



**Construction Contract
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 13
AGENDA DATE: Thu 01/15/2004
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SUBJECT: Authorize execution of a construction contract with HUTCHISON CONSTRUCTION, INC., Austin, TX, for the Circle C Fire/ EMS Station in an amount not to exceed \$1,834,000.

AMOUNT & SOURCE OF FUNDING: Funding is available in the Fiscal Year 2003-2004 Capital Budget of the Austin Fire Department.

FISCAL NOTE: A fiscal note is attached.

REQUESTING Public Works
DEPARTMENT: for Fire;

**DIRECTOR'S
AUTHORIZATION:** Sondra Creighton

FOR MORE INFORMATION CONTACT: Craig Russell, 974-7157; Laura Bohl, 974-7064

PRIOR COUNCIL ACTION: August 1, 2002; Land Acquisition

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bid of eight received.

MBE / WBE: 17.39% MBE and 8.54% WBE subcontractor participation.

The Circle C Fire/EMS station will serve the southwest residential area annexed by the City of Austin in March 2000. This contract will provide for construction of a four-bay station designed to house three fire emergency vehicles and one EMS vehicle. The station includes an entry/ office, day room, exercise space, kitchen and dining area, six dormitory rooms for fire personnel, two dormitory rooms for EMS personnel, laundry room, bathrooms, storage rooms and mechanical equipment rooms. Site development includes parking for Fire/ EMS personnel, including bicycle racks and an aboveground fuel facility. This station was designed to achieve a LEED (Leadership in Energy & Environmental Design) silver rating.

The contract allows 245 calendar days for completion of this project.

Bid documents were distributed to 12 general contractors. Bids were opened on November 25, 2003. Hutchison Construction, Inc. submitted the lowest of 8 bids received (3 of the 8 bids were declared non-responsive):

Hutchison Construction, Inc.	\$1,834,000.00
The Barr Company, AIA, Austin, Texas (MBE/FH)	\$1,905,000.00
Solis Constructors, Inc., Austin, Texas (MBE/MH)	\$1,968,000.00
Barth, Inc., Round Rock, Texas	\$1,970,000.00
C.D. Henderson, Inc., Austin, Texas	\$1,997,000.00
Kencon Contractors, San Antonio, Texas	Non-Responsive Bid
Journeyman Construction, L.P., Austin, Texas	Non-Responsive Bid
VRW Construction Company, Inc., Austin, Texas	Non-Responsive Bid

The contractor's choice of work methodology provides for 16 areas of subcontracting opportunities: landscape & irrigation, painting, floor, wall & ceiling finishes, tile, steel erection, roofing, foundation



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concrete, glass & glazing, excavation, steel fabrication, electrical, HVAC, telecommunications, acoustics, plumbing and millwork.

Project specific subgoals stated in the solicitation were 3.35% African American; 15.78% Hispanic; 2.26% Native/Asian American, 7.91 % WBE. Total participation estimated on base bid amount of \$1,834,000.00:

<u>NON M/WBE TOTAL – PRIME</u>	<u>\$921,719.72</u>	<u>50.26%</u>
Hutchison Construction, Inc. Austin, Texas		
<u>MBE TOTAL – SUBCONTRACTORS</u>	<u>\$318,883.28</u>	<u>17.38%</u>

<u>MB Subtotal</u>	<u>\$117,121.00</u>	<u>6.39%</u>
Unism Development Company, Inc, Austin, Texas (concrete)		

<u>MH Subtotal</u>	<u>\$201,762.28</u>	<u>11.00%</u>
Cima Construction, Inc., Geronimo, TX. (steel erection)	\$28,985.00	1.58%
PRC Roofing and Sheet Metal, Austin, TX. (roofing)	\$133,000.00	7.25%
Countryside Nursery & Landscape, Austin, TX. (landscape & irrigation)	\$39,777.28	2.17%

<u>NA Subtotal</u>	<u>\$0</u>	<u>0%</u>
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<u>WBE TOTAL – SUBCONTRACTORS</u>	<u>\$156,680.00</u>	<u>8.54%</u>
(FII)Sunrise Commercial Painting, Austin, TX. (painting)	\$26,991.00	1.47%
JGR Tile & Stone Corporation, Austin, TX. (tile)	\$13,110.00	0.71%
Ace Discount Glass, Austin, TX. (glass & glazing)	\$116,579.00	6.36%

<u>NON M/WBE TOTAL – SUBCONTRACTORS</u>	<u>\$436,717.00</u>	<u>23.82%</u>
Ranger Excavating, Austin, TX (site work)	\$73,000.00	3.98%
Gallagher, Bertram, TX (structural fabricators)	\$102,373.00	5.58%
C. Young & Co., Inc., Round Rock, TX (steel)	\$29,750.00	1.62%
Tecom UST Systems, Austin, TX (fueling system)	\$34,963.00	1.91%
J.M. Electronic, Round Rock, TX. (electrical)	\$9,332.00	0.51%
Total Acoustics , Cedar Park, TX. (lay-in ceilings)	\$50,000.00	2.73%
Fox Mechanical, Austin, TX. (hvac)	\$63,000.00	3.44%
CSI Millwork, Kerrville, TX. (millwork)	\$74,299.00	4.05%

The Contractor submitted a MBE/WBE Compliance Plan that demonstrated a Good Faith Effort and was approved by the Department of Small & Minority Business Resources. Second and third low bidder information is provided, but were not evaluated.

SECOND BIDDER – The Barr Company, A.I.A., Austin, TX - \$1,905,000.00



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39.33% M/WBE prime participation; 3.55% MB; 58.45% MH; 8.28% NA; 7.91 % WBE; 21.81 % Non M/WBE subcontractor participation.

THRID BIDDER – Solis Constructors, Inc., Austin, TX. - \$1,968,000.00
27.4% M/WBE prime participation; 1.4% MB; 13.1% MH; 0% NA; 9.7% WBE; 48.4% Non M/WBE subcontractor participation.

CIP Fiscal Note

DATE OF COUNCIL CONSIDERATION:
WHERE ON AGENDA:
DEPARTMENT:

DESCRIPTION: Authorize execution of a construction contract with HUTCHISON CONSTRUCTION Austin, TX, for the Circle C Fire/EMS Station in an amount not to exceed \$1,834,000.

Fire

Project Name:	FIRE/EMS STATION-CIRCLE C
Project Authorization:	2003-04 Amended Capital Budget
Funding Source:	General Fund Transfers
Number:	8940-837-0401

Current Appropriation	\$5,400,000
Unencumbered Balance	\$3,219,599
Amount of This Action	<u>(\$1,834,000)</u>
Available Balance	\$1,385,599

Achieved Goals: AA - 6.44; Hisp - 12.56; NA/Asi - 0.00 ; WBE - 7.13

[illegible]

77083	SKYLIGHTS, ALL TYPES		0	0	0	0	0	0	0	0	0	0	0	0	
7851505	CHALKBOARD		1	1	1	0	0	0	0	0	0	0	0	0	
78525	BULLETIN BOARDS		1	1	0	0	0	0	0	0	0	0	0	0	
80156	SIGNS, AMERICAN DISABILITY ACT (ADA)		0	0	0	0	0	0	0	0	0	5	5	0	
8018315	SIGNS, ALUMINUM, CAUTION AND INFORMATIVE		0	0	0	0	0	0	0	0	0	5	5	0	
80198	SIGNS, CONSTRUCTION		0	0	0	0	0	0	0	0	0	3	3	0	
87090	WINDOW SHADES		0	0	0	1	1	0	0	0	0	3	3	0	
90943	FINISHES: FLOORING, WALL AND CEILING, ETC.	\$50,000	3	3	0	7	7	1	4	4	0	5	5	0	
90976	SITE WORK	\$73,000	4	4	0	10	10	0	1	1	0	3	3	0	
90984	THERMAL AND MOISTURE PROTECTION SERVICES		0	0	0	0	0	0	2	2	0	1	1	0	
91027	GARBAGE/TRASH REMOVAL AND DISPOSAL		3	3	0	0	0	0	1	1	0	0	0	0	
9122376	STRUCTURES, STEEL	\$28,985	\$29,750	0	0	0	1	1	1	3	3	0	0	0	
91227	CONSTRUCTION, IRRIGATION SYSTEM		1	1	0	2	2	0	0	0	0	5	5	0	
91244	EXCAVATION SERVICES		2	2	0	21	21	1	0	0	0	4	4	0	
91336	CONSTRUCTION, PARKING LOT ALLEY		2	2	0	11	11	1	0	0	0	1	1	0	
91347	CONSTRUCTION, SIDEWALK		5	5	0	24	24	0	3	3	0	1	1	0	
9134735	DRIVEWAY PAVEMENT		4	4	0	17	17	0	3	3	0	2	2	0	
9134769	SIDEWALK W/RAMPS (ADA)		5	5	0	21	21	1	3	3	0	1	1	0	
9135020	BASE COURSE,AGGREGATE		0	0	0	5	5	0	0	0	0	1	1	0	
9135022	BASE COURSE, BITUMINOUS		0	0	0	4	4	0	0	0	0	2	2	0	
9135025	BASE COURSE, PORTLAND		1	1	0	4	4	0	0	0	0	1	1	0	
91430	CONCRETE		10	10	2	27	27	0	4	4	0	4	4	0	
91438	ELECTRICAL		3	3	0	9	9	0	0	0	0	6	6	1	
91447	GLASS AND GLAZING	\$116,579		0	0	0	2	2	1	0	0	2	2	1	
91450	HVAC	\$63,000		0	0	0	5	5	1	1	1	0	1	1	0
91453	INSULATION		0	0	0	9	9	0	0	0	0	2	2	0	
91455	MASONRY		3	3	0	13	13	1	2	2	0	2	2	0	
91461	PAINTING	\$26,991		3	3	0	23	23	1	0	0	6	6	0	
91468	PLUMBING		0	0	0	6	6	0	1	1	0	1	1	0	
96216	BORING, DRILLING, TESTING AND SOUNDINGS		2	2	0	3	3	0	4	4	0	1	1	0	
96237	FLAGPOLES		0	0	0	0	0	0	0	0	0	0	0	0	
96239	HAULING SERVICES		11	11	0	44	44	0	1	1	0	6	6	0	
96836	DUST CONTROL WATERING		0	0	0	0	0	0	0	0	0	0	0	0	
96877	SURVEYING (NOT AERIAL OR RESEARCH)		0	0	0	8	8	3	1	1	0	5	5	1	
96879	TELEPHONE POLE INSTALLATION		2	2	0	2	2	0	1	1	0	0	0	0	
9688241	FOUNDATION, CONCRETE	\$117,121		2	2	0	4	4	0	1	1	0	2	2	0
96888	TREE AND SHRUB REMOVAL SERVICES		2	2	0	1	1	0	0	0	0	0	0	0	
97537	GARBAGE/REFUSE EQUIPMENT RENTAL OR LEASE		0	0	0	0	0	0	0	0	0	0	0	0	
97773	TOILETS, PORTABLE, RENTAL OR LEASE		0	0	0	0	0	0	0	0	0	0	0	0	
98814	EROSION CONTROL SERVICES		5	5	0	4	4	0	0	0	0	4	4	1	
98838	HYDROMULCHING SERVICES		4	4	0	2	2	0	0	0	0	7	7	0	
98852	LANDSCAPING	\$39,777		11	11	0	8	8	1	1	1	0	8	8	0

9885299 LANDSCAPING, TREE AND PLANT PROTECTION

6044 *FUEL SYSTEM INSTALLATION

34016 *FIRE ALARM INSTALLATION

98872 PEST CONTROL

99046 GUARD AND SECURITY SERVICES

		4	4	0	5	5	0	0	0	0	3	3	0	
	\$34,963	0	0	0	0	0	0	0	0	0	0	0	0	
	\$9,332	0	0	0	0	0	0	0	0	0	0	0	0	
		1	1	0	0	0	0	0	0	0	1	1	0	
		3	3	0	4	4	0	0	0	0	0	0	0	
Totals	\$342,563	\$436,717	98	98	3	343	344	14	39	39	0	120	120	15
Unique Vendor Totals			41	41	3	163	163	14	16	16	0	58	58	15

*Not on the Availability list

