

AN ORDINANCE 100939

ACCEPTING THE LOW, RESPONSIVE BID IN THE AMOUNT \$118,400.00 OF LVA CONSTRUCTION (SBE/MBE) TO PROVIDE CONSTRUCTION SERVICES IN CONNECTION WITH THE PALO ALTO PARK IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 4; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$18,950.00 FOR CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$5,000.00 FOR ENGINEERING FEES; AUTHORIZING \$1,650.00 FOR BID ADVERTISING AND PRINTING EXPENSES, FOR A TOTAL AMOUNT OF \$144,000.00; TRANSFERRING \$1,000.00 FROM WITHIN THE PROJECT BUDGET AND APPROPRIATING \$143,000.00 FROM 1999-2004 PARK BOND FUNDS; AND PROVIDING FOR PAYMENT.

\* \* \* \* \*

**WHEREAS**, Palo Alto Park located in City Council District 4 is in need of capital improvements for the users of this public facility; and

**WHEREAS**, the 1999 Park Bond Issue approved \$150,000.00 for improvements to Palo Alto Park located in City Council District 4 that were scheduled to be initiated in 2003; and

**WHEREAS**, said capital improvements will consist of a picnic pavilion, a parking lot, and a park toilet screen enclosure; and

**WHEREAS**, the construction documents were advertised and three firms bid on the construction project; and

**WHEREAS**, the low successful bidder is LVA Construction, a SBE/MBE firm, with a bid of \$103,500.00 for the base bid and bid alternates 1, 2, 3, and 4 for a total amount of \$118,400.00; and

**WHEREAS**, it is now necessary to accept the low qualified bid of LVA Construction, a SBE/MBE firm, for said work; to authorize the execution of a standard construction contract; to allocate \$18,950.00 for construction contingency, \$1,650.00 for bid advertising and printing, and \$5,000.00 for engineering fees for a total amount of \$144,000.00; transfers \$1,000.00 from within the project budget and appropriates \$143,000.00 from 1999-2004 Park Bond funds; and to provide for payment; **NOW THEREFORE:**

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

**Section 1.** The low qualified base bid of \$103,500.00, and bid alternates 1, 2, 3 and 4 for a total amount of \$118,400.00 from LVA Construction, a SBE/MBE firm, for capital improvements to

the Palo Alto Park is hereby accepted. The Interim City Manager, or his designee, 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 \$150,000.00 is appropriated in SAP fund 45982000, 1999 Park Bonds, WBS *GO-00072-01-01-35*, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to *26-00200-90-01*. The amount of \$150,000.00 is authorized to be transferred to SAP fund 45982000.

**Section 3.** The budget in SAP fund 45982000, 1999 Park Bonds, Project Definition 26-002000, Palo Alto Park Improvements, shall be revised by increasing WBS element *26-00200-90-01*, entitled "TRF FR *GO-00072-01-01-35*", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$150,000.00.

**Section 4.** The amount of \$118,400.00 is appropriated in Fund 45982000, 1999 Park Bonds, SAP project definition 26-00200, Palo Alto Park Improvements, general ledger account 5201170 WBS 26-00200-05-08, payable to LVA Construction and is authorized to be encumbered when a purchase order is issued.

**Section 5.** The amount of \$18,950.00 is appropriated in Fund 45982000, 1999 Park Bonds, SAP project definition 26-00200, Palo Alto Park Improvements, general ledger account 5201170 WBS 26-00200-05-07, is authorized to be encumbered and made payable for construction contingencies.

**Section 6.** The amount of \$2,650.00 is appropriated in Fund 45982000, 1999 Park Bonds, SAP project definition 26-00200, Palo Alto Park Improvements, general ledger account 5201170 WBS 26-00200-01-10, is authorized to be encumbered and made payable for advertising and printing fees.

**Section 7.** The amount of \$2,000.00 is appropriated in Fund 45982000, 1999 Park Bonds, SAP project definition 26-00200, Palo Alto Park Improvements, general ledger account 5201170 WBS 26-00200-01-19-03, is authorized to be encumbered and made payable for project fees.

**Section 8.** The amount of \$8,000.00 is appropriated in Fund 45982000, 1999 Park Bonds, SAP project definition 26-00200, Palo Alto Park Improvements, general ledger account 5201170 WBS 26-00200-01-19-01, is authorized to be encumbered and made payable for engineering fees.

**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 Interim City Manager, or his 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.

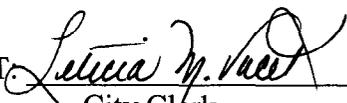
**Section 10.** This ordinance shall become effective on and after June 5, 2005.

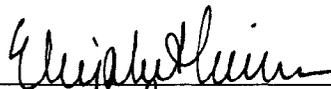
**PASSED AND APPROVED** this 26<sup>th</sup> day of May 2005.



M A Y O R

EDWARD D. GARZA

ATTEST   
City Clerk

APPROVED AS TO FORM:   
City Attorney

# Agenda Voting Results

**Name:** 12.

**Date:** 05/26/05

**Time:** 02:26:22 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the low, responsive bid in the amount \$118,400.00 of LVA Construction (SBE/MBE) to provide construction services in connection with the Palo Alto Park Improvements Project, located in Council District 4; authorizing the execution of a construction contract; authorizing \$18,950.00 for construction contingency expenses; authorizing \$5,000.00 for engineering fees; authorizing \$1,650.00 for bid advertising and printing expenses, for a total amount of \$144,000.00; transferring \$1,000.00 from within the project budget and appropriating \$143,000.00 from 1999-2004 Park Bond funds; and providing for payment. [Presented by Malcolm Matthews, Director, Parks and Recreation; Christopher J. Brady, 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			