

AN ORDINANCE 2008-01-31-0073

AWARDING A CONSTRUCTION CONTRACT TO SAN ANTONIO CONSTRUCTORS, LTD. IN THE AMOUNT OF \$1,165,477.05, OF WHICH \$252,283.31 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM, IN CONNECTION WITH THE FY 2008 & 2009 STREET MAINTENANCE PROGRAM – PACKAGE I PROJECT LOCATED IN DISTRICT 7; AND APPROPRIATING FUNDS.

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WHEREAS, bids were submitted in connection with FY 2008 & 2009 Street Maintenance Program – Package I Project located in Council District 7; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **San Antonio Constructors, Ltd.** in the amount of \$1,165,477.05 and authorizes \$91,319.37 for Project Contingency, \$18,263.87 for Material Testing, and \$2,000.00 for Advertising Expenses; and

WHEREAS, this Project provides for reconstruction of Flint St. from Benrus Blvd. to Dead End, Grass from Freeman Drive to Repose Lane, Piper Drive from Repose Lane to Hillcrest Drive, and Repose Lane from Early Trail to Piper Drive; and

WHEREAS, the San Antonio Water Systems will reimburse the City \$252,283.31 for relocation and/or replacement of their sewer and water facilities associated with this Project; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to implement the previously approved Street Maintenance Program as part of the 2008-2012 Five (5) Year Infrastructure Management Plan; **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 \$1,165,477.05 in connection with the FY 2008 & 2009 Street Maintenance Program – Package I 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.

SECTION 3. The following financial adjustments are hereby approved:

- a) The amount of \$1,024,776.98 is appropriated in SAP Fund 29050000, Streets/Drain Maintenance and Improve, SAP Internal Order # 390000000***, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 23-01113-90-05. The amount of \$1,024,776.98 is authorized to be transferred to SAP Fund 40099000.
- b) The budget in fund 45099000, SAP Project Definition 23-01113, FY06/FY07 Street Maintenance Program, shall be revised by increasing SAP WBS Element 23-01113-90-05 entitled Trf Fr I/O# 390000000***, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$1,024,776.98.
- c) Funds are authorized to be received from SAWS, to fund 45099000, SAP Project Definition 23-01113, FY06/FY07 Street Maintenance Program, shall be revised by increasing WBS element 23-01113-90-01, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$252,283.31.
- d) The amount of \$1,165,477.05 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01113, FY06/FY07 Street Maintenance Program, SAP WBS Element 23-01113-06-01-01, entitled COSA, SAP GL Account 5201140, and is authorized to be encumbered and made payable to **San Antonio Constructors, Ltd** for construction services.
- e) The amount of \$91,319.37 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01113, FY06/FY07 Street Maintenance Program, SAP WBS Element 23-01113-06-02, entitled Project Contingency, SAP GL Account 5201040, and is authorized to be encumbered for project contingency.
- f) The amount of \$2,000.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01113, FY06/FY07 Street Maintenance Program, SAP WBS Element 23-01113-06-04, entitled Advertising, SAP GL Account 5201040, and is authorized to be encumbered for encumbered and made payable for advertising expenses.
- g) The amount of \$18,263.87 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01113, FY06/FY07 Street Maintenance Program, SAP WBS Element 23-01113-06-05, entitled Material Testing, SAP GL Account 5201040, and is authorized to be encumbered for encumbered and made payable for material testing expenses.

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 tenth day after passage.

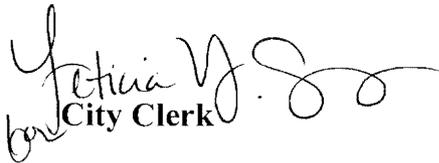
PASSED AND APPROVED this 31st day of January, 2008.



M A Y O R

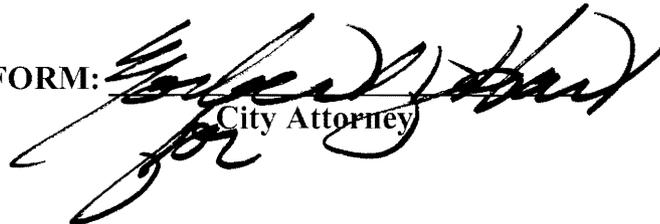
PHIL HARDBERGER

ATTEST:



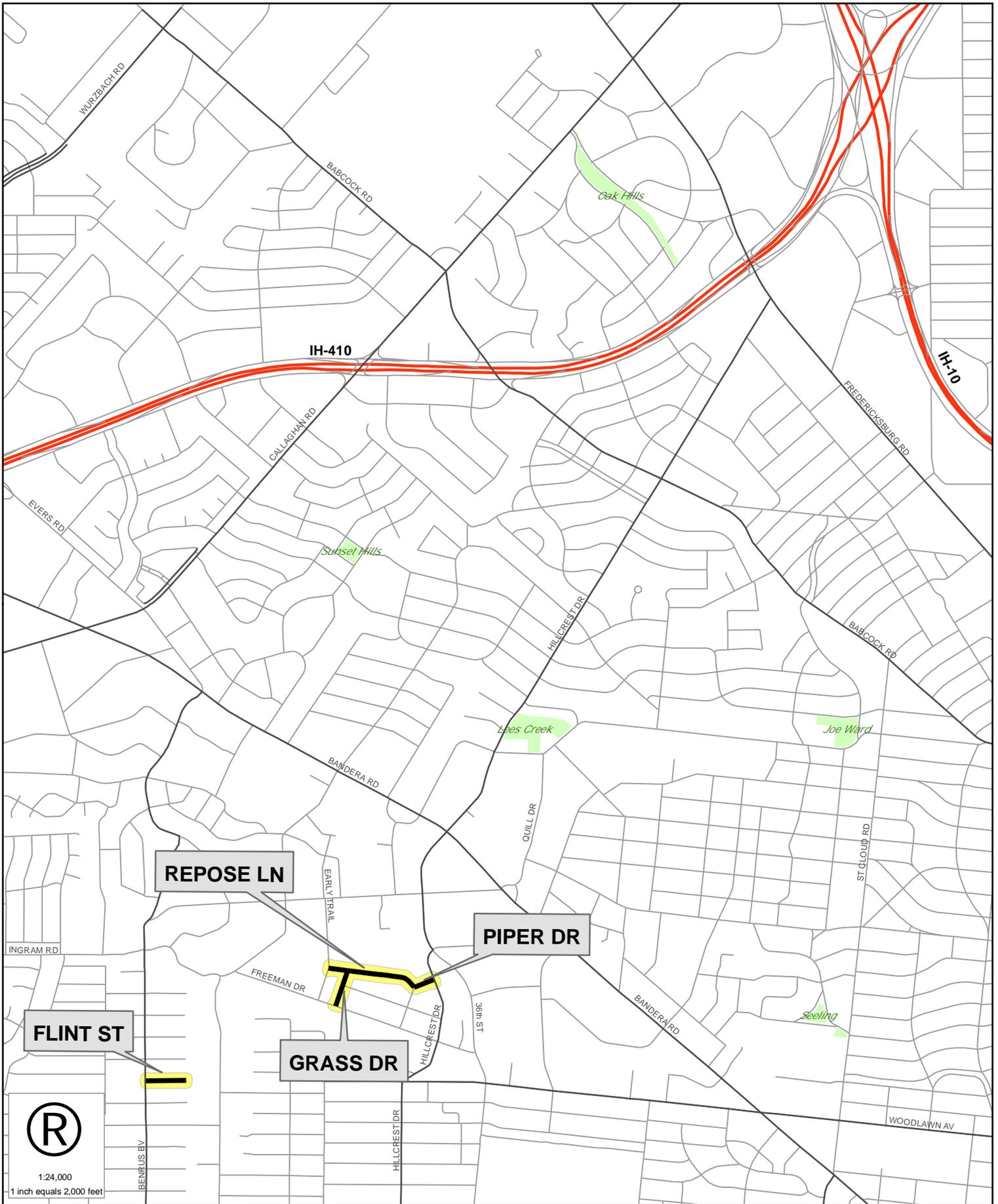
City Clerk

APPROVED AS TO FORM:



City Attorney

Agenda Item:	15 (in consent vote: 7, 9, 10, 11, 13A, 13B, 13C, 13D, 14, 15, 17, 19, 20, 22, 24, 26, 27, 30, 33, 34A, 34B, 34D, 34E, 34F, 34G, 34H, 34I, 34J, 34K, 34L, 34M, 34N, 36)						
Date:	01/31/2008						
Time:	10:24:15 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a construction contract to San Antonio Constructors, Ltd. in the amount of \$1,165,477.05, of which \$252,283.31 will be reimbursed by San Antonio Water System, in connection with the FY 2008 & 2009 Street Maintenance Program – Package I Project located in District 7; and appropriating funds. [Jelynn LeBlanc Burley, Deputy City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Phil Hardberger	Mayor		x				
Mary Alice P. Cisneros	District 1	x					
Sheila D. McNeil	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				
Lourdes Galvan	District 5		x				
Delicia Herrera	District 6		x				
Justin Rodriguez	District 7		x				
Diane G. Cibrian	District 8		x			x	
Louis E. Rowe	District 9		x				x
John G. Clamp	District 10		x				



CITY OF SAN ANTONIO, TEXAS
 CIMS
 TECHNICAL SERVICES

2008-2009 STREET MAINTENANCE PROGRAM
 PACKAGE I