

ORDINANCE 2019-04-18-0318

**APPROVING A CONTRACT WITH HELLAS CONSTRUCTION, INC. TO PROVIDE AND INSTALL A PORTABLE ARTIFICIAL INFILL TURF SYSTEM FOR THE ALAMODOME FOR A TOTAL COST OF \$704,235.00. FUNDING IS AVAILABLE IN THE ALAMODOME IMPROVEMENT AND CONTINGENCY FUND INCLUDED IN THE FY 2019-FY 2024 CAPITAL IMPROVEMENT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to the City of San Antonio to provide and install a portable artificial infill turf system of approximately 154,761 square feet at the Alamodome; and

**WHEREAS**, this purchase will enable the Alamodome to remain competitive and attract premier domestic and international sporting events to San Antonio; and

**WHEREAS**, the alternate bids, 1 and 2, submitted by Hellas Construction, Inc. failed to meet the City's specifications and/or requirements; and

**WHEREAS**, the original bid for the Fusion XP2 60 Synthetic Turf System submitted by Hellas Construction, Inc. meets the bid specifications and is the lowest responsive bid for a total cost of \$704,235.00; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Hellas Construction, Inc. to provide and install a portable artificial infill turf system at the Alamodome for a total cost of \$704,235.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funding for this ordinance in an amount not to exceed \$704,235.00 is available in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 45-00037, Alamodome Turf System Replacement, for a contract to install approximately 154,761 square feet of a portable artificial infill turf system for the Alamodome.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Hellas Construction, Inc., and should be encumbered with a purchase order.

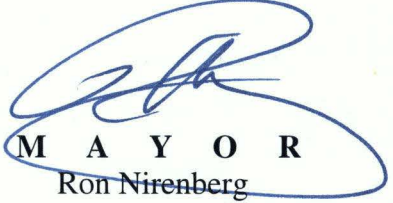
**SECTION 4.** It has been found and declared that the alternate bids, 1 and 2, submitted by Hellas Construction, Inc. failed to meet the City's specifications and/or requirements for a portable artificial infill turf system for the Alamodome.

**SECTION 5.** 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

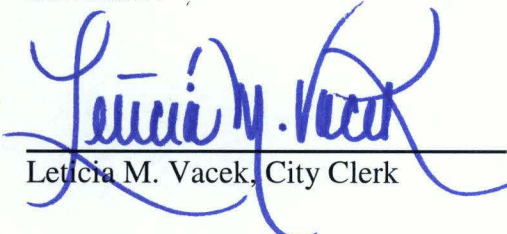
City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 6.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.


**PASSED and APPROVED this 18<sup>th</sup> day of April, 2019.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Andrew Segovia, City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 5, 6, 7, 8, 9, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 20B )						
<b>Date:</b>	04/18/2019						
<b>Time:</b>	10:07:36 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance approving a contract with Hellas Construction, Inc. to provide a portable artificial infill turf system for the Alamodome for a total cost of \$704,235.00. Funding for this ordinance is available from the Alamodome Improvement and Contingency Fund included in the FY 2019 - FY 2024 Capital Improvement Program. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Art A. Hall	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				x
Clayton H. Perry	District 10	x					

LC  
04/18/19  
Item No. 7

# **Exhibit I**



## City of San Antonio Bid Tabulation

## Exhibit I

Opened: December 19, 2018 For: Sports Turf Replacement for the Almodome 6100010827 JG			Alternate 1 Non-Local	Alternate 1 Non-Local	Alternate 1 Non-Local	Alternate 2 Non-Local	Alternate 2 Non-Local	Alternate 2 Non-Local	Alternate 2 Non-Local	Alternate 3 Non-Local
			Hellas Construction, Inc. 12710 Research Blvd, Suite 240 Austin, TX 78759	Astroturf, Corp. 2680 Abutment Road Dalton, GA 30721	Hellas Construction, Inc. 12710 Research Blvd, Suite 240 Austin, TX 78759	Hellas Construction, Inc. 12710 Research Blvd, Suite 240 Austin, TX 78759 (512) 250-2910	Keystone Sports Construction 1. N Bacton Hill Road, Suite 208 Malvern, PA 19355	Keystone Sports Construction 1. N Bacton Hill Road, Suite 208 Malvern, PA 19355	Keystone Sports Construction 1. N Bacton Hill Road, Suite 208 Malvern, PA 19355	Keystone Sports Construction 1. N Bacton Hill Road, Suite 208 Malvern, PA 19355
Item	Description	Quantity			NAS	NAS				
1	Portable Synthetic Turf System	1								
	Price		\$704,235.00	\$736,000.00	\$655,512.00	\$679,512.00	\$997,561.00	\$944,151.00	\$793,366.00	\$748,271.00
	Brand Name of Product		Fusion XP2 60 Synthetic Turf System	AstroTurf Rootzone Trionic	Matrix SoftTop Convertible Turf System - does not have K-29 backing	Matrix with Helix Convertible Turf System - does not have K-29 backing	Turf Nation, Inc.	Turf Nation, Inc.	Turf Nation, Inc.	Turf Nation, Inc.
	Model Number		Manufactured by Hellas Construction, Inc.	RootZone 3D3 Blend Trionic 60	Manufactured by Hellas Construction, Inc.	Manufactured by Hellas Construction, Inc.	STM60	S5	SMT60	S5
2	Deleted									
	Payment Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Total		704,235.00	736,000.00	\$655,512.00	\$679,512.00	997,561.00	944,151.00	793,366.00	748,271.00
	Total Award		\$704,235.00							

Deleted: Item 2 will not be re-bid