

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

**AN ORDINANCE**

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A  
CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED  
\$632,681.00 TO WINTERS CONSTRUCTION, INC. FOR THE  
CONSTRUCTION OF A PEDESTRIAN BRIDGE, LOCATED IN  
COUNCIL DISTRICT 3.**

\* \* \* \* \*

**WHEREAS**, the City-Wide Bridge Project is a \$23.4 million, 2012 - 2017 General Obligation Bond funded project intended to replace City owned bridge structures rated as deficient, either due to compromised structural integrity, insufficient drainage capacity, or inadequate traffic provisions; and

**WHEREAS** this Project consists of construction of a pedestrian bridge to replace the existing bridge structure, addition of two cul-de-sacs at the intersections of Ashley and Acequia and Ashley and Roosevelt, improved pavement section, and bicycle lanes; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **Winters Construction, Inc.** in the amount not to exceed \$632,681.00 for the Ashley Pedestrian Bridge Project, a 2012 General Obligation-funded project, and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 2012-2017 General Obligation Bond funded projects; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid of **Winters Construction, Inc.** in the amount not to exceed \$632,681.00 for Ashley Pedestrian Bridge Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

**SECTION 2.** A construction contract is hereby awarded to **Winters Construction, Inc.**

**SECTION 3.** Payment in the amount of the \$632,681.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, is authorized to be encumbered and made payable to **Winters Construction, Inc.**, for construction services.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence

by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this \_\_\_\_ day of **February, 2016**.

M A Y O R  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Martha G. Sepeda, Acting City Attorney