

**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 CLEARFIELD
CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED \$686,292.20
FOR THE BLOSSOM PARK (LOTUS BLOSSOM STREET) PROJECT,
OF WHICH \$197,773.00 WILL BE REIMBURSED BY SAN ANTONIO
WATER SYSTEM (SAWS).**

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WHEREAS, the 2017 Bond Program authorized \$1,400,000.00 for drainage and flood control improvements for the Blossom Park (Lotus Blossom Street) project located in Council District 9; and

WHEREAS, this project will provide for drainage and flood control improvements. to include the installation of a new, larger box culvert replacing the existing undersized box culvert underneath Lotus Blossom Street including the reconstruction of the bridge approaches on Lotus Blossom, as well as the adjoining sidewalks and driveways, and the removal and replacement of the existing eroded channel armor to provide more efficient water flow throughout the neighborhood; and

WHEREAS, City advertised for bids in July 2019 and received four (4) bids which were opened in August 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Clearfield Construction, LLC in the amount of \$686,292.20 for the Blossom Park (Lotus Blossom Street) Project; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by Clearfield Construction, LLC in the amount of \$686,292.20 for the Blossom Park (Lotus Blossom Street) 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 \$197,773.00 are authorized to be received from SAWS as per reimbursement agreement for the Blossom Park (Lotus Blossom Street) Project.

SECTION 3. The amount of \$197,773.00 is appropriated in Fund 45099000, Project 23-01626, per the table below:

WBS	GL	AMOUNT
23-01626-90-08	4502280	-197,773.00
23-01626-05-02-03	5201245	107,024.00
23-01626-05-02-04	5201245	90,749.00

SECTION 4. Payment is authorized to be encumbered and made payable to Clearfield Construction, LLC for the Blossom Park (Lotus Blossom Street) Project per the table below:

Amount	WBS	GL	Fund
\$488,519.20	23-01626-05-02-01	5201140	45099000
\$107,024.00	23-01626-05-02-03	5201245	45099000
\$90,749.00	23-01626-05-02-04	5201245	45099000
Total Amount \$686,292.20			

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 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 October, 2019.

M A Y O R
 Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

 Leticia M. Vacek, City Clerk

 Andrew Segovia, City Attorney