

AN ORDINANCE 2010-05-06-0379

**AWARDING A CONSTRUCTION CONTRACT TO SAN ANTONIO CONSTRUCTORS, LTD. IN THE AMOUNT OF \$668,062.91, OF WHICH \$131,444.25 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS AND \$41,606.00 WILL BE REIMBURSED BY CPS ENERGY, FOR THE WALTERS ST. - E. HOUSTON TO PASO HONDO PROJECT, AN AUTHORIZED 2007-2012 GENERAL OBLIGATION BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 2.**

\* \* \* \* \*

**WHEREAS**, bids were submitted in connection with the Walters St. - E. Houston to Paso Hondo Project; and

**WHEREAS**, this Ordinance awards a construction contract to **San Antonio Constructors, Ltd.** in the amount of \$668,062.91 for the reconstruction of Walters Street from E. Houston to Paso Hondo, with curbs, sidewalks, and retaining walls; and

**WHEREAS**, San Antonio Water Systems will be reimbursing the City a total of \$131,444.25 and CPS Energy will be reimbursing the City \$41,606.00 to complete the necessary adjustments that will be made to their existing infrastructure; and

**WHEREAS**, approval of this Ordinance will be a continuation of Council policy to complete previously approved 2007-2012 General Obligation 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 **San Antonio Constructors, Ltd.** in the amount \$668,062.91 for the reconstruction of Walters Street from E. Houston to Paso Hondo 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 **San Antonio Constructors, Ltd.**

**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 40-00041, Walters St (E. Houston to Paso Hondo), shall be revised by increasing WBS element 40-00041-90-06, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$131,444.25.
- b) Funds are authorized to be received from CPS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00041, Walters St (E. Houston to Paso Hondo), shall be revised by increasing WBS element 40-00041-90-07, entitled CPS

Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$41,606.00.

- c) The amount of \$173,050.25 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00041, Walters St (E. Houston to Paso Hondo), 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 (Optional)	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0 (Optional)
40-00041-05-02-02-01	Construction - SAWS Sewer	5201140	Construction Cost	\$0.00	\$72,852.15	\$72,852.15
40-00041-05-02-02-02	Construction - SAWS Water	5201140	Construction Cost	\$0.00	\$58,592.10	\$58,592.10
40-00041-05-02-03	Construction - CPS Gas	5201140	Construction Cost	\$0.00	\$41,606.00	\$41,606.00
TOTALS				\$0.00	\$173,050.25	\$173,050.25

- d) Payment in the amount not to exceed \$668,062.91 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00041, Walters St (E. Houston to Paso Hondo), is authorized to be encumbered and made payable to **San Antonio Constructors, Ltd.** for construction services.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer 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.

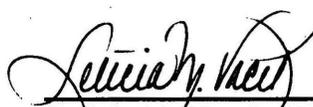
**SECTION 5.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this 6th day of May, 2010.

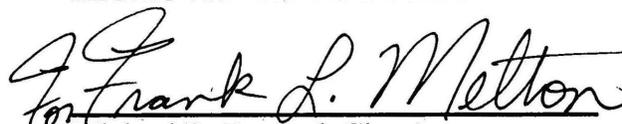


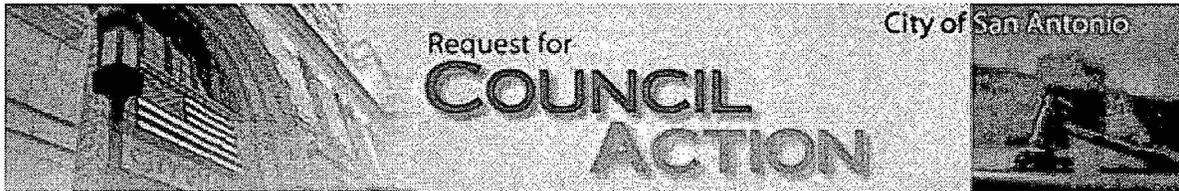
**M A Y O R**  
Julián Castro

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Michael D. Bernard, City Attorney



## Agenda Voting Results - 7

<b>Name:</b>	7, 8, 9, 10, 11, 12, 13, 14, 15, 17, 19, 20, 21, 22						
<b>Date:</b>	05/06/2010						
<b>Time:</b>	07:17:24 PM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance awarding a construction contract to San Antonio Constructors, Ltd. in the amount of \$668,062.91, of which \$131,444.25 will be reimbursed by San Antonio Water Systems and \$41,606.00 will be reimbursed by CPS Energy, for the Walters St. - E. Houston to Paso Hondo Project, an authorized 2007-2012 General Obligation Bond funded project located in Council District 2. [Penny Post oak Ferguson, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Ivy R. Taylor	District 2		x				x
Jennifer V. Ramos	District 3		x			x	
Leticia Cantu	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				