

AN ORDINANCE      **9 8 1 5 4**

ACCEPTING THE LOW BID SUBMITTED BY ALAMO CITY CONSTRUCTORS TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE SEELING PARK IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 7 FOR A TOTAL CONTRACT AMOUNT OF \$71,500.00 FROM 1999 PARK BOND FUNDS; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$13,200.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$300.00 FOR MANDATORY PROJECT FEES, FOR AN OVERALL TOTAL AMOUNT OF \$85,000.00; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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**WHEREAS**, the 1999 Park Bond Election approved funding to provide basic outdoor recreation improvements to the City's Seeling Park, located at 105 Placid Drive in City Council District 7; and

**WHEREAS**, the Parks and Recreation Department and the local community has identified the priorities to construct an exercise trail and to provide security lighting for the park; and

**WHEREAS**, the park plan for Seeling Park has been developed in-house by Parks and Recreation Department landscape architects and construction documents were advertised and ten firms bid on the construction project; and

**WHEREAS**, the low successful bidder is Alamo City Constructors with a base bid of \$71,500.00; and

**WHEREAS**, it is now necessary to accept the low bid of Alamo City Constructors for said work; appropriate 1999 Park Bond Funds into the project's budget; authorize a standard public works construction contract for said project; allocate funds for construction contingency; project fees 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 \$71,500.00 from Alamo City Constructors for capital improvements to the City's Seeling 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 in Fund 45-982095, 1999 General Obligation Park Bonds, Sold in 2001, shall be revised by reducing Index Code 695551, entitled Unallocated Appropriations, in the amount of \$85,000.00.

**Section 3.** The amount of \$71,500.00 is appropriated in fund 45-982023, 1999 Park Improvements, Sold in 2001, in index code 775262, entitled Construction Contract, and is authorized to be encumbered and made payable to Alamo City Constructors for construction in connection with the Seeling Park Improvements Project.

**Section 4.** The amount of \$13,200.00 is appropriated in fund 45-982023, 1999 Park Improvements, Sold in 2001, in index code 775270, entitled Construction Contingency, and is authorized to be encumbered and made payable for construction contingency expenses and to include code requirement, unknown hidden existing conditions and project betterment in connection with the Seeling Park Improvements Project.

**Section 5.** The amount of \$300.00 is appropriated in fund 45-982023, 1999 Park Improvements, Sold in 2001, in index code 291286, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Seeling Park Improvements Project.

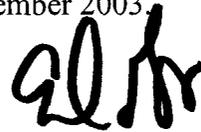
**Section 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**Section 7.** The City staff is hereby authorized to establish expenditure index codes as needed within the project budgets, to transfer funds between expenditure index codes and appropriations within the project in order to facilitate the proper accounting of project expenses.

**Section 8.** 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.

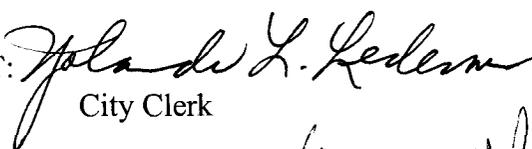
**Section 9.** This ordinance shall be effective on the tenth (10th) day after passage hereof.

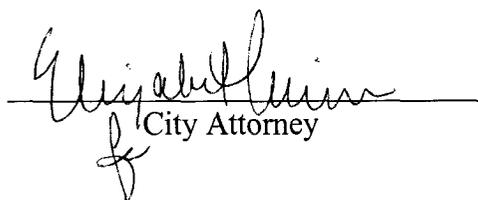
PASSED AND APPROVED this 18<sup>th</sup> day of September 2003.



M A Y O R

EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney