

AN ORDINANCE      100563

ACCEPTING THE LOW, QUALIFIED BID IN THE AMOUNT OF \$75,190.00 OF MANUEL ORTIZ CONSTRUCTION, L.L.C. (SBE/MBE) TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE OLMOS BASIN PARK IMPROVEMENT PROJECT, LOCATED IN COUNCIL DISTRICT 9; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$10,000.00 FOR CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$1,000.00 FOR PARK MATERIALS; AUTHORIZING \$900.00 FOR MANDATORY PROJECT FEES; AUTHORIZING \$1,500.00 FOR BID ADVERTISING AND PRINTING FEES, FOR A TOTAL AMOUNT OF \$88,590.00 FROM 1999-2004 PARK BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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**WHEREAS**, the Olmos Basin Park is a large, centrally located park in City Council Districts 1 and 9 and funding to improve this park in phases was approved in the 1999 Park Bond Issue and additional funds were approved in the 2003 Park Bond Issue; and

**WHEREAS**, the Olmos Party House is located within the park in the flood plain just north of the Olmos Basin Dam and to the east of McAllister Freeway; and

**WHEREAS**, the structure has sustained significant damage in the last several floods and is in need of structural, cosmetic and code related repairs; and

**WHEREAS**, the construction bid for these repairs, designed by Nored Shearer Architects 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 Manuel Ortiz Construction LLC, a SBE/MBE firm, was selected with a low bid of \$75,190.00; **NOW THEREFORE:**

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

**Section 1.** The low qualified base bid amount of \$75,190.00 from Manuel Ortiz Construction LLC for Olmos Basin Park Improvement 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 \$88,590.00 is appropriated in SAP fund 45982000, 1999 General Obligation Park Bonds (2001), SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 26-00189. The amount of \$88,590.00 is authorized to be transferred from SAP fund 45982000 to SAP fund 45989000.

**Section 3.** The budget in SAP fund 45989000, 1999 General Obligation Park Bonds (1999), Project Definition 26-00189 Olmos Basin Party House Rehab Project, shall be revised by increasing WBS element 26-00189-90-01, entitled "TRF FR 45-982000 1999 General Obligation Park Bonds, Sold 2001", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$88,590.00.

**Section 4.** The amount of \$1,500.00 is appropriated in SAP fund 45989000, 1999 General Obligation Park Bonds (1999), SAP Project definition 26-00189, General Ledger Account 5201150, WBS Element 26-00189-01-10, entitled "Bid Advertisement Document ", and is authorized to be encumbered for Bid advertising and printing, in connection with the Olmos Basin Party House Rehab Project.

**Section 5.** The amount of \$900.00 is appropriated in SAP fund 45989000, 1999 General Obligation Park Bonds (1999), SAP Project definition 26-00189, General Ledger Account 5201140, WBS Element 26-00189-05-09, entitled "Mandatory Project Fees", and is authorized to be encumbered and made payable for mandatory project fees in connection with the Olmos Basin Party House Rehab Project.

**Section 6.** The amount of \$75,190.00 is appropriated in SAP fund 45989000, 1999 General Obligation Park Bonds (1999), SAP Project definition 26-00189, General Ledger Account 5201140, WBS Element 26-00189-05-08, entitled "Construction Contract", and is authorized to be encumbered to Manuel Ortiz Construction LLC, in connection with the Olmos Basin Party House Rehab Project.

**Section 7.** The amount of \$10,000.00 is appropriated in SAP fund 45989000, 1999 General Obligation Park Bonds (1999), SAP Project definition 26-00189, General Ledger Account 5201140, WBS Element 26-00186-05-07, entitled "Construction Contingency", and is authorized to be encumbered for construction contingency in connection with the Olmos Basin Party House Rehab Project.

**Section 8.** The amount of \$1,000.00 is appropriated in SAP fund 45989000, 1999 General Obligation Park Bonds (1999), SAP Project definition 26-00189, General Ledger Account 5201140, WBS Element 26-00186-05-08-01, entitled "Park Materials", and is authorized to be encumbered for Park Materials in connection with the Olmos Basin Party House Rehab Project.

**Section 9.** 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 10.** This ordinance shall be effective on and after April 3, 2005.

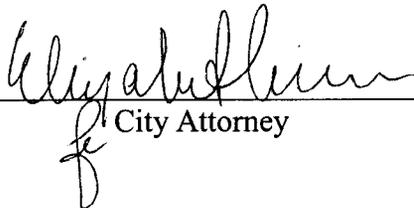
PASSED AND APPROVED this 24<sup>th</sup> day of March, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney