

**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 R.L. JONES, LP IN AN AMOUNT NOT TO EXCEED \$7,054,768.50, OF WHICH \$1,578,726.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$254,100.00 WILL BE REIMBURSED BY CPS ENERGY FOR THE UPLAND ROAD PROJECT, A 2017 BOND FUNDED DRAINAGE PROJECT, LOCATED IN COUNCIL DISTRICT 2.**

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**WHEREAS**, the 2017 Bond Program authorized \$6,910,000.00 for the Upland Road Project located in Council District 2 for a storm drain system allowing ponding and erosion relief to neighborhood streets and properties in the Eastwood Village area; and

**WHEREAS**, this project will provide for a total pavement reconstruction of Upland Road, Jarbet Drive, Eastwood Drive and Algruth Drive and outfall and utility improvements, and the construction of curbs, sidewalks and driveway approaches as needed; and

**WHEREAS**, City advertised for bids in August 2019 and received two (2) bids which were opened in September 2019; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by R.L. Jones, LP in an amount not to exceed \$7,054,768.50 for the Upland Road Project: **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid by R.L. Jones, LP in the not to exceed amount of \$7,054,768.50 for the Upland Road 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 R.L. Jones, LP in support of the Upland Road Project for an amount not to exceed \$7,054,768.50 from 2017 Bond Funds, using the WBS elements and GL accounts in the table below. Of that \$1,578,726 will be reimbursed by SAWS and \$254,100 reimbursed by CPS.

23-01637-05-02-01	5201140	5,221,942.50
23-01637-05-02-03	5201245	593,431.00
23-01637-05-02-04	5201245	985,295.00
23-01637-05-02-06	5201245	254,100.00
TOTAL		7,054,768.50

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:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney