

AN ORDINANCE 2009-10-15-0822

AWARDING A CONSTRUCTION CONTRACT TO HERSHAP BACKHOE & DITCHING, INC. IN THE AMOUNT OF \$292,376.70 FOR THE HEMISFAIR GROUNDWATER FORCE MAIN PROJECT, AN AUTHORIZED EQUIPMENT RENEWAL AND REPLACEMENT FUND PROJECT LOCATED IN COUNCIL DISTRICT 1, FROM A TOTAL AUTHORIZED PROJECT AMOUNT OF \$357,775.80.

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WHEREAS, when Stage One Conservation Measures is activated under the San Antonio Water System drought restrictions, all decorative fountains and water features must be turned off; and

WHEREAS, the HemisFair Groundwater Force Main Project is a water efficiency project which will allow the HemisFair Park's water fountains to fully operate independent of the drought restrictions imposed; and

WHEREAS, presently river gravel water from the surrounding downtown buildings is diverted into a well in the basement of the Convention Center and then discharged into the storm sewer; and

WHEREAS, the HemisFair Groundwater Force Main Project will intercept the water that is discharged into the storm sewer by capturing it and transferring it through the proposed force main to the fountain pump room to make up the water demand for the fountains; and

WHEREAS, Phase 1 of the HemisFair Groundwater Force Main Project provides for construction of a well and force main and under Phase 2 of the Project that will be presented to Council at a later date to provide for the Park's fountain treatment and circulation equipment; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Hershap Backhoe & Ditching Inc.** in the amount of \$292,376.70; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to implement projects that achieve environmental sustainability; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **Hershap Backhoe & Ditching Inc.** in the amount of \$292,376.70 in connection with the HemisFair Groundwater Force Main 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 **Hershap Backhoe & Ditching Inc.**

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

- a) The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 40-00207, HemisFair Plaza Groundwater Force Main, 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)
40-00207-05-06	Project Contingency	5201140	Construction	\$119,682.00	-\$36,161.43	\$83,520.57
40-00207-05-04	Construction Capital Administration	5402010	Cap Program Admin Cost	\$9,144.00	\$26,313.90	\$35,457.90
40-00207-05-07	Material Testing	5201040	Fees to Prof Contractors	\$6,096.00	\$5,847.53	\$11,943.53
40-00207-05-01	Advertising	5201150	Advertising	\$0.00	\$4,000.00	\$4,000.00
			TOTALS	\$134,922.00	\$0.00	\$134,922.00

- b) The amount of \$292,376.70 from SAP Fund 40099000, Other Capital Projects, SAP Project Definition 40-00207, HemisFair Plaza Groundwater Force Main, is authorized to be encumbered and made payable to **Hershap Backhoe & Ditching, Inc.** for construction services.

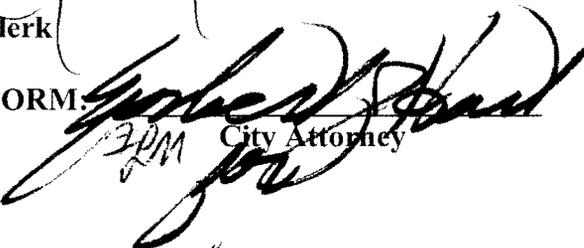
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, 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 15th day of October, 2009.


M A Y O R
JULIÁN CASTRO

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Item:	9 (in consent vote: 5, 6, 7, 9, 12, 15, 16, 18, 19, 20A, 20B, 20C, 20D, 20E, 20F, 20G, 20H, 20I, 20J, 21)						
Date:	10/15/2009						
Time:	10:27:59 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a construction contract in the amount of \$292,376.70, from a total authorized project amount of \$357,775.80, to Hershap Backhoe & Ditching Inc. for the HemisFair Groundwater Force Main Project (Phase 1), funded from the FY 2010 budget, located in Council District 1. [Penny Post oak 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				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x			x	