

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

AN ORDINANCE

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A
CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED
\$2,590,220.54 TO SAN ANTONIO CONSTRUCTORS, LTD. FOR STORM DRAIN
SYSTEM FROM E. SUNSHINE DRIVE TO ROSEMONT DRIVE, AN UPPER
WOODLAWN DRAINAGE PROJECT LOCATED IN COUNCIL DISTRICT 7,
AND OF THIS AMOUNT, \$119,482.15 WILL BE REIMBURSED BY SAN
ANTONIO WATER SYSTEMS FOR ITS WORK.**

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WHEREAS, in May 2011, the City Council approved the reallocation of approximately \$47 million in Bond Program savings and as part of this reallocation, \$400,000.00 was provided for completion of a drainage study of the Upper Woodlawn Lake area watershed; and

WHEREAS, the study compiled all of the available studies and project information (from both Bexar County and City) to provide analysis on potential projects within the Upper Woodlawn Lake area to address flood control issue; and

WHEREAS, the area which is bounded by Interstate Highway 10 to the north and east, Hillcrest and Bandera Road to the west and Woodlawn Lake to the south has experienced flooding over the years and several separate studies and projects have been developed to help alleviate the problem; and

WHEREAS, the E. Sunshine Dr. to Rosemont Drive Project provides for the construction of culvert improvements at E. Sunshine Dr. and Rosemont, channel improvements downstream to Rosemont, and underground storm drain improvement, approximately 100-linear feet downstream of Rosemont, with approximately 235-linear feet of water improvements and 100-linear feet of sewer improvements

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **San Antonio Constructors, Ltd.** in the amount not to exceed \$2,590,220.54 for construction of the Storm Drain System from E. Sunshine Drive to Rosemont Drive; and

WHEREAS, of the total contract amount, the City will be reimbursed an amount up to \$119,482.15 by San Antonio Water System for their work; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 2012-2017 bond-funded projects; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **San Antonio Constructors, Ltd.** in the amount not to exceed \$1,021,377.45 for the W. Magnolia from Lake Blvd to Zarzamora and the W. Mistletoe from San Antonio Ave. to Zarzamora Projects are hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

SECTION 2. A construction contract is hereby awarded to **San Antonio Constructors, Ltd.**

SECTION 3. The following financial adjustments are hereby approved:

- a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00428, Upper Woodlawn Drainage, and the budget shall be revised by increasing WBS element 40-00428-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$119,482.15.
- b) The amount of \$54,110.38 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00428, Upper Woodlawn Drainage, SAP WBS Element 40-00428-05-02-03, Construction-SAWS Sewer and SAP General Ledger 5201245.
- c) The amount of \$65,371.77 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00428, Upper Woodlawn Drainage, SAP WBS Element 40-00428-05-02-04, Construction-SAWS Water and SAP General Ledger 5201245
- d) Payment in the amount of \$2,590,220.54 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00428, Upper Woodlawn Drainage, is authorized to be encumbered and made payable to **San Antonio Constructors, Ltd.**, for construction services. Payments for services are contingent upon City Council approval of the FY 2015 - FY 2020 Capital Improvements Program. All expenditures will comply with approved capital budgets for current and future fiscal years.
- e) The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this ____ day of _____, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney