

**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 PESADO
CONSTRUCTION COMPANY IN AN AMOUNT NOT TO EXCEED
\$5,150,164.35, OF WHICH \$678,401.90 WILL BE REIMBURSED BY SAN
ANTONIO WATER SYSTEM (SAWS) AND \$127,265.00 WILL BE
REIMBURSED BY CPS ENERGY, FOR THE CEDARHURST DRIVE
AREA (DUMONT DRIVE TO EAGLEROCK DRIVE) PROJECT.**

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WHEREAS, the 2017 Bond Program authorized \$9,170,000.00 for the Cedarhurst Drive Area (Dumont Drive to Eaglerock Drive) drainage project located in Council District 4; and

WHEREAS, this project will provide for the construction of an underground storm drain system along Cedarhurst Drive, improvements to the existing drainage outfall allowing flood relief to neighborhood streets and properties, and full-depth pavement reconstruction of Cedarhurst Drive to include curbs, sidewalks, driveway approaches and utility improvements as needed; and

WHEREAS, City advertised for bids in August 2019 and received four (4) bids which were opened on September 3, 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Pesado Construction Company in an amount not to exceed \$5,150,164.35 for the Cedarhurst Drive Area (Dumont Drive to Eaglerock Drive) Project; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by Pesado Construction Company in the not to exceed amount of \$5,150,164.35 for the Cedarhurst Drive Area (Dumont Drive to Eaglerock 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. Payment is authorized to be encumbered and made payable to Pesado Construction Company in support of the Cedarhurst Drive Area (Dumont Drive to Eaglerock Drive) Project for an amount not to exceed \$5,150,164.35 from 2017 General Obligation Bonds included in the FY2020-FY2025 Capital Improvement Program Budget, using the WBS elements and GL accounts in the table below. Of that \$678,401.90 will be reimbursed by SAWS and \$127,265.00 reimbursed by CPS.

23-01627-05-02-01	5201140	4,344,497.45
23-01627-05-02-03	5201245	236,132.40
23-01627-05-02-04	5201245	442,269.50
23-01627-05-02-06	5201245	127,265.00
TOTAL		5,150,164.35

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, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney