

ORDINANCE 2019-05-30-0430

AUTHORIZING TWO TASK ORDERS WITH CON-COR, INC. FOR IMPROVEMENTS AND REPAIRS TO THE TRITURATOR FACILITY AT THE SAN ANTONIO INTERNATIONAL AIRPORT IN THE AMOUNT OF \$257,290.99 AND WORK FOR THE INSTALLATION OF GUARD RAILS TO PROTECT THE RETAINING WALLS THAT WAS NOT PART OF THE ORIGINAL SCOPE OF WORK IN THE AMOUNT OF \$44,329.93, WITH FUNDING FOR BOTH TASK ORDERS AVAILABLE IN THE AIRPORT IMPROVEMENT AND CONTINGENCY FUND AND BUDGETED IN THE FY 2019 - FY 2024 AVIATION CAPITAL BUDGET.

* * * * *

WHEREAS, Ordinance No. 2018-10-11-0809 authorized a Job Order Contract with Con-Cor, Inc. to provide construction, renovation, and maintenance services to the facilities in the Airport System; and

WHEREAS, it is now necessary to complete interior improvements and repairs to the Triturator facility at the San Antonio International Airport, and install guard rails on an adjacent retaining wall; and

WHEREAS, this Ordinance approves two Task Order to the JOC with Con-Cor, Inc. in the amount of \$257,290.99 for interior improvements and repairs to the Triturator facility, and in the amount of \$44,329.93 for the installation of guard rails; **NOW THEREFORE**,

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

SECTION 1. City staff is authorized to proceed and approve two Task Orders to the Job Order Contract with Con-Cor, Inc. in the not to exceed amount of \$301,620.92 for repairs to the Triturator facility and installation of guard rails at the San Antonio International Airport, proposals which are set out in **EXHIBIT 1**.

SECTION 2. Payment is authorized to be encumbered and made payable to Con-Cor, Inc. for improvements and repairs to the interior of the Triturator facility and for work to an area exterior to the Triturator facility at the San Antonio International airport in the amount not to exceed \$301,620.92 in Fund 51099000, WBS Element 33-00057-05-01, and GL 5201140.

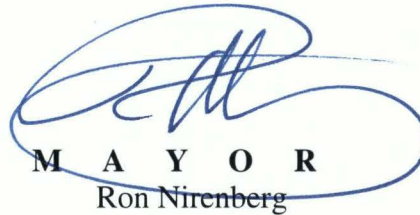
Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

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.

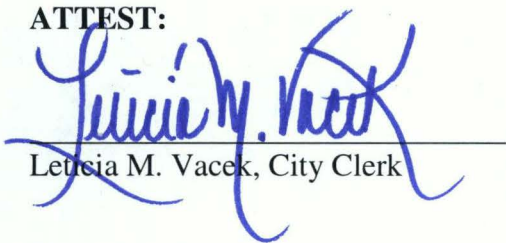
SECTION 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 30th day of May, 2019.




M A Y O R
Ron Nirenberg

ATTEST:



Letecia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Andrew Segovia, City Attorney

Agenda Item:	8 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27A, 27B, 27C)						
Date:	05/30/2019						
Time:	09:35:28 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving two task orders with Con-Cor, Inc. for improvements and repairs to the triturator facility at the San Antonio International Airport in the amount of \$257,290.99 and work for the installation of guard rails to protect the retaining walls that was not part of the original scope of work in the amount of \$44,329.93 for a total of \$301,620.92. Funding for both task orders is available in the Airport Improvement and Contingency Fund and is budgeted in the FY 2019 - FY 2024 Aviation Capital Budget. [Carlos Contreras, Assistant City Manager; Russell Handy, Director, Aviation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
Art A. Hall	District 2		x				x
Rebecca Viagran	District 3		x			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				
Clayton H. Perry	District 10		x				

MAT
05/30/2019
Item No. 8

EXHIBIT 1
CON-COR PROPOSALS

City of San Antonio
Job Order Contract Awaiting (1801016)

March 12, 2019

9800 Airport Blvd
San Antonio, TX, 78216
O: 210-207-7242
FAX: 210-207-3500

Re: SAIA-San Antonio:	Honey House Triturator (1801016)
Owner:	City of San Antonio
COSA Contract Date:	Pending
Owner's Representative:	
Contractor:	CON-COR, INC.
Project Manager:	Russell Padilla

Subject:

This Proposal is offered as set forth in the terms and conditions of the contract and the statement of work as amended by a more detailed statement of work attached.

1. All work shall be performed in accordance with the request for proposal.
2. As a Joint Scope in accordance with current industry standards, OSHA Safety compliance and all governing code requirements.
3. No other related work requirements are acknowledged.

Assumptions & Clarifications

1. Install one new 40 Gallon non Commercial water heater up to code.
2. Provide (1) New Guardian eye wash / Drench shower to be connected to existing waste line at hand sink.

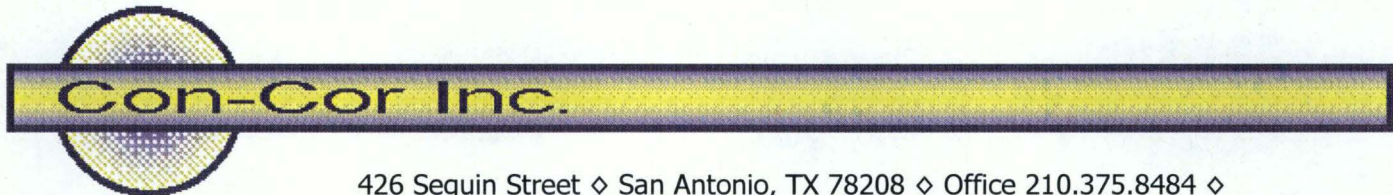
3. , Demo existing equipment to include airlines and 2 back flow preventers, install new tempering valve, also upsize drain line from pit waste to main located within 10' from building.
4. Provide inspections and traffic control while building is out of operation.
5. Provide equipment (1) 30002-0032 30001-0032-DI Monster Renew 130001-0032 7T Cam Cutters (.438) 1:1 Stack Hardened Alloy STL Less Yoke Buna N Elastomers Cork & Rubber Gaskets Slotted Side Rails Drilled End Housings and Side Rails Motor Type:
6. Contractor to Remove Muffin Monster Motor and Reinstall new Motor ordered above.
7. Contractor to provide Traffic control while work is in progress.
8. Sawcut and install Free exit and enter loops and photo eye beam on both doors.
9. Install three new LED weatherproof fixtures.
10. Install of two new Cook exhaust fans roof mounted.
11. Apply spray foam insulation for interior of roof system.
12. Disconnect existing sub-panels and reconnect new pumps.
13. Rerun and reconnect raceway as needed.
14. Prep areas for overspray protection.
15. Electrical wiring, raceway and breakers for new exhaust fans.
16. Provide traffic control while building is out of operation.
- 17.

Total Contract Amount:

\$257,290.99

Exclusions:

Any work not described in Assumptions and Clarifications above.



Sincerely,

Todd DeMarais
Project Manager/ Superintendent
210-375-8484 x-206 Office
210-275-8494 Fax
210-330-4073 Cell
todddemarais@con-corinc.com



Preliminary Estimate, by estimates

Todd DeMarais

ConCor

2018-10-11-0808 - 2018 COSA Aviation JOC ConCor - Basic Contract Year -

10/11/2018 to 10/10/2019

Guard Rail @ Honey House - 1801023

Estimator: Todd DeMarais

Guard Rail @ Honey House

Division Summary (MF04)

01 - General Requirements	\$7,450.15
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	\$34,965.00
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	\$15,591.00
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$58,006.15

Totalling Components

Priced Line Items	\$42,415.15
RSMeans SAN ANTONIO, TX CCI 2019Q1, 86.20%	\$(5,853.29)
2018 COSA Aviation JOC ConCor Standard Priced (-15.0000%)	\$(5,484.28)

Nonpriced Line Items	\$15,591.00
2018 COSA Aviation JOC ConCor Standard Nonpriced (-15.0000%)	\$(2,338.65)

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$26,070.00
Labor:	\$27,686.85
Equipment:	\$4,249.30
Other:	\$0.00
Laborhours:	397.71
Green Line Items:0	\$0.00

Priced/Non-Priced

Total Priced Items:	9	\$42,415.15	
Total Non-Priced Items:	4	\$15,591.00	26.88%
	13	\$58,006.15	

Grand Total **\$44,329.93**

Preliminary Estimate, by estimates

Estimator: Todd DeMarais

Totalling Component Details

Description	Item Count	Applicable Amount	Applied Amount	Applied Result	Balance
Priced Line Items Included in Total: Yes Type: Total, Master Format Type: MF04 Values: Total Includes: Priced Filtering: (none)	9	\$42,415.15		\$42,415.15	\$42,415.15
RSMeans SAN ANTONIO, TX CCI 2019Q1, 86.20% Included in Total: Yes Type: RSMeans CCI (Project Level) RSMeans SAN ANTONIO, TX CCI 2019Q1, 86.20% ZIP: 781 Subtotal based on 1 items: "Priced Line Items"		\$42,415.15	(13.8000)%	\$(5,853.29)	\$36,561.86
2018 COSA Aviation JOC ConCor Standard Priced Included in Total: Yes Type: Percentage (Project Level) Subtotal based on 2 items: "Priced Line Items", "RSMeans SAN ANTONIO, TX CCI (Current)"		\$36,561.86	(15.0000)%	\$(5,484.28)	\$31,077.58
Nonpriced Line Items Included in Total: Yes Type: Total, Master Format Type: MF04 Values: Total Includes: Non Priced Filtering: (none)	4	\$15,591.00		\$15,591.00	\$46,668.58
2018 COSA Aviation JOC ConCor Standard Nonpriced Included in Total: Yes Type: Percentage (Project Level) Subtotal based on 1 items: "Nonpriced Line Items"		\$15,591.00	(15.0000)%	\$(2,338.65)	\$44,329.93

Preliminary Estimate, by estimates

Estimator: Todd DeMarais

Guard Rail @ Honey House

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1	01-31-13-20-0020 Field personnel, clerk, average	Week	1.0000	\$790.00	\$790.00	RSM19FAC L, O&P P
2	01-31-13-20-0280 Field personnel, superintendent, maximum	Week	1.0000	\$4,225.00	\$4,225.00	RSM19FAC L, O&P P
3	01-54-33-20-4890-3 Rent per week for rent loader, skid steer, wheeled, 1 CY 78 HP, diesel	Ea.	1.5000	\$1,347.50	\$2,021.25	RSM19FAC E, O&P P
4	01-54-33-40-6430-3 Rent per week for rent toilet, fresh water flush, garden hose	Ea.	1.0000	\$108.90	\$108.90	RSM19FAC E, O&P P
5	01-54-36-50-1300 Mobilization or demobilization, delivery charge for equipment, hauled on 3-ton capacity towed trailer	Ea.	1.0000	\$305.00	\$305.00	RSM19FAC L, E, O&P P
01 - General Requirements Total					\$7,450.15	
34 - Transportation						
6	34-71-13-26-0012 Vehicle guide rails, corrugated steel, galvanized, steel posts 6'-3" OC, 6" x 8" posts	L.F.	40.0000	\$32.00	\$1,280.00	RSM19FAC M, L, E, O&P P
7	34-71-13-26-0300 Vehicle guide rails, corrugated steel, galvanized steel posts, install wrap around end section	Ea.	110.0000	\$217.00	\$23,870.00	RSM19FAC M, L, E, O&P P
8	34-71-13-26-0300 Vehicle guide rails, corrugated steel, galvanized steel posts, install wrap around end section	Ea.	10.0000	\$217.00	\$2,170.00	RSM19FAC M, L, E, O&P P
9	34-71-13-26-1100 Vehicle guide rails, median barrier, steel box beam, 6" x 8"	L.F.	110.0000	\$69.50	\$7,645.00	RSM19FAC M, L, E, O&P P
34 - Transportation Total					\$34,965.00	
Trades						
10	CAIR Air Tool Laborers - 2019 RSMeans Facilities Bare Rate	Hour	60.0000	\$40.20	\$2,412.00	Trades L, B N
11	EQLT Equipment Operators, Light Equipment - 2019 RSMeans Facilities Bare Rate	Hour	60.0000	\$51.65	\$3,099.00	Trades L, B N
12	SSWK Structural Steel Workers - 2019 RSMeans Facilities Bare Rate	Hour	120.0000	\$56.00	\$6,720.00	Trades L, B N
13	SSWL Welders, Structural Steel - 2019 RSMeans Facilities Bare Rate	Hour	60.0000	\$56.00	\$3,360.00	Trades L, B N
Trades Total					\$15,591.00	
Estimate Grand Total					44,329.93	