

CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT CITY COUNCIL AGENDA MEMORANDUM

TO:

Mayor and City Council

FROM:

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

SUBJECT:

Frio City Road – Brazos to Zarzamora

DATE:

November 17, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance appropriates funds and authorizes payment in the amount of \$367,668 for construction services to be provided by RAM Building Services, L.L.C., an MBE firm, under a previously executed 2005-2006 Indefinite Delivery Contract for Public Works Infrastructure Maintenance and Construction in connection with the Frio City Road Reconstruction – Brazos to Zarzamora Project, an authorized 1999-2003 General Obligation Street Improvement Bond funded project, located in Council District 5.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

This project, which includes the north side of Frio City Road between Zarzamora and Brazos, will provide for the construction of new sidewalks and driveway approaches. This project also provides for the necessary updates of the existing conditions to current American Disabilities Act (ADA) standards in order to provide safer access for pedestrians.

This ordinance authorizes compensation to RAM Building Services, L.L.C. in the amount of \$367,668 for construction services to be performed under their previously executed 2005-2006 Indefinite Delivery Contract for Public Works Infrastructure Maintenance and Construction contract, which was approved by City Council on August 18, 2005, through Ordinance No. 101224 in an amount not to exceed \$4,953,781. This is the first work order assigned to the contractor under this Indefinite Delivery Contract.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to complete previously approved 1999-2003 General Obligation Street Improvement Bond funded projects.

FISCAL IMPACT

This is a one-time capital improvement expenditure included in the FY 06-11 Capital Improvement Program Budget. A portion of this project in the amount of \$3,668 is not within budget. Funds in the amount of \$364,000 are available from 1999 General Obligation Street Improvement Bonds and funds in the amount of \$3,668 are available from engineering contingency from the S. Flores Malone to Octavia project, a previously authorized 1999-2003 General Obligation Street Improvement Bond appropriations, for a total amount of \$367,668 to be appropriated and made payable to RAM Building Services, L.L.C.

COORDINATION

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

SUPPLEMENTARY COMMENTS

This construction contract was developed utilizing the formal bid process; 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

Sheryl Sculley City Manager

