

AN ORDINANCE **100620**

ACCEPTING THE LOW, RESPONSIVE BID OF SALINAS CONSTRUCTION TECHNOLOGIES, LTD. (SBE/DBE/MBE) IN THE AMOUNT OF \$1,966,250.69 IN CONNECTION WITH THE AVONDALE – NEW BRAUNFELS TO I.H. 37/HILLJE – AVONDALE TO HOT WELLS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECTS LOCATED IN COUNCIL DISTRICT 3; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$115,188.31 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$80,631.82 FOR EXPENSE RECOVERY; AUTHORIZING \$2,000.00 FOR ADVERTISING EXPENSES; AUTHORIZING THE REIMBURSEMENT FROM THE SAN ANTONIO WATER SYSTEM (SAWS) IN THE AMOUNT OF \$537,216.53 FOR SEWER AND WATER EXPENSES; AUTHORIZING THE REIMBURSEMENT FROM CITY PUBLIC SERVICE (CPS) OF \$277,151.04, FOR A TOTAL AMOUNT OF \$2,164,070.82; APPROPRIATING FUNDS; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved both the Avondale – New Braunfels to I.H. 37 and Hillje – Avondale to Hot Wells Projects as part of the Community Development Block Grant (CDBG) Program for Council District 3; and

WHEREAS, in connection with the Hillje Street – Avondale to Hot Wells Project, there exists a need for reconstruction of streets to provide for a 27-foot wide street, sidewalks on the west side of the street, curbs, driveway approaches and necessary drainage; and

WHEREAS, in connection with the Avondale Street – New Braunfels to I.H. 37 Project, there exists a need for reconstruction of the roadway to provide for a 29-foot wide, two-lane street to include sidewalks, curbs and driveway approaches; and

WHEREAS, in order to commence performance of such work, it is necessary to accept the low, responsive bid of Salinas Construction Technologies, Ltd.; **NOW THEREFORE**:

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

SECTION 1. The low, responsive bid of Salinas Construction Technologies, Ltd. in the amount of \$1,966,250.69 for performance of the above-described work in connection with the Community Development Block Grant (CDBG) funded Avondale – New Braunfels to I.H. 37 and Hillje – Avondale to Hot Wells Projects are hereby accepted. The Interim City Manager or, in his stead, either an Assistant City Manager, an Assistant to the City Manager 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 as Attachment I.

SECTION 2. All other bids received on this Project are hereby rejected upon the occurrence of either the execution of a contract by the low, responsive bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this Ordinance.

SECTION 3. Community Development Block Grant (CDBG) funds in the amount of \$1,349,703.25 are hereby authorized to be appropriated and allocated for the street reconstruction in connection with the Avondale – New Braunfels to I.H. 37/Hillje – Avondale to Hot Wells Projects as set out in the Fiscal Impact / Budget Information attachment affixed hereto and incorporated herein for all purposes as Attachment II.

SECTION 4. Funding in the amount of \$1,711,081.68 for Project 23-00934 entitled “Avondale-New Braunfels to IH 37” shall be encumbered and made payable, upon purchase order, to Salinas Construction Technologies, Ltd. as follows:

The amount of \$979,100.65 shall be encumbered in City Construction WBS No. 23-00934-05-02-01, GL Account No. 5201140 entitled “Construction Cost”; and

The amount of \$216,454.73 shall be encumbered in SAWS SEWER WBS No. 23-00934-05-02-02-01, GL Account No. 5201140 entitled “Construction Cost”; and

The amount of \$238,375.26 shall be encumbered in SAWS WATER WBS No. 23-00934-05-02-02-02, GL Account No. 5201140 entitled “Construction Cost”; and

The amount of \$277,151.04 shall be encumbered in CPS GAS WBS No. 23-00934-05-02-03, GL Account No. 5201140 entitled “Construction Cost”.

SECTION 5. Funding in the amount of \$255,169.01 for Project 23-00964 entitled “Hillje-Avondale to Hotwells” shall be encumbered and made payable, upon purchase order, to Salinas Construction Technologies, Ltd. as follows:

The amount of \$172,782.47 shall be encumbered in City Construction WBS No. 23-00964-05-02-01, GL Account No. 5201140 entitled “Construction Cost”; and

The amount of \$26,694.97 shall be encumbered in SAWS SEWER WBS No. 23-00964-05-02-02-01, GL Account No. 5201140 entitled “Construction Cost”; and

The amount of \$55,691.57 shall be encumbered in SAWS WATER WBS No. 23-00964-05-02-02-02, GL Account No. 5201140 entitled “Construction Cost”.

SECTION 6. Additional funding in the amount of \$168,447.12 is to be encumbered and made payable upon issuance of a purchase order for Project 23-00934 entitled “Avondale-New Braunfels to IH 37” as follows:

The amount of \$97,910.07 shall be encumbered in Construction Contingency WBS No. 23-00934-05-03, GL Account No. 5201140 entitled "Construction Cost"; and

The amount of \$9,791.01 shall be encumbered in Design Capital Administrative Costs WBS No. 23-00934-01-04, GL Account No. 5402010 entitled "Capital Program Administrative Cost"; and

The amount of \$58,746.04 shall be encumbered in Construction Capital Administrative Costs WBS No. 23-00934-05-04, GL Account No. 5402010 entitled "Capital Program Administrative Cost"; and

The amount of \$2,000.00 shall be encumbered in Advertising Costs WBS No. 23-00934-05-01, GL Account No. 5201150 entitled "Advertising Expense".

SECTION 7. Additional funding in the amount of \$29,373.02 is to be encumbered and made payable upon issuance of a purchase order for Project 23-00964 entitled "Hillje-Avondale to Hotwells" as follows:

The amount of \$17,278.25 shall be encumbered in Construction Contingency WBS No. 23-00964-05-03, GL Account No. 5201140 entitled "Construction Cost"; and

The amount of \$10,366.95 shall be encumbered in Design Capital Administrative Costs WBS No. 23-00964-01-04, GL Account No. 5402010 entitled "Capital Program Administrative Cost"; and

The amount of \$1,727.82 shall be encumbered in Construction Capital Administrative Costs WBS No. 23-00964-05-04, GL Account No. 5402010 entitled "Capital Program Administrative Cost".

SECTION 8. The City hereby acknowledges and accepts the commitment of the San Antonio Water System (SAWS) to pay for the costs of sewer and water work as necessitated in connection with the performance of these Projects, and for the costs of any additional work which may be required. SAWS shall make payment to the City for the costs set forth in Attachment II, such costs totaling \$537,216.53. For any additional work which may be required, SAWS has manifested its intent to pay its portion. The City is hereby authorized to collect from SAWS payment for any additional costs of such nature and the project budget is hereby authorized to be revised to so reflect. SAWS shall provide a copy of its resolution to City's Department of Public Works upon approval of these Projects. The Director of Public Works is hereby authorized to bill SAWS for costs of sewer and water work costs and for any cost overruns required to complete the aforesaid SAWS water works construction. Collections from SAWS shall be forwarded to the Director of Finance and deposited in the appropriate funded Project No. 23-00934 entitled "Avondale-New Braunfels to IH 37" or Project No. 23-00964 entitled "Hillje-Avondale to Hotwells," as applicable. The budgets of Project Nos. 23-00934 and

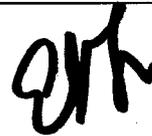
23-00964 for the above said projects are hereby authorized to be supplemented in the amount of the sum required to complete the SAWS facility and line replacements, relocations and/or adjustments, if such additional work is required, and the construction contract herein awarded amended in accordance with the City's field alteration procedure, administratively or by ordinance as applicable.

SECTION 9. The City hereby acknowledges and accepts the commitment of City Public Service (CPS) to pay for the costs of replacing its gas lines as necessitated in connection with the performance of these Projects. CPS shall make payment to the City for costs set forth in Attachment II, such costs totaling \$277,151.04. The Director of Public Works is hereby authorized to bill CPS for gas line replacement. Collections from CPS shall be forwarded to the Director of Finance and deposited in the appropriate funded Project No. 23-00934 entitled "Avondale-New Braunfels to IH 37" or Project No. 23-00964 entitled "Hillje-Avondale to Hotwells," as applicable. The budgets of Project Nos. 23-00934 and 23-00964 for the above said projects are hereby authorized to be supplemented in the amount of the sum required to complete the CPS gas line replacement, if such additional work is required, the construction contract herein awarded amended in accordance with the City's field alteration procedure, administratively or by ordinance as applicable.

SECTION 10. 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 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.

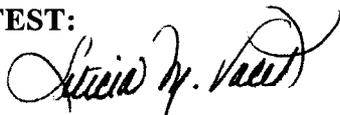
SECTION 11. This ordinance shall be effective on and after the tenth (10th) day of April, 2005.

PASSED AND APPROVED this 31st day of March, 2005.



M A Y O R
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

Agenda Voting Results

Name: 17.

Date: 03/31/05

Time: 02:10:27 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the low, responsive bid of Salinas Construction Technologies, Ltd. (SBE/DBE/MBE) in the amount of \$1,966,250.69 in connection with the Avondale - New Braunfels to IH37/Hillje - Avondale to Hot Wells Community Development Block Grant (CDBG) Projects, located in Council District 3; authorizing the execution of a construction contract; authorizing \$115,188.31 for miscellaneous construction contingency expenses; authorizing \$80,631.82 for expense recovery; authorizing \$2,000.00 for advertising expenses; authorizing the reimbursement from the San Antonio Water System (SAWS) in the amount of \$537,216.53 for sewer and water expenses; authorizing the reimbursement from City Public Service (CPS) of \$277,151.04, for a total amount of \$2,164,070.82; appropriating funds; revising the project budget; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR	Not present			