

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

AN ORDINANCE

ACCEPTING THE LOWEST RESPONSIVE QUALIFIED BID AND AWARDING A CONSTRUCTION CONTRACT TO PROVIDE NEW CARPETING FOR THE CENTRAL LIBRARY (FLOORS 2, 5 AND 6) AS PART OF THE 2012-2017 GENERAL OBLIGATION BOND FUNDED CENTRAL LIBRARY PROJECT, IN AN AMOUNT NOT TO EXCEED \$308,147.00, PAYABLE TO GOMEZ FLOOR COVERING, INC. LOCATED IN COUNCIL DISTRICT 1.

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WHEREAS, on May 12, 2012, San Antonio voters approved the 2012-2017 Bond Program, consisting of five propositions totaling \$596 Million; and

WHEREAS, the Bond Program funds will be used on various capital improvement projects to address community infrastructure needs and improve the overall quality of life in San Antonio; and

WHEREAS, as part of the Library, Museum and Cultural Arts Improvements Program, funds in the total amount of \$4,000,000.00 was approved for renovations, repairs, upgrades and space reconfiguration at the Central Library facility located in Council District 1; and

WHEREAS, this contract will include the removal and temporary relocation of furniture/shelving for the complete demolition of the existing finish flooring and installation of the new carpet; and

WHEREAS, upon completing the carpet installation, the contractor will be responsible for reinstalling the furniture/shelving back to its original location; and

WHEREAS, project construction is anticipated to begin June 2014 and estimated to be completed by September 2014; and

WHEREAS, coordination with the Central Library will be made to ensure accommodations are done to minimize service interruptions and/or accessibility to residents and visitors during construction; and

WHEREAS, this project was advertised for construction bids in the San Antonio Hart Beat, on the City's website and the Texas Electronic State Business Daily in October, 2013; and

WHEREAS, in addition, the bid announcement was made on TVSA and through the Small Business Economic Development Advocacy (SBEDA) Office; and

WHEREAS, plans were also available for review by potential bidders at the Plans and Records room located on the 8th Floor of the Municipal Plaza Building, 114 W. Commerce; and

WHEREAS, bids for this project were opened on May 6, 2014, and three (3) bidders responded; and

WHEREAS, of these, Gomez Floor Covering, Inc. submitted the lowest responsive bid; and

WHEREAS, a matrix of the bid outcome is included herein as an attachment; and

WHEREAS, this contract is within the scope of the SBEDA Program; however, due to a lack of available firms and/or subcontracting opportunities, the Goal Setting Committee was unable to apply a SBEDA tool to this contract; and

WHEREAS, Gomez Floor Covering, Inc. is a certified small minority owned business; and

WHEREAS, this construction contract was developed utilizing the low bid process; therefore, a Discretionary Contracts Disclosure Form is not required; **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 \$308,147.00 from Gomez Floor Covering, Inc. for the Central Library Project is hereby accepted. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective date of this ordinance. All other bids will be considered rejected upon the contract becoming effective or the expiration of sixty (60) days from the effective date hereof, whichever occurs first. A copy of the contractor's executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Payment in the amount of \$308,147.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00405, Central Library, is authorized to be encumbered with a purchase order and made payable to Gomez Floor Covering, Inc. for construction services.

SECTION 3. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds in accordance with the adopted capital budget. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 4. 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 5. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this ____ day of _____.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney