

AN ORDINANCE **97396**

ACCEPTING THE LOW, QUALIFIED RESPONSIVE BID IN THE AMOUNT OF \$884,899.00 FROM G.W. MITCHELL & SONS, INCORPORATED FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE MID-CITY GARAGE AT 240 E. HOUSTON, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$88,489.90 FOR CONSTRUCTION CONTINGENCY EXPENSES; FOR AN OVERALL TOTAL AMOUNT OF \$973,388.90 FROM 2000 PARKING REVENUE BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, it is necessary to replace exit stairs and provide structural modification to improve head clearance for the Mid-City Garage located at 240 East Houston Street in connection with the Mid-City Street Garage Façade and Stair Renovations Project and Houston Street Redevelopment; and

WHEREAS, the project was were advertised and five (5) bidders responded; and

WHEREAS, the low, responsive bidder is G. W. Mitchell & Sons, Incorporated in the amount of \$884,899.00; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to construct approved Parking Revenue Bond 2000 funded Capital Improvement Projects; **NOW THEREFORE**,

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

SECTION 1. The low, qualified responsive bid of G. W. Mitchell & Sons, Incorporated, in the amount of \$884,899.00 in connection with the Mid-City Garage Project is hereby accepted. A copy of the bid tabulation and bid proposal is attached hereto and incorporated herein for all purposes as Attachment I. The City Manager, or her designee is hereby authorized to execute a standard form construction contract for the Houston Street Garage Façade and Stair Renovations Project in substantially the same form as Attachment II attached hereto and incorporated herein for all purposes. 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 sixty days from the effective date hereof, whichever occurs first.

SECTION 2. The budget in fund 53-014095 (2000 Revenue Bond Sale-Renovation & Signage), Index Code 531467 entitled "Unallocated Approp; Proceeds/Const/Int", is authorized for reduction by \$973,388.90.

SECTION 3. Funds are authorized to be appropriated and encumbered in the amount of \$973,388.90 in fund 53-014003 to Project Number 53-014003 (Trailblazing) and therein to the following index codes and made payable as follows:

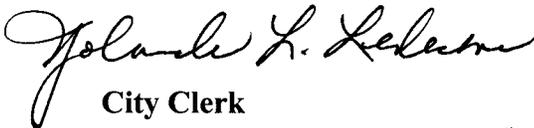
<u>Index Code & Title</u>	<u>Amount</u>	<u>Payee</u>
758300 Construction Contract-G.W. Mitchell & Sons	\$884,899.00	G. W. Mitchell & Sons, Incorporated
756106 Construction Contingency-G.W. Mitchell & Sons	<u>\$ 88,489.90</u> <u>\$973,388.90</u>	Construction contingency

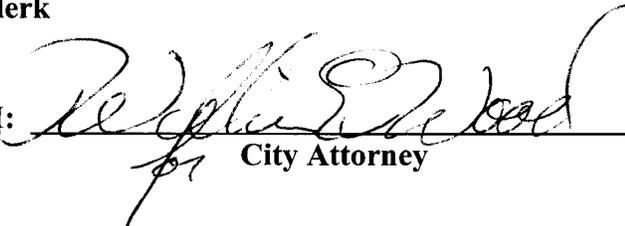
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective on April 6, 2003.

PASSED AND APPROVED this 27th day of March, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney