CITY OF SAN ANTONIO INTERDEPARTMENTAL MEMORANDUM PUBLIC WORKS DEPARTMENT

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, Louis A. Lendman, Milo D. Nitschke, Andrew Martin,

Tim Palomera, Doug Yerkes, Kenneth Appedole, Charles Leschber, William A.

Hensley and file

SUBJECT:

St. Mary's Street Parking Garage Alley

DATE:

March 27, 2003

SUMMARY AND RECOMMENDATIONS

This ordinance approves the appropriation of 2000 Parking Revenue Bond funds in an amount of \$25,635.00 for the City of San Antonio Public Works Department construction services in connection with the alley at the St. Mary's Street Parking Garage at 400 N. St. Mary's Street project located in Council District 1.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

The six story, 700 car, St. Mary's Parking Garage has been constructed pursuant to Ordinance No. 92178, dated July 27, 2000. Ordinance No. 96639, dated October 31, 2002, was executed to begin the alley repairs at a construction cost of \$41,873.00. This reflects an increase in the total construction cost to \$67,508.00. This change order will complete the alley at the northeast side of the building. The alley design has been modified for more effective drainage. The alley construction consists of storm drainage, a retaining wall, and related grading required by the impact of the garage. City forces will accomplish this work. A map of the project location is included. (see attachment #1).

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to complete previously approved funded 2000 Parking System Revenue Bond projects.

FISCAL IMPACT

This is a one-time capital improvement expenditure within budget and is not included in the Capital Improvement Program FY 03-04 Budget. This project represents a portion of a total estimated project cost of \$8,855,025.00. Funds in the amount of \$25,635.00 are available from the 2000 Parking Revenue Bonds unallocated appropriations of the St. Mary's Garage, and authorized payable as follows:

\$25,635.00

payable to City Forces Account

COORDINATION

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

SUPPLEMENTAL COMMENTS

No additional design fees were generated for this project, therefore a Discretionary Contracts Disclosure Form is not required.

ATTACHMENTS

1.) Project Map

Thomas G. Wendorf, P. E.

Director of Public Works

Melissa Byrne Vossmer

Assistant City Manager

Approved:

