

CONSENT AGENDA
ITEM NO. 30

**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: Ozark – Erskine to Williamsburg

DATE: December 15, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance appropriates funds and authorizes payment in the amount of \$94,393.20 for construction services to be provided by RAM Building Services, L.L.C., (MBE) and authorizes \$6,607.52 for Capital Administrative Costs for a total ordinance amount of \$101,000.72 under a previously executed 2005-2006 Indefinite Delivery Contract for Public Works Infrastructure Maintenance and Construction in connection with the Ozark Sidewalk & Street Overlay Project, an authorized 2003-2007 General Obligation Street Bond funded project, located in Council District 1.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

This project, which includes both sides of Ozark between Erskine and Williamsburg, will provide for the construction of new sidewalks and driveway approaches and the mill and overlay of Ozark. 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 \$94,393.20 for construction services in connection with the Ozark Sidewalk & Street Overlay project.

A previously executed construction contract with RAM Building Services, L.L.C. in connection with the 2005-2006 Indefinite Delivery Contract for Public Works Infrastructure Maintenance and Construction contract for City-wide construction projects, was approved by City Council on August 18, 2005, through Ordinance No. 101224 in an amount not to exceed \$4,953,781. To date work orders in the amount of \$367,668 have been issued under this contract. This action will increase the total amount approved for this contract to \$468,668.72.

POLICY ANALYSIS

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

FISCAL IMPACT

This is a one-time capital improvement expenditure and is included in the FY 06-11 Capital Improvement Program Budget. Funds in the amount of \$101,000.72 are available from 2003-2007 General Obligation Street Bond Funds and are authorized to be appropriated and payable to RAM Building Services, L.L.C. for construction services.

COORDINATION

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


SUPPLEMENTARY COMMENTS

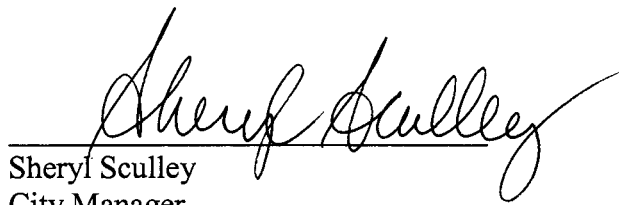
This construction contract was developed utilizing the formal bid process; therefore, a Discretionary Contracts Disclosure Form is not required.

ATTACHMENTS

1. Project Map


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


Melissa Byrne Vossmer
Assistant City Manager


Sheryl Sculley
City Manager

