

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.**

AN ORDINANCE

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A
CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED
\$527,000.00 PAYABLE TO HUNTER DEMOLITION & WRECKING
CORP. FOR THE DEMOLITION OF THE FORMERN SAWS
HEADQUARTERS BUILDING.**

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WHEREAS, the former SAWS Headquarters Building located at 1001 East Market Street is no longer in service and is being demolished to make way for the realignment of Market Street; and

WHEREAS, Ordinance No. 2012-04-05-0241 approved a professional services contract to provide professional services for the Market Street Realignment Project; and

WHEREAS, the Market Street Realignment Project is associated with the proposed Convention Center Expansion and HemisFair Park Area Master Plan; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Hunter Demolition & Wrecking Corp.** in the amount not to exceed \$527,000.00; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete previously approved Certificates of Obligation and General Obligation Bond funded Projects; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **Hunter Demolition & Wrecking Corp.** in the amount not to exceed \$527,000.00 for the demolition of the former SAWS Headquarters to make way for the Market Street Realignment Project is hereby accepted. 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 ninety (90) days from the effective date hereof, whichever occurs first.

SECTION 2. A construction contract is hereby awarded to **Hunter Demolition & Wrecking Corp.**

SECTION 3. The following financial adjustments are hereby approved:

- a) Payment in the amount not to exceed \$527,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00013, Downtown Transportation Infrastructure, is authorized to be encumbered and made payable to **Hunter Demolition & Wrecking Corp.** for demolition services.

- b) 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 4. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this ____ day of _____, **2012.**

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney