

ORDINANCE

2020-08-13-0515

**AWARDING A CONSTRUCTION CONTRACT INCLUDING TWO ADDITIVE ALTERNATES TO ASD CONSULTANTS, INC. IN THE AMOUNT OF \$634,327.00 FOR THE DOWNTOWN PARKS (COLUMBUS PARK & TRAVIS PARK) PROJECT, A PREVIOUSLY AUTHORIZED DEBT, TAX NOTES AND 2017 BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 1. FUNDS ARE AVAILABLE FROM PREVIOUSLY AUTHORIZED DEBT PROCEEDS, TAX NOTES AND THE 2017 - 2022 GENERAL OBLIGATION BOND PROGRAM AND ARE INCLUDED IN THE FY 2020 - FY 2025 CAPITAL IMPROVEMENT.**

\* \* \* \* \*

**WHEREAS**, on May 6, 2017, voters approved the 2017 Bond Program which authorized \$1,250,000.00 for improvements to Downtown Parks including Columbus, Maverick, Milam and Travis Parks; and

**WHEREAS**, this contract will specifically address improvements at Columbus Park and Travis Park; and

**WHEREAS**, the improvements to Columbus Park will include the construction of a new plaza and shade structure, modifications to parking, lighting and electrical upgrades, the installation of new sidewalks, ADA modifications and landscaping; and

**WHEREAS**, the two additive alternates accepted as part of this contract for Columbus Park will provide for the installation of a new restroom structure and bocce ball court; and

**WHEREAS**, the improvements to Travis Park will include electrical and irrigation upgrades and paving modifications for public safety; and

**WHEREAS**, construction is anticipated to begin in July 2020 and estimated to be completed by January 2021; and

**WHEREAS**, this project was advertised on March 25, 2020 for construction bids in the San Antonio Hart Beat, the City's Website, on the Texas Electronic State Business Daily, on TVSA, through the electronic bidding website CivCast and through the PWD Small Business Office; and

**WHEREAS**, bids were opened on April 28, 2020 and eight bids were received; and

**WHEREAS**, of these, ASD Consultants, Inc. submitted the lowest responsive bid; and

**WHEREAS**, this contract will be awarded in compliance with the new Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts to 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 30% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 4% African-American Business Enterprise (AABE) subcontracting goal. ASD Consultants, Inc. has committed to meeting the subcontractor participation goals; and

**WHEREAS**, this construction contract was developed utilizing the low bid process. Therefore, a 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 \$634,327.00 from ASD Consultants, Inc. for the construction of the Columbus Park and Travis Park 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.** Payment is authorized to be encumbered and made payable to ASD Consultants, Inc. in an amount not to exceed \$634,327.00.

Payment of \$337,327.00 is in support of the Downtown Parks (Columbus & Travis) Project, using Fund 45099000, with WBS 23-01660-05-02-01 and General Ledger 5201140. Funding is provided by General Obligation Bonds and is budgeted in the FY2020-FY2025 CIP Budget.

Payment of \$150,000.00 is in support of the Columbus Park (Downtown Parks) Project, using Fund 43099000, with WBS 23-01497-05-02-01 and General Ledger 5201140. Funding is provided by COs and is budgeted in the FY2020-FY2025 CIP Budget.

Payment of \$147,000.00 is in support of the Portable Loo (Downtown Parks) Project, using Fund 40099000, with WBS 23-01827-05-02-01 and General Ledger 5201140. Funding is provided by General Obligation Bonds and Tax Notes, and is budgeted in the FY2020-FY2025 CIP Budget.

**SECTION 3.** 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.

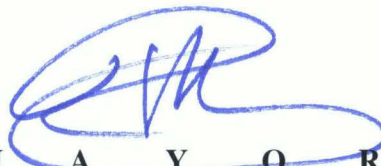
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers,

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8/13/20  
Item No. 11

Functional Areas, Funds Reservation Document Numbers, and 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 13<sup>th</sup> day of August, 2020.

  
M A Y O R  
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Tina Flores, Acting City Clerk

  
\_\_\_\_\_  
Andrew Segovia, City Attorney





## City of San Antonio

City Council  
August 13, 2020

Item: 11

Enactment Number:  
2020-08-13-0515

NAME	MOTION	SECOND	ABSTAIN	AYE	NAY	ABSENT
Ron Nirenberg Mayor				√		
Roberto Treviño Council District 1				√		
Jada Andrews-Sullivan Council District 2				√		
Rebecca Viagran Council District 3				√		
Adriana Rocha Garcia Council District 4				√		
Shirley Gonzales Council District 5				√		
Melissa Cabello Havrda Council District 6				√		
Ana Sandoval Council District 7				√		
Manny Pelaez Council District 8				√		
John Courage Council District 9		√		√		
Clayton Perry Council District 10	√			√		

Comments:

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Office of the City Clerk