

AN ORDINANCE **97361**

**ACCEPTING THE LOW, QUALIFIED BID IN THE AMOUNT OF \$105,145.70 FROM TOM PAGE & COMPANY, INCORPORATED FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE NORTH TOWER ENCLOSURE-LEVEL 6 OF THE ST. MARY'S PARKING GARAGE AT 400 N. ST. MARY'S, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE EXECUTION OF A STANDARD CONSTRUCTION CONTRACT; AUTHORIZING \$10,815.00 FOR CONSTRUCTION CONTINGENCY EXPENSES AND \$685.00 FOR ADVERTISING EXPENSES; FOR AN OVERALL TOTAL AMOUNT OF \$116,645.70 FROM 2000 PARKING REVENUE BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, the construction of St. Mary's Parking Garage-North tower enclosure at Level 6, was authorized through Ordinance Number 92178 passed on July 27, 2000; and

**WHEREAS**, it is necessary to provide for the addition of a weather screening glass enclosure of the sixth floor of the northeast stairway of St. Mary's Parking Garage located at 400 N. St. Mary's; and

**WHEREAS**, the construction documents were advertised and four (4) bidders responded; and

**WHEREAS**, the low, qualified bidder is Tom Page & Company, Incorporated. for amount of \$105,145.70; and

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

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

**SECTION 1.** The low, qualified bid of Tom Page & Company, Incorporated in the amount of \$105,145.70 in connection with the North Tower Enclosure-Level 6 of the St. Mary's Parking Garage Project is hereby accepted. A copy of the 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 North Tower Enclosure-Level 6 of the St. Mary's Parking Garage 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 53-013095 (2000 Parking Revenue Bond Sale: St. Mary's Street Garage Fund-Unallocated Appropriations), Index Code 531459 entitled "Unallocated Approp: Proceeds/Const/Int", is authorized for reduction by \$116,645.70.

**SECTION 3.** Funds are authorized to be appropriated and encumbered in the amount of \$116,645.70 in Fund 53-013 (St. Mary's Street Garage) to Project Number 53-013002 (St. Mary's Street Parking Garage Construction Fund) and therein to the following index codes and made payable as follows:

<u>Index Code</u>	<u>Title</u>	<u>Amount</u>	<u>Payee</u>
627158	Construction Contract	\$ 105,145.70	Tom Page & Company
523308	Construction Contingency	\$ 10,815.00	construction contingency
748095	Advertising	\$ 685.00	advertising expenses
		\$ 116,645.70	

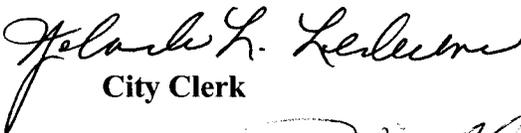
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to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

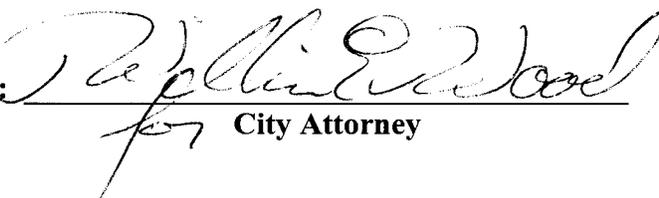
**SECTION 5.** This Ordinance shall be effective on April 6, 2003.

**PASSED AND APPROVED** this 27<sup>th</sup> day of March, 2003.



M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney