

AN ORDINANCE      101100

**ACCEPTING THE LOW, QUALIFIED BID BY DONSAN CONSTRUCTION, LLC (SBE/MBE); AUTHORIZING THE EXECUTION OF A STANDARD CONSTRUCTION CONTRACT IN THE AMOUNT OF \$224,531.00 AND \$52,522.63 FOR ASSOCIATED EXPENSES, FOR A TOTAL APPROPRIATED AMOUNT OF \$277,053.63 FROM 1999-2004 PARK BOND FUNDS, IN CONNECTION WITH THE DISTRICT 5 PARK IMPROVEMENTS PACKAGE FOR FATHER BENAVIDES AND LAS PALMAS PARKS.**

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**WHEREAS**, the total appropriated amount of \$277,053.63 from 1999-2004 Park Bond Funds have been approved for the installation of park improvements for both Father Benavides Park (1500 Saltillo) and Las Palmas Park (503 Castroville Rd.) located in City Council District 5, which have been combined into one project to achieve an economy-of-scale; and

**WHEREAS**, the scope of the work at Father Benavides Park will include installation of concrete walkways, softball backstop, dugouts, bleachers, and will include ADA modifications; and

**WHEREAS**, the scope of the work at Las Palmas Park will include demolition of the existing basketball court, conversion of one tennis court to a basketball court, installation of a portable toilet enclosure, softball backstop, dugouts, bleachers, picnic units, relocation of a garden, and will include ADA modifications; and

**WHEREAS**, Donsan Construction, LLC, a SBE/MBE firm, completed the design work; and

**WHEREAS**, the construction bid was advertised in April in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

**WHEREAS**, four (4) qualified bids were received and Donsan Construction, LLC was selected with a low combined base bid of \$205,562.00 and with bid alternate 1 of \$13,537.00 for Las Palmas Park and bid alternate 2 of \$5,432.00 for Father Benavides Park for a total amount of \$224,531.00; **NOW THEREFORE:**

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

**Section 1.** The low qualified base bid amount of \$205,562.00 from Donsan Construction, LLC and with bid alternate 1 of \$13,537.00 for Las Palmas Park and bid alternate 2 of \$5,432.00 for Father Benavides Park for a total amount of \$224,531.00 to perform construction work in connection with the District 5 Park Improvements Package for Father Benavides and Las Palmas Park is hereby accepted. The City Manager, 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 \$99,432.00 is appropriated in SAP fund 45804000, 2003 Park Funds, WBS *GO-00047-01-01-58* SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to *26-00330-90-06*. The amount of \$99,432.00 is authorized to be transferred to SAP fund 45099000.

**Section 3.** The amount of \$177,621.63 is appropriated in SAP fund 45804000, 2003 Park Funds, WBS *GO-00047-01-01-59* SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to *26-00331-90-01*. The amount of \$177,621.63 is authorized to be transferred to SAP fund 45099000.

**Section 4.** The budget in SAP fund 45099000, Project Definition 26-00331, Las Palmas Park, shall be revised by increasing WBS element *26-00331-90-01*, entitled "TRF FR WBS *GO-00047-01-01-59*," SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$177,621.63.

**Section 5.** The budget in SAP fund 45099000, Project Definition 26-00330, Father Benavides Park, shall be revised by increasing WBS element *26-00330-90-06*, entitled "TRF FR WBS *GO-00047-01-01-58*," SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$99,432.00.

**Section 6.** The amount of \$90,432.00 is appropriated in Fund 45099000 Project Definition 26-00330, Father Benavides Park, WBS element 26-00330-05-08 and is authorized to be encumbered and made payable to Donsan Construction, LLC, when a purchase order is issued.

**Section 7.** The amount of \$9,000.00 is appropriated in Fund 45099000 Project Definition 26-00330, Father Benavides Park, WBS element 26-00330-05-07 and is authorized to be encumbered and made payable for construction contingency.

**Section 8.** The amount of \$134,099.00 is appropriated in Fund 45099000, Project Definition 26-00331, Las Palmas Park, WBS element 26-00331-05-08 and is authorized to be encumbered to Donsan Construction, LLC when a purchase order is issued.

**Section 9.** The amount of \$18,000.00 is appropriated in Fund 45099000, Project Definition 26-00331, Las Palmas Park, WBS element 26-00331-05-07 and is authorized to be encumbered for construction contingency.

**Section 10.** The amount of \$25,522.63 is appropriated in Fund 45099000, Project Definition 26-00331, Las Palmas Park, WBS element 26-00331-05-07 and is authorized to be encumbered for park materials.

**Section 11.** 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, or the 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 12.** This ordinance shall be effective on and after July 17, 2005.

PASSED AND APPROVED this 7<sup>th</sup> day of July, 2005.



M A Y O R

ATTEST: Lucia M. Viced  
City Clerk

APPROVED AS TO FORM: Gregory A. Miller  
City Attorney