PW: gg
08-06-2015
Item No. 08.

AN ORDINANCE 2015-08-06-0635

ACCEPTING THE LOWEST RESPONSIVE BID INCLUDING AN ADDITIVE ALTERNATE AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED $20,776,776.00 TO QUEST CIVIL CONSTRUCTORS FOR THE SEELING CHANNEL PHASE II DRAINAGE, A 2012-2017 BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 7, OF THIS AMOUNT $3,203,203.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS AND $75,717.00 WILL BE REIMBURSED BY CPS ENERGY.

* * * * *

WHEREAS, the 2012-2017 General Obligation Bond Program authorized $24,606,000 for funding of Seeling Channel Phase II Drainage of which $17,497,856.00 will be used for construction with the balance of the Project funds approved by voters to be used for design services, environmental services, advertising, property acquisition and project management; and

WHEREAS, the Project provides for the construction of channel improvements from 100 feet upstream of Wilson Boulevard to approximately 150 feet downstream of the Morning Glory Drive crossing; and

WHEREAS, the Project includes replacing the existing structures at W. Huisache and Morning Glory Drive, as well as, street realignment to accommodate the wider channel, drainage improvements which will remove over 100 homes from the flood plain and the addition of a maintenance ramp from West Huisache Avenue; and

WHEREAS, the additive alternate included in this contract will replace the existing bridge at Morning Glory Drive, provide an additional 200 feet of channel improvements, street and drainage improvements along Morning Glory Drive and additional street and drainage improvements north along West Mulberry Avenue and in addition, a maintenance ramp will be added for access to the channel from West Huisache Avenue; and

WHEREAS, this Ordinance accepts the lowest responsive bid including an additive alternate submitted by **Quest Civil Constructors** in the amount not to exceed $20,776,776.00 for the Seeling Channel Phase II Drainage Project, and

WHEREAS, of the total contract amount the City will be reimbursed $3,203,203.00 by San Antonio Water Systems and $75,717.00 will be reimbursed by CPS Energy; and

WHEREAS, this is a one-time capital improvement expenditure in the amount of $20,776,776.00 for which funds are available from the 2012-2017 General Obligations Bonds and Bexar County contributions are included in the FY 2015 - 2020 Capital Improvements Program Budget; **NOW THEREFORE,**

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

SECTION 1. The lowest responsive bid including an additive alternate submitted by **Quest Civil Constructors** in the amount not to exceed $20,776,776.00 for the Seeling Channel Phase II Drainage 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 **Quest Civil Constructors.**

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 40-00427, Seeling Channel Phase II Drainage, and the budget shall be revised by increasing WBS element 40-00427-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of $3,203,203.00.

b) The amount of $2,229,230.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00427, Seeling Channel Phase II Drainage, SAP WBS Element 40-00427-05-02-03, Construction-SAWS Sewer and SAP General Ledger 5201245.

c) The amount of $973,973.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00427, Seeling Channel Phase II Drainage, SAP WBS Element 40-00427-05-02-04, Construction-SAWS Water and SAP General Ledger 5201245

d) Funds are authorized to be received from CPS Energy to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00427, Seeling Channel Phase II Drainage, and the budget shall be revised by increasing WBS element 40-00427-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of $75,717.00.

e) The amount of $75,717.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00427, Seeling Channel Phase II Drainage, SAP WBS Element 40-00427-05-02-06, Construction-CPS Gas and SAP General Ledger 5201245.

f) Payment in amount not to exceed $20,776,776.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00427, Seeling Channel Phase II Drainage, is authorized to be encumbered and made payable to **Quest Civil Constructors**, for construction services.

g) 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 **6th** day of **August, 2015.**

Ivy R. Taylor

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**8**
Date:	08/06/2015
Time:	11:09:04 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for Seeling Channel Phase II Drainage from Wilson to Morning Glory removing 100 homes from the flood plain, a 2012-2017 Bond-funded Project, located in Council District 7, awarding a construction contract in the amount of $20,776,776.00 to Quest Civil Constructors, of this amount, $3,203,203.00 will be reimbursed by San Antonio Water Systems and $75,717.00 will be reimbursed by CPS Energy. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1	x					
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Ray Lopez	District 6		x				
Cris Medina	District 7		x			x	
Ron Nirenberg	District 8		x				
Joe Krier	District 9	x					
Michael Gallagher	District 10		x				