

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

**ORDINANCE**

**APPROVING A CONTRACT WITH HJD CAPITAL ELECTRIC, INC.,  
FOR OLMOS DAM DRAIN REPAIRS AT THE OLMOS DAM GATE  
HOUSE, FOR THE PUBLIC WORKS DEPARTMENT FOR A TOTAL  
COST OF \$74,535.06. FUNDING IS AVAILABLE THROUGH THE FY 2021  
- FY 2026 CAPITAL IMPROVEMENT PROGRAM.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio Public Works Department with labor, parts, materials, equipment and supplies necessary for plumbing repairs for the Olmos Dam Gate House; and

**WHEREAS**, the bid submitted by Tony Puga Construction, LLC, dba TCP Construction, failed to meet the City's specifications and/or requirements; and

**WHEREAS**, these repairs will provide a new domestic water supply line that will service the Olmos Dam facility and replace damaged cast iron sewer drain lines; and

**WHEREAS**, HJD Capital Electric, Inc., submitted the low responsive bid for a total cost of \$74,535.06; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by HJD Capital Electric, Inc., for a total cost of \$74,535.06, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and bid is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** It has been found and declared that the bid submitted by Tony Puga Construction, LLC, dba TCP Construction, failed to meet the City's specifications and/or requirements for plumbing repairs for the Olmos Dam Gate House.

**SECTION 3.** Payment is authorized to be encumbered and made payable to HJD Capital Electric, Inc., in an amount not to exceed \$74,535.06. Payment is in support of the Olmos Dam Improvements Project, using Fund 40099000, with WBS element 23-03799-05-02-01 and GL account 5201140. Funding for this project is provided by the Drain Detention Project Fund and is in the FY 2021 – FY 2026 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 4.** 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 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 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day 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

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Andrew Segovia, City Attorney