

AN ORDINANCE

2012-06-21-0463

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED \$1,367,500.00 PAYABLE TO F.A. NUNNELLY COMPANY, FOR CONSTRUCTION OF THE FRIO CITY ROAD BULKY WASTE RESIDENTIAL DROP-OFF CENTER PROJECT, A SOLID WASTE MANAGEMENT FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 5; AND AMENDING THE CAPITAL IMPROVEMENT BUDGET WITH THE APPROPRIATION OF \$1,771,870.00 IN SOLID WASTE MANAGEMENT OPERATING FUNDS TO THE FRIO CITY ROAD BULKY WASTE RESIDENTIAL DROP-OFF CENTER PROJECT.**

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**WHEREAS**, the FY 2012 Budget includes the initiative to provide two Bulky Waste Residential Drop-Off Centers for the community to provide residents with a convenient method to dispose of bulky waste free of charge to residents in effort to reduce illegal dumping; and

**WHEREAS**, the centers are planned to be open five days a week (Tuesday through Saturday) and will accept a variety of bulky waste to include items such as appliances, and furniture; and

**WHEREAS**, this facility will be constructed at the southwest corner of Frio City Road and West Thompson Place; and

**WHEREAS**, the Project work will include road access, concrete paving, utilities, new landscaping and irrigation, fabric shade canopies, and security fencing, as well as, an elevated concrete pad surrounded by roll off containers to allow customers the ability to easily discard their bulky waste into the appropriate roll off containers that will be easily transported to the landfill or recycler; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **F.A. Nunnelly Company** in the amount not to exceed \$1,367,500.00; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid of **F.A. Nunnelly Company** in the amount not to exceed \$1,367,500.00 for the Frio City Road Bulky Waste Residential Drop-off Center Project 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 **F.A. Nunnelly Company.**

**SECTION 3.** The following financial adjustments are hereby approved:

- a) The amount of \$1,771,870.00 is appropriated in SAP Fund 55001000, Solid Waste Operating Fund, SAP Internal Order 390000001483, FR 55001000 TO 55-00018-90-01 and SAP General Ledger 6102100, Interfund Transfers Out. The amount of \$1,771,870.00 is authorized to be transferred to SAP Fund 55099000, Environmental Capital Project.
- b) The budget in SAP Fund 55099000, Environmental Capital Project, SAP Project Definition 55-00018, Thompson & Frio Bulky Waste Collection Center, shall be revised by increasing SAP WBS Element 55-00018-90-01, FR 55001000 TO 55-00018-90-01 and SAP General Ledger 6101100, Interfund Transfers In, by the amount \$1,771,870.00.
- c) The amount of \$1,771,870.00 is appropriated in SAP Fund 55099000, Environmental Capital Project, SAP Project Definition 55-00018, Thompson & Frio Bulky Waste Collection Center, by increasing SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0
55-00018-01-02-01	Design Costs	5201170	Engineering Fees	\$0.00	\$109,545.00	\$109,545.00
55-00018-04-02-01	Environmental Costs	5201040	Fees to Prof Contr	\$0.00	\$5,000.00	\$5,000.00
55-00018-05-02-01	City Construction	5201140	Construction Cost	\$0.00	\$1,367,500.00	\$1,367,500.00
55-00018-05-01-01	Construction Cap Admin Costs	5402030	Cap Admin Cost Direct	\$0.00	\$86,152.50	\$86,152.50
55-00018-05-01-01	Construction Cap Admin Costs	5402050	Cap Admin Cost Indirect	\$0.00	\$36,922.50	\$36,922.50
55-00018-05-06	Project Contingency	5201140	Construction Cost	\$0.00	\$156,750.00	\$156,750.00
55-00018-05-05	Material Testing	5201040	Fees to Prof Contr	\$0.00	\$10,000.00	\$10,000.00
<b>TOTALS</b>				\$0.00	\$1,771,870.00	\$1,771,870.00

- d) Payment in the amount not to exceed \$1,367,500.00 in SAP Fund 55099000, Environmental Capital Project, SAP Project Definition 55-00018, Thompson & Frio Bulky Waste Collection Center, is authorized to be encumbered and made payable to **F.A. Nunnelly Company**, for construction services.
- e) 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 21st day of June, 2012.



M A Y O R

Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**



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Leticia M. Vacek, City Clerk

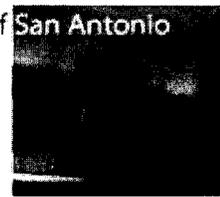

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Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
**ACTION**

City of San Antonio



## Agenda Voting Results - 11

<b>Name:</b>	5, 6, 7, 8, 9, 10, 11, 14, 15, 16, 18, 19, 20, 21, 22, 23, 24, 25A, 25B, 26, 27, 28, 30, 31, 32A, 32B, 32C, 33, 34, 35, 37, 38, 39, 40, 41, 42, 43, 44, 46, 48, 49, 50, 51, 52, 53, 54, 56, 57, 58, 59, 60, 62, 63, 65A, 65B						
<b>Date:</b>	06/21/2012						
<b>Time:</b>	10:01:34 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance accepting the lowest responsive bid and awarding a construction contract in the amount of \$1,367,500.00 authorized payable to F.A. Nunnally Company, for construction of the Frio City Road Bulky Waste Residential Drop-Off Center Project, a Solid Waste Management funded project, located in Council District 5; and, amending the Capital Improvement Budget with the appropriation of \$1,771,870.00 in Solid Waste Management Operating funds to the Frio City Road Bulky Waste Residential Drop-Off Center Project. [Peter Zanoni, Assistant City Manager; Mike Frisbie , Director, Capital Improvements Management Services]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x			x	
Leticia Ozuna	District 3	x					
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				