



AGENDA MEMORANDUM
for the City Council Meeting of August 21, 2012

DATE: July 18, 2012

TO: Ronald L. Olson, City Manager

FROM: Daniel Biles, P.E., Director of Engineering Services
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Michael Morris, Director of Parks & Recreation Services
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| Approval of Construction Contract for Evelyn Price Park Improvements (Bond 2008) |
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CAPTION:

Motion authorizing the City Manager, or designee, to execute a Construction Contract with Safenet, LLC. of Corpus Christi, Texas in the amount of \$137,764.63 for the Evelyn Price Park Improvements for the base bid. (Bond 2008 – Sports Field Improvements).

PURPOSE:

To execute a construction contract for the Evelyn Price Park Improvements.

BACKGROUND AND FINDINGS:

This project consists of the rehabilitation of portions of the existing parking lot, sidewalks, and drainage ditches at Evelyn Price Park. The project includes the removal and replacement of approximately 2,221 square yards Hot Mix Asphaltic Concrete (HMAC) parking area, associated ADA compliant pedestrian infrastructure, and installation of drainage culverts. This project is a Base Bid only. There are no Additive Alternates.

On June 27, 2012, the city received proposals from five (5) bidders and their bids are as follows:

| Contractor | Base Bid |
|--|-----------------|
| Safenet Services, LLC. Corpus Christi, Texas | \$137,764.63 |
| Lougistics, LLC. San Antonio, Texas | \$163,522.62 |
| Garrett Construction, Co. Ingleside, Texas | \$177,300.00 |
| J. Carroll Weaver, Inc. Sinton, Texas | \$200,061.40 |
| Barcom Construction, Inc. Corpus Christi, Texas | \$293,412.81 |

ALTERNATIVES:

1. Award construction contract as recommended.
2. Don't award construction contract.

OTHER CONSIDERATIONS:

This project was approved by the voters in the November 2008 bond election under the parent project, Sports Field Lighting and Other Improvements – City Wide)

CONFORMITY TO CITY POLICY:

Conforms to statutes regarding bid process; Bond Issue 2008; FY2012-2013 Capital Budget.

EMERGENCY / NON-EMERGENCY:

Not Applicable

DEPARTMENTAL CLEARANCES:

Parks & Recreation

FINANCIAL IMPACT:

Operating Revenue Capital Not applicable

| Fiscal Year: 2012-2013 | Project to Date Expenditures (CIP only) | Current Year | Future Years | TOTALS |
|-------------------------------|--|---------------------|---------------------|----------------|
| Line Item Budget | \$1,626,800.00 | \$1,373,200.00 | \$0.00 | \$3,000,000.00 |
| Encumbered / Expended Amount | \$1,626,800.00 | | | \$1,626,800.00 |
| This item | | \$137,764.63 | | \$137,764.63 |
| Future Expenditures | | \$51,312.04 | | \$51,312.04 |
| BALANCE | 0.00 | \$1,184,123.33 | | \$1,184,123.33 |

Fund(s): Parks & Recreation CIP

Comments: This project falls under the parent project, Sports Field Lighting and Other Improvements – City Wide (bond 2008), CIP PR 07.

RECOMMENDATION:

City staff recommends approval of a construction contract with Safenet Services, LLC. of Corpus Christi, Texas in the amount of \$137,764.63 for the Evelyn Price Park Improvements. The construction contract completion time is 90 calendar days. The estimated project completion timeframe is January / February 2013.

LIST OF SUPPORTING DOCUMENTS:

Project Budget
Location Map