

AN ORDINANCE 100792

ACCEPTING THE BEST QUALIFIED COMPETITIVE SEALED PROPOSAL IN THE AMOUNT OF \$1,875,000.00 FROM GRECO CONSTRUCTION, INC. FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE CONSTRUCTION OF FIRE STATION NO. 47, AN AUTHORIZED CERTIFICATES OF OBLIGATION PROJECT LOCATED IN COUNCIL DISTRICT 8; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$131,250.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES; \$25,313.00 PAYABLE TO BEATY & PARTNERS, ARCHITECTS FOR ARCHITECTURAL SERVICES AND AUTHORIZING \$2,000.00 FOR ADVERTISING EXPENSES; FOR A TOTAL AMOUNT OF \$2,033,563.00 FROM FIRE DEPARTMENT CERTIFICATES OF OBLIGATION FUNDS; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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WHEREAS, the Competitive Sealed Proposal process was used to award a construction contract for the new construction of Fire Station No. 47 and yielded three proposals; and

WHEREAS, the City was unable to negotiate a fee with the first ranked firm, the second ranked proposal submitted by the firm, Greco Construction, Inc., was selected as the best qualified competitive sealed proposal; and

WHEREAS, the City, on June 26, 2003 in Ordinance 97841, selected the firm of Beaty & Partners to provide professional architectural and engineering services in connection with the Fire Station No. 47 project; NOW THEREFORE,

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

SECTION 1. The best qualified competitive sealed proposal of Greco Construction, Inc. in the amount of \$1,875,000.00 for construction services in connection with the new construction of Fire Station No. 47, an authorized Certificates of Obligation 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 \$131,250.00 for miscellaneous construction contingency expenses; \$25,313.00 payable to Beaty & Partners, Architects for architectural services, and \$2,000.00 for advertising; 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**, is incorporated herein for all purposes.

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

- (a) The budget in Fund 43001000, 2000 FIRE STN IMPVMT, Project Definition 23-03051 Fire Station NO. 48, shall be revised by reducing WBS element 23-03051-05-03, entitled Construction Contingency, General Ledger Account 5201140, in the amount of \$50,563.00.
- (b) The encumbrance in fund 43001000, 2000 FIRE STN IMPVMT, Project Definition 23-03051 Fire Station NO. 48, shall be revised by reducing funds reservation document 3000000230, General Ledger Account 5201140, for the amount of \$50,563.00.

- (c) The amount of \$ 1,342,000.00 is appropriated in SAP fund 43122000, 2002 Fire Protection Certificates of Obligation , Project definition CO-00019, WBS CO-00019-01-01-14, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 20-00107-90-01. The amount of \$ 1,342,000.00 is authorized to be transferred from SAP fund 43122000 to SAP fund 43099000.
- (d) The budget in SAP fund 43099000, Certificates Of Obligation, Project Definition 20-00107 Fire Station No. 47 Project, shall be revised by increasing WBS element 20-00107-90-01, entitled "TRF FR CO-00019-01-01-14", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$1,342,000.00.
- (e) The amount of \$ 391,000.00 is appropriated in SAP fund 43502001, 2004 Fire Protection Certificates of Obligation , Project definition CO-00045, WBS CO-00045-01-01-08, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 20-00107-90-02. The amount of \$ 391,000.00 is authorized to be transferred from SAP fund 43502001 to SAP fund 43099000.
- (f) The budget in SAP fund 43099000, Certificates Of Obligation, Project Definition 20-00107 Fire Station No. 47 Project, shall be revised by increasing WBS element 20-00107-90-02, entitled "TRF FR CO-00045-01-01-08", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$ 391,000.00.
- (g) The amount of \$ 250,000.00 is appropriated in SAP fund 43121000, 2001 Fire Protection Certificates of Obligation , Project definition CO-00018, WBS CO-00018-01-01-08, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 20-00107-90-03. The amount of \$ 250,000.00 is authorized to be transferred from SAP fund 43121000 to SAP fund 43099000.
- (h) The budget in SAP fund 43099000, Certificates Of Obligation, Project Definition 20-00107 Fire Station No. 47 Project, shall be revised by increasing WBS element 20-00107-90-03, entitled "TRF FR CO-00018-01-01-08", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$ 250,000.00.
- (i) The amount of \$ 1,875,000.00 is appropriated in SAP fund 43099000, Certificates of Obligation Capital Projects, SAP Project definition 20-00107 Fire Station No. 47 Project, General Ledger Account 5201140, WBS Element 20-000107-05-02-01, entitled "City Construction", and is authorized to be encumbered and made payable to Greco Construction, Inc. in connection with the Fire Station No. 47 Project.
- (j) The amount of \$ 131,250.00 is appropriated in SAP fund 43099000, Certificates of Obligation Capital Projects, SAP Project definition 20-00107 Fire Station No. 47 Project, General Ledger Account 5201140, WBS Element 20-000107-05-03, entitled "Construction Contingency", and is authorized to be encumbered for miscellaneous construction contingency, in connection with the Fire Station No. 47 Project.
- (k) The amount of \$ 325,313.00 is appropriated in SAP fund 43099000, Certificates of Obligation Capital Projects, SAP Project definition 20-00107 Fire Station No. 47 Project, General Ledger Account 5201100, WBS Element 20-000107-01-02, entitled "Design Cost", and is authorized to be encumbered and made payable to Beaty & Partners, Architects for construction phase architectural services, in connection with the Fire Station No. 47 Project.
- (l) The amount of \$ 2,000.00 is appropriated in SAP fund 43099000, Certificates of Obligation Capital Projects, SAP Project definition 20-00107 Fire Station No. 47 Project, General Ledger

Account 5201150, WBS Element 20-000107-05-01, entitled "Advertise", and is authorized to be encumbered for advertising expenses, in connection with the Fire Station No. 47 Project.

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 on 15th day of May, 2005.

PASSED AND APPROVED this 5th day of May, 2005.



M A Y O R

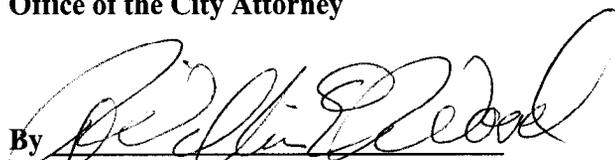
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By


City Attorney