

**AN ORDINANCE**

**ACCEPTING THE LOWEST RESPONSIVE QUALIFIED BID  
IN CONNECTION WITH THE LEON VISTA TRAILHEAD  
PARKING EXPANSION PROJECT AND AWARDING A  
CONSTRUCTION CONTRACT IN THE AMOUNT OF  
\$179,942.10 TO INDUSTRIAL CONSTRUCTION CO. AND  
APPROPRIATES \$179,942.10 IN 2005 SALES TAX VENUE  
FUNDS, LOCATED IN COUNCIL DISTRICT 7.**

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**WHEREAS**, the proposed construction 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 May of 2000, May of 2005, November of 2010, and May of 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**, this ordinance will authorize the construction of a parking expansion project at the Leon Vista Trailhead; and

**WHEREAS**, the project will consist of 28 additional parking stalls at the Leon Vista Trailhead located at 8561 Rochelle Street; and

**WHEREAS**, the additional parking and adjacent trailhead will include low impact development (LID) features such as permeable parking stalls and a bio swale/ rain garden; and

**WHEREAS**, additionally, the scope includes proposing a new layout for the trail head with new signage to improve the flow of pedestrian and bicycle traffic to the trail; and

**WHEREAS**, design work was performed by Ford Engineering, Inc.; 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 Request for Low Qualified Bids was advertised the third and fourth weeks of May 2017 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**, fourteen bids were received, and after reviewing the bidders' qualifications and conducting interviews, Industrial Construction Company was selected with the lowest qualified bid of \$179,942.10; and

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

**WHEREAS**, industrial Construction currently has no City projects; and

**WHEREAS**, it is anticipated that construction will begin in September 2017 and will be completed before the end of the second quarter of FY 2018; and

**WHEREAS**, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of small, minority, and women-owned business participation on the contract; and

**WHEREAS**, the Goal Setting Committee set a 20% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 1% African American Business Enterprise (AABE) subcontracting goal; and

**WHEREAS**, Industrial Construction Company is certified MWBE and AABE and has proposed to meet the SBEDA goals through self-performance of the contract; **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 \$179,942.10 from Industrial Construction Company, in connection with the Leon Vista Trailhead Parking Expansion 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 Industrial Construction Company.

**SECTION 3.** The amount of \$179,942.10 is appropriated in SAP Fund 29083000, Parks Development/ Expansion Venue Project, SAP Internal Order # 390000002XXX, SAP GL account 6102100 - Interfund Transfer out entitled From 29083000 to 26-006XX-90-14-05-01. The amount of \$179,942.10 is authorized to be transferred to SAP Fund 40005000.

**SECTION 4.** The amount of \$51,991.41 is appropriated in SAP Fund 29101001, Parks Acquisitions & Development, SAP Internal Order # 390000002XXX, SAP GL account 6102100 - Interfund Transfer out entitled From 29101001 to 26-006XX-90-14-10-01. The amount of \$51,991.41 is authorized to be transferred to SAP Fund 40005000.

**SECTION 5.** The budget in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-006XX, Leon Vista Trailhead Parking Expansion, shall be revised by increasing SAP WBS Element 23-006XX-90-14-05-01 entitled Transfer from I/O# 390000002XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount of \$179,942.10.

**SECTION 6.** The budget in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-006XX, Leon Vista Trailhead Parking Expansion, shall be revised by increasing SAP WBS Element 23-006XX-90-14-10-01 entitled Transfer from I/O# 390000002XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount of \$51,991.41.

**SECTION 7.** The amount of \$231,933.51 is appropriated in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-006XX, Leon Vista Trailhead Parking Expansion, and the budget shall be revised by increasing SAP WBS Elements as follows:

**EXPENDITURES**

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
26-006XX-01-02-03	Mandatory Project Fees	5201180	Environmental Services	\$10,000.00
26-006XX-05-01-01	Cap Admin	5402030	Cap Admin Cost - DIR	\$10,500.00
26-006XX-05-01-01	Cap Admin	5402050	Cap Admin Cost - INDIR	\$4,500.00
26-006XX-05-02-01	Construction Costs	5201140	Construction Cost	\$179,942.10
26-006XX-05-06	Project Contingency	5201140	Construction Cost	\$26,991.41
			<b>TOTALS</b>	<b>\$231,933.51</b>

**SECTION 8.** Payment in the amount not to exceed \$179,942.10 in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-006XX, Leon Vista Trailhead Parking Expansion, is authorized to be encumbered and made payable to Industrial Construction Co., for construction services.

**SECTION 9.** 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 10.** 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**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney

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