

AN ORDINANCE 2007-02-01-0109

APPROVING THE FIRST PHASE OF CONSTRUCTION FOR A TOTAL ESTIMATED AMOUNT OF \$2,556,427.82 TO INCLUDE AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$2,338,872.20 TO JERDON ENTERPRISE, L.P., OF WHICH \$1,019,839 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$51,059 WILL BE REIMBURSED BY CPS ENERGY, IN CONNECTION WITH THE MAIN PLAZA REDEVELOPMENT PROJECT, AN AUTHORIZED CERTIFICATES OF OBLIGATION AND BEXAR COUNTY FUNDED PROJECT LOCATED IN DISTRICT 1, AND APPROPRIATING FUNDS.

* * * * *

WHEREAS, bids were submitted in connection with the Main Plaza Redevelopment Project; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Jerdon Enterprise, L.P.** in the amount of \$2,338,872.20, and authorizes \$126,797.42 for Project Contingency, \$88,758.20 for Capital Administrative Costs, and \$2,000.00 for Advertising Expenses; and

WHEREAS, this Project provides for redevelopment of the Plaza de las Islas, located in Council District 1, into a pedestrian plaza, as well as, providing improvements to drainage and street including a CPS gas line and SAWS sanitary sewer and water mains; and

WHEREAS, this Project will be completed in two phases as follows:

Phase I consists of drainage improvements, street improvements and utility infrastructure which is anticipated to begin in February 2007.

Phase II consists of landscaping and hardscaping which is anticipated to begin in March 2007.

Both phases are expected to run concurrently and are anticipated to be completed by March 2008; and

WHEREAS, the San Antonio Water Systems will reimburse the City \$1,019,839 for relocation and/or replacement of their sewer and water facilities and CPS Energy will reimburse the City \$51,059 for relocation and/or replacement of their utilities associated with this Project; and

WHEREAS, approval of the Ordinance will be a continuation of City Council policy to support the adopted Downtown Master Plan, the Downtown Neighborhood Plan and the Historical Civic Center Master Plan, **NOW THEREFORE**;

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

SECTION 1. The lowest responsive bid of **Jerdon Enterprise, L.P.** in the amount of \$2,338,872.20 in connection with the Main Plaza Redevelopment 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 in substantially the same form as attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 3. The following financial adjustments are hereby approved:

- a) The amount of \$ 485,529.82 is appropriated in fund 43902003, 2006 C/O Street Improvements, WBS CO-20060-01-01-13 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00947-90-01. The amount of \$ 485,529.82 is authorized to be transferred to fund 40099000.
- b) The budget in fund 40099000, Project Definition 23-00947, Main Plaza Redevelopment, shall be revised by increasing WBS element 23-00947-90-01 entitled Trf Fr CO-20060-01-01-13, GL account 6101100 – Interfund Transfer In, by the amount \$ 485,529.82.
- c) Funds are authorized to be received from Bexar County, to fund 40099000, Project Definition 23-00947, Main Plaza Redevelopment, shall be revised by increasing WBS element 23-00947-90-04, entitled Bexar County Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$1,000,000.00.
- d) Funds are authorized to be received from SAWS, to fund 40099000, Project Definition 23-00947, Main Plaza Redevelopment, shall be revised by increasing WBS element 23-00947-90-05, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$1,019,839.00.
- e) Funds are authorized to be received from CPS Gas, to fund 40099000, Project Definition 23-00947, Main Plaza Redevelopment, shall be revised by increasing WBS element 23-00947-90-06, entitled CPS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$51,059.00.
- f) The amount of \$1,267,974.20 is appropriated in fund 40099000, Other Capital Projects, Project Definition 23-00947, Main Plaza Redevelopment, WBS element 23-00947-05-02-01, entitled City construction, G/L Account 5201140, and is authorized to be encumbered and made payable to Jerdon Enterprise, L.P. for construction services.
- g) The amount of \$126,797.42 is appropriated in fund 40099000, Other Capital Projects, Project Definition 23-00947, Main Plaza Redevelopment, WBS element 23-00947-05-06, entitled Project Contingency, G/L Account 5201140, and is authorized to be encumbered and made payable for project contingencies.
- h) The amount of \$323,667.00 is appropriated in fund 40099000, Other Capital Projects, Project Definition 23-00947, Main Plaza Redevelopment, WBS element 23-00947-05-02-02-01, entitled SAWS Sewer, G/L Account 5201140, and is authorized to be encumbered and made payable to **Jerdon Enterprise, L.P.** for construction services.

- i) The amount of \$696,172.00 is appropriated in fund 40099000, Other Capital Projects, Project Definition 23-00947, Main Plaza Redevelopment, WBS element 23-00947-05-02-02-02, entitled SAWS Water, G/L Account 5201140, and is authorized to be encumbered and made payable to **Jerdon Enterprise, L.P.** for construction services.
- j) The amount of \$51,059.00 is appropriated in fund 40099000, Other Capital Projects, Project Definition 23-00947, Main Plaza Redevelopment, WBS element 23-00947-05-02-03, entitled CPS Gas, G/L Account 5201140, and is authorized to be encumbered and made payable to **Jerdon Enterprise, L.P.** for construction services.
- k) The amount of \$88,758.20 is appropriated in fund 40099000, Other Capital Projects, Project Definition 23-00947, Main Plaza Redevelopment, WBS element 23-00947-05-04, entitled Construction Capital Administrative Costs, G/L Account 5201140, and is authorized to be encumbered and made payable for construction capital administration costs.
- l) The amount of \$2,000.00 is appropriated in fund 40099000, Other Capital Projects, Project Definition 23-00947, Main Plaza Redevelopment, WBS element 23-00947-05-01, entitled Advertising, G/L Account 5201140, and is authorized to be encumbered and made payable for advertising costs.

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 11th day of February, 2007.

PASSED AND APPROVED this 1st day of February, 2007.



M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

Agenda Voting Results

Name: 4B

Date: 02/01/07

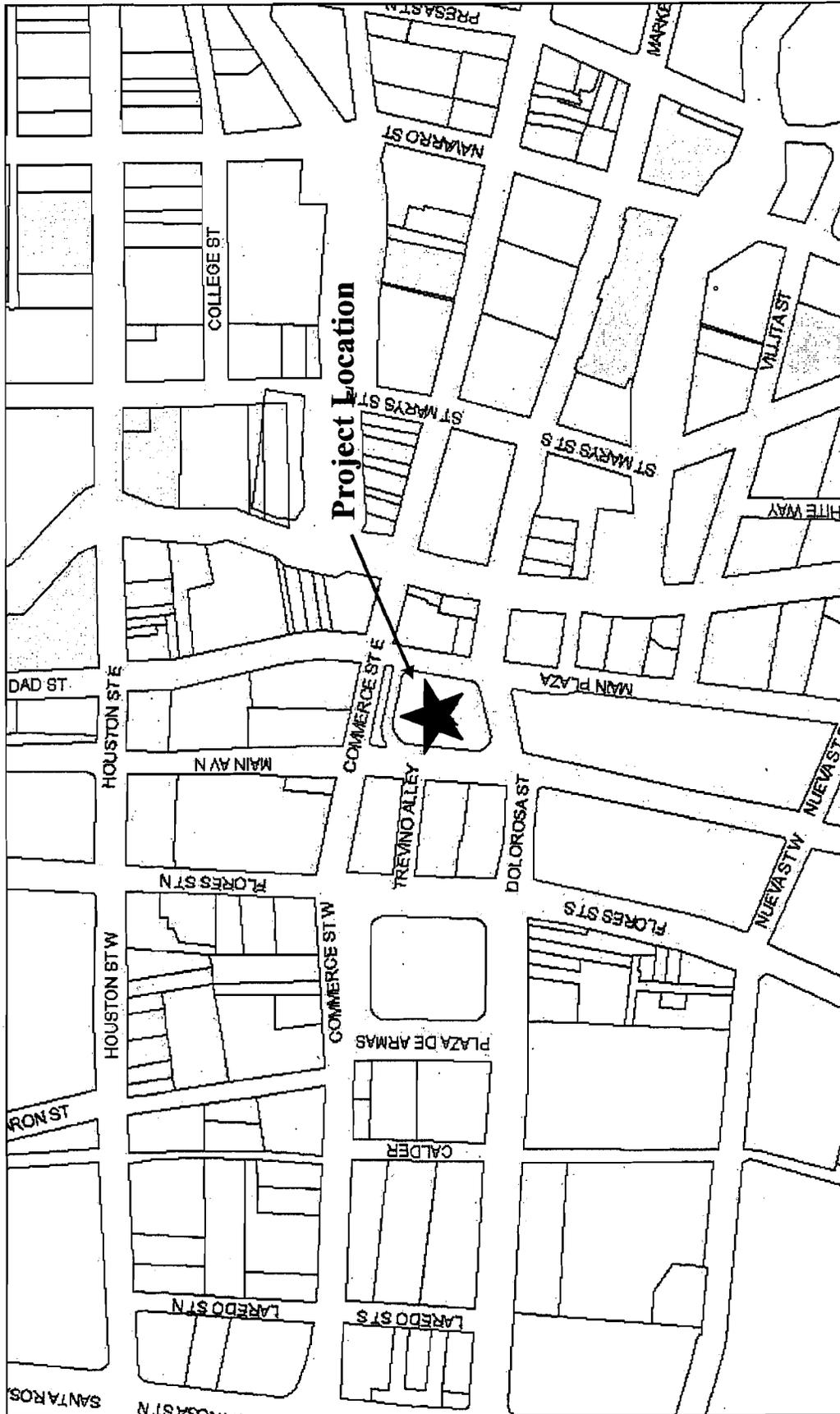
Time: 09:40:26 AM

Vote Type: Multiple selection

Description: Consideration of the following Ordinances relating to the Main Plaza Redevelopment Project: [Presented by Thomas Wendorf, Director, Public Works; Jelynn LeBlanc Burley, Deputy City Manager]

B. An Ordinance approving the first phase of construction for a total estimated amount of \$2,556,427.82 to include awarding a construction contract in the amount of \$2,338,872.20 to Jerdon Enterprise, L.P., of which \$1,019,839 will be reimbursed by San Antonio Water System and \$51,059 will be reimbursed by CPS Energy, in connection with the Main Plaza Redevelopment Project, an authorized Certificates of Obligation and Bexar County funded Project located in District 1, and appropriating funds.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		



Attachment 1
Location Map

← NORTH

G.I.S. Location Map

Main Plaza Renovation – Phase I – Civil Drainage
Main Plaza
Council District No. 1

Public Works Bid Tabulation Sheet

Item:		Main Plaza Renovation - Phase I - Civil Drainage						
Date Opened:		12/13/2006		Item 1-Water	Item 4	Item 7	Item 10	Item 13
Name of Bidder	Bond/Check	Total Bid	Base Bid	Item 2 - Sewer	Item 5	Item 8	Item 11	Item 14
				Item 3 - CPS	Item 6	Item 9	Item 12	Item 15
1 E-Z Bel	Y	\$ 2,396,878.28	\$1,465,510.28	648,380.00				
				223,948.00				
				59,040.00				
2 Shannon Monk	Y	\$ 3,245,547.00	\$2,002,719.20	893,475.00				
				39,622.80				
				309,730.00				
3 Jerdon	Y	\$ 2,338,872.20	\$1,267,974.20	696,172.00				
				323,667.00				
				51,059.00				
4		\$ -						
5		\$ -						
6		\$ -						
7		\$ -						
8		\$ -						
9		\$ -						
		\$ -						

Witness Signature	Printed Name	Title	Department
	Leonor Grimaldo-Hargis	Fiscal Officer	Public Works
	Diana Vasquez	Administrative Assistant II	Public Works
	Nancy Sanchez	Contract Officer	Public Works
	Yolanda Byington	Administrative Assistant II	City Clerk

City of San Antonio
Economic Development Department
Interdepartmental Memorandum

TO: Tom Wendorf, Director, Public Works Department

FROM: Manuel Longoria, Jr., Assistant Director, Economic Development Department

COPIES: Kent Hickingbottom, Capital Programs Manager, Public Works; Maria Villagomez, Contract Administrator, Public Works; Nancy Sanchez, Contracting Officer, Public Works; Anita Uribe Martin, Manager, Economic Development Department; File

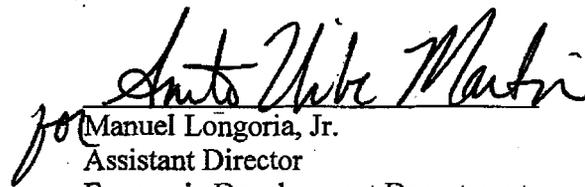
SUBJECT: Good Faith Effort Compliance for the Public Works Capital Improvement Project:
MAIN PLAZA RENOVATION – PHASE 1 – CIVIL DRAINAGE.

DATE: January 2, 2007

We have reviewed the Good Faith Effort Plan for the **Main Plaza Renovation – Phase 1 – Civil Drainage** project. The apparent low bidder has submitted contract amounts, which are reflected in the accurate percentages below. These percentages were calculated using the contractor's base bid as the total project cost.

<u>Total Project Cost</u>						
	FIRM	CERTIFIED	MBE	WBE	AABE	GFEP
\$1,267,974.20	JERDON ENTERPRISE, L.P.	YES (SBE)	5.52 (\$70,000)	20.11% (\$255,000)	1.97% (\$25,000)	APPROVED

If there are any questions, please feel free to contact Anita Uribe Martin at (210) 207-3900.


Manuel Longoria, Jr.
Assistant Director
Economic Development Department

Public Works Bid Tabulation Sheet

Item:		Main Plaza Renovation - Phase I - Civil Drainage							
Date Opened:		12/13/2006		Item 1-Water	Item 4	Item 7	Item 10	Item 13	
Name of Bidder	Bond/ Check	Total Bid	Base Bid	Item 2 - Sewer	Item 5	Item 8	Item 11	Item 14	
				Item 3 - CPS	Item 6	Item 9	Item 12	Item 15	
1 E-Z Bel	Y	\$ 2,396,878.28	\$1,465,510.28	648,380.00					
				223,948.00					
				59,040.00					
2 Shannon Monk	Y	\$ 3,245,547.00	\$2,002,719.20	893,475.00					
				39,622.80					
				309,730.00					
3 Jerdon	Y	\$ 2,338,872.20	\$1,267,974.20	696,172.00					
				323,667.00					
				51,059.00					
4		\$ -							
5		\$ -							
6		\$ -							
7		\$ -							
8		\$ -							
9		\$ -							
		\$ -							

Witness Signature

Printed Name

Title

Department

Leon Grimaldo-Hargis
Diana Vasquez
Nancy Sanchez
Yolanda Byington

Leon Grimaldo-Hargis

Fiscal Officer

Public Works

Diana Vasquez

Administrative Assistant II

Public Works

Nancy Sanchez

Contract Officer

Public Works

Yolanda Byington

Administrative Assistant II

City Clerk

MEETING OF THE CITY COUNCIL

AGENDA ITEM NUMBER: 0m 4B
 DATE: FEB 01 2007
 MOTION: Pres/Morrell
 ORDINANCE NUMBER: 2007-02-01-0109
 RESOLUTION NUMBER: _____
 ZONING CASE NUMBER: _____
 TRAVEL AUTHORIZATION: _____

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)
VIA

ROBERT G. HANSEN District 1			
SHARLA D. HANSEN District 2			
ROLAND HERRERA District 3			
RICHARD HERRERA District 4	absent		
PAT HERRERA District 5			✓
DELICIA HERRERA District 6			
ELENA GUILLERMO District 7			
ART HERRERA District 8			
KEVIN HERRERA District 9			
CHRISTOPHER HERRERA District 10			
PHIL HERRERA Mayor			