

**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 CAPITAL
EXCAVATION COMPANY FOR THE VANCE JACKSON LOW-WATER
CROSSINGS PROJECT IN AN AMOUNT NOT TO EXCEED \$5,943,215.05
WITH REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM
AND CPS ENERGY IN AN AMOUNT CONSISTENT WITH NECESSARY
ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.**

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WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$6,357,000.00 for street improvements related to the Vance Jackson Low-Water Crossings project located in Council District 8; and

WHEREAS, this project will improve low-water crossings along Vance Jackson Road at Orsinger Lane and south of Treehill Street to enhance safety and mobility; and

WHEREAS, the construction will include street reconstruction, drainage, box culverts, channel construction, erosion control, curbs, sidewalks, and driveway approaches, as needed, as well as joint-bid utility sewer, water and gas line work; and

WHEREAS, the City advertised for construction bids on September 30, 2020, and received and opened two (2) bids on November 6, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Capital Excavation Company in an amount not to exceed \$5,943,215.05 for the Vance Jackson Low-Water Crossings project; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by Capital Excavation Company in an amount not to exceed \$5,943,215.05 for the Vance Jackson Low-Water Crossings 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 Capital Excavation Company in an amount not to exceed \$5,943,215.05. Payment is in support of the Vance Jackson Road Low-Water Crossings Project, using Fund 45099000, with the WBS elements and GL accounts in the table below. Funding for this project is provided by GO Bonds and is in the FY2021-FY2026 CIP Budget. Reimbursement of \$1,438,553.60 will be received from SAWS and \$184,685.00 from CPS.

WBS	GL	AMOUNT
23-01638-05-02-01	5201140	\$4,319,76.45
23-01638-05-02-03	5201245	701,065.60
23-01638-05-02-04	5201245	737,488.00
23-01638-05-02-06	5201245	184,685.00
TOTAL		\$5,943,215.05

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 December, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney