

AN ORDINANCE 2006-04-06-0433

ACCEPTING THE LOW, QUALIFIED BID AND AUTHORIZING A CONSTRUCTION CONTRACT WITH CATO ELECTRIC COMPANY, A SBE/MBE FIRM, TO PERFORM LIGHTING CONSTRUCTION WORK IN CONNECTION WITH THE ALDERETE PARK WALKING TRAIL PROJECT LOCATED IN DISTRICT 5 AND APPROPRIATING A TOTAL AMOUNT OF \$105,901.63 FROM 2003-2007 PARK BOND FUNDS.

* * * * *

WHEREAS, in 2003, voters approved Park Bond funds for the development of a walking trail in Alderete Park located in City Council District 5; and

WHEREAS, with construction of the trail finished, lighting improvements will now be completed around the trail which will consist of the installation of 13 concrete light poles with metal fixtures; and

WHEREAS, the construction bid was advertised in January 2006 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

WHEREAS, four qualified bids were received and CATO Electric Company was selected with a low bid of \$86,180.00; **NOW THEREFORE:**

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

Section 1. The low qualified bid of \$86,180.00 from CATO Electric Company for capital improvements as part of the Alderete Park Walking Trail Project is hereby accepted. The City Manager, her 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 attached 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 \$105,901.63 is appropriated in fund 45804000, 2003 Park Bonds, WBS GO-00047-01-01-63 GL account 6102100 – Interfund Transfer out entitled Transfer to 26-00120-90-02. The amount of \$105,901.63 is authorized to be transferred to fund 45989000.

Section 3. The budget in fund 45989000, Project Definition 26-00120, Alderete Park Walking Trail, shall be revised by increasing WBS element 26-00120-90-02 entitled Trf Fr GO-00047-01-01-63, GL account 6101100 – Interfund Transfer In, by the amount of \$105,901.63.

Section 4. The amount of \$86,180.00 is appropriated in Fund 45989000, Project Definition 26-00120, , Alderete Park Walking Trail, WBS element 26-00120-05-08-01, entitled Lighting Construction Contract and is authorized to be encumbered and made payable to CATO Electric Company a SBE/MBE firm.

Section 5. The budget in Fund 45989000, Project Definition 26-00120, Alderete Park Walking Trail, shall be revised by increasing WBS element 26-00120-05-08-02, entitled Park Materials, G/L Acct 5201140, in the amount of \$8,721.63.

Section 6. The budget in Fund 45989000, Project Definition 26-00120, Alderete Park Walking Trail, shall be revised by decreasing WBS element 26-00120-05-07, entitled Trail Construction Contingency, G/L Acct 5201140, in the amount of \$10,000.00.

Section 7. The budget in Fund 45989000, Project Definition 26-00120, Alderete Park Walking Trail, shall be revised by decreasing WBS element 26-00120-01-18-03-01, entitled Drainage Fees, G/L Acct 5203040, in the amount of \$500.00.

Section 8. The budget in Fund 45989000, Project Definition 26-00120, Alderete Park Walking Trail, shall be revised by increasing WBS element 26-00120-01-10, entitled Bid Advertising & Printing, G/L Acct 5203040, in the amount of \$3,000.00.

Section 9. The budget in Fund 45989000, Project Definition 26-00120, Alderete Park Walking Trail, shall be revised by increasing WBS element 26-00120-01-19-01, entitled Lighting Design Engineering Fees, G/L Acct 5201170, in the amount of \$6,500.00.

Section 10. The budget in Fund 45989000, Project Definition 26-00120, Alderete Park Walking Trail, shall be revised by increasing WBS element 26-00120-05-07-01, entitled Lighting Construction Contingency, G/L Acct 5201140, in the amount of \$12,000.00.

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 allocations 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.

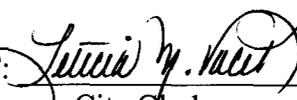
Section 12. This ordinance shall become effective on and after April 16, 2006.

PASSED AND APPROVED this 6th day of April, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST:  _____
City Clerk

APPROVED AS TO FORM:  _____
for City Attorney