

**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 NEW AGE
GENERAL CONTRACTORS, INC. FOR THE HEATH ROAD/GRISSOM
ROAD INTERSECTION PROJECT, IN AN AMOUNT NOT TO EXCEED
\$741,536.52 OF WHICH \$144,079.46 WILL BE REIMBURSED BY SAN
ANTONIO WATER SYSTEM.**

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WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$1,100,000.00 for street and traffic control improvements associated with the Heath Road/Grissom Road Intersection project located in Council Districts 6 and 7; and

WHEREAS, this project will reconstruct and widen Heath Road to accommodate turning at Grissom Road and Timberhill intersections; and

WHEREAS, the project will also provide improvements to include a turning lane southbound at the intersection of Heath Road and Grissom Road, new traffic signals, signage and the restriping of traffic lanes to facilitate a changeable turn lane for northbound traffic on Timberhill at Grissom Road intersection, as well as, construction of new curbs, sidewalks, driveway approaches, accessibility ramps and joint-bid utility water main installation and adjustments; and

WHEREAS, the City advertised for construction bids on July 15, 2020, and received and opened four bids on August 11, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by New Age General Contractors, Inc. in the amount of \$741,536.52 for the Heath Road/Grissom Road Intersection project; **NOW THEREFORE**:

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

SECTION 1. The lowest responsive bid submitted by New Age General Contractors, Inc. in the amount of \$741,536.52 for the Heath Road/Grissom Road Intersection 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 New Age General Contractors, Inc. in an amount not to exceed \$741,536.52. Payment is in support of the Heath Road/Grissom Road Intersection 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 \$144,079.46 will be received from SAWS.

KRH
10/29/20
Item No. _____

WBS	GL	AMOUNT
23-01587-05-02-01	5201140	\$597,457.06
23-01587-05-02-04	5201245	144,079.56
TOTAL		\$741,536.52

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 October, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

Tina J. Flores, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney