

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
INTERDEPARTMENTAL CORRESPONDENCE**

**TO:** Erik Walsh, City Manager

**FROM:** Homer Garcia, Director, Parks and Recreation Department

**COPIES:** Audit and Accountability Committee; Ben Gorzell, Jr., CPA, Chief Financial Officer; Kevin Barthold, City Auditor; Troy Elliott, CPA, Deputy Chief Financial Officer; David McCary, Assistant City Manager, City Manager's Office

**SUBJECT:** Consideration of Completed High-Profile Solicitation

**DATE:** August 20, 2021

The following high-profile project has completed the solicitation process. This item is presented to the Audit and Accountability committee for review prior to the full City Council for consideration.

**Annual Contract for Poured in Place (PIP) Rubber Playground Safety Surfacing Application** - The City of San Antonio is soliciting proposals from qualified contractors interested in providing Poured in Place (PIP) rubber playground safety surfacing application at various City Park locations. Poured in Place is used as a protection surfacing that is in compliance with the impact attenuation performance for playground surfaces in accordance with the Child Fall Height safety requirements from the American Society for Testing and Materials (ASTM).

Solicitation Type:	Request for Competitive Sealed Proposal
Contract Value:	\$2.25 Million
Term of Contract:	2 years with 3, 1-year renewal options
Number of Respondents:	3 (1 response was deemed non-responsive for not meeting the subcontracting requirement.)
Contract to be Awarded:	1
Council Consideration:	September 9, 2021
Evaluation Criteria:	Experience, Background, Qualifications: 35 points Proposed Plan: 30 points Price: 15 points SBE Prime Contract Program: 10 points M/WBE Prime Contract Program: 10 points
SBEDA Requirement:	12% M/WBE Subcontracting Requirement
Local Preference Program:	Not Applicable
Veteran Owned Small Business Preference Program:	Not Applicable
Voting Members:	Melinda Cerda, Assistant Director, Parks and Recreation Department Sandy Jenkins, Parks Manager, Parks and Recreation Department Pat Schneider, Program Manager, Public Works Department James Moore, Parks Operation Supervisor, Parks and Recreation Department Desiree Salmon, Senior Landscape Architect, Public Works Department

### Final Score Matrix\*

<b>RFCSP Annual Contract for Poured in Place (PIP) Playground Safety Surfacing Application (RFCSP 21-051, RFx 6100013721)</b>  <b>Score Summary</b> <b>*FINAL EVALUATION</b> <b>July 20, 2021</b>			
	<b>Maximum Points</b>	<b>Vendor A</b>	<b>Vendor B</b>
<b>A - Experience, Background, Qualifications</b>	<b>35</b>	<b>32.20</b>	<b>10.60</b>
<b>B - Proposed Plan</b>	<b>30</b>	<b>28.20</b>	<b>9.60</b>
<b>A - B Subtotal</b>	<b>65</b>	<b>60.40</b>	<b>20.20</b>
<b>C - Price Schedule</b>	<b>15</b>	<b>15.00</b>	<b>12.33</b>
<b>D - SBEDA - SBE Prime Contract Program</b>	<b>10</b>	<b>10.00</b>	<b>0.00</b>
<b>D - SBEDA - M/WBE Prime Contract Program</b>	<b>10</b>	<b>10.00</b>	<b>0.00</b>
<b>TOTAL SCORE</b>	<b>100</b>	<b>95.40</b>	<b>32.53</b>
<b>RANK BASED ON TOTAL SCORE</b>		<b>1</b>	<b>2</b>

\* One evaluation meeting held and no interviews were conducted.

Due diligence conducted for the respondents to the above solicitation included a search of federal and state debarment lists, prohibited political contributions, conflicts of interest, delinquent City/County taxes, outstanding payments to the City, payment of state franchise fees as well as a search of the internet for pertinent business information. No material findings were noted that would prevent the City from awarding to the selected vendor.

Staff recommends committee approval to proceed with scheduling this item for full City Council consideration.