

**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 CONTRACT TO PORT ENTERPRISES, LTD. IN THE AMOUNT OF \$291,885.00 FOR ROOF REPLACEMENT AT THE WOODLAWN LAKE PARK GYM FUNDED FROM THE PARKS AND RECREATION DEFERRED MAINTENANCE PROJECT, LOCATED IN COUNCIL DISTRICT 7.**

\* \* \* \* \*

**WHEREAS**, the Woodlawn Lake Park is a popular destination in San Antonio; and

**WHEREAS**, the gym, located at 219 Alexander Avenue, is utilized for reservations and programming year round; and

**WHEREAS**, it was determined that the roof was in need of replacement; and

**WHEREAS**, this item for consideration is for the bid submitted by Port Enterprises, Ltd. for a base bid amount of \$233,029.00 and additive alternates 1, 2 and 4 which are to pressure wash the gym and restroom buildings and re-roof the restroom building for a total contract amount of \$291,885.00; and

**WHEREAS**, Beatty Palmer Architects provided the design for the roof replacement for this project; and

**WHEREAS**, the Request for Low Qualified Bids was advertised the first and second week of April 2014 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**, on April 29, 2014 two bids were received; and

**WHEREAS**, after reviewing the bidders' qualifications, Port Enterprises, Ltd. was selected with the lowest qualified bid; and

**WHEREAS**, a standard construction contract will be executed; **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 \$291,885.00 from Port Enterprises, Ltd., for the Woodlawn Lake Park Gym 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 \$291,885.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 35-00030, DM Parks - Woodlawn Gym, is authorized to be encumbered with a purchase order and made payable to Port Enterprises, Ltd. for roof replacement.

**SECTION 3.** 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 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