

ORDINANCE 2018-02-15-0090

RATIFYING A CONTRACT WITH A-RAM PLUMBING, INC. FOR THE REPAIR OF TWO SEWER DRAIN LINES AT THE ALAMODOME FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR A TOTAL COST OF \$189,092.36, FUNDED FROM THE FY 2018 COMMUNITY AND VISITOR FACILITIES FUND.

* * * * *

WHEREAS, an offer was submitted by A-Ram Plumbing, Inc. to repair two sewer drain lines at the Alamodome for the City of San Antonio Convention and Sports Facilities Department for a total cost of \$189,092.36; and

WHEREAS, the repair of the sewer drain line became necessary because of a sudden break, negatively affecting four restrooms and two concession stands; and

WHEREAS, subsequent inspection of all 8-inch sewer drain lines revealed one additional line break; and

WHEREAS, due to the exigent circumstances, repairs of the drain lines were completed utilizing the Annual Job Order Contract for On-Call Plumbing Services - Citywide that was awarded to A- Ram Plumbing, Inc. through Ordinance 2016-03-10-0190; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for a procurement necessary because of unforeseen damage to public machinery, equipment, or other property; **NOW THEREFORE:**

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

SECTION 1. The contract with A-Ram Plumbing, Inc. to provide the City of San Antonio Convention and Sports Facilities Department with repairs of two sewer drain lines at the Alamodome for a total cost of \$189,092.36 is hereby ratified. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding for this ordinance in the amount of \$189,092.36 is available in Fund 29016000, Cost Center 4504010001 General Ledger 5204050 as part of the Fiscal Year 2018 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to A-Ram Plumbing, Inc. and should be encumbered with a purchase order.


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

LOC/rk
2/15/18
Item No. 5

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.

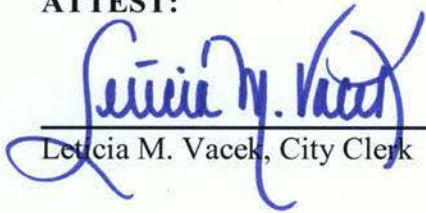
SECTION 5. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this 15th day of February, 2018.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	5 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12A, 12B, 12C, 12D, 12E, 13A, 13B, 13C, 13D, 14, 15, 16, 17, 19, 21B, 22A, 22B, 22C, 23A, 23B, 23C, 23D, 23E, 23F, 23G, 23H)						
Date:	02/15/2018						
Time:	09:16:43 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance ratifying a contract with A-Ram Plumbing, Inc. for the repair of two sewer drain lines at the Alamodome for the Convention and Sports Facilities Department for a total cost of \$189,092.36, funded from the FY 2018 Community and Visitor Facilities Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7	x					
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				

LOC/rk
2/15/18
Item No. 5

EXHIBIT A

EXHIBIT A



7139 Eckhert Rd Suite A
 San Antonio TX 78238
 210-256-2181

Fax 210-521-3588
 www.aramplbg.com
 Email:
 aram98@sbcglobal.net

Invoice

DATE: 10/25/2017
 INVOICE #: 14213

Albert Ramirez
 Master License #19253

BILL TO

City of San Antonio
 Finance Department/
 Accounts Payable
 PO Box 839966

P.O. NO. _____
 TERMS _____

DESCRIPTION	QTY	RATE	AMOUNT
CHANGE ORDER - 01	30	275.00	8,250.00
4- Metal Road Plates 8 X 20 ft equipment rental for heavy traffic flow in this work area			
Mobilization up to 20 ton capacity for 4 road plates at the beginning of the project.	4	232.00	928.00
Demobilization up to 20 ton capacity for 4 road plates at the end of the project.	4	232.00	928.00
The placement at the beginning of the day to set in place (1 hour) and removal at the end of the day (1 hour) to set these 4 road metal plates in position.	60	55.70	3,342.00
2 hour X 30 days = 60 hours			
Laborers to assist in setting road plates in place 51.45 X 2 = 102.90 per hour	15	102.90	1,543.50
Temporary barrier fencing around light pole to secure for safety precaution	64	2.09	133.76
Material		3,323.20	3,323.20
Material & equipment mark up allowance .10		1,157.32	1,157.32
Plus labor burden 0.18		1,237.55	1,237.55
plus profit 0.15		1,031.29	1,031.29
Safety & Confine space Allowance 0.15		1,031.29	1,031.29
Bonding allowance 0.04		275.01	275.01
Clean up allowance 0.01		68.75	68.75
LESS CITY COST INDEX 1.00		-2,391.32	-2,391.32
PLUS CITY COEFFICIENT 1.25		5,214.58	5,214.58
Job Location: Alamodome San Antonio, TX			
Referral/Approval: Eric Duncan			
Reference: ROCP 0147A-C01			

Thank you for your business. Payment is due within 30 days.

Total \$26,072.93

Payments/Credits \$0.00

Balance Due \$26,072.93

Texas State Board of Plumbing Examiners
 PO Box 4200
 Austin TX 78765
 1-800-845-6584



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 San Antonio TX 78238
 210-256-2181

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DATE: 10/25/2017
 INVOICE #: 14214

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 PO Box 839966

P.O. NO.

TERMS

DESCRIPTION	QTY	RATE	AMOUNT
CHANGE ORDER - 02	55	13.10	720.50
Change in staging area required more plywood a total of 55 pieces			
2-Heavy equipment operators X 55.70 = 111.40 to operate skid	16	111.40	1,782.40
steer machinery to lay down plywood planks. 8 hour X 2 days =			
16 hours .			
Laborers to assist in setting in wooden planks in place	8	102.90	823.20
Haul off of excess dirt from job site area south end to north end of			0.00
Bldg where A-Ram hired hauling subcontractor to haul away			
uncontaminated dirt requested by James Story.			
Material	55	44.00	2,420.00
Material mark up allowance .10		242.00	242.00
Plus labor burden 0.18		598.70	598.70
plus profit 0.15		498.92	498.92
Safety & Confine space Allowance 0.15		498.92	498.92
Bonding allowance 0.04		133.04	133.04
Clean up allowance 0.01		33.26	33.26
LESS CITY COST INDEX 1.00		-783.69	-783.69
PLUS CITY COEFFICIENT 1.25		1,741.80	1,741.80
Job Location: Alamodome San Antonio, TX			
Referral/ Approval: Eric Duncan			
Reference: ROCP 0147A-C02			

Thank you for your business. Payment is due within 30 days.

Total \$8,709.05

Texas State Board of Plumbing Examiners
 PO Box 4200
 Austin TX 78765
 1-800-845-6584

Payments/Credits \$0.00

Balance Due \$8,709.05



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Invoice

DATE: 10/25/2017
 INVOICE #: 14215

Albert Ramirez
 Master License #19253

BILL TO

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 Finance Department/
 Accounts Payable
 PO Box 839966

P.O. NO.

TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Change order - 03	16	167.10	2,673.60
Additional 9 ft Tunnel over to damage area of sewer line approx 9 ft L X 10 ft W X 5 ft D to locate and expose damage area of sewer line underground to create trench under beam for pipe exposure.			
Cut and remove damage area of sewer line additional 9 ft section. Plumb in new section of pipe with similar material.	4	61.80	247.20
Encase plumbing repair in concrete			
Test plumbing after repairs are complete.			
Prep jobsite for city plumbing inspection.			
Plumbing apprentice and skilled labor to assist with plumbing repairs.	16	102.90	1,646.40
Tunnel area to be backfill with gravel additional 9 ft	16	55.70	891.20
Spotter for confine space permitted area entry point for duration of project for safety and rescue safety precautions.	16	51.45	823.20
Superintendent for project management for quality and safety control.	16	63.80	1,020.80
Material for 9 ft tunnel repair	1	395.39	395.39
Material mark up allowance 0.10		39.54	39.54
Plus labor burden 0.18		1,314.43	1,314.43
plus profit 0.15		1,095.36	1,095.36
Safety & Confine space Allowance 0.15		1,095.36	1,095.36
Bonding allowance 0.04		292.10	292.10
Clean up allowance 0.01		73.02	73.02
LESS CITY COST INDEX 1.0		-1,720.59	-1,720.59
PLUS CITY COEFFICIENT 1.25		2,471.75	2,471.75

Job Location: COSA - Alamodome
 San Antonio, TX

Referral/Approval: Eric Duncan

Reference to ROCP: 0147-C03

Thank you for your business. Payment is due within 30 days.

Total \$12,358.76

Payments/Credits \$0.00

Balance Due \$12,358.76

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DATE: 10/25/2017
 INVOICE #: 14212

Albert Ramirez
 Master License #19253

BILL TO

City of San Antonio
 Finance Department/
 Accounts Payable
 PO Box 839966

P.O. NO. 8000235239
 TERMS

DESCRIPTION	QTY	RATE	AMOUNT
EAST END PROJECT Mobilization and Demobilization	3	720.00	2,160.00
Rental Backhoe	1	2,300.00	2,300.00
Rental Skidsteer Loader	3	2,375.00	7,125.00
Rental Tamper 18" plate	1	835.00	835.00
Excavation with backhoe service & Expose Pipe 10LX7WXXX15D . Depth of excavation to be done in multi tier levels for safety purposes .	40	181.20	7,248.00
Safety shoring box rental for excavation	1	6,956.00	6,956.00
Set in safety box in place with backhoe . Disassemble once project is complete.	12	181.20	2,174.40
Removal of all dirt and relocate to north end of Alamdome with backhoe services	24	167.10	4,010.40
Tunnel over to damage area of sewer line approx 5ft L X10 ft W X 5 ft D to locate and expose damage area of sewer line underground to create trench under beam for pipe exposure.	40	167.10	6,684.00
Cut and remove damage area of sewer line 2-5 ft section. Plumb in new section of pipe with similar material. Encase plumbing repair in concrete Test plumbing after repairs are complete. Prep jobsite for city plumbing inspection.	16	61.80	988.80
Plumbing apprentice and skilled labor to assist with plumbing repairs.	16	102.90	1,646.40
Demo 8" PVC pipe.	20	13.50	270.00
Replace 8" PVC pipe.	20	27.00	540.00
Demo 8" 45		0.00	0.00
Replace 8" 45	4	134.00	536.00
Replace 8" clamp all	8	57.00	456.00
Install 10" X 8 saddle	6	61.81	370.86
Install 12"X8" saddle	6	61.80	370.80
Concrete labor	6	61.80	370.80
Temporary walk way protection extension plywood 3/4" thick install before and removal after project. Layout plywood trail for brick protection	176	13.10	2,305.60
Delivery for plywood material to jobsite	1	450.00	450.00
Video camera sewer line before and after project to verify no other breaks are present. DVD will be made to record proper function of sewer line.	1	715.00	715.00

Thank you for your business. Payment is due within 30 days.

Total

Payments/Credits

Balance Due

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P.O. NO. 8000235239
 TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Bring in backfill material 3/4" gravel base done by 3 Bobcat operators	24	160.65	3,855.60
Tunnel area to be backfill with gravel	8	55.70	445.60
Backfill entire excavated area to be backfilled upto 12 inches below concrete grade	24	55.70	1,336.80
Backfill entire excavated area to be backfilled upto 12 inches below concrete grade	24	160.65	3,855.60
Excavate area to be backfilled with gravel in multi-tiers. 2 bobcat operators	16	107.10	1,713.60
Backfill remaining 12 inches to be backfilled with base. Base to be compacted in 6" lifts .	4	102.90	411.60
Entire tiered area to be backfilled upto 12 inches below concrete grade.	8	160.65	1,285.20
Spotter for confine space permitted area entry point for duration of project for safety and rescue safety precautions.	120	51.45	6,174.00
Sub contractor to provide concrete to reinforce concrete with Rebar & provide finish on concrete	1	1,200.00	1,200.00
Tamp ground to compaction in 6" lifts to ensure the most compaction possible.	8	51.45	411.60
Superintendent for project management for quality and safety control.	80	63.80	5,104.00
WEST END PROJECT Sub Contractor for saw concrete and Xray 4X4X6 area for East end of Alamodome	1	3,995.00	3,995.00
Excavate by hand to expose sewer line approx 7-10 ft deep X 4 ft L X 4Ft W	16	102.90	1,646.40
Demo and remove damaged area of sewer line 2-5 ft .	12	61.80	741.60
Replumb and make repair on existing line.			
Test plumbing after repairs are complete			
Plumbing apprentice and skilled labor to assist with plumbing repairs.	12	51.45	617.40
Backfill area by hand after repairs are complete	8	51.45	411.60
Tamp ground to compaction in 6" lifts to ensure the most compaction possible.	8	51.45	411.60
Prep area with rebar, dowles and set rebar in grid pattern	4	51.45	205.80
Installation of temp chain link fence 6' high for safety	700	2.09	1,463.00
Material		11,055.70	11,055.70

Thank you for your business. Payment is due within 30 days.

Total

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Payments/Credits

Balance Due



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10/25/2017

14212

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P.O. NO.

TERMS

8000235239

DESCRIPTION	QTY	RATE	AMOUNT
Material , equipment and subcontractor mark up allowance .10		3,562.67	3,562.67
Plus labor burden 0.18		10,594.30	10,594.30
plus profit 0.15		8,828.58	8,828.58
Safety & Confine space Allowance 0.15		8,828.58	8,828.58
Bonding allowance 0.04		2,354.29	2,354.29
Clean up allowance 0.01		588.57	588.57
LESS CITY COST INDEX 1.00		-16,050.47	-16,050.47
PLUS CITY COEFFICIENT 1.25		28,390.34	28,390.34
Job Location: Alamodome West and East End San Antonio, TX Referral & Approval: Eric Duncan Reference : ROCP 0147			

Thank you for your business. Payment is due within 30 days.

Total \$141,951.62

Payments/Credits \$0.00

Balance Due \$141,951.62

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 PO Box 4200
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