

AN ORDINANCE **101646**

ACCEPTING THE LOW, QUALIFIED BID BY DONSAN CONSTRUCTION, LLC, A SBE/MBE FIRM, TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE DISTRICT 4 PARK IMPROVEMENTS PACKAGE FOR AL FORGE, GOLDEN COMMUNITY, AND MEDINA BASE ROAD PARKS FOR A COMBINED TOTAL AMOUNT OF \$384,000.00; AUTHORIZING THE EXECUTION OF A STANDARD CONSTRUCTION CONTRACT; ALLOCATING \$38,399.50 FOR CONSTRUCTION CONTINGENCY, AND \$8,151.00 FOR MANDATORY PROJECT FEES; TRANSFERS \$1,141.78 FROM WITHIN THE PROJECT BUDGET; AUTHORIZING APPROPRIATION OF \$429,408.72 FROM 2003-2007 PARK BOND FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the 2003 Bond Issue approved park improvements for Al Forge (1900 W. Pyron), Golden Community (7801 Somerset), and Medina Base Road (6303 Medina Base Road) Parks, located in City Council District 4, which have been combined into one project to achieve an economy-of-scale; and

WHEREAS, the scope of the work at Al Forge will include a ball field, restroom rehabilitation, accessibility improvements/access within the park, and play equipment rehabilitation and improvements; and

WHEREAS, the scope of the work at Golden Community will include installation of playscape structures and safety surface with sidewalk connection to existing park facilities; and

WHEREAS, the scope of work at Medina Base Road will include installation of a concrete skate pad and portable skate components with sidewalk connections to existing park facilities; and

WHEREAS, the project design and construction bid documents were completed by HNTB Corporation; and

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

WHEREAS, two (2) qualified bids were received and DonSan Construction, LLC was selected with a low base bid of \$384,000.00; **NOW THEREFORE:**

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

Section 1. The low qualified bid of \$384,000.00 from DonSan Construction, LLC. for capital improvements as part of the City's District 4 Park Improvements Package for Al Forge, Golden Community, and Medina Base Road Parks is hereby accepted. The City Manager or 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 \$137,409.44 is appropriated in SAP fund 45804000, 2003 General Obligation Park Bonds, WBS GO-000447-01-01-03 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 26-00105-90-05. The amount of \$137,409.44 is authorized to be transferred to SAP fund 45099000.

Section 3. The budget in SAP fund 45099000, Project Definition 26-00105, Al Forge Park Improvements, shall be revised by increasing WBS element 26-00105-90-05, entitled TRF FR WBS GO-000447-01-01-03, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$137,409.44.

Section 4. The amount of \$155,823.14 is appropriated in SAP fund 45804000, 2003 General Obligation Park Bonds, WBS GO-00047-01-01-21 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 26-00326-90-01 . The amount of \$155,823.14 is authorized to be transferred to SAP fund 45099000.

Section 5. The budget in SAP fund 45099000, Project Definition 26-00326, Golden Community Park Improvements, shall be revised by increasing WBS element 26-00326-90-01, entitled TRF FR WBS GO-00047-01-01-21, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$155,823.14.

Section 6. The amount of \$137,409.44 is appropriated in SAP fund 45804000, 2003 General Obligation Park Bonds, WBS GO-00047-01-01-22 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 26-00327-90-01. The amount of \$137,409.44 is authorized to be transferred to SAP fund 45099000.

Section 7. The budget in SAP fund 45099000, Project Definition 26-00327, Medina Base Road Park Improvements, shall be revised by increasing WBS element 26-00327-90-01, entitled TRF FR WBS GO-00047-01-01-22, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$136,176.14.

Section 8. The amount of \$121,205.00 is appropriated in Fund 45099000 Project Definition 26-00105, Al Forge Park Improvements, WBS Element 26-00105-05-08 and is authorized to be encumbered and made payable to DonSan Construction, LLC.

Section 9. The amount of \$12,120.50 is appropriated in Fund 45099000 Project Definition 26-00105, Al Forge Park Improvements, WBS Element 26-00105-05-08 and is authorized to be encumbered and made payable for construction contingency.

Section 10. The amount of \$4,083.94 is appropriated in Fund 45099000 Project Definition 26-00105, Al Forge Park Improvements, WBS Element 26-00105-01-19-03 and is authorized to be encumbered and made payable for project fees.

Section 11. The amount of \$140,624.00 is appropriated in Fund 45099000 Project Definition 26-00326, Golden Community Park Improvements, WBS Element 26-00326-05-08 and is authorized to be encumbered and made payable to DonSan Construction, LLC.

Section 12. The amount of \$14,062.00 is appropriated in Fund 45099000 Project Definition 26-00326, Golden Community Park Improvements, WBS Element 26-00326-05-07 and is authorized to be encumbered and made payable for construction contingency.

Section 13. The amount of \$1,137.14 is appropriated in Fund 45099000 Project Definition 26-00326, Golden Community Park Improvements, WBS Element 26-00326-01-19-03 and is authorized to be encumbered and made payable for project fees.

Section 14. The amount of \$122,171.00 is appropriated in Fund 45099000 Project Definition 26-00327, Medina Base Road Park Improvements, WBS Element 26-00327-05-08 and is authorized to be encumbered and made payable to DonSan Construction, LLC.

Section 15. The amount of \$12,217.00 is appropriated in Fund 45099000 Project Definition 26-00327, Medina Base Road Park Improvements, WBS Element 26-00327-05-07 and is authorized to be encumbered and made payable for construction contingency.

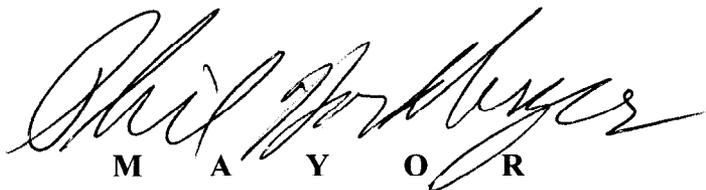
Section 16. The amount of \$1,788.14 is appropriated in Fund 45099000 Project Definition 26-00327, Medina Base Road Park Improvements, WBS Element 26-00327-01-19-03 and is authorized to be encumbered and made payable to for project fees.

Section 17. 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.

SW/mgc
11/03/05
Item No. 25

Section 18. This ordinance shall be effective on and after November 13, 2005.

PASSED AND APPROVED this 3rd day of November, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST: Faranda L. Hedecorn
ASSISTANT City Clerk

APPROVED AS TO FORM: Glynn D. Hines
City Attorney

Agenda Voting Results

Name: 25.

Date: 11/03/05

Time: 06:18:25 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the low, qualified bid by DonSan Construction, LLC, a SBE/MBE firm, to perform construction work in connection with the District 4 Park Improvements Package for Al Forge, Golden Community, and Medina Base Road Parks for a combined total amount of \$384,000.00; authorizing the execution of a standard construction contract; allocating \$38,399.50 for construction contingency, and \$8,151.00 for mandatory project fees; transfers \$1,141.78 from within the project budget; authorizing appropriation of \$429,408.72 from 2003-2007 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			
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3	Not present			
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		