

**CITY OF SAN ANTONIO
INTERDEPARTMENTAL MEMORANDUM
PUBLIC WORKS DEPARTMENT**

CONSENT AGENDA
ITEM NO. 19

TO: Mayor and City Council

FROM: Thomas G. Wendorf, P.E., Director of Public Works

THROUGH: Terry M. Brechtel, City Manager

COPIES: Melissa Byrne Vossmer; Andrew Martin; Louis A. Lendman; Milo D. Nitschke; File

SUBJECT: Salado Creek Phase I (Hike and Bike) Project

DATE: December 12, 2002

SUMMARY AND RECOMMENDATIONS

This ordinance ratifies services and appropriates funds in the total amount of \$1,881.00 for Invoice No. 31992 (\$1,540.00), Invoice No. 32031 (\$75.00), and Invoice No. 32065 (\$266.00), payable to Chemron, Inc., a non-MBE firm, for environmental laboratory services in connection with the Salado Creek Phase I (Hike and Bike) project, an authorized 1999 General Obligation Bond funded project, located in Council District 2.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

This ordinance will provide compensation to Chemron, Inc., for engineering services related to the Salado Creek – Phase I (Hike and Bike) project. Due to an area of concern identified within the project limits, the Environmental Services Department conducted soil sampling along the proposed Salado Creek hike & bike trails to determine if the subsurface soils have been impacted by potential contaminants. Soil samples were analyzed by Chemron under an existing Purchasing Contract. Results from this sampling event identified impacted soils within the project limits.

The Salado Creek Phase I (Hike and Bike) project includes the design for a hike and bike trail along Salado Creek from Willow Springs Golf Course to Comanche Park. This phase of the project is currently under design. The current estimated project construction cost for this phase of the project is \$2,700,000.00.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to construct previously approved 1999 General Obligation Flood Control with Park Improvements Bond funded Capital Improvement Projects.

FISCAL IMPACT

This is a one-time capital improvement expenditure. The project will be funded in the amount of \$1,881.00 from 1999 General Obligation Flood Control with Park Improvements Bond funds and authorized payable to Chemron, Inc.

COORDINATION

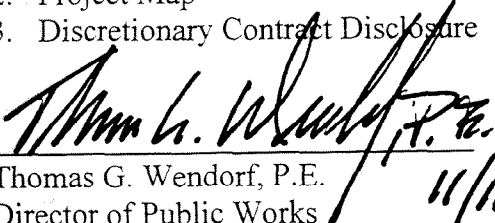
This request for ordinance has been coordinated with the Office of Management and Budget and the Finance Department.

SUPPLEMENTARY COMMENTS

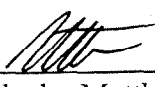
The Discretionary Contracts Disclosure Form required by the Ethics Ordinance is attached.


ATTACHMENTS

1. Invoice No. 31992, No.32031, and No. 32065
2. Project Map
3. Discretionary Contract Disclosure


Thomas G. Wendorf, P.E.
Director of Public Works

11/16/02


Malcolm Matthews
Director of Parks and Recreation


Melissa Byrne Vossmer
Assistant City Manager

Approved:


Terry M. Brechtel
City Manager



CHEMRON
INCORPORATED

10526 Gulfdale • San Antonio, Texas 78216-3601 • (210) 340-8121

Received
7/11/02
JEE

INVOICE

Invoice Number: 31992

Invoice TO: City of San Antonio
P.O. Box 839976-3976
San Antonio, TX 78283

Attn: Accounts Payable
Phone: (210) 207-2064

COPY

Project: Salado Creek - Phase I
(Spike & Bike)

Work Order: 0206045

PO Number:

Order Name: Salado Creek, *Phase I*

Client's COC #: C9074

Invoice Date: 02-Jul-02

Payment Due Date: 01-Aug-02

Payment Terms: Net 30 Days

Item	Test No.	Matrix	Qty	Unit Price	Test Total
BTEX	SW8021B	Soil	6	\$48.00	\$288.00
HOLD per Client Request	Per Client		5	\$8.00	\$40.00
RCRA 8 Metals		Soil	6	\$140.00	\$840.00
TOTAL PETROLEUM HYDROCARBONS	TX1005	Soil	6	\$62.00	\$372.00

Order TOTAL: \$1,540.00

Misc Comments:

Misc Charges: \$0.00

Subtotal: \$1,540.00

Payment Received: \$0.00

INVOICE Total \$1,540.00

Original invoice lost
10/14/02

Approved
10/20/02



CHEMRON
INCORPORATED

10526 Gulfdale • San Antonio, Texas 78216-3601 • (210) 340-8121

Received
7/22/02
JE

Bruce
File

INVOICE

Invoice Number: 32031

Invoice TO: City of San Antonio
P.O. Box 839976-3976
San Antonio, TX 78283
Attn: Accounts Payable
Phone: (210) 207-2064

COPY

Project: *Salado Creek - Phase I*
(Hiked Bike)

Work Order: 0207021
PO Number:
Order Name: Salado Creek, *Phase I*
Client's COC #: C9074

Invoice Date: 15-Jul-02
Payment Due Date: 14-Aug-02
Payment Terms: Net 30 Days

Item	Test No.	Matrix	Qty	Unit Price	Test Total
LEAD, TCLP	SW1311/6010B	Leachate	1	\$75.00	\$75.00

Order TOTAL: \$75.00

Misc Comments:

Misc Charges: \$0.00

Subtotal: \$75.00

Payment Received: \$0.00

INVOICE Total **\$75.00**

*Original invoice lost
10/14/02*

Approved
10/10/02
JE



CHEMRON
INCORPORATED

10526 Gulfdale • San Antonio, Texas 78216-3601 • (210) 340-8121

Received
8/3/02
JER

cc: Bruce
File

INVOICE

Invoice Number: 32065

Invoice TO: City of San Antonio
P.O. Box 839976-3976
San Antonio, TX 78283
Attn: Accounts Payable
Phone: (210) 207-2064

COPY

Project: Salado Creek - Phase I
(Hire & Byrle)

Work Order: 0207066
PO Number:
Order Name: Salado Creek, Phase I
Client's COC #: C9223

Invoice Date: 01-Aug-02
Payment Due Date: 31-Aug-02
Payment Terms: Net 30 Days

Item	Test No.	Matrix	Qty	Unit Price	Test Total
BTEX	SW8021B	Soil	1	\$48.00	\$48.00
HOLD per Client Request	Per Client		2	\$8.00	\$16.00
RCRA 8 Metals		Soil	1	\$140.00	\$140.00
TOTAL PETROLEUM HYDROCARBONS	TX1005	Soil	1	\$62.00	\$62.00

Order TOTAL: \$266.00

Misc Comments:

Misc Charges: \$0.00

Original invoice lost.
10/14/02

Subtotal: \$266.00

Payment Received: \$0.00

INVOICE Total

\$266.00

Approved
10/10/02
JER

HOUSTON

ACRE

SH 35 N

Boulder Creek

Gembler

PHASE 2

Houston

**SALADO CREEK
HIKE AND BIKE TRAIL
PROJECT LIMITS**

Commerce

PHASE 1

Martin Luther King

Rigsby

Valley

Waller

Newfields

Loop 410

SALADO CREEK HIKE AND BIKE TRAIL PROJECT PLAN

City of San Antonio
Discretionary Contracts Disclosure*

*For use of this form, see City of San Antonio Ethics Code, Part D, Sections 1&2
Attach additional sheets if space provided is not sufficient.
State "Not Applicable" for questions that do not apply.*

** This form is required to be supplemented in the event there is any change in the information under (1), (2), or (3) below, before the discretionary contract is the subject of council action, and no later than five (5) business days after any change about which information is required to be filed.*

Disclosure of Parties, Owners, and Closely Related Persons

For the purpose of assisting the City in the enforcement of provisions contained in the City Charter and the Code of Ethics, an individual or business entity seeking a discretionary contract from the City is required to disclose in connection with a proposal for a discretionary contract:

(1) the identity of any **individual** who would be a party to the discretionary contract:

None

(2) the identity of any **business entity**¹ that would be a party to the discretionary contract:

Chemron Incorporated

and the name of:

(A) any individual or business entity that would be a **subcontractor** on the discretionary contract:

None

and the name of:

(B) any individual or business entity that is known to be a **partner**, or a **parent** or **subsidiary** business entity, of any individual or business entity who would be a party to the discretionary contract:

None

¹ A business entity means a sole proprietorship, partnership, firm, corporation, holding company, joint-stock company, receivership, trust, unincorporated association, or any other entity recognized by law.

City of San Antonio
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- (3) the identity of any lobbyist or public relations firm employed for purposes relating to the discretionary contract being sought by any individual or business entity who would be a party to the discretionary contract.

None

Political Contributions

Any individual or business entity seeking a discretionary contract from the city must disclose in connection with a proposal for a discretionary contract all political contributions totaling one hundred dollars (\$100) or more within the past twenty-four (24) months made directly or indirectly to any current or former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections, by any individual or business entity whose identity must be disclosed under (1), (2) or (3) above. Indirect contributions by an individual include, but are not limited to, contributions made by the individual's spouse, whether statutory or common-law. Indirect contributions by an entity include, but are not limited to, contributions made through the officers, owners, attorneys, or registered lobbyists of the entity.

To Whom Made:	Amount:	Date of Contribution:
None		

Disclosures in Proposals

Any individual or business entity seeking a discretionary contract with the city shall disclose any known facts which, reasonably understood, raise a question² as to whether any city official or employee would violate Section 1 of Part B, Improper Economic Benefit, by participating in official action relating to the discretionary contract.

² For purposes of this rule, facts are "reasonably understood" to "raise a question" about the appropriateness of official action if a disinterested person would conclude that the facts, if true, require recusal or require careful consideration of whether or not recusal is required.

City of San Antonio
Discretionary Contracts Disclosure*

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Signature: <i>Karen L. Olkham</i>	Title: President Company: Chemron Incorporated	Date: 11/6/2002