

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

ORDINANCE

ACCEPTING THE LOWEST QUALIFIED BID AND AWARDING A CONSTRUCTION CONTRACT TO CROWNHILL BUILDERS, INC., AUTHORIZING PAYMENT IN THE AMOUNT OF \$459,461.00 FROM SALES TAX VENUE FUNDS AND THE TREE CANOPY PRESERVATION AND MITIGATION FUND TO CONSTRUCT THE DAFOSTE PARK TO SALADO CREEK GREENWAY TRAIL CONNECTION PROJECT LOCATED IN COUNCIL DISTRICT 2.

* * * * *

WHEREAS, this ordinance authorizes a construction contract with Crownhill Builders, Inc. to construct the Dafoste Park to Salado Creek Greenway Trail Connection project. Design work was performed by Terra Design Group; and

WHEREAS, the trail connection will be 10 feet wide, 490-foot long, and built with concrete; and

WHEREAS, the project also includes a retaining wall, a drainage culvert, tree plantings, and trailhead amenities such as benches, fitness stations, landscaping, a butterfly garden, and associated signage; and

WHEREAS, these improvements will become unique additions to the municipal park system's creekways program for hiking, biking, and other recreational uses; and

WHEREAS, the proposed project is part of a growing network of interconnected hike and bike trails now known as the Howard W. Peak Greenway Trails system, which is funded through sales tax initiatives approved by voters in 2000, 2005, 2010, and 2015; and

WHEREAS, the objectives of the program are to acquire and preserve open space along San Antonio creekways and to develop multi-use hike and bike trails, trailheads, signage and associated amenities for use by San Antonio residents and visitors; and

WHEREAS, the Request for Low Qualified Bids was advertised the third and fourth weeks of April and the first week of May 2018 in the Hart Beat, the Texas Electronic State Business Daily, the City's website, and announced on the City's public access station TVSA; and

WHEREAS, four (4) bids were received. After reviewing the bidders' qualifications and conducting interviews, Crownhill Builders, Inc. was selected with the lowest qualified bid of \$459,461.00; and

WHEREAS, a standard construction contract will be executed and a summary of the bids is shown on Exhibit 1; and

WHEREAS, Crownhill Builders, Inc. has previously performed City of San Antonio projects and the company has extensive experience performing similar work; and

WHEREAS, it is anticipated that construction will begin in July 2018 and will be completed in FY 2019; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program; and

WHEREAS, Crownhill Builders, Inc. is a small women-owned firm that will be self-performing the 22% Minority and/ or Women-Owned Business Enterprise (M/WBE) subcontracting goal and has committed to satisfying the 2% African American Business Enterprise (AABE) subcontracting goal; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive qualified bid in the amount of \$459,461.00 from Crownhill Builders, Inc. to construct the Dafoste Park to Salado Creek Greenway Trail Connection 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 Crownhill Builders, Inc..

SECTION 3. The budget in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00675, Trail Connections, Parking and Other Enh, shall be **revised by decreasing** SAP WBS Element 26-00675-05-02-01 entitled City Funds - City Contract, SAP GL account 5201140, by the amount of \$150,423.00.

SECTION 4. The budget in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00675, Citywide Creekway Trail Development, shall be **revised by decreasing** SAP WBS element 26-00675-90-14-15-01 entitled Transfer from I/O# 390000002020, SAP GL account 6101100, by the amount of \$150,423.00.

SECTION 5. The amount of \$150,423.00 is **reverted** in SAP Fund 29115002, Linear Parks 2015, SAP Internal Order # 390000002020, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 26-00675-90-14-15-01. The amount of \$150,423.00 is authorized to be transferred from SAP Fund 40005000.

SECTION 6. The amount of \$36,964.00 is **appropriated** in SAP Fund 29646000, Tree Canopy Fund, SAP Internal Order # 390000002XXX, SAP GL account 6102100 - Interfund Transfer out

entitled From 29115002 to 26-00658-90-01. The amount of \$36,964.00 is authorized to be transferred to SAP Fund 40005000.

SECTION 7. The budget in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00658, Dafoste Park to Salado Connection-N I10, shall be revised by increasing SAP WBS Element 26-00658-90-14-01 entitled Transfer from I/O# 390000002XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$36,964.00.

SECTION 8. The amount of \$150,423.00 is appropriated in SAP Fund 29115002, Linear Parks 2015, SAP Internal Order # 390000002XXX, SAP GL account 6102100 - Interfund Transfer out entitled From 29115002 to 26-00658-90-14-15-02. The amount of \$150,423.00 is authorized to be transferred to SAP Fund 40005000.

SECTION 9. The budget in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00658, Dafoste Park to Salado Connection-N I10, shall be revised by increasing SAP WBS Element 26-00658-90-14-15-02 entitled Transfer from I/O# 390000002XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$150,423.00.

SECTION 10. The amount of \$187,387.00 is appropriated in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00658, Dafoste Park to Salado Connection-N I10, and the budget shall be revised by increasing SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/
26-00658-01-02-01	City Funds	5201040	Fees to Prof Contr.	-\$58,020.00
26-00658-01-02-03	Mandatory Project Fess	5201040	Fees to Prof Contr.	-\$10,000.00
26-00658-01-04	Public Art	5201040	Fees to Prof Contr.	\$0.00
26-00658-05-02-01	City Funds	5201140	Construction Cost	\$209,461.00
26-00658-05-06	Project Contingency	5201140	Construction Cost	\$45,946.00
			TOTALS	\$187,387.00

SECTION 11. Payment in the amount not to exceed \$459,461.00 in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00658, Dafoste Park to Salado Connection-N I10, is authorized to be encumbered and made payable to Crownhill Builders, Inc., for construction services.

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 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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this _____th day of _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT