

AN ORDINANCE 2009 - 12 - 03 - 0970

AWARDING A CONSTRUCTION CONTRACT TO SAN ANTONIO CONSTRUCTORS INC., IN THE AMOUNT OF \$176,510.01, FROM A TOTAL AUTHORIZED PROJECT AMOUNT OF \$214,343.40, FOR THE PEDESTRIAN MOBILITY AND TRAFFIC CALMING INITIATIVES PROJECTS, LOCATED IN COUNCIL DISTRICTS 4, 6 AND 7, FUNDED BY 2007-2012 GENERAL OBLIGATION BONDS.

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WHEREAS, eight locations were identified in collaboration with Capital Improvements Management Services for the Pedestrian Mobility and Traffic Calming Initiatives Projects; and

WHEREAS, the eight locations of concern are identified by District as follows:

District 4:

1. HEB Plus on S Zarzamora: Pedestrian refuge island and ramps
2. Gillette at Kazen Middle School: Pedestrian refuge island and ramps
3. Bridle Ridge at Golden Walk: Traffic circle modification
4. Portside at Fisher Bend: Sidewalk bridge and ramps

District 6:

5. Village Parkway at Cross Springs: Curb extension and ramps

District 7:

6. Ingram at Holmes High School: Realignment of crosswalk with curb ramps and signal modifications (shared with District 6).
7. East Quill Drive: sidewalks from Donaldson Avenue to Woodlawn Hills School
8. 100 Block of John Page: Curb extension /median; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **San Antonio Constructors, Inc.** in the amount of \$176,510.01; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to complete previously approved 2007 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, Inc.** in the amount of \$176,510.01 in connection with the Pedestrian Mobility and Traffic Calming Initiatives Projects 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, Inc.**

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

- a) The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00010, District 4 Area Pedestrian Mobility Program, shall be revised by increasing\decreasing the SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0 (Optional)
40-00010-05-01	Advertise	5203040	Advertising	\$0.00	\$255.29	\$255.29
40-00010-05-02-01	Construction Costs	5201140	Construction Cost	\$188,852.78	-\$104,755.76	\$84,097.02
40-00010-05-02-01-01	Construction - School Flashers	5101010	Regular Salaries	\$5,101.15	\$1,987.54	\$7,088.69
40-00010-05-02-01-01	Construction - School Flashers	5101020	Overtime Salaries	\$20,171.90	\$6,642.34	\$26,814.24
40-00010-05-02-01-01	Construction - School Flashers	5301010	M&R MaterialBldg/Imp	\$27,986.50	\$8,295.77	\$36,282.27
40-00010-05-02-01-01	Construction - School Flashers	5301030	M&R Material Mach/Eq	\$63,150.00	\$9,480.88	\$72,630.88
40-00010-05-02-01-01	Construction - School Flashers	5407510	Rent of City Equip	\$0.00	\$22,716.03	\$22,716.03
40-00010-05-02-01-01	Construction - School Flashers	5201140	Construction Cost	\$0.00	\$7,500.00	\$7,500.00
40-00010-05-04	Construction Capital Admin Costs	5402010	Cap Prog Admin Cost	\$23,240.00	-\$15,083.31	\$8,156.69
40-00010-05-06	Project Contingency	5201140	Construction Cost	\$35,940.00	\$61,279.28	\$97,219.28
40-00010-05-07	Material Testing	5201040	Fees to Prof Contractors	\$0.00	\$1,681.94	\$1,681.94
			TOTALS	\$364,442.33	\$0.00	\$364,442.33

- b) The amount of \$84,097.02 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00010, District 4 Area Pedestrian Mobility Program, is authorized to be encumbered and made payable to **San Antonio Constructors, Inc.** for construction services. Payment for services is contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds for SAP Project Definition 40-00010, District 4 Area Pedestrian Mobility Program, in accordance with the adopted capital budget.

- c) The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00011, District 6 Area Pedestrian Mobility Program, shall be revised by increasing\decreasing the SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0 (Optional)
40-00010-05-01	Advertise	5203040	Advertising	\$0.00	\$255.34	\$255.34
40-00011-05-02-01	Construction Costs	5201140	Construction Cost	\$357,260.01	-\$335,415.10	\$21,844.91
40-00011-05-04	Construction Capital Admin Costs	5402010	Cap Prog Admin Cost	\$38,500.00	-\$34,609.38	\$3,890.62
40-00011-05-06	Project Contingency	5201140	Construction Cost	\$56,852.00	\$369,332.24	\$426,184.24
40-00011-05-07	Material Testing	5201040	Fees to Prof Contractors	\$0.00	\$436.90	\$436.90
			TOTALS	\$452,612.01	\$0.00	\$452,612.01

- d) The amount of \$21,844.91 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00011, District 6 Area Pedestrian Mobility Program, is authorized to be encumbered and made payable to **San Antonio Constructors, Inc.** for construction services. Payment for services is contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds for SAP Project Definition 40-00011, District 6 Area Pedestrian Mobility Program, in accordance with the adopted capital budget.
- e) The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00012, District 7 Area Pedestrian Mobility Program, shall be revised by increasing\decreasing the SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0 (Optional)
40-00010-05-01	Advertise	5203040	Advertising	\$0.00	\$255.66	\$255.66
40-00012-05-02-01	Construction Costs	5201140	Construction Cost	\$94,975.59	-\$24,407.51	\$70,568.08
40-00012-05-02-01-01	Construction Costs	5201140	Construction Cost	\$0.00	\$3,164.78	\$3,164.78
40-00012-05-02-01-02	Construction Costs	5101010	Regular Salaries	\$796.80	\$810.83	\$1,607.63
40-00012-05-02-01-02	Construction Costs	5407510	Rent of City Equip	\$0.00	\$6,193.74	\$6,193.74
40-00012-05-04	Construction Capital Admin Costs	5402010	Cap Prog Admin Cost	\$10,780.00	-\$4,321.64	\$6,458.36
40-00012-05-06	Project Contingency	5201140	Construction Cost	\$18,278.44	\$16,892.78	\$35,171.22
40-00012-05-07	Material Testing	5201040	Fees to Prof Contractors	\$0.00	\$1,411.36	\$1,411.36
			TOTALS	\$124,830.83	\$0.00	\$124,830.83

- f) The amount of \$70,568.08 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00012, District 7 Area Pedestrian Mobility Program, is authorized to be encumbered and made payable to **San Antonio Constructors, Inc.** for construction services. Payment for services is contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds for SAP Project Definition 40-00012, District 7 Area Pedestrian Mobility Program, in accordance with the adopted capital budget.

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 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 3rd day of December, 2009.

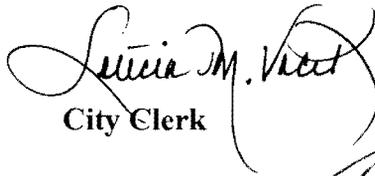


M A Y O R

for

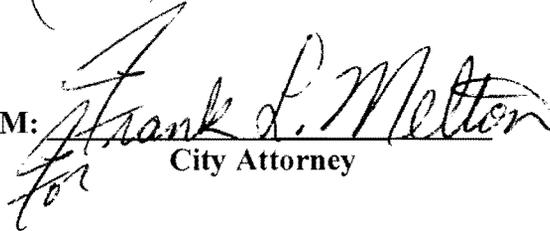
JULIÁN CASTRO

ATTEST:



City Clerk

APPROVED AS TO FORM:



for
City Attorney

Agenda Item:	20						
Date:	12/03/2009						
Time:	04:43:48 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a construction contract to San Antonio Constructors Inc., in the amount of \$176,510.01, from a total authorized project amount of \$214,343.40, for the Pedestrian Mobility and Traffic Calming Initiatives Projects, located in Council Districts 4, 6 and 7, funded by 2007-2012 General Obligation Bonds. [Penny Postoak Ferguson, 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				x
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3	x					
Philip A. Cortez	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6	x					
Justin Rodriguez	District 7		x			x	
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				