

AN ORDINANCE

97836

ACCEPTING THE LOW, QUALIFIED, RESPONSIVE BID IN THE AMOUNT OF \$1,434,736.03 FROM KGME, INC. (MBE) IN CONNECTION WITH THE HARRIS STORM DRAINAGE (ALVAREZ, GLASS, CASS, HALSTEAD) PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$85,108.58 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES, FOR AN OVERALL TOTAL OF \$1,519,844.61, OF WHICH \$936,194.33 WILL BE FUNDED BY 1999 G.O. DRAINAGE IMPROVEMENT BONDS AND AUTHORIZING THE REIMBURSEMENT FROM CITY PUBLIC SERVICE (CPS) IN THE AMOUNT \$135,611.50 FOR GAS LINE REPLACEMENT AND AUTHORIZING THE REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM (SAWS) IN THE AMOUNT OF \$448,038.78 FOR SEWER AND WATER WORK; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, bids were submitted in connection with the Harris Storm Drainage (Alvarez, Glass, Cass, Halstead) Project located in Council District 5; and

WHEREAS, this ordinance accepts the low bid submitted by **KGME, Inc.** in the amount of \$1,434,736.03 for the Harris Storm Drainage (Alvarez, Glass, Cass, Halstead) Project, and \$85,108.58 for construction contingency expenses; and

WHEREAS, said project consists of reconstructing the roadway on Alvarez, Glass and Cass Streets from Halstead to Nogalitos, Halstead from I.H. 10 to Pruitt, Cass to Glass to a 27 to 30 foot wide two lane street depending on the availability of right of way and underground storm drainage including sidewalks, curbs and driveway approaches; and

WHEREAS, the total expended for this project is \$1,519,844.61 of which \$936,194.33 will be funded from General Obligations of the City, \$135,611.50 will be reimbursed from City Public Service (CPS) for gas line replacement, and \$448,038.78 will be reimbursed from San Antonio Water System (SAWS) for sewer and water work; and

WHEREAS, approval of this ordinance will be a continuation of City policy to complete previously approved 1999 General Obligation Drainage Improvement 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 **KGME, Inc.** in the amount of \$1,434,736.03 in connection with the Harris Storm Drainage (Alvarez, Glass, Cass, Halstead) 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 or her designee 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. 45-962095, 1999 Drainage Improvements, Sold 2001, is revised by decreasing Index Code 695585, entitled "Unallocated Appropriations: Proceeds", by the amount of \$936,194.33.

SECTION 4. The amount of \$936,194.33 is appropriated in Fund No. 45-962021, 1999 Drainage Improvements, Sold 2001, in Index Code 932681, entitled "Trf To 45-969009 Harris Storm Drainage". The amount of \$936,194.33 is authorized to be transferred from Fund 45-962021 to Fund 45-969009.

SECTION 5. The budget in Fund No. 45-969000, 1999 Drainage Improvements, is adjusted by increasing Index Code 137331, entitled "Trf Fr 45-962021 (45-969009) Harris", by the amount of \$936,194.33.

SECTION 6. Budgeted Revenues in the amount of \$135,611.50 is authorized to be established in Fund No. 45-969000, 1999 Drainage Improvements. Revenue Index Code 082297, entitled "Contr CPS (45-969009) Harris", shall be increased upon reimbursement of the project.

SECTION 7. Budgeted Revenues in the amount of \$448,038.78 is authorized to be established in Fund No. 45-969000, 1999 Drainage Improvements. Revenue Index Code 082776, entitled "Contr SAWS (45-969009) Harris", shall be increased upon reimbursement of the project.

SECTION 8. The amount of \$1,434,736.03 is appropriated in Fund No. 45-969009, 1999 Drainage Improvements, in Index Code 772871, entitled "Construction Contract", and is authorized to be encumbered and made payable to **KGME, Inc.**, for construction in connection with the Harris Storm Drainage project.

SECTION 9. The amount of \$85,108.58 is appropriated in Fund No. 45-969009, 1999 Drainage Improvements, in Index Code 772889, entitled "Construction Contingency", and is authorized to be encumbered and made payable for miscellaneous construction contingency expenses in connection with the Harris Storm Drainage project.

SECTION 10. 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 11. This ordinance shall take effect on July 6, 2003.

PASSED AND APPROVED this 26th day of June, 2003.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney