

AN ORDINANCE 2006-04-20-0491

APPROPRIATING FUNDS AND AUTHORIZING PAYMENT OF \$116,000.00 TO RAM BUILDING SERVICES, L. L. C., (MBE) UNDER AN EXISTING INDEFINITE DELIVERY CONTRACT FOR PUBLIC WORKS INFRASTRUCTURE MAINTENANCE AND CONSTRUCTION, ON AN AS NEEDED BASIS, FOR INFRASTRUCTURE MODIFICATIONS WITHIN THE HISTORIC CIVIC CENTER, IN CONNECTION WITH AMERICANS WITH DISABILITIES ACT PROJECTS, LOCATED IN DISTRICT 1, PAYABLE FROM PREVIOUSLY ISSUED CERTIFICATES OF OBLIGATION FUNDS.

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WHEREAS, on August 18, 2005, Ordinance No. 101224 authorized the execution of a Indefinite Delivery Contract with RAM Building Services, L.L.C. in the amount of \$4,953,781.00 in connection with the 2005-2006 Indefinite Delivery Contract for Public Works Infrastructure Maintenance and Construction Projects; and

WHEREAS, this ordinance authorizes work under the previously authorized Indefinite Delivery Contract with RAM Building Services, L.L.C for reconstruction of several existing sidewalks and the realignment and modification of wheel chair ramps in order to comply with existing ADA requirements; and

WHEREAS, approval of this ordinance will be a continuation of City Council policy to complete previously approved Certificates of Obligation funded projects, **NOW THEREFORE**;

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

SECTION 1. The amount of \$116,000.00 is hereby appropriated and authorized to be paid RAM Building Services L.L.C., on an as needed basis, for reconstruction of several existing sidewalks and the realignment and modification of wheel chair ramps in connection with Americans with Disabilities Act Projects.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a.) The amount of \$116,000.00 is appropriated in fund 43903000, 1989 Facilities Improvements, WBS CO-00089-01-01-28 GL account 6102100 – Interfund Transfer out entitled Transfer to 24-00135-90-01. The amount of \$116,000.00 is authorized to be transferred to fund 43099000.
- b.) The budget in fund 43099000, Project Definition 24-00135, American Disability Act Projects, shall be revised by increasing WBS element 23-00135-90-01 entitled Trf Fr CO-00089-01-01-28, GL account 6101100 – Interfund Transfer In, by the amount of \$116,000.00.

- c.) The amount of \$116,000.00 is appropriated in Fund 43099000, Certificates of Obligation Capital Projects, Project Definition 24-00135, American Disability Act Projects, WBS element 24-00135-05-02, entitled Construction Costs, G/L Account 5201140, and is authorized to be encumbered and made payable to **RAM Building Services, LLC**, (MBE).

SECTION 3. 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 4. This ordinance shall take effect on the 30th day of April, 2006.

PASSED AND APPROVED this 20th day of April, 2006.



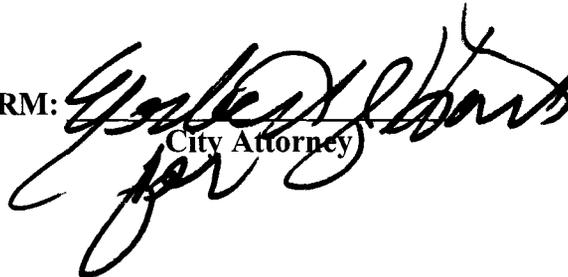
M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda item #10

**CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

TO: Sheryl Sculley, City Manager
FROM: Thomas G. Wendorf, P.E., Director of Public Works
SUBJECT: Americans with Disabilities Act Projects
DATE: April 20, 2006

SUMMARY AND RECOMMENDATIONS

An ordinance appropriating funds and authorizing payment of \$116,000.00 to RAM Building Services, L. L. C., (MBE) for the re-construction of several existing sidewalks and the re-alignment and modification of wheel chair ramps within the Historic Civic Center in order to comply with the Americans with Disabilities Act (ADA) under an existing indefinite delivery contract for Public Works Infrastructure Maintenance and Construction, on an as needed basis, in connection with Americans With Disabilities Act Projects, located in District 1, from previously issued Certificates of Obligation funds.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

These enhancements will improve the slope of sidewalks, provide safer access for pedestrians and people with disabilities, and the infrastructures useful life will be 20 years. The construction will begin in early May 2006 and will take 20 working days.

A previously executed construction contract with RAM Building Services, L.L.C. in connection with the 2005-2006 Indefinite Delivery Contract for Public Works Infrastructure Maintenance and Construction contract for citywide construction projects, was approved by City Council on August 18, 2005, through Ordinance No. 101224 in an amount not to exceed \$4,953,781.00. To date work orders in the amount of \$1,164,022.84 have been issued under this contract. This action will increase the total amount approved for this contract to \$1,280,022.84.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to complete previously approved Certificate of Obligation funded projects.

FISCAL IMPACT

This is a one-time capital improvement expenditure and is included in the FY 06-11 Capital Improvement Program Budget. Funds in the amount of \$116,000.00 are available from prior issued Certificates of Obligation and are authorized to be appropriated and payable to RAM Building Services, L.L.C. for construction services.

COORDINATION

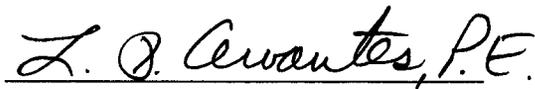
This request for ordinance has been coordinated with the Office of Management and Budget and the Finance Department.

SUPPLEMENTARY COMMENTS

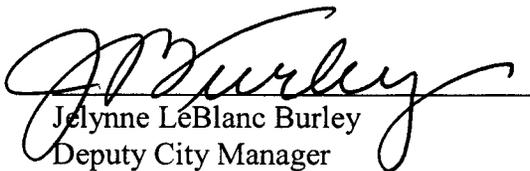
This construction contract was developed utilizing the formal bid process; therefore, a Discretionary Contracts Disclosure Form is not required.

ATTACHMENTS

1. Project Map

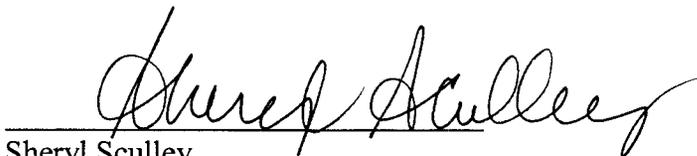


Thomas G. Wendorf, P.E.
Director of Public Works

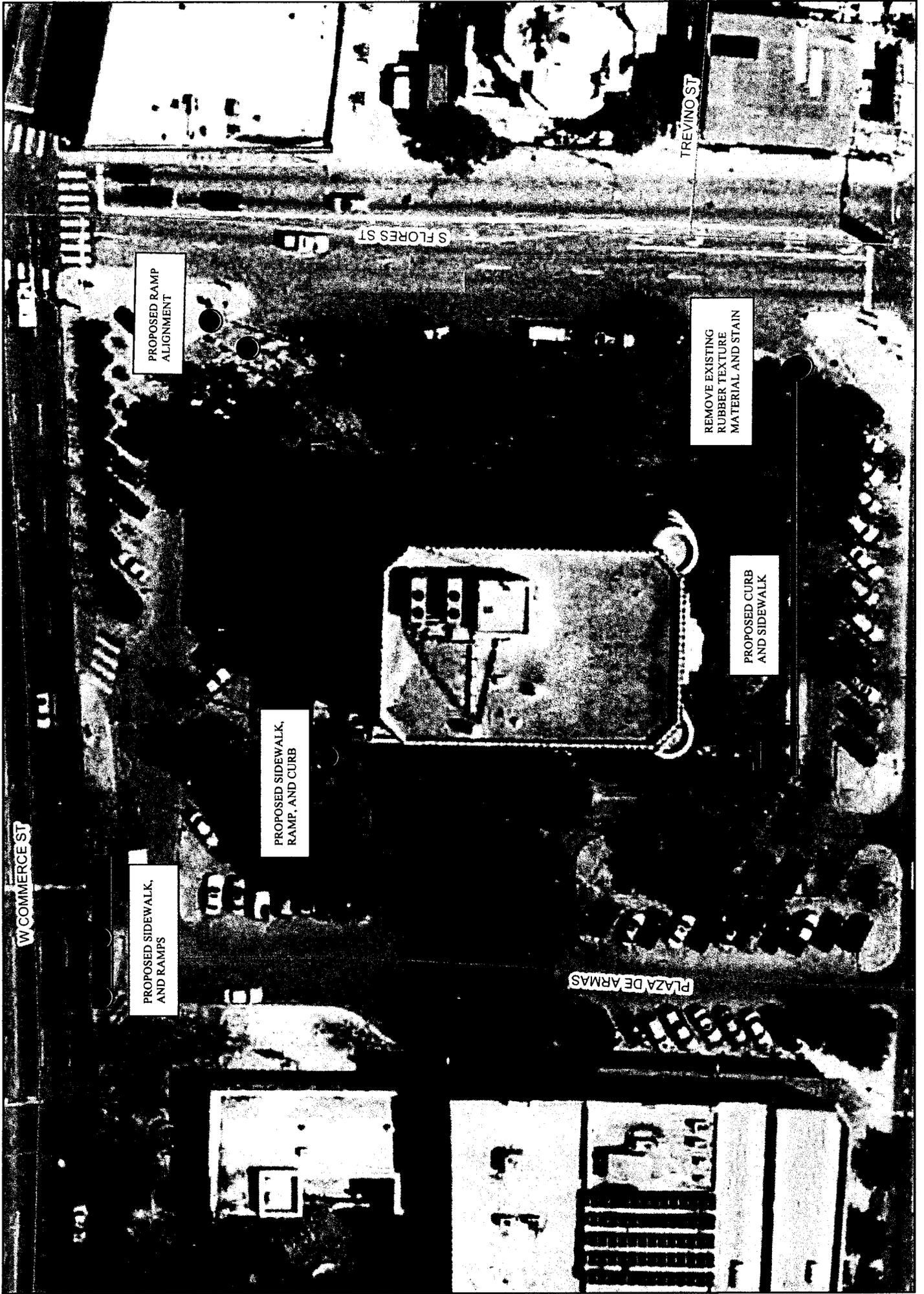


Jelynn LeBlanc Burley
Deputy City Manager

Approved for Council Consideration:



Sheryl Sculley
City Manager



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<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Approval</td> </tr> <tr> <td style="text-align: center;">Finance</td> </tr> <tr> <td style="text-align: center;">Budget</td> </tr> <tr> <td style="text-align: center;">Legal</td> </tr> <tr> <td style="text-align: center;">FLM 7/2005</td> </tr> <tr> <td style="text-align: center;">Coordinator</td> </tr> </table>	Approval	Finance	Budget	Legal	FLM 7/2005	Coordinator	Request For Ordinance/Resolution		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Council <input type="checkbox"/></td> <td style="text-align: center;">Individual <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Initiative</td> <td></td> </tr> <tr> <td style="text-align: center;">Ord. No.</td> <td></td> </tr> </table>	Council <input type="checkbox"/>	Individual <input type="checkbox"/>	Initiative		Ord. No.	
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Ord. No.															
Date: March 30, 2006		Department: Public Works													
Date Council Consideration Requested: April 13, 2006 <i>April 20, 2006</i>		Deadline for Action: ASAP													
		Contact Person/Phone #: Kent Hickingbottom/ 207-7887													
		Dep. Head Signature: <i>John C. W...</i>													
SUMMARY OF ORDINANCE															
<p>Americans with Disabilities Act Projects</p> <p>An ordinance appropriating funds and authorizing payment of \$116,000.00 to RAM Building Services, L. L. C., (MBE) under an existing indefinite delivery contract for Public Works Infrastructure Maintenance and Construction, on an as needed basis, in connection with Americans With Disabilities Act Projects, located in District 1, from Certificates of Obligation funds.</p> <p>Staff recommends approval of this ordinance.</p> <p style="text-align: center;">Council Memorandum Must be Attached To Original</p> <p>Other Depts., Boards, Committees Involved (please specify): The Finance Department and the Office of Management and Budget.</p> <p>Contract signed by other party: Yes <input type="checkbox"/> No <input type="checkbox"/></p>															
FISCAL DATA (If Applicable) See Attached Fiscal Data Sheet															
Amount Expended		Funds/Staffing Budgeted Yes <input type="checkbox"/> No <input type="checkbox"/>													
Fund	SAP GL Account	Positions Currently Authorized Yes <input type="checkbox"/> No <input type="checkbox"/>													
*Cost Center		Impact on future O & M													
*Internal Order No.	*WBS (Capital Proj.)	If positions added, specify Class and Job No.													
*(Fill out only the field that is appropriate to your council action.)															
Comments:		Please submit 3 copies with your original													
Public Works Department Staff Review:		Division Head:													
Fiscal Planning Manager:		Executive Assistant:													
City Engineer:															

