

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL**

ORDINANCE

**AWARDING A CONSTRUCTION CONTRACT TO TEXAS STERLING
CONSTRUCTION CO. FOR THE BULVERDE ROAD PHASE 1
(BUTTERLEIGH DRIVE TO NORTH OF QUIET MEADOW STREET)
PROJECT, IN AN AMOUNT NOT TO EXCEED \$7,963,630.05 OF
WHICH \$762,247.10 WILL BE REIMBURSED BY SAN ANTONIO
WATER SYSTEM AND \$496,205.58 WILL BE REIMBURSED BY CPS
ENERGY.**

* * * * *

WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$17,000,000.00 for street improvements related to the Bulverde Road Phase 1 (Butterleigh Drive to North of Quiet Meadow Street) project located in Council District 10; and

WHEREAS, this project is a continuation of a Bexar County street and drainage improvements project to realign Jung Road to Quiet Meadow and will provide for the reconstruction and widening of Bulverde Road from Butterleigh Drive to north of Quiet Meadow Street including; and

WHEREAS, the City advertised for construction bids on September 16, 2020, and received and opened five (5) bids on October 13, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Texas Sterling Construction Co. in the amount of \$7,963,630.05 for the Bulverde Road Phase 1 (Butterleigh Drive to North of Quiet Meadow Street) project; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by Texas Sterling Construction Co. in the amount of \$7,963,630.05 for the Bulverde Road Phase 1 (Butterleigh Drive to North of Quiet Meadow Street) 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.

SECTION 2. Payment is authorized to be encumbered and made payable to Texas Sterling Construction Co. Payment is in support of the Bulverde Road Phase 1 (Butterleigh Drive to North of Quiet Meadow) Project, using Fund 45099000, with the WBS elements and GL accounts in the table below. Funding for this project is provided by GO Bonds. Payment is in the FY2021-FY2026 CIP Budget. Reimbursements in the amount of \$762,247.10 will be received from SAWS and \$496,205.58 will be received from CPS.

WBS	GL	AMOUNT
23-01565-05-02-01	5201140	\$6,705,177.37
23-01565-0502-03	5201245	96,964.10
23-01565-05-02-04	5201245	665,283.00
23-01565-05-02-06	5201245	496,205.58
TOTAL		\$7,963,630.05

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and 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 _____ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney