

AN ORDINANCE 2007-02-08-0139

**APPROVING A TOTAL ESTIMATED CONSTRUCTION PROJECT AMOUNT OF \$2,303,489.96 AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$1,780,644.08 TO R.L. JONES, LP, OF WHICH \$514,546.60 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$50,595 WILL BE REIMBURSED BY CPS ENERGY, IN CONNECTION WITH THE WOODLAWN ST. (SAN ANTONIO TO LAKE) AND W. CRAIG (ELMENDORF TO JOSEPHINE TOBIN) PROJECTS, TWO AUTHORIZED 1999 GENERAL OBLIGATION STREET IMPROVEMENT BOND FUNDED PROJECTS, LOCATED IN DISTRICT 7 AND APPROPRIATING FUNDS.**

\* \* \* \* \*

**WHEREAS**, bids were submitted in connection with the Woodlawn Street – San Antonio to Lake and W. Craig – Elmendorf to Josephine Tobin Projects; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **R.L. Jones, L.P.** in the amount of \$2,303,489.96, and authorizes \$121,550.25 for Project Contingency, \$93,593.69 for Capital Administrative Costs, \$24,310.05 for material testing, and \$2,000.00 for Advertising Expenses; and

**WHEREAS**, the Woodlawn Avenue (San Antonio to Lake) Project provides for the street reconstruction of Woodlawn Avenue from San Antonio to Lake with an increase in width to 36 feet to include construction of new curbs and sidewalks, bicycle lanes, an enhanced parkway, a bus shelter at the corner of Woodlawn and Josephine and the construction of two driveway approaches; and

**WHEREAS**, the West Craig (Elmendorf to Josephine Tobin) Project provides for the street reconstruction of West Craig from Elmendorf to Josephine Tobin with an increase in width to 30 feet to include construction of new curbs and sidewalks, bicycle lanes, and enhanced parway, necessary drainage and utility construction as needed; and

**WHEREAS**, the San Antonio Water Systems will reimburse the City \$514,546.60 for relocation and/or replacement of their sewer and water facilities and CPS Energy will reimburse the City \$50,595 for relocation and/or replacement of their utilities associated with this Project; and

**WHEREAS**, approval of the Ordinance will be a continuation of City Council policy to complete previously approved 1999 General Obligation Street Improvement Bond projects, **NOW THEREFORE;**

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

**SECTION 1.** The lowest responsive bid of **R. L. Jones, L.P.** in the amount of \$1,780,644.08 in connection with the Main Plaza Redevelopment 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.** The City Manager or her designee is hereby authorized to execute a standard form contract covering said Project in substantially the same form as attached hereto and incorporated herein for all purposes as **Attachment I**.

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

- a) The amount of \$335,652.88 is appropriated in fund 43902003, 2006 C/O Streets Improvements, WBS CO-20060-01-01-15 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00893-90-06. The amount of \$335,652.88 is authorized to be transferred to fund 45099000.
- b) The budget in fund 45099000, Project Definition 23-00893, Woodlawn Avenue (San Antonio to Lake), shall be revised by increasing WBS element 23-00893-90-06 entitled Trf Fr CO-20060-01-01-15, GL account 6101100 – Interfund Transfer In, by the amount \$335,652.88.
- c) The amount of \$507,666.63 is appropriated in fund 45976000, 1999 Streets Improvements 2002 Bond, WBS GO-00069-01-01-25 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00893-90-05. The amount of \$507,666.63 is authorized to be transferred to fund 45099000.
- d) The budget in fund 45099000, Project Definition 23-00893, Woodlawn Avenue (San Antonio to Lake), shall be revised by increasing WBS element 23-00893-90-05 entitled Trf Fr GO-00069-01-01-25, GL account 6101100 – Interfund Transfer In, by the amount \$507,666.63.
- e) Funds are authorized to be received from SAWS, to fund 45099000, Project Definition 23-00893, Woodlawn Avenue (San Antonio to Lake), shall be revised by increasing WBS element 23-00893-90-01, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$253,550.70.
- f) The amount of \$702,856.73 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00893, Woodlawn Avenue (San Antonio to Lake), WBS element 23-00893-05-02-01, entitled City Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to **R.L. Jones, LP.**, for construction services.
- g) The amount of \$101,933.70 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00893, Woodlawn Avenue (San Antonio to Lake), WBS element 23-00893-05-02-02-01, entitled SAWS Sewer, G/L Account 5201140, and is authorized to be encumbered and made payable to **R.L. Jones, LP.**, for construction services.
- h) The amount of \$151,617.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00893, Woodlawn Avenue (San Antonio to Lake),

WBS element 23-00893-05-02-02-02, entitled SAWS Water, G/L Account 5201140, and is authorized to be encumbered and made payable to **R.L. Jones, LP.**, for construction services.

- i) The amount of \$70,285.67 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00893, Woodlawn Avenue (San Antonio to Lake), WBS element 23-00893-05-03, entitled Project Contingency, G/L Account 5201140, and is authorized to be encumbered and made payable for project contingencies.
- j) The amount of \$54,119.97 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00893, Woodlawn Avenue (San Antonio to Lake), WBS element 23-00893-05-04, entitled Construction Capital Administrative Costs, G/L Account 5402010, and is authorized to be encumbered and made payable for construction capital administrative costs.
- k) The amount of \$14,057.13 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00893, Woodlawn Avenue (San Antonio to Lake), WBS element 23-00893-05-06, entitled City Construction Material Testing, G/L Account 5201140, and is authorized to be encumbered and made payable for material testing.
- l) The amount of \$2,000.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00893, Woodlawn Avenue (San Antonio to Lake), WBS element 23-00893-05-01, entitled Advertising, G/L Account 5201150, and is authorized to be encumbered and made payable for advertising costs.
- m) The amount of \$56,636.96 is appropriated in fund 43902003, 2006 C/O Streets Improvements, WBS CO-20060-01-01-05-01 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00892-90-05. The amount of \$56,636.96 is authorized to be transferred to fund 45099000.
- n) The budget in fund 45099000, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), shall be revised by increasing WBS element 23-00892-90-05 entitled Trf Fr CO-20060-01-01-05-01, GL account 6101100 – Interfund Transfer In, by the amount \$56,636.96.
- o) The amount of \$227,000.00 is appropriated in fund 45972000, 1999 Streets Improvements 2001 Bond, WBS GO-00068-01-01-85 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00892-90-06. The amount of \$227,000.00 is authorized to be transferred to fund 45099000.
- p) The budget in fund 45099000, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), shall be revised by increasing WBS element 23-00892-90-06 entitled Trf Fr GO-00068-01-01-85, GL account 6101100 – Interfund Transfer In, by the amount \$227,000.00.
- q) The amount of \$330,000.00 is appropriated in fund 28029000, CDBG, Internal Order # 131000001130, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-

00892-90-01. The amount of \$330,000.00 is authorized to be transferred to fund 45099000.

- r) The budget in fund 45099000, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), shall be revised by increasing WBS element 23-00892-90-01 entitled Trf Fr I/O# 131000001130, GL account 6101100 – Interfund Transfer In, by the amount \$330,000.00.
- s) Funds are authorized to be received from SAWS, to fund 45099000, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), shall be revised by increasing WBS element 23-00892-90-02, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$260,995.90.
- t) Funds are authorized to be received from CPS, to fund 45099000, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), shall be revised by increasing WBS element 23-00892-90-07, entitled CPS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$50,595.00.
- u) The amount of \$512,645.75 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), WBS element 23-00892-05-02-01, entitled City Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to **R.L. Jones, LP.**, for construction services.
- v) The amount of \$113,651.50 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), WBS element 23-00892-05-02-02-01, entitled SAWS Sewer, G/L Account 5201140, and is authorized to be encumbered and made payable to **R.L. Jones, LP.**, for construction services.
- w) The amount of \$147,344.40 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), WBS element 23-00892-05-02-02-02, entitled SAWS Water, G/L Account 5201140, and is authorized to be encumbered and made payable to **R.L. Jones, LP.**, for construction services.
- x) The amount of \$50,595.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), WBS element 23-00892-05-02-03, entitled CPS Gas, G/L Account 5201140, and is authorized to be encumbered and made payable to **R.L. Jones, LP.**, for construction services.
- y) The amount of \$51,264.58 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), WBS element 23-00892-05-06, entitled Project Contingency, G/L Account 5201140, and is authorized to be encumbered and made payable for project contingencies.
- z) The amount of \$39,473.72 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), WBS

element 23-00892-05-04, entitled Construction Capital Administrative Costs, G/L Account 5402010, and is authorized to be encumbered and made payable for construction capital administrative costs.

- aa) The amount of \$10,252.92 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00892, West Craig (Elmendorf to Josephine Tobin), WBS element 23-00892-05-07, entitled City Construction Material Testing, G/L Account 5201140, and is authorized to be encumbered and made payable for material testing.

**SECTION 4.** 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 allocation 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.

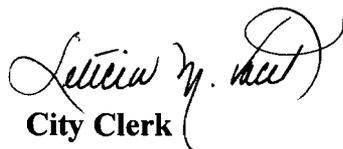
**SECTION 5.** This Ordinance shall take effect on the 18th day of February, 2007.

**PASSED AND APPROVED** this 8th day of February, 2007.



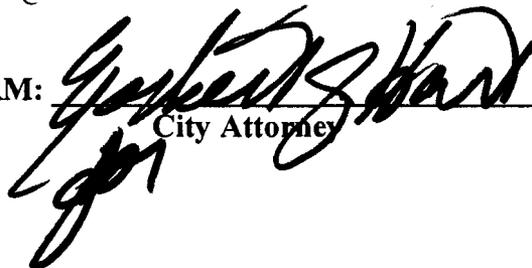
M A Y O R  
PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

# Agenda Voting Results

**Name:** Consent Agenda Items 5-21B, except Items 5, 10, 11, 12, 14, 15B, 17, 20

**Date:** 02/08/07

**Time:** 09:27:32 AM

**Vote Type:** Multiple selection

**Description:**

<b>Voter</b>	<b>Group</b>	<b>Status</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

**Public Works Bid Tabulation Sheet**

Item:		Woodlawn: San Antonio to Lake / W. Craig						
Date Opened:		11/29/2006		Woodlawn Base	Craig Base Bid	Craig Water Base	Craig Sewer Base	Craig CPS Base
Name of Bidder	Bond/Check	Total Bid	Woodlawn Water	Craig Alt 1	Craig Water Alt1	Craig Sewer Alt1	Craig CPS Alt1	
			Woodlawn Sewer	Craig Alt 2	Craig Water Alt2	Craig Sewer Alt2	Craig CPS Alt2	
1	Salinas construction	Y	\$ 2,344,796.18	732,885.37	285,502.15	103,612.04	111,055.49	25,415.59
				156,848.94	164,167.25	68,767.57	99,354.41	17,802.61
2	Ram Building	Y	\$ 2,140,461.42	122,685.71	278,443.36	89,514.75	72,733.70	16,007.24
				782,223.72	285,867.09	84,745.48	64,456.57	21,796.43
				140,619.63	157,835.25	51,220.38	45,688.41	15,236.55
3	Collective Contracting	Y	\$ 2,007,221.00	78,104.02	281,214.22	71,138.98	41,566.68	18,748.01
				708,275.00	261,403.00	77,651.00	62,854.00	19,770.00
				130,790.00	160,511.00	46,597.00	43,922.00	13,820.00
4	Valemas	Y	\$ 2,028,827.21	88,704.00	262,692.00	69,632.00	43,595.00	17,005.00
				680,875.74	262,065.98	90,803.38	85,829.21	21,525.00
				138,684.50	139,782.45	37,331.39	57,967.34	17,400.00
5	E Z Bel	Y	\$ 1,934,044.48	111,155.00	253,941.45	61,177.00	51,288.77	19,000.00
				711,770.29	246,916.02	106,792.88	75,587.16	20,450.00
				154,298.50	111,006.05	45,198.39	45,028.66	14,300.00
6	Pronto Sandblasting	Y	\$ 2,108,837.70	81,476.00	201,659.10	68,934.97	36,776.46	13,850.00
				731,429.32	272,398.90	87,466.00	88,512.68	53,600.00
				130,426.00	144,229.20	47,906.00	53,828.52	16,600.00
7	R.L. Jones	Y	\$ 1,783,144.08	99,831.00	244,585.60	71,171.00	45,753.48	21,100.00
				702,856.73	193,265.55	65,477.80	50,866.18	19,770.00
				151,617.00	116,599.90	36,162.90	32,210.07	13,820.00
				101,933.70	202,780.30	45,703.70	33,075.25	17,005.00

Witness Signature	Printed Name	Title	Department
_____	Leonor Grimaldo-Hargis	Fiscal Officer	Public Works
_____	Diana Vasquez	Administrative Assistant II	Public Works
_____	Nancy Sanchez	Contract Officer	Public Works
_____	Yolanda Byington	Administrative Assistant II	City Clerk

ITEM	WOODLIAM AVE SAN ANTONIO TO LAKE	DATE OPENED	11/29/06	NAME OF BIDDER	BOND / CHECK	TERMS	SUBS	EEO STMT.	PRES ORDER	NON SEC	DELIVERY	TOTAL BID	ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6	ITEM 7	
1	SALINER CONSTRUCTION				✓						←	732,895.87	ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6	ITEM 7	
2	RAM BUILDING				✓						←	782,223.72	ITEM 8	ITEM 9	ITEM 10	ITEM 11	ITEM 12	ITEM 13	ITEM 14	
3	COLLECTIVE CONTRACTING				✓						←	718,275.00	ITEM 15	ITEM 16	ITEM 17	ITEM 18	ITEM 19	ITEM 20	ITEM 21	
4	VALEMAS				✓						←	680,875.74	ITEM 22	ITEM 23	ITEM 24	ITEM 25	ITEM 26	ITEM 27	ITEM 28	
5	EZBEL				✓						←	711,770.29	ITEM 29	ITEM 30	ITEM 31	ITEM 32	ITEM 33	ITEM 34	ITEM 35	
6	PRONTO SANDBLASTING				✓						←	731,429.22	ITEM 36	ITEM 37	ITEM 38	ITEM 39	ITEM 40	ITEM 41	ITEM 42	
7	RL JONES				✓						←	702,856.73	ITEM 43	ITEM 44	ITEM 45	ITEM 46	ITEM 47	ITEM 48	ITEM 49	
1	Seaman B. Higgins											694,566.57								
2	Walter Brock											111,055.49								
3	Walter Brock											628,541.00								
4	Walter Brock											855,529.21								

Woodliam Base Bid

ITEM 15 Woodliam Base Bid  
ITEM 16 Woodliam Base Bid  
ITEM 17 Woodliam Base Bid

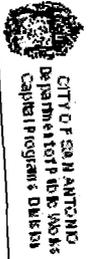
ITEM 18 Woodliam Base Bid  
ITEM 19 Woodliam Base Bid  
ITEM 20 Woodliam Base Bid  
ITEM 21 Woodliam Base Bid

Walter Brock  
Walter Brock  
Walter Brock  
Walter Brock

Seaman B. Higgins  
Walter Brock  
Walter Brock  
Walter Brock

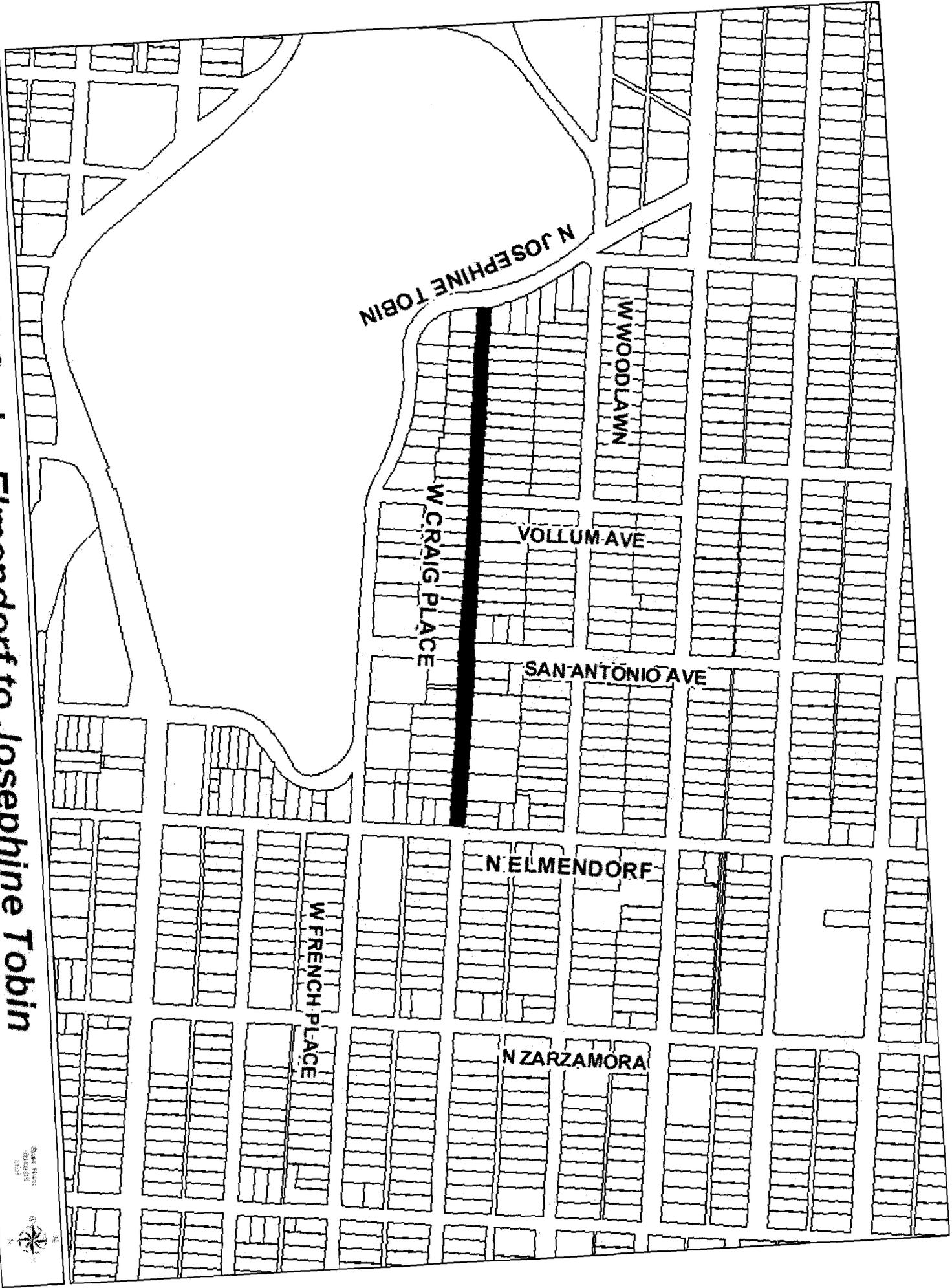
19.00





CITY OF SAN ANTONIO  
DEPARTMENT OF PUBLIC WORKS  
Capital Programs & Services

# W Craig: Elmendorf to Josephine Tobin



Scale: 1 inch = 100 feet



CITY OF SAN ANTONIO  
DEPARTMENT OF PUBLIC WORKS  
Capital Programs Division

# Woodlawn: San Antonio to Lake

Scale: 1" = 100'  
12/15





