

AN ORDINANCE 2006-05-04-0535

AUTHORIZING A TOTAL PROJECT AMOUNT OF \$406,553.64 TO INCLUDE A \$387,472.00 CONSTRUCTION CONTRACT WITH DARAZIO ENTERPRISES, FOR DEVELOPMENT OF ADDITIONAL PARKING, A PARK ENTRANCE, AND INSTALLATION OF A BRIDGE AT WALKER RANCH PARK LOCATED IN DISTRICT 9; AND APPROPRIATING FUNDS FROM 2003-2007 PARK BOND FUNDS, 1999-2004 PARK BOND FUNDS, AND UNIFIED DEVELOPMENT CODE FEES.

* * * * *

WHEREAS, funds were approved in the 2003 Park Bond Issue for the Walker Ranch Park Improvements Phase 3 Project in City Council District 9; and

WHEREAS, this portion of the project includes development of additional parking, a park entrance, and installation of a bridge that will tie into the existing park facilities, and will also serve as a trailhead for this segment of the Salado Creek Greenway; and

WHEREAS, Bender Wells Clark completed the architectural services for this project; and

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

WHEREAS, six qualified bids were received and Darazio Enterprises, a SBE firm, was selected with a low bid of \$387,472.00; **NOW THEREFORE**:

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

Section 1. The low qualified bid of \$387,472.00 from Darazio Enterprises for capital improvements as part of the Walker Ranch Park Improvements Phase III 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 \$287,581.64 is appropriated in Fund 45804000, 2003 Park Bonds, WBS GO-00247-01-01-18 GL account 6102100 – Interfund Transfer out entitled Transfer to 26-00277-90-01. The amount of \$287,581.64 is authorized to be transferred to fund 45099000.

Section 3. The budget in fund 45099000, Project Definition 26-00277, Walker Rand Park Improvements Phase 3, shall be revised by increasing WBS element 26-00274-90-01 Trf Fr GO-00247-01-01-18, GL account 6101100 – Interfund Transfer In, by the amount of \$287,581.64.

Section 4. The amount of \$48,570.00 is appropriated in Fund 290880010, Park Acquisition and Development Fund – Churchill Gardens, GL account 6102100 – Interfund Transfer out entitled Transfer to 26-00277-90-02. The amount of \$48,570.00 is authorized to be transferred to fund 45099000.

Section 5. The budget in fund 45099000, Project Definition 26-00277, Walker Ranch Park Improvements Phase 3, shall be revised by increasing WBS element 26-00277-90-02, GL account 6101100 – Interfund Transfer In, by the amount of \$48,570.00.

Section 6. The amount of \$68,402.00 is appropriated in Fund 45983000, 1999 Park Bonds, WBS GO-00073-01-01-01-02 GL account 6102100 – Interfund Transfer out entitled Transfer to 26-00277-90-07. The amount of \$68,402.00 is authorized to be transferred to fund 45099000.

Section 7. The budget in fund 45099000, Project Definition 26-00277, Walker Ranch Park Improvements Phase 3, shall be revised by increasing WBS element 26-00274-90-07 Trf Fr GO-00073-01-01-01-02 , GL account 6101100 – Interfund Transfer In, by the amount of \$68,402.00.

Section 8. The amount of \$387,472.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 26-02774, Walker Ranch Park Improvements Phase 3, WBS element 26-00277-05-08 and is authorized to be encumbered and made payable to Darazio Enterprises for construction expenses.

Section 9. The amount of \$15,000.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 26-0277, Walker Ranch Park Improvements Phase 3, WBS element 26-00277-05-07 and is authorized to be encumbered and made payable for construction contingencies.

Section 10. The amount of \$4,081.64 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 26-0277, Walker Ranch Park Improvements Phase 3, WBS element 26-00277-05-09 and is authorized to be encumbered and made payable for park materials.

Section 11. The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 26-00277, Walker Ranch Improvements Phase 3, WBS element 26-00277-01-19-03 is authorized to be reduced by \$2,000.00.

Section 12. 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

SW/mgc
05/04/06
Item No. 12

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 13. This ordinance shall become effective on and after May 14, 2006.

PASSED AND APPROVED this 4th day of May, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST:  _____
City Clerk

APPROVED AS TO FORM:  _____
for City Attorney