

ORDINANCE 2021-06-17-0460

APPROVING A TASK ORDER TO A JOB ORDER CONTRACT TO JAMAIL & SMITH CONSTRUCTION, LP FOR THE CONSTRUCTION OF DAN MARKSON PARK LOCATED IN COUNCIL DISTRICT 8 IN AN AMOUNT NOT TO EXCEED \$900,000.00. FUNDING IN THE AMOUNT OF \$224,701.56 WILL COME FROM THE 2017 BOND, \$605,298.44 FROM THE PARKS DEVELOPMENT AND EXPANSION – 2015 VENUE PROJECTS FUND, AND \$70,000.00 FROM THE FY 2021 PARKS AND RECREATION DEPARTMENT GENERAL FUND ADOPTED BUDGET.

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WHEREAS, Dan Markson Park located at Babcock and Hausman Road, was deeded to the City in 2018 by the Maverick Creek Homeowners Association; and

WHEREAS, the Maverick Creek Greenway has been constructed on part of the property and was opened to the public in early 2021; and

WHEREAS, the Parks and Recreation Department has worked with the community to complete a design for an inclusive playground and park which will be completed in 2022; and

WHEREAS, Dan Markson Park was designed to be an inclusive park for people of all abilities; and

WHEREAS, the playground will accommodate mobility assistance devices such as wheelchairs, panels which promote sensory stimulation such as hearing and touch, and shade & gathering areas for all to enjoy; and

WHEREAS, park development includes a restroom building with an adult changing station and lighting with a connection to the Maverick Creek Greenway; and

WHEREAS, planned exercise stations will complement the greenway trail and seating areas will provide a respite from activity while presenting opportunities to enjoy a butterfly pollinator wildscape; and

WHEREAS, this is a task order utilizing Job Order Contracting (JOC), an alternative project delivery method in which ten contractors were approved through Ordinance 2019-02-21-0134 by City Council on February 21, 2019; and

WHEREAS, the use of the JOC delivery method provides the City with on-call construction, renovation and maintenance services for City buildings and facilities; and

WHEREAS, assignment of JOC contractors to specific jobs is based on the contractor's current workload, overall capacity, and familiarity with a specific facility, expertise in completing specific task and/or managing a specific trade needed to carry out the requested repair or rehabilitation; and

WHEREAS, of the ten contractors, Jamail & Smith Construction, LP was selected to submit an estimate and project schedule for this Project; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of small, minority, and women-owned business participation on the contract; and

WHEREAS, the Goal Setting Committee set a 24% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 4% African American Business Enterprise (AABE) subcontracting goal; and

WHEREAS, Jamail & Smith Construction, LP has committed to a 24% M/WBE and 4% AABE subcontractor participation; and

WHEREAS, the Discretionary Contracts Disclosure Form, as required by the City's Ethics Ordinance for all Projects where subjective criteria are used to select the contractor or consultant rather than low bid, is attached; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee the Director of the Parks and Recreation Department or his designee, is authorized to execute a Job Order Contract with Jamail & Smith Construction, LP for the construction of Dan Markson Park located in Council District 8 in an amount no to exceed \$900,000.00. A copy of the job order is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The budget in Fund 11001000, Cost Center 2601010002 and General Ledger 5201040 shall be reduced in the amount of \$ 70,000.00.

SECTION 3. The amount of \$ 70,000.00 is appropriated in fund 11001000 General Fund, Internal Order # 39000000XXXX, SAP GL account 6102100 - Interfund Transfer Out entitled Transfer to 26-00672-90-14-01. The amount of \$ 70,000.00 is authorized to be transferred to fund 40099000.

SECTION 4. The budget in fund 40099000, SAP Project Definition 26-00672 Project Maverick Creek (Bamberger Park to UTSA Campus) shall be revised by increasing SAP WBS Element 26-00672-90-14-01 entitled Trf Fr I/O 39000000XXXX, GL Account 6101100 - Interfund Transfer In, by the amount \$ 70,000.00 and by increasing WBS Element 26-00672-05-02-01, GL Account 5201140 by the amounts of \$70,000.00.

SECTION 5. Payment is authorized to be encumbered and made payable to Jamail & Smith Construction, LP in an amount not to exceed \$900,000.00.

SECTION 6. Payment of \$224,701.56 is in support of the D8 Park Land Acquisition & Development Project, using Fund 45099000, with the WBS Element 23-01658-05-02-01 and GL Account 5201140. Funding is provided by GO Bonds and is in the FY2021-FY2026 CIP Budget.

SECTION 7. Payment of \$588,131.39 is in support of the Maverick Creek (Bamberger Park to UTSA Campus) Project, using Fund 40099000, with the WBS Element 26-00672-05-02-01 and GL Account 5201140. Funding is provided by the Linear Parks 2015 Fund and is in the FY2021-FY2026 CIP Budget as amended above.

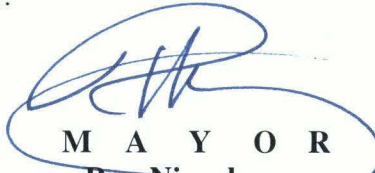
SECTION 8. Payment of \$87,167.05 is in support of the Citywide Creekway Trail Development Project, using Fund 40005000, with the WBS Element 26-00603-05-08 and GL Account 5201140. Funding is provided by the Linear Parks 2015 Fund, Parks Acquisition and Development Fund, Parks Development and Expansion Project Fund, and Linear Parks Projects Fund and is in the FY2021-FY2026 CIP Budget.

SECTION 9. 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 10. 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 11. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 17th day of June, 2021.



M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:



Tina J. Flores, City Clerk



✓ Andrew Segovia, City Attorney



City of San Antonio

City Council

June 17, 2021

Item: 18

File Number: 21-3957

Enactment Number:

2021-06-17-0460

Ordinance approving a task order to a Job Order Contract to Jamail & Smith Construction, LP for the construction of Dan Markson Park located in Council District 8 in an amount not to exceed \$900,000.00. Funding in the amount of \$224,701.56 will come from the 2017 Bond, \$605,298.44 from the Parks Development and Expansion – 2015 Venue Projects Fund, and \$70,000.00 will be appropriated from the FY 2021 Parks and Recreation Department General Fund Adopted Budget and this amends the FY 2021 - FY 2026 Capital Improvement Program. [David W. McCary, CPM, Assistant City Manager; Homer Garcia III, Director, Parks and Recreation]

Councilmember Ana E. Sandoval made a motion to approve. Councilmember John Courage seconded the motion. The motion passed by the following vote:

Aye: 10 Nirenberg, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo,
Cabello Havrda, Sandoval, Pelaez, Courage and Perry

Abstain: 1 Bravo

SW/ah
06/17/2021
Item No. 18

ATTACHMENT I



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San Antonio, Texas 78216
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www.jamailsmith.com

May 26, 2021

Sandy Jenkins
City of San Antonio
Parks Project Manager
5800 Enrique M. Barrera Pkwy
San Antonio, Texas 78227

Re: COSA – Howard Peak Greenway Markson Park Improvements

Jamail & Smith Construction, LP is pleased to present our proposal for the above referenced project using the 2020 RS/Means Facilities in accordance with our Job Order Contract, JOC 2019: 2019SATJOC utilizing, the current San Antonio City Cost Index and the JOC Coefficient. This proposal is based on the Construction Documents and specifications dated 08.21.2020 from Bain Medina Bain, Inc (Russell Rincon). Below is the scope of work to be performed and warranted by Jamail & Smith Construction, LP for a one (1) year period

Div. 02 - Existing Conditions:

- Tree Canopy to be removed (shaded area- L1.01, per Branch pruning notes on L3.10)
- Tree Protection
- Temporary Pollution Controls, (Silt Fence, Vegetative Filter Strip) per plans, within limits of construction
- Traffic controls and barricades for street closure utilities tie-in and repairs

Div. 03 - Concrete:

- Concrete pads for restroom building, drinking fountain, per plans
- Concrete under-slab beneath pour-in-place surfacing
- Colored concrete with Salt Finished texture path
- Colored concrete with Salt finished texture Playground equipment area
- Concrete curb around Playground area
- Concrete Rip-Rap at playground drain outlet

Div. 05 - Metals:

- Pedestrian Guardrail

Div. 11 - Furnishings:

- Playground equipment per plans/specs L2.02 and Keynotes:
- <12> Arch Swing Frame
- <14> Alto Glide with ramp
- <16> Concerto Vibes
- <17> Concerto 3 Congas
- <18> Sensory Panel A
- <19> Concerto Small Cabasas
- <20> Concerto Large Cabasas
- <22> Concerto Tall Chimes
- <26> Accelerator Swing
- <27> Inclusive Whirl
- <28> Sensory Panel B
- Risk Management Sign

Div. 13 - Pre-Engineered Structures:

- Shade Structures per plans/specs and drawing L2.02, keynotes <23> (2) 16' x 16' x 9', <24> (1) 38' x 40' x 15' and <25> (2) 16' x 16' x 9'
- Pre-engineered Restroom Building

Div. 22 - Plumbing:

- Provide and install a new 1 1/2" copper pipe from new domestic water service to new backflow preventer
- Provide and Install domestic water service tapping saddle
- Provide and Install Sanitary Sewer PVC pipe from restrooms to main SAWS connection
- Provide and install Backflow Preventer
- Provide Pressure Reducing Valve at Domestic Water Service Entrance if required.
- Provide Shock absorbers to all utility service boxes
- Provide and install a Dry Well, Tie in new 3" drain from new Drinking fountain to new dry well
- New Domestic Cold-Water pipe from existing Domestic water underground service to new Drinking Fountain
- Connect Domestic Cold-water to New Restroom sink and toilet- new Cold-Water pipe to existing capped Cold-water Service below grade
- Insulate all domestic pipe 1" thick per plans
- Provide Floor Drain with Deep seal Trap connected to Sanitary Sewer, in restroom per plans and specs
- Provide and Install 6" floor drain in Playground slab/PIP surfacing area.
- Drain line from 6" floor drain to swale
- PR Drain Line, 4" Sch 80 PVC

- Provide and Install 2 cleanouts

Div. 26 - Electrical & Lighting:

- Provide underground conduit for power connection to restroom building.
- Provide conduit and wiring for Canopy Lighting
- New Electrical Service Equipment per Detail
- Provide and install Electrical Wiring and Conduit per plans
- Provide Tier 15 Handhole per plans and specs
- Receptacle to be mounted at back of stage
- Site Lighting- Light poles, LED Light Bollards, per lighting fixture schedule

Div. 31 - Earthwork:

- Grading as required for playground equipment concrete pad, path, restroom, per plans and specs
- Earthen Swale

Div. 32 - Site Improvements:

- Furnishings- ADA Bench- per plans and specs, L2.02 and Keynotes:
- <13> (1) ADA Table and <15> (3) ADA Benches
- Landscaping- Sensory Garden, Butterfly Garden, Butterfly Wildflower mix seeding/hydro mulch per plans and specs within limits of construction per
- Vegetative Filter Strip within limits of construction
- Fire Hydrant Guard Posts (4) per plans and specs with 2' deep concrete foundations, painted with one coat of rust-inhibitive primer and one coat of safety yellow paint
- Break away Pipe Bollards 6" @ Restroom Building
- Parking lot pavement striping and markings

Div. 33 - Utilities:

- Provide and install Fire Hydrant
- Provide and install 1 30" X 6" tapping sleeve and valve
- Provide and install 6" D.I. Pipe to be poly wrapped approximately from new tapping sleeve & valve to new Fire hydrant per plan details
- Provide and Install Services Saddle
- Restore all surfaces disturbed by work to original condition.
- Patch asphalt per plans and specs

Budgetary Proposal Amount with Bond:

\$ 895,339.00

This proposal is valid for Thirty (30) Days Only

Jamail & Smith Construction, LP offers the following exclusions to the proposal:

EXCLUSIONS:

1. Mold and/or asbestos remediation and testing
2. Asbestos Survey and/or abatement
3. Security of work space
4. Overtime, weekends and/or holidays
5. Removal of debris created by others
6. Installing sod or water maintenance
7. All other work not specified within this proposal or Unforeseen Conditions
8. Overhead Electric Utility Line to New Service Pole by CPS
9. Parking Lot, Asphalt Paving and Concrete Curbs
10. Trails and Pathways
11. Amphitheater
12. Utility Fees and Charges, CPS and SAWS
13. All exterior signage and monument Kiosk sign
14. Boulders/Seat Bollards
15. Bike Repair Station, Bike Rack, Emergency Call Box, Cameras, Petoskey Litter

ANY ADDITIONAL CONSTRUCTION THAT IS NOT INDICATED IN THE CONSTRUCTION DOCUMENTS AND NOT INCLUDED IN THE ABOVE PROPOSAL WILL BE SUBJECT TO A WRITTEN CHANGE ORDER.

Respectfully submitted,
Jamail & Smith Construction, LP

Luis Garcia

Luis Garcia
Project General Manager