

**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 DAVILA
CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED
\$1,087,491.57 FOR THE BRAUN ROAD SIDEWALKS PROJECT WITH
REIMBURSEMENT FROM CPS ENERGY AND SAN ANTONIO WATER
SYSTEM IN AN AMOUNT CONSISTENT WITH NECESSARY
ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.**

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WHEREAS, as part of the FY 2019 Budget, City Council approved \$1,000,000.00 to construct sidewalks along Braun Road from Bandera Road to Tezel Road; and

WHEREAS, as part of FY 2020 budget \$1,000,000.00 was approved in Council District 7 Improvement funds of which \$500,000.00 was allocated for the construction of the Braun Road Sidewalks project for a total project budget of \$1,500,000.00; and

WHEREAS, this project will construct a 10-foot shared-use path for bicycles and pedestrians from Bandera Road to Tezel Road including associated roadway work to relocate and restripe lanes on Braun Road as well as minor SAWS and CPS Energy utility adjustments; and

WHEREAS, the City advertised for construction bids on December 9, 2020, and received and opened ten (10) bids on February 5, 2021 of which one was deemed non-responsive; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Davila Construction, Inc. in the amount of \$1,087,491.57 for the Road Sidewalks project; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by Davila Construction, Inc. in the amount not to exceed \$1,087,491.57 for the Road Sidewalks 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 Davila Construction, Inc. in an amount not to exceed \$1,087,491.57.

Payment of \$587,491.57 is in support of the Braun Road Sidewalks Project, using Fund 43099000, with the WBS Elements and GL Accounts in the table below. Funding is provided by CO Bonds and is in the FY2020-FY2025 CIP Budget. Reimbursement of \$1,586.44 will be received from SAWS and \$1,155.84 from CPS.

WBS	GL	AMOUNT
23-01812-05-02-01	5201140	\$584,749.29
23-01812-05-02-04	5201245	1,586.44
23-01812-05-02-06	5201245	1,155.84
Total		\$587,491.57

Payment of \$500,000.00 is in support of the Council District 7 Improvements Project, using Fund 43099000, with WBS Element 23-03799-03-02-01 and GL Account 5201140. Funding is provided by CO Bonds and is in the FY2020-FY2025 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.

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 April, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney