

AN ORDINANCE 2011-06-23-0547

AUTHORIZING THE ISSUANCE OF A \$235,108.31 JOB ORDER TO EATON COMMERCIAL LP FOR IMPROVEMENTS TO VIDAURRI PARK, AN IDENTIFIED FIVE YEAR PARKS FACILITIES RENOVATION PROGRAM PROJECT FUNDED WITH THE PARKS & RECREATION GENERAL FUND, LOCATED IN COUNCIL DISTRICT 5.

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WHEREAS, the Five Year Parks Facilities Renovation Program was introduced during the 2007-2012 Bond Program development as a method for addressing the renovation/maintenance needs of park facilities; and

WHEREAS, the plan was approved by City Council on February 15, 2007 through Ordinance 2007-02-15-01541; and

WHEREAS, this project is included in the FY 2011 Five Year Parks Facilities Renovation Program and will consist of rehabilitation and/or replacement of several general park amenities at Vidaurri Park; and

WHEREAS, this project also is consistent with the adopted San Antonio Parks and Recreation System Strategic Plan; and

WHEREAS, the Job Order Contract associated with this agreement was advertised in 2010 prior to the implementation of the revised SBEDA ordinance; and

WHEREAS, the International and Economic Development Department has reviewed and approved the subcontracting plan submitted by Eaton Commercial LP; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or her designee, or the Director of the Capital Improvements Management Services Department, or her designee, is hereby authorized to issue a \$235,108.31 Job Order to Eaton Commercial LP, according to its proposal for the Vidaurri Park Project, an identified Five Year Parks Facilities Renovation Program Project. A copy of the proposal for this Job Order from Eaton Commercial LP is attached hereto and incorporated herein as **Attachment I**.

SECTION 2. Funding in the amount of \$235,108.31 for this ordinance is available in Fund 11001000, Cost Center 2601010002 and General Ledger 5201040, as part of the Fiscal Year 2011 Budget.

SECTION 3. Payment not to exceed \$235,108.31 is authorized to Eaton Commercial LP and should be encumbered with a purchase order.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer, 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.

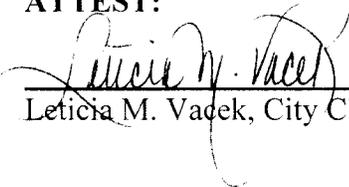
SECTION 5. This ordinance shall become effective immediately upon passage by eight (8) or more affirmative votes of the entire City Council; otherwise, said effective date shall be ten (10) days from the date of passage hereof.

PASSED AND APPROVED this 23rd day of June, 2011.



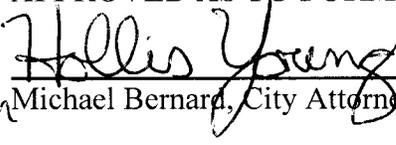
M A Y O R
Julián Castro

ATTEST:

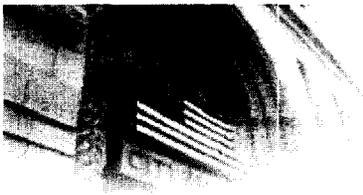


Leticia M. Vacek, City Clerk

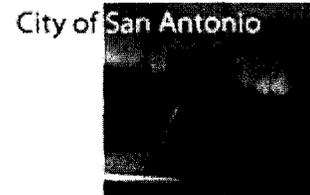
APPROVED AS TO FORM:



for Michael Bernard, City Attorney



Request for
COUNCIL
 ACTION



Agenda Voting Results - 17

| Name: | 17 | | | | | | |
|---------------------|---|-------------|-----|-----|---------|--------|--------|
| Date: | 06/23/2011 | | | | | | |
| Time: | 10:04:20 AM | | | | | | |
| Vote Type: | Motion to Approve | | | | | | |
| Description: | An Ordinance authorizing the issuance of a \$235,108.31 job order to Eaton Commercial LP for improvements to Vidaurri Park, an identified Five Year Parks Facilities Renovation Program Project funded with the Parks & Recreation General Fund Budget, located in Council District 5. [Peter Zanoni, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services] | | | | | | |
| Result: | Passed | | | | | | |
| Voter | Group | Not Present | Yea | Nay | Abstain | Motion | Second |
| Julián Castro | Mayor | | x | | | | |
| Diego Bernal | District 1 | | x | | | | |
| Ivy R. Taylor | District 2 | | x | | | | |
| Jennifer V. Ramos | District 3 | | x | | | | x |
| Rey Saldaña | District 4 | | x | | | | |
| David Medina Jr. | District 5 | | x | | | x | |
| Ray Lopez | District 6 | | x | | | | |
| Cris Medina | District 7 | | x | | | | |
| W. Reed Williams | District 8 | | x | | | | |
| Elisa Chan | District 9 | | x | | | | |
| Carlton Soules | District 10 | x | | | | | |



Building Long-term Relationships Through Top Quality Service

Date: 5-24-11

Mr. Jamaal Moreno
Landscape Architect
San Antonio Parks and Recreation Department
114 W. Commerce, 10th Floor
San Antonio, Texas 78205

Re: COSA – JOC Order Contracting Invitation to Bid

Subject: Viduarri Park Improvements

| | |
|------------------------|---|
| Owner: | City of San Antonio |
| COSA Contract Date: | April 15, 2011 |
| Owners Representative: | Jamaal Moreno AIA (Park Project Services) |
| Contractor: | Eaton Commercial LP |
| Project Manager: | David Ash |
| RFP No : | Not Applicable |

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 and in conjunction with the site visit on 4-5-11 and plans dated 3-28-11, including 5-5-11 verbal direction to delete all trees and landscaping and irrigation with exception of topsoil and Bermuda sod, hydroseed watered and established for 30 days with temporary irrigation or water truck.
2. As a joint Scope in accordance with current industry standards, OSHA safety compliance and all governing code requirements.

Assumptions and Clarifications:

1. Full access to Park area and workspace
2. Use of existing parking lot for staging area
3. No SAWS or CPS impact fees are included
4. Work to be performed during normal business hours
5. No liquidated damages
6. No Hazardous Materials Testing or Abatement
7. No Sales Tax (Exempt Certificate required)
8. No COSA building plan review or building permit fees are included
9. No street patching is included – assumes utilities are accessible on site
10. Project duration is approximately 3 months from notice to proceed and permit
11. Price includes premiums for General Liability Insurance, Builders Risk and Performance and Payment Bond.



Building Long-term Relationships Through Top Quality Service

Statement of Work

Date: 5-24-11

Project: Viduarri Park Improvements(4-5-11)
Location: 1201 Merida, San Antonio, Texas 78207

Coordinator: Jamaal Moreno – Landscape Architect

Base Bid

Eaton Commercial Proposes to perform the work per the plans dated 3-28-11 for the amount of **\$ 235,108.31**. Duration of project is approximately 3 months from date of notice to proceed and building permit.

Alternate #1

Provide and install 2 each bleachers on new concrete pad with sidewalk to existing street sidewalk

Additional duration of work – 3 Days **Amount \$ 11,900**

Alternate #2

Provide and install 6 each domed concrete seating pods with coating.

Additional duration of work – 5 Days **Amount \$ 14,060**

Alternate # 3

Provide and install one portable lavatory enclosure by Poligon, includes demolition of existing enclosure.

Additional duration of work – 0 Days **Amount \$ 18,200**

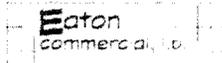
Please contact us if you have any questions or need any additional information. We appreciate the opportunity and look forward to working with you and your staff.

Sincerely,

David Ash – Vice President
Eaton Commercial LP
dash@eatoncontracting.com

Attachments:

- Statement of Work
- RS Means Line Item Estimate Back Up Sheets



| | | | | |
|---------|----------------------------|---|------|-----------|
| PROJECT | VIDAURRI PARK IMPROVEMENTS | EATON COMMERCIAL LP | DATE | 5/24/2011 |
| | | 1035 Central Parkway South, San Antonio, Texas 78202 (210) 699-0697 | | |

VIDAURRI PARK IMPROVEMENTS

Estimator: David Ash

PRE-PRICED ITEMS - STANDARD - NORMAL WORKING HOURS

| Division Summary | |
|---|--------------------|
| 01-General Requirements | \$107,254.08 |
| 02-Existing Conditions | \$49,246.20 |
| 03-Concrete | \$51,006.60 |
| 04-Masonry | |
| 05-Metals | |
| 06-Wood, Plastic, & Composites | |
| 07-Thermal & Moisture protection | |
| 08-Openings | |
| 09-Finishes | \$9,553.50 |
| 10-Specialties | |
| 11-Equipment | |
| 12-Furnishings | |
| 13-Special Construction | |
| 14-Conveying Systems | |
| 21-Fire Suppression | |
| 22-Plumbing | |
| 23-HVAC | |
| 24-Electrical | |
| 27-Communications | |
| 28-Electronic Safety & Security | |
| 31-Earthwork | \$67,509.67 |
| 32-Exterior Improvments | \$3,656.80 |
| 33-Utilities | \$3,304.10 |
| 34-Transportation | |
| 35-Waterway & Marine Transport | |
| 41-Material processing | |
| 44-Pollution Control Ewupment | |
| 48-Electrical Power Generation | |
| Other | |
| TOTALS | |
| Pre-Priced Line Items | \$301,530.95 |
| 09-RS Means CCI San Antonio | 0.816 \$246,049.26 |
| Pre-Priced Standard/Normal Working Hours Coef. (0.62) | 0.62 \$152,550.54 |

NON PRE-PRICED ITEMS - STANDARD - NORMAL WORKING HOURS

| Division Summary | |
|---|--------------------|
| 01-General Requirements | \$5,880.00 |
| 02-Existing Conditions | \$39,157.00 |
| 03-Concrete | \$7,150.00 |
| 04-Masonry | |
| 05-Metals | \$3,565.00 |
| 06-Wood, Plastic, & Composites | |
| 07-Thermal & Moisture protection | |
| 08-Openings | |
| 09-Finishes | |
| 10-Specialties | |
| 11-Equipment | \$65,677.90 |
| 12-Furnishings | |
| 13-Special Construction | |
| 14-Conveying Systems | |
| 21-Fire Suppression | |
| 22-Plumbing | |
| 23-HVAC | |
| 24-Electrical | \$2,650.00 |
| 27-Communications | |
| 28-Electronic Safety & Security | |
| 31-Earthwork | |
| 32-Exterior Improvments | \$31,572.00 |
| 33-Utilities | |
| 34-Transportation | |
| 35-Waterway & Marine Transport | |
| 41-Material processing | |
| 44-Pollution Control Ewupment | |
| 48-Electrical Power Generation | |
| Other | |
| TOTALS | |
| Non-Priced Line Items | \$155,651.90 |
| 09-RS Means CCI San Antonio | 0.816 \$127,011.95 |
| Non Pre-Priced Standard/Normal Working Hours Coef. (0.65) | 0.65 \$82,557.77 |

Grand Total **\$235,108.31**

DELETE PET STATIONS (1,663.34)
 DELETE BIKE RACK (2,348.61)

VIDAURI: PARK IMPROVEMENTS

PRE-PRICED ITEMS

| Item | Description | UM | Quantity | Material | Labour | Equipment | Unit Cost | Total |
|-------------------------------------|--|------|----------|----------|--------|-----------|-------------|-------------|
| 01-41-13-17-050 | Strip Concrete Formwork | SF | 14 | | | | \$1,170.00 | \$15,980.00 |
| 01-41-13-17-050 | Formwork Support | EA | 14 | | | | \$2,050.00 | \$28,700.00 |
| 01-42-24-50-440 | Manhole Setting | LF | 18 | | | | \$95.60 | \$1,720.80 |
| 01-54-34-64-10 | Rebar Iron | EA | 5 | | | | \$87.45 | \$437.25 |
| 01-56-26-30-010 | Temporary Enclosure Panel | EA | 2 | | | | \$5.00 | \$10.00 |
| 02-31-13-13-020 | Geographical Survey | DAY | 1 | | | | \$1,750.00 | \$1,750.00 |
| 02-41-39-23-080 | Bumpers | EA | 7 | | | | \$695.00 | \$4,865.00 |
| 02-44-19-33-200 | Lead Hair Dune & Return | CV | 120 | | 37.50 | | \$37.50 | \$4,500.00 |
| 01-56-26-30-020 | Temporary Tree Protection | LF | 600 | | | | \$7.20 | \$4,320.00 |
| 01-56-26-30-030 | Material Utility Installation & Paving | LF | 1 | | | | \$9,334.00 | \$9,334.00 |
| 01-56-26-30-040 | Performance & Payroll Bond | EA | 1 | | | | \$12,485.00 | \$12,485.00 |
| Demo | | | | | | | | |
| 02-41-13-17-050 | Demo Concrete Pavement | SY | 682 | | | | \$6.90 | \$4,705.80 |
| 02-41-13-17-050 | Demo Asphalt Pavement | SY | 77 | | | | \$5.40 | \$415.80 |
| 01-54-34-64-50 | Backhoe loader, 45 HP | DAY | 30 | | | | \$326.40 | \$9,792.00 |
| 01-54-34-64-85 | Backhoe Attachment, Hydraulic Hammer, 250 P.S.I. | DAY | 30 | | | | \$86.80 | \$2,604.00 |
| 01-54-34-64-90 | Skid Steer Loader, 3.5 T, 75 HP, 4WD | DAY | 30 | | | | \$251.20 | \$7,536.00 |
| 01-54-34-64-95 | Equipment Operator | HR | 372 | | 70.95 | | \$70.95 | \$26,592.00 |
| 01-54-34-64-96 | Labour | HR | 372 | | 56.25 | | \$56.25 | \$20,922.00 |
| 01-54-34-64-97 | Saw, Concrete, manual gas | DAY | 12 | | | | \$63.20 | \$758.40 |
| Site Embankment | | | | | | | | |
| 02-41-13-17-050 | Load Haul, Dump & Return | CV | 160 | | 37.50 | | \$37.50 | \$6,000.00 |
| 01-54-34-64-95 | Equipment Operator | HR | 372 | | 70.95 | | \$70.95 | \$26,592.00 |
| 01-54-34-64-96 | Labour | HR | 372 | | 56.15 | | \$56.15 | \$20,887.20 |
| 01-54-34-64-97 | Water Truck, off highway, 5,000 G.P. | DAY | 10 | | | | \$1,030.00 | \$10,300.00 |
| 01-54-34-64-98 | Smooth Drum Roller, 75 HP | DAY | 10 | | | | \$498.80 | \$4,988.00 |
| 01-54-34-64-99 | Clear & Grub Land | ACRE | 0.95 | | 4.00 | | \$4,300.00 | \$4,105.00 |
| 01-54-34-64-100 | Finish Grading, Large Area | SY | 4598 | | 1.34 | | \$1.34 | \$6,163.32 |
| 01-54-34-64-101 | 6.2 Bay, F | TONS | 190 | | | | \$30.50 | \$5,795.00 |
| 01-54-34-64-102 | Stripping and Stockpiling | CV | 212 | | | | \$1.26 | \$2,671.20 |
| 01-54-34-64-103 | Excavate Dry Well | VF | 6 | | | | \$62.50 | \$375.00 |
| 01-54-34-64-104 | Spread Fill for Driveway Slope | CV | 965 | | | | \$4.27 | \$4,120.55 |
| 01-54-34-64-105 | Excavate for sidewalks | CV | 160 | | | | \$7.00 | \$1,120.00 |
| Concrete Work | | | | | | | | |
| 02-16-13-13-030 | Curbs, Gutters | LF | 640 | | 8.85 | | \$8.85 | \$5,664.00 |
| 02-06-10-10-030 | 5" Thick Sidewalk | SF | 6106 | | 5.2 | | \$5.20 | \$31,751.20 |
| 03-35-29-30-030 | Tooled Concrete Finishing | SF | 6106 | | | | \$1.16 | \$7,082.96 |
| 03-21-10-10-030 | Slab Rebar | EA | 10862 | | | | \$1.12 | \$12,177.44 |
| 03-21-05-10-120 | Rebar Chairs, 3" High | EA | 39 | | | | \$40.00 | \$1,560.00 |
| 01-21-23-10-010 | Backfill around Concrete, by hand | CV | 35 | | | | \$41.00 | \$1,435.00 |
| 03-15-05-25-070 | Control Joint Sealant | LF | 600 | | | | \$2.55 | \$1,530.00 |
| 03-35-29-30-030 | Sawcut control joints | LF | 600 | | | | \$1.45 | \$870.00 |
| Painting - (Other Enclosure) | | | | | | | | |
| 05-01-10-10-050 | Sand Blasting Metal | SF | 1300 | | 4.67 | | \$4.67 | \$6,071.00 |
| 09-01-04-20-030 | Drop Cloths | SF | 220 | | | | \$0.07 | \$15.40 |
| 09-01-04-20-050 | Masking with Paper | SF | 35 | | 0.60 | | \$0.60 | \$21.00 |
| 09-01-04-20-060 | Metal Detail Prep | SF | 1300 | | 0.00 | | \$0.24 | \$312.00 |
| 09-07-13-65-20 | Exterior Steel Coatings, Primer Black | SF | 1400 | | 0.00 | | \$0.39 | \$546.00 |
| 09-07-13-65-40 | Exterior Steel Coatings, Paint Black | SF | 1300 | | 0.00 | | \$0.45 | \$585.00 |
| 02-Crew_Labors | Lead / Unlead / Labor | HR | 24 | | 85 | | \$95.00 | \$2,280.00 |
| Utilities | | | | | | | | |
| 01-23-16-14-050 | Utility Trenching - New Water Line | LF | 190 | | 1.52 | | \$7.64 | \$1,451.60 |
| 01-23-16-14-060 | New 5/8" Water Meter (DILET) | EA | 0 | | | | \$89.50 | \$0.00 |
| 01-23-16-14-070 | 1" Parable Water Line | LF | 190 | | 0.00 | | \$14.75 | \$2,802.50 |
| Landscape & Irrigation | | | | | | | | |
| 01-54-34-64-99 | Skid Steer Loader, 3.5 T, 75 HP, 4WD | DAY | 14 | | | | \$261.20 | \$3,656.80 |

Viduarri Park Improvements

San Antonio, Texas

COST ESTIMATE

May 24, 2011

EATON COMMERCIAL LP

| | TOTALS | TOTALS |
|--|----------------|----------------|
| DIV. 1 - GENERAL CONDITIONS | | 54,262 |
| - SUPERVISION & PM | 29,518 | |
| - PERMITS | By Owner | |
| - LAYOUT | 2,283 | |
| - TEMPORARY FACILITIES | 6,920 | |
| - DEBRIS & CLEAN UP | 4,767 | |
| - INSURANCE | 4,621 | |
| - PERFORMANCE BOND | 6,153 | |
| DIV. 2 - SITEWORK | | 97,190 |
| - DEMOLITION & HAUL OFF | 39,273 | |
| - SITEWORK - Clear, Embankment, Prep Slabs & Walks | 39,321 | |
| - LANDSCAPE (TOPSOIL & BERMUDA) | 13,557 | |
| - TEMP. IRRIGATION 30 DAYS | 5,039 | |
| DIV. 3 - CONCRETE | | 33,883 |
| SLABS & WALKS | 33,883 | |
| DIV. 4 - MASONRY | | 0 |
| - N/A | 0 | |
| DIV. 5 - METALS | | 7,626 |
| - MODIFY & REPAINT TOILET ENCLOSURE | 7,626 | |
| DIV. 6 - WOOD | | 0 |
| - N/A | 0 | |
| DIV. 7 - ROOFING / WTR. PROOF | | 774 |
| SEALANTS | 774 | |
| DIV. 8 - DOORS & HARDWARE | | 0 |
| N/A | 0 | |
| DIV. 9 - FINISHES | | 997 |
| PAINT SOCCER GOAL FRAMES | 997 | |
| DIV. 10 - SPECIALTIES | | 2,349 |
| - BIKE RACK W/INSTALL | 2,349 | |
| DIV. 11 - EQUIPMENT | | 12,482 |
| - BASKETBALL GOALS - 2 EACH INSTALLED | 4,444 | |
| - SPORTS SURFACING & STRIPING | 6,374 | |
| - PET STATIONS | 1,664 | |
| DIV. 12 - FURNISHINGS | | 22,467 |
| - PICNIC TABLES - 6 EACH | 5,795 | |
| - BBQ GRILLS - 9 EACH | 3,967 | |
| - CASCADE BENCHES | 5,884 | |
| - INSTALL OWNER FURNISHED TRASH RECEPTILES | 2,747 | |
| - INSTALL OWNER FURNISHED DRINKING FOUNTAIN | 1,952 | |
| - CLEAN EXISTING CONCRETE, BBQ'S, WATER FOUNTAINS | 2,122 | |
| DIV. 13 - (NOT USED) | | 0 |
| DIV. 14 - (NOT USED) | | 0 |
| DIV. 15 - MECHANICAL | | 1,672 |
| - PLUMBING - Site Water Line - NO NEW METER | 1,672 | |
| DIV. 16 - ELECTRICAL | | 1,406 |
| ELECTRICAL (ALLOWANCE FOR RE-ROUTE POWER) | 1,406 | |
| TOTAL PROJECT COST | 235,108 | 235,108 |