

AN ORDINANCE     **100564**

ACCEPTING THE LOW, QUALIFIED BID IN THE AMOUNT OF \$198,900.00 OF GRECO CONSTRUCTION, INC. (SBE/WBE) TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE FRIESENHAHN PARK REHABILITATION – PHASE II PROJECT, LOCATED IN COUNCIL DISTRICT 10; AUTHORIZING THE EXECUTION OF A STANDARD CONSTRUCTION CONTRACT; AUTHORIZING \$11,326.63 FOR CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$100.00 FOR PARK MATERIALS; TRANSFERRING \$1,500.00 WITHIN THE PROJECT BUDGET; FOR A TOTAL AMOUNT OF \$208,826.63 FROM 1999-2004 PARK BOND FUNDS AND 2003-2007 PARK BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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**WHEREAS**, the 1999 Park Bond Issue and the 2003 Park Bond Issue approved funds for improvements to Friesenhahn Park, located at 15701 O'Connor Road in City Council District 10; and

**WHEREAS**, proposed improvements will include extension of the existing walking trail, picnic units, repairs to the pavilion and installation of a drinking water fountain; and

**WHEREAS**, Bain Medina Bain, Inc., a SBW/WBE/DBE firm, completed the civil engineering work and plans and construction documents were completed in-house; and

**WHEREAS**, the construction bid was advertised in November in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

**WHEREAS**, five qualified bids were received and Greco Construction Inc., was selected with a low bid of \$198,900.00; **NOW THEREFORE:**

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

**Section 1.** The low qualified base bid amount of \$198,900.00 from Greco Construction, Inc., for Friesenhahn Park Rehabilitation—Phase II Project is hereby accepted. The Interim City Manager or his designee or the Director of Public Works 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 I. 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 amount of \$99,081.63 is appropriated in SAP fund 45804014, 2003 General Obligation Park Bonds, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 26-00352. The amount of \$99,081.00 is authorized to be transferred from SAP fund 45804014 to SAP fund 45982000.

**Section 3.** The budget in SAP fund 45982000, 1999 General Obligation Park Bonds, Project Definition 26-00352 Friesenhahn Park Improvements Project, shall be revised by increasing WBS element 26-00352-90-01, entitled "TRF FR 45-804000 2003 General Obligation Park Bonds", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$99,081.63.

**Section 4.** The budget in SAP fund 45-982000, 1999 General Obligation Park Bonds, Project Definition 26-00352 Friesenhahn Park Improvements Project, shall be revised by reducing WBS 26-00352-05-09, entitled Mandatory Project Fees, in the amount of \$ 1,500.00.

**Section 5.** The amount of \$ 198,900.00 is appropriated in SAP fund 45982000, 1999 General Obligation Park Bonds, SAP Project definition 26-00352 Friesenhahn Park Improvements Project, General Ledger Account 5201140, WBS Element 26-00352-05-08, entitled "Construction Contract", and is authorized to be encumbered and made payable to Greco Construction, Inc. in connection with the Friesenhahn Park Improvements Project.

**Section 6.** The amount of \$11,326.63 is appropriated in SAP fund 45982000, 1999 General Obligation Park Bonds, SAP Project definition 26-00352 Friesenhahn Park Improvements Project, General Ledger Account 5201140, WBS Element 26-00352-05-07, entitled "Construction Contingency", and is authorized to be encumbered for construction contingency in connection with the Friesenhahn Park Improvements Project.

**Section 7.** The amount of \$100.00 is appropriated in SAP fund 45982000, 1999 General Obligation Park Bonds, SAP Project definition 26-00352, General Ledger Account 5201140, WBS Element 26-00352-05-08-01, entitled "Park Materials", and is authorized to be encumbered for Park Materials in connection with the Friesenhahn Park Improvements Project.

**Section 8.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**Section 9.** This ordinance shall be effective on and after April 3, 2005.

PASSED AND APPROVED this 24<sup>th</sup> day of March, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST: *Leticia N. Reed*  
City Clerk

APPROVED AS TO FORM: *Guajabulim*  
City Attorney  
*for*