

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 BID INCLUDING FIVE
ADDITIVE ALTERNATES PLUS TWO ALLOWANCES AND AWARDING A
CONSTRUCTION CONTRACT IN THE AMOUNT OF \$558,379.00 TO
CROWNHILL BUILDERS, INC., A FY2017 PARKING IMPROVEMENT
AND CONTINGENCY FUNDED PROJECT, LOCATED IN COUNCIL
DISTRICT 1.

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WHEREAS, as part of the FY 2017 Capital Improvement Budget, City Council approved \$558,379.00 for improvements to the Houston Street Garage located at 240 E. Houston; and

WHEREAS, the Houston Street Garage was built in 1965 is one of the City's most commonly used downtown parking garages and through a Job Order Contract (JOC), the building exterior and staircases painted in 2016 and proposed new improvements to the garage include repainting of all existing interior painted surfaces within an open air parking garage structure with 11 total levels; and

WHEREAS, in addition to the base bid, there are five additive alternates plus two allowances chosen which include painting of the existing concrete masonry unit block from the basement level to the 9th floor, painting of the existing concrete block at the roof level, painting of the horizontal sprinkler piping, basement fire proofing, painting of the existing drain piping, masonry and concrete repairs and replacement of hollow metal doors, frames, and hardware; and

WHEREAS, this Ordinance accepts the lowest responsive bid and awards a construction contract in the amount of \$558,379.00 to **Crownhill Builders, Inc.**, for site work improvements to the Houston Street Garage Interior Painting Project; and

WHEREAS, this is a one-time capital improvement expenditure in the amount of \$558,379.00 payable to **Crownhill Builders, Inc.** for which funds are available from the Parking Repair and Replacement Fund and are included in the Capital Improvement Program Budget for the Houston Street Garage Interior Painting Project; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **CROWNHILL BUILDERS, INC.**, in the amount not to exceed \$558,379.00 for the Houston Street Garage Interior Painting 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. The amount of \$636,552.06 is **appropriated** in SAP Fund 53002000, Parking Repair and Replacement Fund, SAP Internal Order # 3900000002215, SAP GL account 6102100 – Interfund Transfer out entitled From 53002000 to 19-00014-90-14-03. The amount of \$636,552.06 is authorized to be transferred to SAP Fund 53099000.

SECTION 3. The budget in SAP Fund 53099000, Parking Capital Projects, SAP Project Definition 19-00014, Parking Facility Improvements, shall be **revised by increasing** SAP WBS Element 19-00014-90-14-03 entitled Transfer from I/O# 390000002215, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$636,552.06.

SECTION 4. The amount of \$636,552.06 is appropriated in SAP Fund 53099000, Parking Capital Projects, SAP Project Definition 19-00014, Parking Facility Improvements, and the budget shall be revised by increasing SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION/ Appropriation
19-00014-05-02-07	Construction-Houston St Garage	5201140	Construction Cost	\$0.00	\$558,379.00
19-00014-05-04	Construction Cap Admin Costs	5402030	Cap Prog Admin Dir	\$59,800.00	\$15,600.00
19-00014-05-04	Construction Cap Admin Costs	5402050	Cap Prog Admin Indir	\$26,500.00	\$6,735.16
19-00014-05-06	Contingency	5201140	Construction Cost	\$0.00	\$55,837.90
			TOTALS	\$86,300.00	\$636,552.06

SECTION 5. **Section 4.** Payment in the amount not to exceed \$558,379.00 in SAP Fund 53099000, Parking Capital Projects, SAP Project Definition 19-00014, Parking Facility Improvements, is authorized to be encumbered and made payable to Crownhill Builders, Inc., for construction services.

SECTION 6. 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 7. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 2nd day of November, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney