

AN ORDINANCE

97467

ACCEPTING THE LOW, QUALIFIED, RESPONSIVE BID IN THE AMOUNT OF \$189,207.05 FROM SAN ANTONIO CONSTRUCTORS, LTD., IN CONNECTION WITH THE MONTICELLO FROM S. GEVERS TO HILLJE PROJECT, LOCATED IN COUNCIL DISTRICT 3; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$11,631.00 FOR CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$900.00 FOR CONSTRUCTION ENGINEERING EXPENSES PAYABLE TO JASTER-QUINTANILLA SAN ANTONIO, L.L.P., FOR AN OVERALL TOTAL OF \$201,738.05 FROM GENERAL OBLIGATIONS OF THE CITY; AUTHORIZING THE REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM OF \$72,888.31 FOR SEWER AND WATER EXPENSES; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, bids were submitted in connection with the Monticello from S. Gevers to Hillje Project to be located in Council District 3; and

WHEREAS, this ordinance accepts the low bid submitted by **San Antonio Constructors, Ltd.** in the amount of \$189,207.05 for the said Project, \$11,631.00 for miscellaneous construction contingency expenses; and

WHEREAS, said project provides for the reconstruction of Monticello from S. Gevers to Hillje into a 30foot wide, two lane street with drainage including four foot sidewalks, curbs and driveway approaches; and

WHEREAS, a professional contract with **Jaster-Quintanilla & Associates, Inc.** (now known as Jaster-Quintanilla San Antonio, L.L.P.) in the amount of \$29,965.00 was approved through Ordinance No. 92425 passed on August 31, 2000 for engineering services to include curbs, sidewalks, driveways approaches and necessary drainage and includes a tree survey, storm water pollution plan, traffic mitigation plan, one year warranty report, ADA compliance review and identification for possible design enhancement opportunities; and

WHEREAS, it is necessary to compensate Jaster-Quintanilla San Antonio, L.L.P. for additional engineering services related to said project in the amount of \$900.00; and

WHEREAS, approval of this ordinance will be a continuation of City Council policy to construct previously approved 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 Jaster-Quintanilla San Antonio, L.L.P. in the amount of \$189,207.05 in connection with the Monticello from S. Gevers to Hillje 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 sixty days from the effective date hereof, whichever occurs first. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 2. The City Manager, an Assistant City Manager, or an Assistant to the City Manager, is hereby authorized to execute a standard form contract covering said project, a copy which is in substantially the same form as **Attachment II** is incorporated herein for all purposes.

SECTION 3. The budget in Fund No. 45-972095, 1999 Street Improvements, Sold in 2001, shall be revised by reducing Index Code 695577, entitled "Unallocated Appropriations", in the amount of \$124,000.00.

SECTION 4. The amount of \$124,000.00 is appropriated in Fund No. 45-972031, 1999 Street Improvements, Sold in 2001, in Index Code 937821, entitled "Transfer to 45-979082 Monticello S. Gevers to Hillje". The amount of \$124,000.00 is authorized to be transferred from 45-972031 to 45-979082.

SECTION 5. The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 133850, entitled "Trf fr 45-972031 (45-979082) Monticello", by the amount of \$124,000.00.

SECTION 6. The budget in Fund No. 43-172095, 2002 Street Improvements, shall be revised by reducing Index Code 753046, entitled "Unallocated Appropriations", by the amount of \$4,849.74.

SECTION 7. The amount of \$4,849.74 is appropriated in Fund No. 43-172006, 2002 Street Improvements, in Index Code 937003, entitled "Transfer to 45-979082 Monticello S. Gevers to Hillje". The amount of \$4,849.74 is authorized to be transferred from fund 43-172006 to fund 45-979082.

SECTION 8. The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 133819, entitled "Trf fr 43-172006 (45-979082) Monticello", by the amount of \$4,849.74.

SECTION 9. The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 080804, entitled "Contribution from SAWS (45-979082)" by the amount of \$72,888.31.

SECTION 10. The amount of \$189,207.05 is appropriated in Fund No. 45-979082, 1999 Street Improvements, in index code 761700, entitled "Construction Contract", and is authorized to be encumbered and made payable to **San Antonio Constructors, Ltd.**, for construction in connection with the Monticello (S Gevers to Hillje) Project.

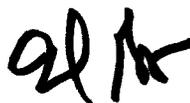
SECTION 11. The amount of \$11,631.00 is appropriated in Fund No. 45-979082, 1999 Street Improvements, in index code 761718, entitled "Construction Contingency", and is authorized to be encumbered and made payable for construction contingency expenses in connection with the Monticello (S Gevers to Hillje) Project.

SECTION 12. The amount of \$900.00 is appropriated in Fund No. 45-979082, 1999 Street Improvements, in Index Code 610212, entitled "Engineering Contract", and is authorized to be encumbered and made payable to **Jasper-Quintanilla San Antonio, LLP**, for engineering services in connection with the Monticello (S Gevers to Hillje) Project.

SECTION 13. 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 14. This ordinance shall take effect on the 27th day of April 2003.

PASSED AND APPROVED this 17th day of April, 2003.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney