

AN ORDINANCE 2011-06-23-0545

AWARDING A CONSTRUCTION CONTRACT TO BARON-LONG CONSTRUCTION, LTD. IN THE AMOUNT OF \$1,064,000.00 FOR THE ALAMODOME LOCKER ROOM RENOVATION PROJECT, AN AUTHORIZED CONVENTION, SPORTS AND ENTERTAINMENT FACILITIES STATE REIMBURSEMENT FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 2; AND, AMENDING FISCAL YEAR 2011-2016 CAPITAL IMPROVEMENTS PROGRAM BUDGET TO REALLOCATE CONVENTION, SPORTS AND ENTERTAINMENT FACILITIES STATE REIMBURSEMENT FUNDS IN THE AMOUNT OF \$1,300,000.00 FROM THE CONVENTION CENTER BUILDING INFRASTRUCTURE PROJECT TO THE ALAMODOME LOCKER ROOM RENOVATION PROJECT.

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WHEREAS, the Alamodome Locker Room Renovation Project (“Project”) will include the construction of a new home team locker room space, including a restroom and administrative support area, and the additive alternate, accepted as part of this contract, will provide for the use of solid alder wood lockers; and

WHEREAS, the Project will be constructed to comply with the standards of a typical NCAA Division I football team; and

WHEREAS, the Capital Improvement Management Services Department released the solicitation for the Project on May 1, 2011 and eleven prospective bidders submitted bids, one of which was deemed unresponsive, and of those remaining, Baron-Long Construction, LTD. was the lowest responsive bidder; and

WHEREAS, the 2011 Valero Bowl will take place at the Alamodome on December 29, 2011 and capital improvements to the Alamodome to host this event are eligible for reimbursement funds from the State’s Events Trust Fund, which is expected to cover approximately 85 percent of the Project’s construction costs; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by Baron-Long Construction, LTD. in the amount not to exceed \$1,064,000.00 is accepted in connection with the Project. 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 days from the effective date of this Ordinance, whichever occurs first.

SECTION 2. A construction contract is awarded to Baron-Long Construction, LTD.

SECTION 3. The budget in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 42-00029, Convention Center Building Infrastructure, shall be revised by decreasing SAP WBS Element 42-00029-05-02-01 entitled City Construction, SAP GL account 5201140, by the amount of \$1,300,000.00.

SECTION 4. The budget in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 42-00029, Convention Center Building Infrastructure, shall be revised by decreasing SAP WBS Element 40-00029-90-01 entitled Transfer from I/O #390000001261, SAP GL account 6101100, by the amount of \$1,300,000.00.

SECTION 5. The amount of is reverted in SAP Fund 29002001, CSEF State Reimbursement Fund, SAP Internal Order # 390000001261, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 42-00029-90-01. The amount of \$1,300,000.00 is authorized to be transferred from SAP Fund 47099000.

SECTION 6. The amount of \$1,300,000.00 is appropriated in SAP Fund 29002001, CSEF State Reimbursement Fund, SAP Internal Order # 390000001337, SAP GL account 6102100 – Interfund Transfer out entitled From 29002001 to 45-00022-90-01. The amount of \$1,300,000.00 is authorized to be transferred to SAP Fund 47099000.

SECTION 7. The budget in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 45-00022, Alamodome Locker Room Renovation, shall be revised by increasing SAP WBS element 45-00022-90-01 entitled Transfer from Internal Order # 390000001337, SAP GL account 6101100 – Interfund Transfer In, by the amount \$1,300,000.00.

SECTION 8. The amount of \$1,300,000.00 is appropriated in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 45-00022, Alamodome Locker Room Renovation, and the budget shall be revised by increasing SAP WBS elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0
45-00022-01-02	Design Costs	5201040	Fees to Prof Contr	\$0.00	\$80,000.00	\$80,000.00
45-00022-05-01	Advertise	5203040	Advertise/Publications	\$0.00	000.00	\$2,000.00
45-00022-05-02-01	City Construction	5201140	Construction Cost	\$0.00	\$1,064,000.00	\$1,064,000.00
45-00022-05-04	Construction Cap Admin Cost	5402010	Cap Prog Admin Cost	\$0.00	\$78,000.00	\$78,000.00
45-00022-05-06	Project Contingency	5201140	Construction Cost	\$0.00	\$76,000.00	\$76,000.00
			TOTALS	\$0.00	\$1,300,000.00	\$1,300,000.00

SECTION 9. Payment in the amount not to exceed \$1,064,000.00 in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 45-00022, Alamodome Locker Room Renovation, is authorized to be encumbered and made payable to Baron-Long Construction, LTD. for construction services.

SECTION 10. Any reimbursements from the State Comptroller of Texas shall be deposited in the SAP Funds which provided the original budget for SAP Project Definition 45-00022, Alamodome Locker Room Renovation.

SECTION 11. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer (“CFO”), City of San Antonio. The CFO 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.

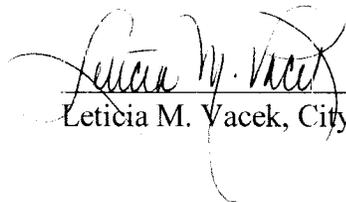
SECTION 12. This Ordinance shall take effect immediately upon the receipt of eight affirmative votes; otherwise it shall be effective ten days after its passage.

PASSED AND APPROVED this 23rd day of June, 2011.



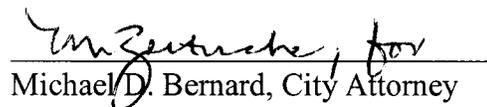
M A Y O R
Julián Castro

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 15

Name:	6A, 6B, 6C, 7, 8, 9, 10, 11, 12, 13, 14A, 14B, 15, 18, 19, 20, 21, 22, 24, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 27, 28, 29, 30A, 30B, 31, 32, 33A, 35, 36, 37, 38A, 38B, 38C, 38D, 38E, 38F, 38G, 38H, 38I, 38J, 38K, 38L, 38M, 38N, 38O, 38P, 38Q, 38R, 38S, 38T, 40, 41, 43, 44, 45, 46, 47, 49A, 49B, 49C, 49D, 50, 51, 52, 53A, 53B, 54, 55, 56A, 56B, 57						
Date:	06/23/2011						
Time:	09:57:52 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a construction contract to Baron-Long Construction in the amount of \$1,064,000.00 for the Alamodome Locker Room Renovation project; an authorized Convention, Sports and Entertainment Facilities State Reimbursement funded project located in Council District 2; and, amending FY 2011-2016 Capital Improvements Program Budget to reallocate Convention, Sports and Entertainment Facilities State Reimbursement funds in the amount of \$1,300,000.00 from the Convention Center Building Infrastructure project to the Alamodome Locker Room Renovation project. [Peter Zanoni, 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				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				x
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				