

AN ORDINANCE 2010-09-30-0831

AWARDING A CONSTRUCTION CONTRACT TO SAN ANTONIO CONSTRUCTORS, LTD., IN THE AMOUNT OF \$395,038.24, OF WHICH \$135,103.12 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS, FOR THE EAST LUBBOCK STREET PROJECT (SOUTH FLORES STREET TO SAN PEDRO CREEK), AN AUTHORIZED 2007-2012 GENERAL OBLIGATION BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 5.

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WHEREAS, the East Lubbock Street Drainage Project provides for reconstruction of East Lubbock Street from South Flores Street to San Pedro Creek and construction of the street with slope to allow for better drainage; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **San Antonio Constructors, Ltd.** in the amount of \$395,038.24; and

WHEREAS, San Antonio Water Systems (SAWS) will reimburse the City an amount of \$135,103.12 for joint-bid work in order to complete the necessary adjustments needed to SAWS existing infrastructure; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to complete previously approved 2007-2012 General Obligation Bond funded Projects; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **San Antonio Constructors, Ltd.** in the amount of \$395,038.24 in connection with the East Lubbock Street 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 **San Antonio Constructors, Ltd.**

SECTION 3. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00014, East Lubbock St (S. Flores to San Pedro), shall be revised by increasing WBS element 40-00014-90-06, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$135,103.12.

- b) The amount of \$91,545.31 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00014, East Lubbock St (S. Flores to San Pedro), SAP WBS Element 40-00014-05-02-02-01, entitled SAWS Sewer, SAP GL Account 5201140.
- c) The amount of \$43,557.81 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00014, East Lubbock St (S. Flores to San Pedro), SAP WBS Element 40-00014-05-02-02-02, entitled SAWS Water, SAP GL Account 5201140.
- d) Payment in the amount not to exceed \$395,038.24 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00014, East Lubbock St (S. Flores to San Pedro), is authorized to be encumbered and made payable to **San Antonio Constructors, Ltd.** for construction services.

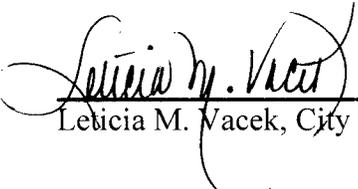
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project 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 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 30th day of September, 2010.

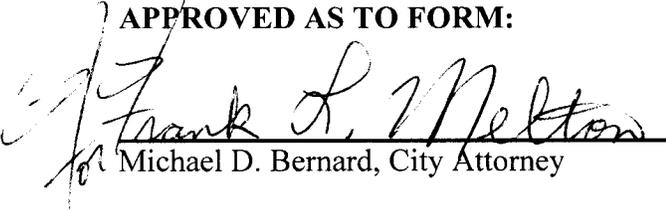

M A Y O R
Julián Castro

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

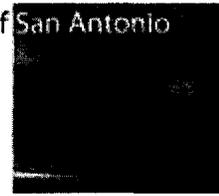


for Michael D. Bernard, City Attorney



Request for
**COUNCIL
ACTION**

City of San Antonio



Agenda Voting Results - 18

Name:	18						
Date:	09/30/2010						
Time:	11:35:09 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a construction contract to San Antonio Constructors, Ltd., in the amount of \$395,038.24, of which \$135,103.12 will be reimbursed by San Antonio Water System, for the East Lubbock Street Project (South Flores Street to San Pedro Creek), an authorized 2007-2012 General Obligation Bond funded project located in Council District 5. [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				
Mary Alice P. Cisneros	District 1		x				
Ivy R. Taylor	District 2	x					
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				x
David Medina Jr.	District 5		x			x	
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8	x					
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				