

AN ORDINANCE 2012-03-01-0133

AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED \$5,776,496.37 PAYABLE TO CAPITAL EXCAVATION COMPANY, FOR THE MEDICAL CENTER INTERSECTION IMPROVEMENTS PHASE VIII PROJECT, A PREVIOUSLY AUTHORIZED CERTIFICATES OF OBLIGATION FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 8; OF WHICH, \$5,076,365.03 WILL BE PAID BY THE CITY, \$510,333.73 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$189,797.61 WILL BE REIMBURSED BY CPS ENERGY.

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WHEREAS, the Medical Center Intersection Improvements Project is a multi-phase plan to facilitate traffic flow into and through the Medical Center by improving various high-volume intersections; and

WHEREAS, this Project is being accomplished with the cooperation of the Medical Center Alliance that funds the planning, design, and related Right-of-Way (ROW) acquisitions; and

WHEREAS, Phase VIII of this Project will include the widening of Hamilton Wolfe Road at Ewing Halsell Drive intersection, median improvements along Medical Drive between Babcock Road and Ewing Halsell Drive and also include the installation of a traffic signal and right turn lane at Von-Scheele Drive and Medical Drive; and

WHEREAS, San Antonio Water System and CPS Energy will be completing some infrastructure replacement along Hamilton Wolfe Road at the Intersection with Ewing Halsell Drive; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Capital Excavation Company** in the amount not to exceed \$5,776,496.37; and

WHEREAS, San Antonio Water System will reimburse the City \$510,333.73 and CPS Energy will reimburse the City \$189,797.61; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to implement previously approved Certificates of Obligation and 2007-2012 Bond projects;
NOW THEREFORE,

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

SECTION 1. The lowest responsive bid of **Capital Excavation Company** in the amount not to exceed \$5,776,496.37 for the Medical Center Intersection Improvements Project Phase VIII is hereby accepted. All other bids will be considered rejected upon the execution of a

contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

SECTION 2. A construction contract is hereby awarded to **Capital Excavation Company**.

SECTION 3. The following financial adjustments are hereby approved:

- a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00022, Medical Center Intersection Improvements Phase IV-VIII, and the budget shall be revised by increasing WBS element 40-00022-90-06, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$510,333.73.
- b) The amount of \$510,333.73 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00022, Medical Center Intersection Improvements Phase IV-VIII, SAP WBS Element 40-00022-05-02-02-02, entitled SAWS Water, SAP GL Account 5201140.
- c) Funds are authorized to be received from CPS Energy to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00022, Medical Center Intersection Improvements Phase IV-VIII, and the budget shall be revised by increasing WBS element 40-00022-90-07, entitled CPS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$189,797.61.
- d) The amount of \$189,797.61 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00022, Medical Center Intersection Improvements Phase IV-VIII, SAP WBS Element 40-00022-05-02-03, entitled CPS Gas, SAP GL Account 5201140.
- e) Payment in the amount not to exceed \$2,953,946.74 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00022, Medical Center Intersection Improvements Phase IV-VIII, is authorized to be encumbered and made payable to **Capital Excavation Company** for construction services.
- f) Payment in the amount not to exceed \$2,822,549.63 in SAP Fund 43099000, Certificate of Obligation Capital Projects, SAP Project Definition 23-00218, Medical Center Infrastructure & Facility, is authorized to be encumbered and made payable to **Capital Excavation Company** for construction services.
- g) The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, 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.

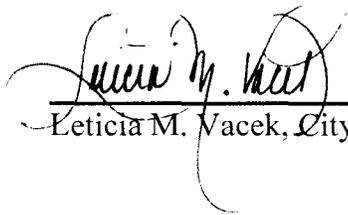
SECTION 4. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 1st day of March, 2012.



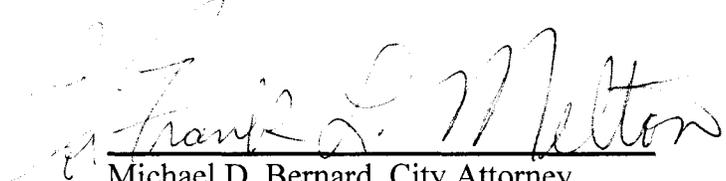
M A Y O R
Julián Castro

ATTEST:

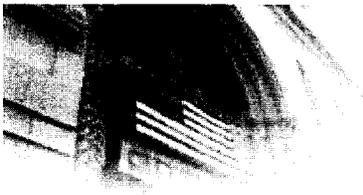


Leticia M. Vacek, City Clerk

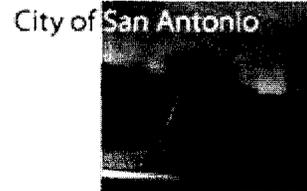
APPROVED AS TO FORM:



Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION



Agenda Voting Results - 7

Name:	5, 6, 7, 8, 9, 10, 11, 13, 14A, 14B, 14C, 15A, 15B, 15C, 15D, 15E, 15F, 15G, 15H, 15I, 15J, 15K, 15L, 16, 18, 19, 20A, 20B						
Date:	03/01/2012						
Time:	10:17:44 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a construction contract in the amount of \$5,776,496.37 payable to Capital Excavation, for the Medical Center Intersection Improvements Phase VIII Project, a previously authorized Certificates of Obligation funded project, located in Council District 8; of which , \$5,076,365.03 will be paid by the City, \$510,333.73 will be reimbursed by San Antonio Water System and \$189,797.61 will be reimbursed by CPS Energy. [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			x	
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4		x				x
David Medina Jr.	District 5		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					