

ORDINANCE 2021-04-29-0274

**AWARDING A CONSTRUCTION CONTRACT TO DAVILA CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED \$1,087,491.57 FOR THE BRAUN ROAD SIDEWALKS PROJECT WITH REIMBURSEMENT FROM CPS ENERGY AND SAN ANTONIO WATER SYSTEM IN AN AMOUNT CONSISTENT WITH NECESSARY ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.**

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**WHEREAS**, as part of the FY 2019 Budget, City Council approved \$1,000,000.00 to construct sidewalks along Braun Road from Bandera Road to Tezel Road; and

**WHEREAS**, as part of FY 2020 budget \$1,000,000.00 was approved in Council District 7 Improvement funds of which \$500,000.00 was allocated for the construction of the Braun Road Sidewalks project for a total project budget of \$1,500,000.00; and

**WHEREAS**, this project will construct a 10-foot shared-use path for bicycles and pedestrians from Bandera Road to Tezel Road including associated roadway work to relocate and restripe lanes on Braun Road as well as minor SAWS and CPS Energy utility adjustments; and

**WHEREAS**, the City advertised for construction bids on December 9, 2020, and received and opened ten (10) bids on February 5, 2021 of which one was deemed non-responsive; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Davila Construction, Inc. in the amount of \$1,087,491.57 for the Road Sidewalks project; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by Davila Construction, Inc. in the amount not to exceed \$1,087,491.57 for the Road Sidewalks 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 Davila Construction, Inc. in an amount not to exceed \$1,087,491.57.

Payment of \$587,491.57 is in support of the Braun Road Sidewalks Project, using Fund 43099000, with the WBS Elements and GL Accounts in the table below. Funding is provided by CO Bonds and is in the FY2020-FY2025 CIP Budget. Reimbursement of \$1,586.44 will be received from SAWS and \$1,155.84 from CPS.

WBS	GL	AMOUNT
23-01812-05-02-01	5201140	\$584,749.29

2550-05-A

23-01812-05-02-04	5201245	1,586.44
23-01812-05-02-06	5201245	1,155.84
Total		\$587,491.57

Payment of \$500,000.00 is in support of the Council District 7 Improvements Project, using Fund 43099000, with WBS Element 23-03799-03-02-01 and GL Account 5201140. Funding is provided by CO Bonds and is in the FY2020-FY2025 CIP Budget.

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.

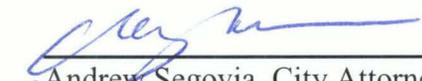
**PASSED and APPROVED** this 29<sup>th</sup> day of April, 2021.

  
M A Y O R  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Tina J. Flores, City Clerk

  
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Andrew Segovia, City Attorney



## City of San Antonio

City Council

April 29, 2021

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**Item: 8**

**File Number: 21-1954**

**Enactment Number:**

**2021-04-29-0274**

Ordinance awarding a construction contract to Davila Construction, Inc. in the amount of \$1,087,491.57 with reimbursement from San Antonio Water System and CPS Energy in an amount consistent with necessary adjustments to their existing infrastructure for the Braun Road Sidewalks project. Funds are available and included in the FY 2021 - FY 2026 Capital Improvement Program. [Roderick Sanchez, Assistant City Manager, Razi Hosseini, Public Works Director]

Councilmember John Courage made a motion to approve. Councilmember Ana E. Sandoval seconded the motion. The motion passed by the following vote:

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,  
Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry