

100746

AN ORDINANCE

ACCEPTING THE LOW, QUALIFIED, RESPONSIVE BID IN THE AMOUNT OF \$2,966,034.70 FROM CLARK CONSTRUCTION OF TEXAS, LTD., FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE ASPHALT OVERLAY-2005 STREET MAINTENANCE PROJECT LOCATED IN VARIOUS COUNCIL DISTRICTS; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$148,301.74 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$750.00 FOR ADVERTISING EXPENSES; AUTHORIZING \$500.00 FOR PRINTING AND REPRODUCTION EXPENSES; AUTHORIZING \$15,864.84 FOR CONSULTANT MATERIAL TESTING; AUTHORIZING \$122,603.28 FOR REIMBURSEMENT OF CITY FORCES FOR VIDEO IMAGING VEHICLE DETECTION SYSTEM (VIVDS) AND OTHER TRAFFIC IMPROVEMENTS FOR A TOTAL AMOUNT OF \$3,254,054.56; APPROPRIATING FUNDS; PROVIDING FOR PAYMENT; AND PROVIDING FOR AN IMMEDIATE EFFECTIVE DATE UPON PASSAGE BY EIGHT (8) AFFIRMATIVE VOTES.

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

SECTION 1. The low, qualified bid of Clark Construction of Texas, Ltd., in the amount of \$2,966,034.70 for construction services in connection with the Asphalt Overlay – 2005 Street Maintenance 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 appended hereto as **Attachment I**. The amount of \$148,301.74 for miscellaneous construction contingency expenses; \$750.00 for advertising; \$500.00 for printing and reproductions; \$15,864.64 for consultant material testing and \$122,603.28 for reimbursement of city forces for Video Imaging Vehicle Detection System (VIVDS) and other traffic improvements are hereby authorized.

SECTION 2. The Interim City Manager or his 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**, incorporated herein for all purposes.

SECTION 3. The following financial adjustments are hereby authorized to effect this Ordinance:

- (a) Section 6: The amount of \$ 2,966,034.70 is appropriated in fund 29050000 Street/Drainage Maintenance and Improvement Project, SAP project definition 23-00007, 2005 SMP Contracts Project-Asphalt Overlay, general ledger account 5201140 "Construction", WBS 23-000007-02-01, entitled "Construction" and is authorized to be encumbered and made payable to Clark Construction of Texas, Ltd.
- (b) The amount of \$ 148,301.74 is appropriated in fund 29050000 Street/Drainage Maintenance and Improvement Project, SAP project definition 23-00007, 2005 SMP Contracts Project-Asphalt Overlay, general ledger account 5201140 "Construction", WBS 23-000007-02-02, entitled "Construction Contingency" and is authorized to be encumbered for construction contingency.
- (c) The amount of \$ 500.00 is appropriated in fund 29050000 Street/Drainage Maintenance and Improvement Project, SAP project definition 23-00007, 2005 SMP Contracts Project-Asphalt Overlay, general ledger account 5203060 "Printing", WBS 23-000007-02-03, entitled "Printing & Reproduction" and is authorized to be encumbered for printing and reproduction expenses.

- (d) The amount of \$ 750.00 is appropriated in fund 29050000 Street/Drainage Maintenance and Improvement Project, SAP project definition 23-00007, 2005 SMP Contracts Project-Asphalt Overlay, general ledger account 5201150 "Advertising", WBS 23-000007-02-04, entitled "Advertising" and is authorized to be encumbered for Advertising expenses.
- (e) The amount of \$ 15,864.84 is appropriated in fund 29050000 Street/Drainage Maintenance and Improvement Project, SAP project definition 23-00007, 2005 SMP Contracts Project-Asphalt Overlay, general ledger account 5201040 "Fees to Pros", WBS 23-000007-02-05, entitled "Materials Testing" and is authorized to be encumbered for consultant material testing.
- (f) The amount of \$ 122,603.28 is appropriated in fund 29050000 Street/Drainage Maintenance and Improvement Project, SAP project definition 23-00007, 2005 SMP Contracts Project-Asphalt Overlay, general ledger account 5201040 "Fees to Pros", WBS 23-000007-02-06, entitled "VIVIDS" and is authorized to be encumbered for reimbursement of City Forces for video imaging vehicle detection system and other traffic improvements.

SECTION 4. 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 designee of either, 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.

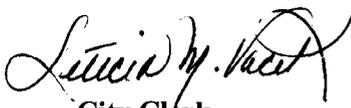
SECTION 5. This ordinance becomes effective immediately upon if passed by at least eight (8) affirmative votes. Otherwise it shall be effective on May 1, 2005.

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



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By 
City Attorney

Agenda Voting Results

Name: 36B.

Date: 04/21/05

Time: 04:46:51 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the low, responsive bid in the amount of \$2,966,034.70 from Clark Construction of Texas, Ltd., for construction services in connection with the Asphalt Overlay - 2005 Street Maintenance Project located in various Council Districts; authorizing the execution of a construction contract; authorizing \$148,301.74 for miscellaneous construction contingency expenses; authorizing \$750.00 for advertising expenses; authorizing \$500.00 for printing and reproduction expenses; authorizing \$15,864.64 for consultant material testing; authorizing \$122,603.28 for reimbursement of City forces for Video Imaging Vehicle Detection System and other traffic improvements for a total amount of \$3,254,054.60 from Street Maintenance and Improvement funds; appropriating funds; providing for payment; and providing for an immediate effective date upon passage by eight (8) votes.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
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	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		