

Thursday, October 05, 2006

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**Public Works
RECOMMENDATION FOR COUNCIL ACTION**

ITEM No. 12

Subject: Authorize execution of a construction contract with MUNIZ CONCRETE AND CONTRACTING, INC., (MBE/MH 89.54%), Austin, TX, for ADA Sidewalk and Ramp Improvements 2007 City Wide Group 5 in the amount of \$3,517,197.25 plus a \$351,719.72 contingency, for a total contract amount not to exceed \$3,868,916.97.

Amount and Source of Funding: Funding in the amount of \$3,868,916.97 is available in the Fiscal Year 2006-2007 Capital Budget of the Public Works Department.

Fiscal Note: A fiscal note is attached.

Additional Backup Material

(click to open)

- ☐ **MAP**
- ☐ **M/WBE SUB GOALS**
- ☐ **PWD Fiscal Note**

For More Information: Diane Rice 974-7081, Laura Bohl 974-7064.

Purchasing Language: Only one bid received.

MBE/WBE: 6.03% MBE and 4.44% WBE subcontractor participation.

As part of the City's ongoing effort to comply with the directives of the Federal Americans with Disabilities Act (ADA), the Public Works Department has developed more efficient and cost effective methods for sidewalk and curb ramp construction. The City also recognizes that improved and expanded pedestrian facilities are also a frequently requested infrastructure improvement from the public at large. The projects proposed for construction under this initiative have been previously approved by one of the following methods: Council approval of proposed CMTA ¼ cent projects, Build Greater Austin projects, ADA Task Force projects, Child Safety program sidewalks, and 1998 and 2000 Bond funded neighborhood sidewalks.

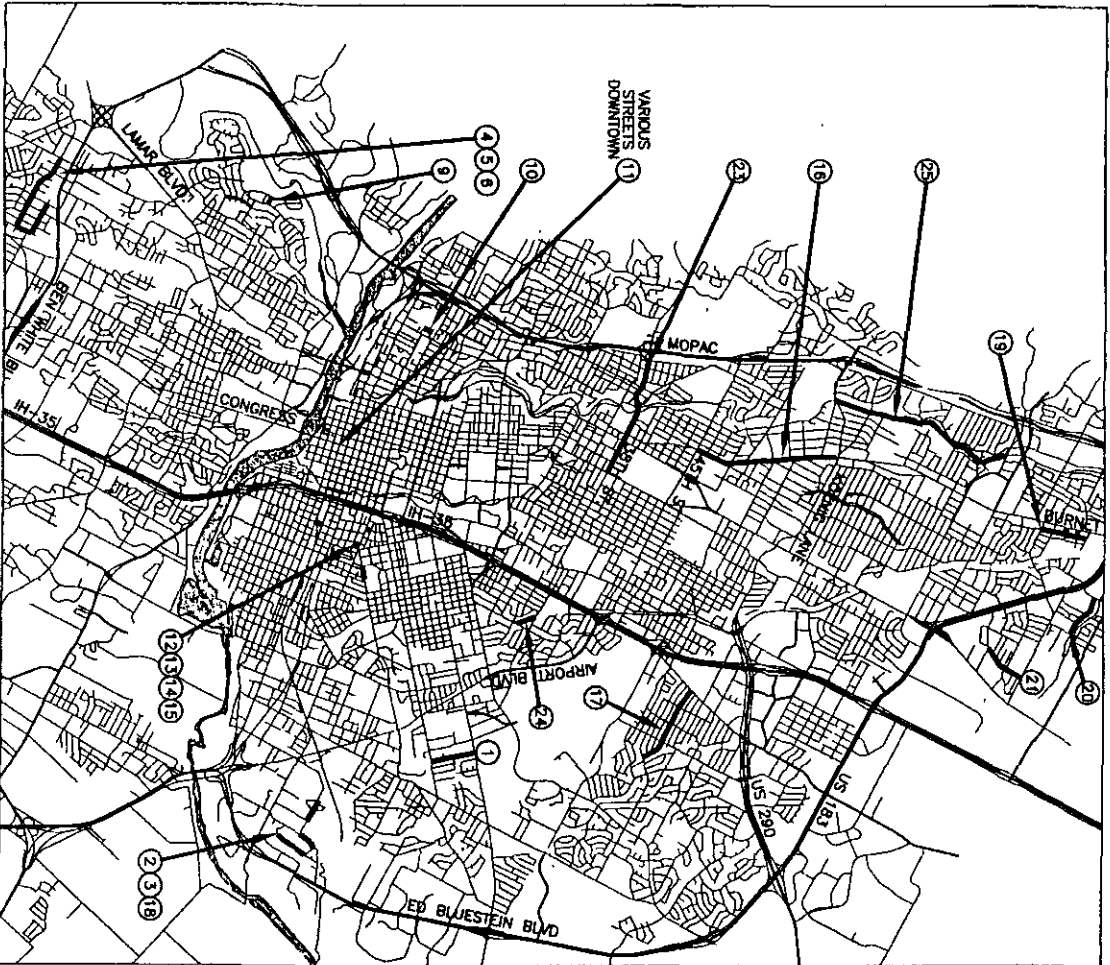
The construction method chosen to deliver the initiatives is an Indefinite Delivery/Indefinite Quantity (IDIQ) contract. The IDIQ contract documents include engineered details and specifications; project locations currently identified, and estimated total quantities of work. As each project location is further defined, a specific "work assignment" is given to the contractor and they will complete the scope of work for the unit prices included in the contract. This contracting method also allows for the flexibility of adding projects based on priorities designated by the City.

The purpose of the contract is to have a contractor available to complete pedestrian and accessibility projects on a unit price basis. The projects are located through out the City. The contract is for an estimated period of one year. Each work assignment must be finally completed within the duration established by the owner for each assignment. The owner will consult with the contractor on each assignment's duration, but the owner will have ultimate discretion on duration which shall not be unreasonably stipulated.

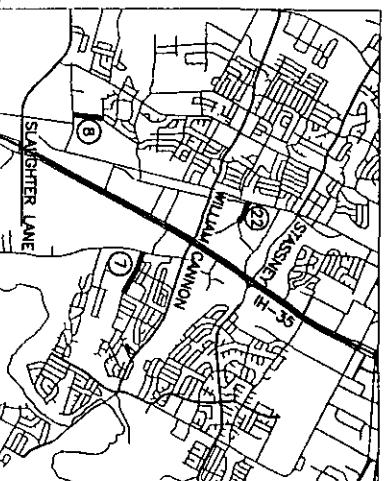
Due to the potential for unknown subsurface conditions and utility conflicts when working in the right-of-way, a 10% contingency in funding has been included to allow for the expeditious processing of any future change orders.

ADA SIDEWALK AND RAMP IMPROVEMENTS PROJECT 2007 GROUP #5 CITY WIDE

PED-ID	PROJECT NAME	FROM	TO	PROPOSED SIDE OF STREET
1	DELONEY ST	MILK	12TH ST.	WEST
2	GARDNER RD.	JAIN	LOTUS LN.	EAST
3	JAIN LN.	PERRY	STUART CIRCLE	SOUTH
4	MOUNT VERNON	REDD	CASEY ST.	WEST
5	CASEY ST.	MOUNT VERNON	GILUS ST.	WEST
6	REDD ST.	MOUNT VERNON	MANCHACA	EITHER
7	BLUE MEADOW	STONELEIGH	BLUFF SPRINGS	EITHER
8	PEACEFUL HILL	R. ABLANEDO	BALDRIDGE	WEST
9	BRIARCREST	BARTON HILLS	HOMEDALE	SOUTH
10	ROBERTSON ST.	9 1/2 ST.	END OF SCHOOL	EITHER
11	DOWNTOWN	VARIOUS	VARIOUS	EITHER
12	WHEELLESS	10TH ST.	11TH ST.	WEST
13	CURVE ST.	11TH ST.	JUNIPER	BOTH
14	ROSEWOOD	ANGELINA	CONCHO	NORTH
15	WALLER	4TH ST.	5TH	WEST
16	BURNET RD.	45TH ST.	KOENIG	EAST
17	ARTHUR STILES	LOTUS	ROGEE	SOUTH
18	BOWLING GREEN	OHLEN	END AT SCHOOL	NORTH
19	COLONY CREEK	HUNTERS TR.	POLARIS	WEST
20	JAMESTOWN	PAYTON GIN	NORTH GATE	SOUTH
21	NORTH BLUFF	CONGRESS	THURMOND	WEST
22	35TH/38TH	MOPAC	CROW LAKE	NORTH
23	CLARKSON	38 1/2	GUADALUPE	SOUTH
24	SHOAL CREEK	KOENIG	MAPLEWOOD	WEST
25			FOSTER	BOTH



SCALE: 1"=6000'



Bid documents were distributed to four general contractors. Bids were opened August 31, 2006. Muniz Concrete and Contracting, Inc. submitted the only bid received.

The contractor's choice of work methodology provides for three areas of subcontracting opportunities: Demolition/excavation, fuel supply and signs/barricades.

Project specific subgoals stated in the solicitation were 6.84% African American; 16.79% Hispanic; 2.17% Asian/Native American; and 5.90% WBE. Total participation estimated on base bid amount of \$3,517,197.25:

<u>MBE TOTAL – PRIME</u>	<u>\$3,149,462.45</u>	<u>89.54%</u>
Muniz Concrete and Contracting, Austin, TX	\$3,149,462.45	89.54%
 <u>MBE TOTAL – SUBCONTRACTORS</u>	 <u>\$211,915.02</u>	 <u>6.03%</u>
<u>African American Subtotal</u>	<u>\$186,983.84</u>	<u>5.32%</u>
J. Harper Construction Co., Austin, TX (excavation)	\$186,983.84	5.32%
<u>Asian/Native American Subtotal</u>	<u>\$24,931.18</u>	<u>0.71%</u>
Benqwest, Austin, TX (fuel supply)	\$24,931.18	0.71%
 <u>WBE TOTAL – SUBCONTRACTORS</u>	 <u>\$155,819.86</u>	 <u>4.44%</u>
Central Texas Barricades, Bastrop, TX (signs/barricades)	\$77,909.93	2.22%
N-Line Traffic Maintenance, Austin, TX (signs/barricades)	\$77,909.93	2.22%

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.

**CIP BUDGET
FISCAL NOTE**

DATE OF COUNCIL CONSIDERATION:

5-Oct-06

WHERE ON AGENDA:

Resolution

DEPARTMENT:

Public Works Department

DESCRIPTION: Authorize execution of a construction contract with MUNIZ CONCRETE AND CONTRACTING, INC., (MBE/MH 89.54%), Austin, TX, for ADA Sidewalk and Ramp Improvements 2007 City Wide Group 5 in the amount of \$3,517,197.25 plus a \$351,719.72 contingency, for a total contract amount not to exceed \$3,868,916.97.

FINANCIAL INFORMATION:

Project Name:	Sidewalk/Curb & Gutter Repairs
Project Authorization:	2006-2007 Approved Capital Budget
Funding Source:	2000 General Obligation Bonds
Fund/Agency/Orgn:	8071-607-5000
Total Current Appropriation	\$10,000,000.00
Unencumbered Balance	\$4,580,288.00
Amount of this Action	(\$3,042,916.97)
Estimated Available	<u>\$1,537,371.03</u>

Ref. 8071-607-NEW

Project Name:	Sidewalk/Curb & Gutter Repairs
Project Authorization:	2006-2007 Approved Capital Budget
Funding Source:	Capital Metro Qtr. Cent Program
Fund/Agency/Orgn:	8581-257-9160
Total Current Appropriation	\$3,500,000.00
Unencumbered Balance	\$1,822,016.00
Amount of this Action	(\$826,000.00)
Estimated Available	<u>\$996,016.00</u>

Ref.8581-257-VARIOUS

Financial Approval: Rusty Cobern

Date: September 27, 2006