

AN ORDINANCE 2011-06-02-0436

ACCEPTING THE LOWEST, RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT TO YANTIS COMPANY IN THE AMOUNT OF \$217,836.92 FOR THE WILLIE VELASQUEZ LEARNING CENTER PARKING AREA PROJECT, AN AUTHORIZED U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) 108 LOAN PROGRAM, GENERAL FUND AND CERTIFICATES OF OBLIGATION FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 1; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the use of U.S. Department of Housing and Urban Development (HUD) 108 Loan Program funds for the Willie Velasquez Learning Center Parking Area Project (the "Project"), located in Council District 1; and

WHEREAS, the Project consists of construction of a new parking lot, irrigated landscaping buffering around the parking area and decorative fencing along both the front and back side of the parking area; and

WHEREAS, in order to commence performance of such work, it is necessary to accept the lowest, responsive bid of Yantis Company; **NOW THEREFORE:**

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

SECTION 1. The lowest, responsive bid of Yantis Company in the amount of \$217,836.92 for performance of the above described work in connection with the Willie Velasquez Learning Center Parking Area Project ("Project") is hereby accepted. All other bids received on this Project are rejected upon the occurrence of either the execution of a contract by the lowest, responsive bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the effective date of this Ordinance, whichever occurs first. The City Manager or, in her stead, a Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager or the Director of the Capital Improvements Management Services Department is hereby authorized to execute the Formal Invitation for Bids (IFB) and Contract, which is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Funding for this Ordinance in the amount of \$30,855.00 is available in Fund Number 11001000, Cost Center 3816080001 and General Ledger 5204050 as part of the 2011 Fiscal Year Budget.

SECTION 3. Payment not to exceed \$30,855.00 is authorized to Yantis Company and should be encumbered with a purchase order.

SECTION 4. Payment in the amount not to exceed \$161,836.92 in Fund Number 46097000, HUD 108 Projects, Project Definition Number 38-00007, Willie Velasquez Literacy Learning Development Center, is authorized to be encumbered and made payable to Yantis Company for construction services.

SECTION 5. Payment in the amount not to exceed \$25,145.00 in Fund Number 43099000, Certificates of Obligation Capital Projects, Project Definition Number 40-00160, Learning Center Repairs, is authorized to be encumbered and made payable to Yantis Company for construction services.

SECTION 6. 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 7. This Ordinance shall become effective immediately upon passage by eight (8) or more affirmative votes of the entire City Council; otherwise, said effective date shall be ten (10) days from the date of passage hereof.

PASSED AND APPROVED this 2nd day of June, 2011.



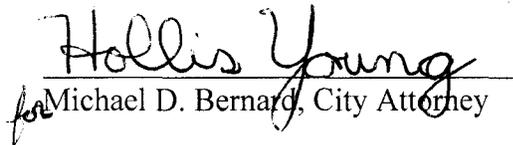
M A Y O R
Julián Castro

ATTEST:

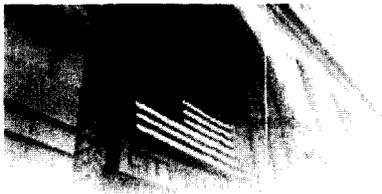


Leticia M. Vacel, City Clerk

APPROVED AS TO FORM:

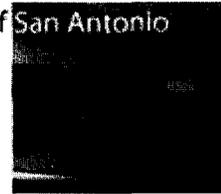


for Michael D. Bernard, City Attorney



Request for
**COUNCIL
ACTION**

City of San Antonio



Agenda Voting Results - 12

Name:	12						
Date:	06/02/2011						
Time:	09:50:12 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a construction contract to Yantis Company in the amount of \$217,836.92 for the Willie Velasquez Learning Center Parking project, an authorized Housing Urban Development 108 Loan Program, Certificates of Obligation and General Funds funded project located in Council District 1. [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				
Mary Alice P. Cisneros	District 1		x			x	
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				x
Rey Saldaña	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				
Carlton Soules	District 10	x					

CITY OF SAN ANTONIO

Issued By: CIMS Department
ID NO.: 38-00007-05-01

Date Issued: March 27, 2011
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**FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
WILLIE VELASQUEZ LLC PARKING LOT - (Prj. No. 38-00007)**

Scaled bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, Tx 78205 until **1:00 p.m. CST on April 19, 2011** and publicly read aloud at **114 W. Commerce, Municipal Plaza Building "B" Room**. This is the *solicitation deadline*. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-submittal conference will be held at Willie Velasquez LLC, 1302 N. Zarzamora, San Antonio, TX 78207 on April 4, 2011 at 10:30 am.

TABLE A - This invitation includes the following Contract Documents:

010 Invitation for Bids and Contract Signature Page	▪ Exception to SBEDA Program Requirements Request Form
020 Bid Form	▪ Respondent/Vendor Subcontracting Waiver Request Form
025 Unit Pricing Form	▪ Performance Bond
030 Contractor's Questionnaire	▪ Payment Bond
040 Standard Instructions to Respondent	085 General Conditions for Heavy/Hwy Construction Contracts
050.01 SBEDA Terms & Conditions SBE Subcontracting Goal	091 HUD Supplemental Conditions
060 Supplemental Conditions	092 Federal Compliance Manual
▪ Subcontractor/Supplier Utilization Plan	▪ Heavy/Hwy Wage Decision

Plans, Specifications and Special Conditions may be purchased at a cost of **\$65.00** per set (tax included) from the office of **Beaty Palmer Architects, 110 Broadway, Suite 600**, San Antonio, TX 78205 Phone- (210) 212-8022. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfplistsings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of **Beaty Palmer**. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, Project Name and ID NO as follows:

- | | |
|---------------------------------------------------------|---------------------------------------------|
| 1.) 010 Invitation for Bids and Contract Signature Page | 5.) Bid Bond or Cashier's Check |
| 2.) 020 Bid Form | 6.) Subcontractor/Supplier Utilization Plan |
| 3.) 025 Unit Pricing Form | 7.) Signed Addenda Acknowledgement Forms |
| 4.) 030 Contractor's Questionnaire | |

It is understood and agreed that the work is to be completed in full on or before **90** calendar days. This project does not include hazardous environmental work. This project requires **1** project sign(s).

Respondents must demonstrate commitment to satisfy a seven percent (**7%**) subcontracting goal. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the SBE subcontracting goal shall render its response NON-RESPONSIVE.

This is a Public Works Contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number **TX100041 03/12/2010 TX41** shall be used on this contract, which is available on the web at <http://www.wdol.gov/dba.aspx#0>.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The Bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in TABLE A above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal): _____

_____/_____
Original Signature of Person Authorized to Sign Bid/Contract Date Signer's Name: _____
(Please Print or Type)