

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

ORDINANCE

**AWARDING A TASK ORDER CONTRACT TO SAN ANTONIO
CONCEPTS CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED
\$3,308,858.00 FOR THE 2017 BOND PROGRAM PEDESTRIAN
MOBILITY & STREETS PROJECTS PACKAGE 8, OF WHICH FUNDS
IN THE AMOUNT NOT TO EXCEED \$98,975.00 WILL BE
REIMBURSED BY SAN ANTONIO WATER SYSTEM FOR NECESSARY
ADJUSTMENTS TO ITS EXISTING INFRASTRUCTURE.**

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WHEREAS, the 2017 Bond Program authorized \$48 million for Pedestrian Mobility & Street improvement projects in Districts 1, 2, 3, 4, 5, 6, 7 and 9; and

WHEREAS, this contract will allow City to construct sidewalks and other required work for the completion of sidewalks associated with pedestrian mobility and streets projects; and

WHEREAS, the City advertised the Pedestrian Mobility & Streets Task Order Contract Package 8 in August 2020 and received and opened six bids on September 15, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by San Antonio Concepts Construction, LLC in an amount not to exceed \$3,308,858.00; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by San Antonio Concepts Construction, LLC in an amount not to exceed \$3,308,858.00 for Pedestrian Mobility & Streets Task Order Contract Package 8, 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. Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$3,308,858.00 is authorized to be encumbered with a purchase order and made payable to San Antonio Concepts Construction, LLC for pedestrian mobility & street projects.

SECTION 4. Funds in the amount of \$98,795.00 are authorized to be received from SAWS as per reimbursement agreement for necessary adjustments to existing infrastructure.

SECTION 5. 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 6. 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 November, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney