

AN ORDINANCE 9 6 9 2 3

ACCEPTING THE LOW QUALIFIED BID SUBMITTED BY E-Z BELL CONSTRUCTION TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE SKYLINE/HIGHLANDS SPORTS COMPLEX LIGHTING PROJECT (SOUTHSIDE LIONS PARK IMPROVEMENTS PROJECT) IN CITY COUNCIL DISTRICT 3 FOR THE AMOUNT OF \$85,750.00; APPROPRIATING \$27,000.00 IN CDGB FUNDS, \$17,500.00 IN DISTRICT 3 ONE-TIME IMPROVEMENT FY2000 FUNDS AND \$49,825.00 IN 1999 PARK BOND FUNDS; AUTHORIZING THE EXECUTION OF A STANDARD CONSTRUCTION CONTRACT; AUTHORIZING \$85,750.00 FOR A CONSTRUCTION CONTRACT AND \$8,575.00 FOR PROJECT CONTINGENCY; AND PROVIDING FOR PAYMENT.

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WHEREAS, the 1999 Parks General Obligation Bond Issue approved funding for improvements in City Council District 3, including Southside Lions Park located at 900 Hiawatha; and

WHEREAS, additional funding from 25th Year Community Development Block Grant and One-Time Improvements Funds has been approved to improve the Skyline sports fields, including lighting and ADA improvements; and

WHEREAS, funding from FY00 District 3 One-Time Improvement Funds have also been approved for the Skyline sports field lighting project; and

WHEREAS, the firm of Fernandez, Frazer, White and Associates, Inc. has worked to prepare a master plan for the park and has completed a lighting design for the sports field; and

WHEREAS, the City has received bids for the field lighting improvements and E-Z Bell Construction has submitted the low qualified base bid of \$85,750.00; and

WHEREAS, it is now necessary to accept the low qualified bid of E-Z Bell Construction for said work, authorize a standard public works construction contract for said project, appropriate funding into the project budget, authorize a project budget and to provide for payment; **NOW THEREFORE:**

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

Section 1. The low qualified base bid of \$85,750.00 from E-Z Bell Construction for capital improvements to the City's Skyline/Highlands Sports Complex Lighting Project (Southside Lions Park Improvements Project) is hereby accepted. The City Manager, or her designee is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment II. All other bids will be deemed 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 sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

Section 2. The budget of Fund No. 26-013528 is authorized to be revised as set forth in the detail budget schedule affixed hereto and incorporated herein for all purposes as Attachment I.

Section 3. The following sums are hereby authorized for payment to and encumbered to in Fund No. 26-013528 as follows:

85,750.00 payable to E-Z Bell Construction from Index No. 534685

8,575.00 payable for construction contingency from Index No. 534727.

Section 4. The City staff is hereby authorized to establish expenditure index codes as needed within the project budgets and to transfer funds between expenditure index codes to facilitate the proper accounting of project expenses.

Section 5. Eligible expenses that may be incurred from the City's General Fund will be reimbursed from the project budgets in accordance with established financial procedures.

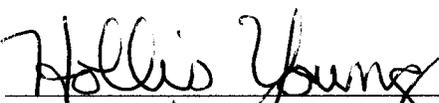
Section 6. This ordinance will become effective on the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 19th day of December 2002.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney