

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

**ORDINANCE**

**AWARDING A CONSTRUCTION CONTRACT, INCLUDING AN ADDITIVE ALTERNATE, IN THE NOT TO EXCEED AMOUNT OF \$3,973,933.97 TO J. SANCHEZ CONTRACTING, INC. FOR THE 2017 BOND MISSION ROAD (SAN ANTONIO RIVER TO SOUTHEAST MILITARY DRIVE) PROJECT OF WHICH \$60,595.68 WILL BE REIMBURSED BY THE SAN ANTONIO WATER SYSTEM; AND, AUTHORIZING THE APPROPRIATION AND AMENDING OF THE FY 2021- FY 2026 CAPITAL IMPROVEMENTS PROGRAM BUDGET WITH FUNDS IN THE REIMBURSABLE AMOUNT OF \$1,131,305.00 FROM MISSION DIVE-IN CITY TIRZ FUND AND \$300,000.00 FROM THE AIRPORT OPERATING AND MAINTENANCE FUND FOR PUBLIC IMPROVEMENTS TO THE MISSION ROAD (SOUTHEAST MILITARY DRIVE TO THE SAN ANTONIO RIVER) PROJECT.**

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**WHEREAS**, in May 2017 voters approved the 2017 Bond Program which authorized \$200,000.00 for the 2017 Bond Mission Road (San Antonio River to Southeast Military Drive) project located in Council District 3; and

**WHEREAS**, this project consists of the construction and installation of brick pavers, continuous candy cane lighting assemblies, and associated electrical underground infrastructure including joint-bid utility sewer and water improvements along Mission Road from Southeast Military Drive to the San Antonio River along Acequia Road from Mission Road to Ashley Road, as well as, the construction of a shared-use-path along the east side of Mission Road from Southeast Military Drive to Stinson Airport including sidewalks along Mission Road from Cadmus to the San Antonio River and along Acequia Road from Mission Road to Ashley Road including any associated joint-bid utility sewer and water improvement; and

**WHEREAS**, the City advertised for construction bids on August 12, 2020, and received and opened two (2) bids on September 8, 2020; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by J. Sanchez Contracting, Inc. in the amount not to exceed \$3,973,933.97 for the 2017 Bond Mission Road (San Antonio River to Southeast Military Drive) project; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by J. Sanchez Contracting, Inc. in the amount not to exceed \$3,973,933.97 for the 2017 Bond Mission Road (San Antonio River to Southeast Military Drive) 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.** Funds in the amount of \$1,131,305.00 are appropriated from TIRZ I/O 39000000xxxx to Fund 45099000 General Obligation Capital Projects, SAP Project Definition 23-01595 Mission Rd (SA River - SE Military Dr), and the budget shall be revised by increasing WBS element 23-01581-90-14-01 Trf fr TIRZ I/O 39000000xxxx, SAP GL Account 6101100 Transfer In, by the amount of \$1,131,305.00.

**SECTION 3.** The amount of \$300,000.00 is authorized to be transferred from SAP Fund 51001000 Airport Operations, SAP Internal Order # 39000000xxx, SAP GL account 6102100 Interfund Transfer Out to SAP Fund 45099000 Other Capital Projects, and the budget shall be revised by increasing WBS element 23-01595-90-11 Trf fr IO 39--xxx(51001000)3300, SAP GL Account 6101100 Transfer In, by the amount of \$300,000.00.

**SECTION 4.** Payment in the amount of \$3,973,933.97 is authorized to be encumbered and made payable to J. Sanchez Contracting, Inc.

Payment of \$1,973,933.97 is in support of the Mission Rd (SA River-SE Military Dr) Project, using Fund 45099000, with the WBS elements and GL accounts in the table below. Funding for this project is provided by GO Bonds, TIRZ, and the Airport Operations Fund. Funding is in the FY2021-FY2026 CIP Budget as amended above.

WBS	GL	AMOUNT
23-01595-05-02-01	5201140	\$482,033.29
23-01595-05-02-07	5201140	300,000.00
23-01595-05-02-08	5201245	1,131,305.00
23-01595-05-02-03	5201245	16,533.13
23-01595-05-02-04	5201245	44,062.55
TOTAL		\$1,973.933.97

Payment of \$2,000,000.00 is in support of the World Heritage Trail Signage & Wayfinding, using Fund 45099000, with the WBS element 23-01619-05-02-01 and GL account 5201140. Funding for this project is provided by GO Bonds and is in the FY2021-FY2026 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.

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12/03/20  
Item No. xx

**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 \_\_\_\_\_, 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