

**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 SPAWGLASS CIVIL
CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED
\$10,032,682.08 FOR THE NORTH ST. MARY'S STREET (EAST
MISTLETOE AVENUE TO WEST JOSEPHINE STREET) PROJECT
WITH REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM
AND CPS ENERGY IN AN AMOUNT CONSISTENT WITH NECESSARY
ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.**

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WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$7,000,000.00 for improvements to North St. Mary's Street (East Mistletoe Avenue to West Josephine Street) located in Council District 1; and

WHEREAS, this project will improve north St. Mary's Street from east Mistletoe Avenue to west Josephine Street with sidewalk widening and connectivity, intersection improvements and joint bid utility water, sewer and gas improvements throughout project limits as appropriate and within available funding; and

WHEREAS, the construction will include the street reconstruction of north St. Mary's Street from Courtland to St. Josephine Street including joint-bid SAWS sewer work throughout the project limits; and

WHEREAS, the City advertised for construction bids on September 2, 2020, and received and opened four (4) bids on November 24, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by SpawGlass Civil Construction, Inc. in the amount not to exceed \$10,032,682.08 for the North St. Mary's Street (East Mistletoe Avenue to West Josephine Street) project; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by SpawGlass Civil Construction, Inc. in the amount not to exceed \$10,032,682.08 for the North St. Mary's Street (East Mistletoe Avenue to West Josephine 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. Payment is authorized to be encumbered and made payable to SpawGlass Civil Construction, Inc. in an amount not to exceed \$10,032,682.08. Payment is in support of the North

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Item No.

St. Mary's (East Mistletoe Ave. to West Josephine St.) Project using Fund 45099000 with the WBS elements and GL accounts in the table below. Funding for this project is provided by GO Bonds and is in the FY2021-FY2026 CIP Budget. Reimbursement of \$3,394,026.01 will be received from SAWS and \$1,765,330.27 received from CPS.

WBS	GL	AMOUNT
23-01600-05-02-01	5201140	\$4,873,325.80
23-01600-05-02-03	5201245	2,214,882.78
23-01600-05-02-04	5201245	1,179,143.23
23-01600-05-02-06	5201245	1,765,330.27
TOTAL		\$10,032,682.08

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 January, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney