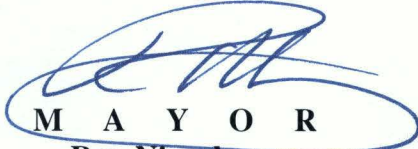
SECTION 1. The lowest responsive qualified bid, including an additive alternate, by J. Sanchez Contracting in the amount of \$2,615,850.21 to perform construction work in connection with the Espada Trail Connection project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

SECTION 2. Payment not to exceed \$2,615,850.21 in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00614, Espada Connection, is authorized to be encumbered and made payable to J. Sanchez Contracting, for construction services.

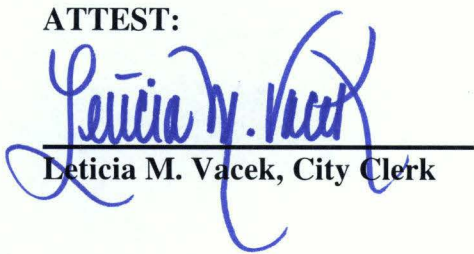
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.


PASSED AND APPROVED this 6th day of December, 2018.


M A Y O R
Ron Nirenberg

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney

SW/ah
12/6/18
Item No. 9

EXHIBIT I

Item	Espada Trail Connection				EXHIBIT 1				
Date Opened	10/16/2018								
Name Of Bidder	Bond	GFEP	Total Bid	BaseBid	Alt 1				
All Pro General Contractors	Y		\$4,203,888.00	\$3,872,038.00	\$331,850.00				
AOC Calton, Ltd. Dba Summit Building & Design	Y		\$3,283,891.00	\$3,063,953.00	\$219,938.00				
CGC General Contractors dba CGC	Y		\$3,816,000.00	\$3,497,000.00	\$319,000.00				
Crownhill Builders, Inc.	Y		\$3,180,236.00	\$2,966,398.00	\$213,838.00				
Davila Construction	Y		\$3,229,873.00	\$3,049,625.00	\$180,248.00				
Dorazio Enterprises	Y		\$3,390,946.00	\$3,083,848.00	\$307,098.00				
J Sanchez Contracting	Y		\$2,615,850.21	\$2,404,760.03	\$211,090.18				
Jerdon Enterprises	Y		\$3,360,000.00	\$3,061,000.00	\$299,000.00				
Shannon Monk Inc.	Y		\$3,252,795.90	\$3,062,485.40	\$190,310.50				
Straight Line Management, LLC	Y		\$3,979,000.00	\$3,489,000.00	\$490,000.00				
TCL Construction Enterprises, Inc.	Y		\$2,965,000.00	\$2,790,000.00	\$175,000.00				