

AN ORDINANCE **2016-10-06-0766**

**ACCEPTING THE LOWEST RESPONSIVE QUALIFIED BID FOR THE HENRY B. GONZALEZ CONVENTION CENTER PARKING LOT PROJECT LOCATED IN COUNCIL DISTRICT 1, AWARDING A CONSTRUCTION CONTRACT IN AN AMOUNT NOT TO EXCEED \$1,444,123.60 TO AJ COMMERCIAL SERVICES INC., AND APPROPRIATING \$1,808,079.00 FROM THE REDEMPTION & CAPITAL RESERVE FUND.**

\* \* \* \* \*

**WHEREAS**, the City has identified the need for additional parking to support both the Henry B. Gonzalez Convention Center (HBGCC) and Alamodome events; and

**WHEREAS**, the City received five bids in response to an Invitation for Bid released in August 2016; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by AJ Commercial Services Inc. in the amount not to exceed \$1,444,123.60 for the HBGCC Parking Project located in Council District 1 and appropriates \$1,808,079.00 from the Redemption & Capital Reserve Fund.; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid by AJ Commercial Services Inc. in the amount not to exceed \$1,444,123.60 for the HBGCC Parking Project is hereby accepted. All other bids will be considered rejected upon 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 comes first.

**SECTION 2.** A construction contract is hereby awarded to AJ Commercial Services Inc. Upon the concurrence of the City Attorney's Office, the City Manager or her designee may negotiate and execute ancillary documents and agreements necessary to effectuate the purpose of this Ordinance, including a no cost lease with Hemisfair Park Redevelopment Authority for use of a portion of Land Bank Parcel 5 for construction of the HBGCC Parking Lot.

**SECTION 3.** The following financial adjustments are hereby approved:

- a) The amount of \$1,808,079.00 is appropriated in SAP Fund 29006004, Redemption and Capital Reserve Fund, SAP Internal Order # 390000002092, SAP GL account 6102100 - Interfund Transfer out entitled From 29002001 to 42-00044-90-14-01. The amount of \$1,808,079.00 is authorized to be transferred to SAP Fund 47099000.
- b) The budget in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 42-00044, Convention Center Parking, shall be revised by increasing SAP WBS Element 42-00044-90-14-01 entitled Transfer from I/O# 390000002092, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$1,808,079.00.



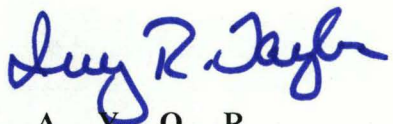
- c) The amount of \$1,808,079.00 is appropriated in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 42-00044, Convention Center Parking, and the budget shall be revised by increasing SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
42-00044-01-02-01	Design	5201170	Engineering Fees	97,956.00
42-00044-02-02	Utilities	5201040	Fees to Prof Contr	19,000.00
42-00044-04-02-01	Environmental	5201040	Fees to Prof Contr	37,000.00
42-00044-05-03	Advertising	5203040	Advertising & Publ	1,000.00
42-00044-05-01-01	Cap Admin	5402030	Cap Admin-Direct	2,000.00
42-00044-05-01-01	Cap Admin	5402050	Cap Admin-Indirect	1,000.00
42-00044-05-02-01	Construction	5201140	Construction Cost	1,444,123.00
42-00044-05-05	Material Testing	5201040	Fees to Prof Contr	15,000.00
42-00044-05-06	Contingency	5201140	Construction Cost	160,000.00
42-00044-06-08	Permits	5201040	Fees to Prof Contr	27,000.00
42-00044-06-09	Fees	5201040	Fees to Prof Contr	4,000.00
			<b>Totals</b>	<b>1,808,079.00</b>


- d) Payment in the amount not to exceed \$1,444,123.60 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 42-00044, Convention Center Parking, is authorized to be encumbered and made payable to AJ Commercial Services Inc. for construction services.
- e) 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 shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

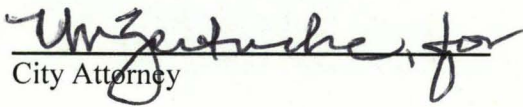
**PASSED and APPROVED** this 6<sup>th</sup> day of October, 2016.

  
M A Y O R  
Ivy R. Taylor

ATTEST:

  
Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

  
City Attorney

<b>Agenda Item:</b>	<b>8 ( in consent vote: 4, 5, 6, 7, 8, 10, 12 )</b>						
<b>Date:</b>	10/06/2016						
<b>Time:</b>	09:13:53 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance for the Henry B. Convention Center Parking Project awarding a construction contract to AJ Commercial Services Inc. in the amount of \$1,444,123.60 to construct three parking lots, and appropriating said funds from the Redemption & Capital Reserve Fund. [Carlos Contreras, Assistant City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4	x					
Shirley Gonzales	District 5	x					
Ray Lopez	District 6	x					
Cris Medina	District 7	x					
Ron Nirenberg	District 8		x				
Joe Krier	District 9	x					
Michael Gallagher	District 10		x				x