

101567

AN ORDINANCE

ACCEPTING THE LOWEST RESPONSIVE BID, APPROPRIATING FUNDS, AWARDING A CONSTRUCTION CONTRACT, AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$1,466,000 PAYABLE TO 3TI, INC. IN CONNECTION WITH THE GREAT NORTHWEST BRANCH LIBRARY EXPANSION PROJECT IN COUNCIL DISTRICT 6; AUTHORIZING \$146,600 FOR PROJECT CONTINGENCY; AUTHORIZING \$2,000 FOR ADVERTISING EXPENSES; AND AUTHORIZING THE TOTAL ORDINANCE AMOUNT OF \$1,614,600 AS A 1999-2004 GENERAL OBLIGATION LIBRARY SYSTEM IMPROVEMENT BOND FUNDED CAPITAL IMPROVEMENTS PROJECT.

* * * * *

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

SECTION 1. The City of San Antonio (City) hereby accepts the lowest responsive bid and additive alternate numbers 4, 5 and 6 made by 3TI, Inc., for a total construction contract amount of \$1,466,000 in connection with the Great Northwest Branch Library Expansion Project. 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 bid proposal is attached hereto and incorporated herein for all purposes as **Attachment I**. The amounts of \$146,600 for project contingency and \$2000 for advertising expenses are hereby authorized.

SECTION 2. The construction contract awarded thereby provides for a 4,800 sq. ft. addition to the existing Great Northwest Branch Library.

SECTION 3. The City Manager, or designee, is hereby authorized to execute the standard form City construction contract between the City of San Antonio and 3TI, Inc., in substantially the form attached hereto and incorporated herein as **Attachment II**, for a total construction contract amount of \$1,466,000 for the above stated services. Copies of any and all contract documents shall be submitted to the City Attorney for review and approval prior to execution, but within 45 days of the effective date of this ordinance. Should a contract be negotiated which varies substantially from the standard terms contained in **Attachment II**, the contract must be reconsidered through a subsequent ordinance.

SECTION 4. The following financial adjustments are hereby authorized to give this ordinance effect:

- a. The amount of \$1,084,000.00 is appropriated in SAP fund 45919000, 1999 General Obligation Library System Bonds Funds, WBS **GO-00054-01-01-22** SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to **04-00107-90-03**. The amount of \$1,084,000.00 is authorized to be transferred to SAP fund 45099000.
- b. The budget in SAP fund 45099000, Project Definition 04-00107 Great Northwest Branch Library Expansion Project, shall be revised by increasing WBS element **04-00107-90-03**, entitled TRF FR WBS **GO-00054-01-01-22**, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$1,084,000.00.
- c. This ordinance is also a declaration of the City's official intent to reimburse itself for the proceeds derived from the sale of the City of San Antonio, Certificates of Obligation, Series 2005B for any authorized expenditures from any lawfully available funds of the City. The following appropriations are contingent upon the

sale of the City of San Antonio Certificates of Obligation series 2005B Bonds for Project Definition 04-00107 Great Northwest Branch Library Expansion Project.

- d. This is a one-time capital improvement expenditure within budget and included in the FY 06-11 Capital Improvement Program Budget. Funds in the amount of \$530,600.00 are available from 2005B Certificates of Obligation, Fund 43099000, Project Definition 04-00107 Great Northwest Branch Library Expansion Project, WBS element 04-00107-05-02-01, GL 5201140 and are authorized to be encumbered and made payable to 3TI, Inc. when a purchase order is issued.
- e. The amount of \$935,400.00 is appropriated in Fund 45099000 Project Definition 04-00107 Great Northwest Branch Library Expansion Project, WBS element 04-00107-05-02-01. GL 5201140 and is authorized to be encumbered and made payable to 3TI, Inc. when a purchase order is issued.
- f. The amount of \$146,600.00 is appropriated in Fund 45099000 Project Definition 04-00107 Great Northwest Branch Library Expansion Project, WBS element 04-00107-05-06, GL 5201140 and is authorized to be encumbered and made payable for Construction Contingency when a purchase order is issued.
- g. The amount of \$2,000.00 is appropriated in Fund 45099000 Project Definition 04-00107 Great Northwest Branch Library Expansion Project, WBS element 04-00107-05-01, GL 5201150 and is authorized to be encumbered and made payable for Advertising Costs when a purchase order is issued.
- h. 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 5. This ordinance shall become effective on October 30, 2005.

PASSED AND APPROVED this 20th day of October, 2005



M A Y O R

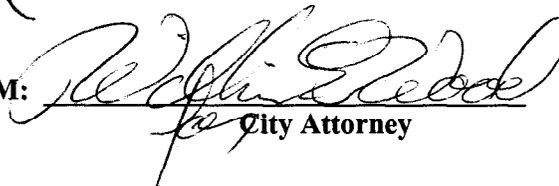
PHIL HARDBERGER

ATTEST:

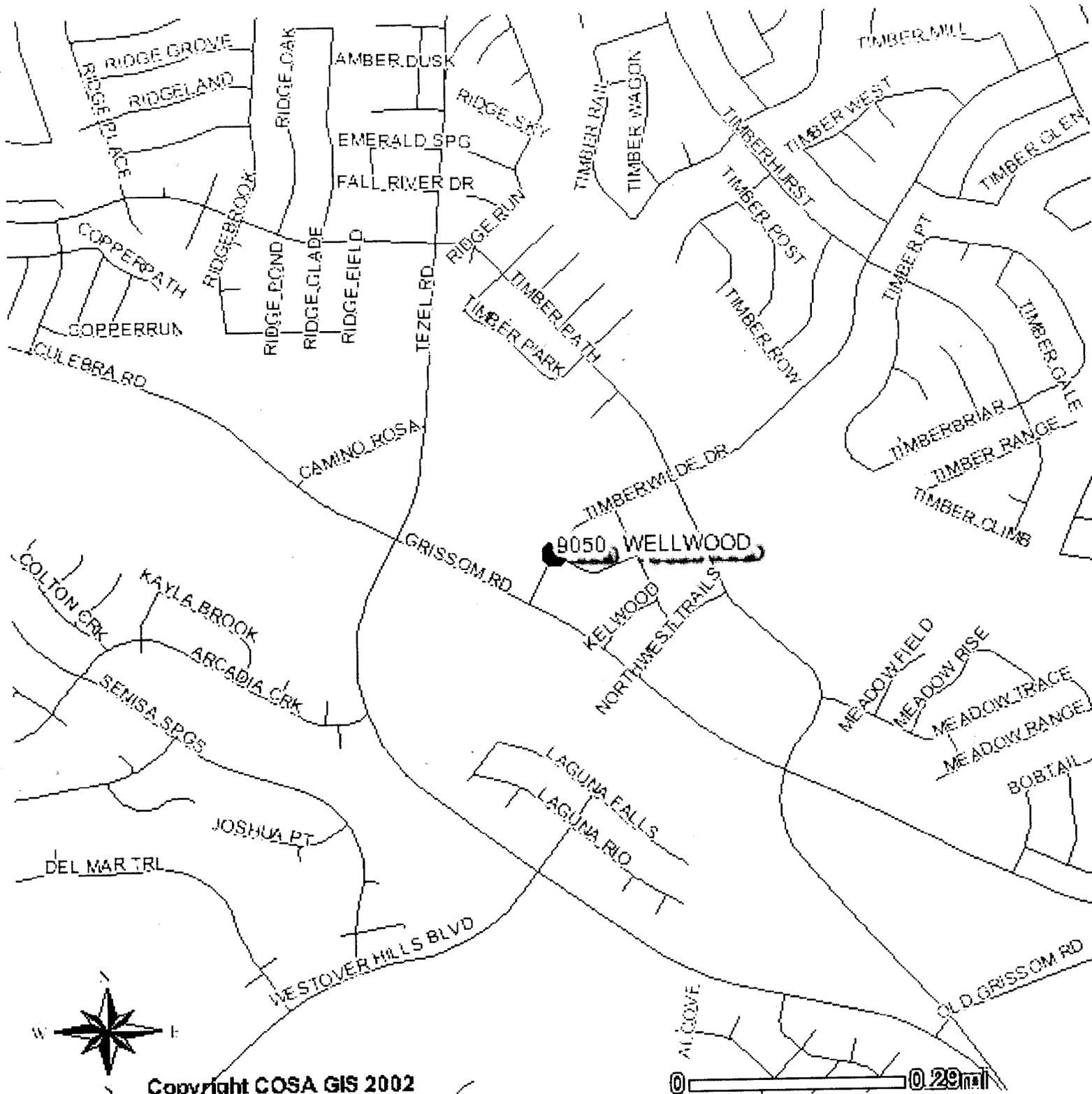


City Clerk

APPROVED AS TO FORM:



City Attorney



Great Northwest Branch Library Expansion								
Date: 7-13-05								
Company Name of Bidder	Base Bid	Alt. No. 1	Alt. No. 2	Alt. No. 3	Alt. No. 4	Alt. No. 5	Alt. No. 6	Alt. No. 7
STR CONSTRUCTORS	\$1,549,000	\$6,302	\$22,000	\$11,000	\$30,000	\$70,000	\$84,000	\$6,500
GRECO CONSTRUCTION	\$1,465,000	\$18,000	\$22,000	\$12,000	\$18,500	\$53,000	\$62,000	\$13,000
WR GRIGGS CONSTRUCTION	\$1,550,000	\$13,000	\$9,000	\$11,000	\$9,000	\$68,000	\$82,000	\$4,500
FA NUNNELLY	\$1,460,000	\$14,000	\$11,000	\$12,000	\$15,000	\$69,000	\$66,000	\$8,000
3TI, INC.	\$1,312,000	\$11,000	\$20,000	\$15,000	\$12,000	\$66,000	\$76,000	\$12,000
<p>Base Bid: Replacement of asphalt built-up roofing, carpeting, and window modifications. Also, a new 4,800 sq. ft. building addition with materials including reinforced concrete, steel framing, metal decking, roofing, stone veneer, windows, millwork, gyp bd., painting, mechanical, electrical, plumbing, carpeting, ceramic tile, and acoustical ceilings.</p> <p>Add Alternate No. 1: Substitute SBS Modified Bitumen Roofing in lieu of Built-up Coal Tar Roofing at all new and existing built-up roofs.</p> <p>Add Alternate No. 2: Provide Acoustical Panels at Interior of Library.</p> <p>Add Alternate No. 3: Substitute Replacement of Clerestory Windows in lieu of Repair to Existing Clerestory Windows.</p> <p>Add Alternate No. 4: Add Study Rooms within the Existing Library.</p> <p>Add Alternate No. 5: Add Employee Parking and Drive for New Book Drop on West Side of Library property.</p> <p>Add Alternate No. 6: Add Public Parking on East Side of Library property.</p> <p>Add Alternate No. 7: Paint Interior Walls of Existing Library.</p>								