

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

**AN ORDINANCE**

**ACCEPTING THE LOWEST, RESPONSIVE BID, INCLUDING AN ADDITIVE ALTERNATE, AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$1,293,322.00 PAYABLE TO ALLBRITE CONSTRUCTORS OF TEXAS, INC. FOR IMPROVEMENTS TO SAN PEDRO SPRINGS PARK, AN AUTHORIZED 2012-2017 BOND PROGRAM, OFFICE OF SUSTAINABILITY'S ENERGY EFFICIENCY FUND AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN CITY COUNCIL DISTRICT 1; AND PROVIDING FOR PAYMENT.**

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**WHEREAS**, the City Council has approved the use of 2012-2017 Bond Program, Office of Sustainability's Energy Efficiency, and Community Development Block Grant (CDBG) funds for the San Pedro Springs Park Project (the "Project"), located in Council District 1; and

**WHEREAS**, the Project improvements consist of installation of a new concrete perimeter trail, trail lighting, monument walls with signage and lighting, landscaping and irrigation; and

**WHEREAS**, the additive alternative provides for the upgrading to LED lighting technology on the trail lights in lieu of conventional lighting technology; and

**WHEREAS**, in order to commence performance of such work, it is necessary to accept the lowest, responsive bid with an additive alternative of Allbrite Constructors of Texas, Inc. for the San Pedro Springs Park Project; **NOW THEREFORE:**

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

**SECTION 1.** The lowest, responsive bid with an additive alternate of Allbrite Constructors of Texas, Inc. in the amount of \$1,293,322.00 for the performance of the above described work in connection with the San Pedro Springs Park Project ("Project") is hereby accepted and authorized. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective date of this Ordinance. All other bids will be considered rejected upon the contract becoming effective or the expiration of sixty (60) days from the effective date hereof, whichever occurs first. A copy of the contractor's Formal Invitation for Bids (IFB) and Contract in its substantially final form is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** The amount of \$700,000.00 is appropriated in SAP Fund 28040000, CDBG 40th Year, SAP Internal Order # 150000000054, SAP GL account 6102100 – Interfund Transfer Out entitled "San Pedro Park". The amount of \$700,000.00 is authorized to be transferred to SAP Fund 45099000.

**SECTION 3.** The sum of \$700,000.00 is hereby appropriated in the above designated fund and Internal Order. Payment is authorized to Allbrite Constructors of Texas Inc. upon issuance of a Purchase Order.

**SECTION 4.** The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00391, San Pedro Springs Park, shall be revised by increasing SAP WBS Element 40-00391-90-04-40 entitled "Transfer from I/O# 150000000054 (28040000)", SAP GL account 6101100 – Interfund Transfer In, by the amount \$700,000.00.

**SECTION 5.** The amount of \$700,000.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00391, San Pedro Springs Park, SAP WBS Element 40-00391-05-02-01, Construction-City and SAP General Ledger 5201140.

**SECTION 6.** The amount of \$20,322.00 is appropriated in SAP Fund 29652000, Energy Efficiency, SAP Internal Order # 390000001853, SAP GL account 6102100 – Interfund Transfer Out entitled "From 29652000 to 40-00391-90-14-01". The amount of \$20,322.00 is authorized to be transferred to SAP Fund 45099000.

**SECTION 7.** The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00391, San Pedro Springs Park, shall be revised by increasing SAP WBS Element 40-00391-90-14-01 entitled "Transfer from I/O# 390000001853 (29652000)", SAP GL account 6101100 – Interfund Transfer In, by the amount \$20,322.00.

**SECTION 8.** The amount of \$20,322.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00391, San Pedro Springs Park, SAP WBS Element 40-00391-05-02-01, Construction-City and SAP General Ledger 5201140.

**SECTION 9.** Payment in the amount not to exceed \$1,293,322.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00391, San Pedro Springs Park, is authorized to be encumbered and made payable to Allbrite Constructors of Texas, Inc. for construction services.

**SECTION 10.** 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.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2015.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

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Martha G. Sepeda, Acting City Attorney