

AN ORDINANCE 2014 - 05 - 08 - 0315

**AWARDING A CONSTRUCTION CONTRACT FOR CONSTRUCTION OF W. HUISACHE FROM KAMPMANN TO ZARZAMORA, A 2012-2017 BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 7, TO PRONTO SANDBLASTING & COATING & OIL FIELD SERVICES IN THE AMOUNT NOT TO EXCEED \$1,734,782.05, OF WHICH \$463,696.55 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS.**

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**WHEREAS**, this Project provides for the reconstruction of pavement, sidewalks, curbs and driveway approaches along Huisache from Kampmann to Zarzamora with approximately 3,200-linear feet of water improvements and 719 linear feet of sewer improvements; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **Pronto Sandblasting & Coating & Oil Field Services** in the amount not to exceed \$1,734,782.05 for the construction of W. Huisache, from Kampmann to Zarzamora; and

**WHEREAS**, of the total contract amount, the City will be reimbursed \$463,696.55 by San Antonio Water System (SAWS) for their work; and

**WHEREAS**, approval of this Ordinance will be a continuation of Council policy to complete previously approved 2007-2012 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 **Pronto Sandblasting & Coating & Oil Field Services** in the amount not to exceed \$1,734,782.05 for the construction of W. Huisache, from Kampmann to Zarzamora 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 **Pronto Sandblasting & Coating & Oil Field Services**.

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

- a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00318, W. Huisache (Zarzamora to Kampmann Blvd), and the budget shall be revised by increasing WBS element 40-00318-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$463,696.55.
- b) The amount of \$91,762.60 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00318, W. Huisache (Zarzamora to

Kampmann Blvd), SAP WBS Element 40-00318-05-02-03, Construction-SAWS Sewer and SAP General Ledger 5201245.

- c) The amount of \$371,933.95 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00318, W. Huisache (Zarzamora to Kampmann Blvd), SAP WBS Element 40-00318-05-02-04, Construction-SAWS Water and SAP General Ledger 5201245.
- d) Payment in the amount of \$1,734,782.05 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00318, W. Huisache (Zarzamora to Kampmann Blvd), is authorized to be encumbered and made payable to **Pronto Sandblasting & Coating & Oil Field Services**, for construction services.
- e) 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 allocations 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 4.** 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 8th day of May, 2014.

  
M A Q O R  
Julián Castro

**ATTEST:**

  
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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
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Robert F. Greenblum, City Attorney

<b>Agenda Item:</b>	<b>8</b>						
<b>Date:</b>	05/08/2014						
<b>Time:</b>	11:50:36 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance related to the construction of W. Huisache, from Kampann to Zarzamora accepting the lowest responsive bid and awarding a construction contract in the amount up to \$1,734,782.05 to Pronto Sandblasting & Coating & Oil Field Services; a 2012-2017 Bond funded Project, located in Council District 7. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x			x	
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				