

AN ORDINANCE 2015-02-12-0080

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED \$533,059.40 TO CAPITAL EXCAVATION COMPANY, FOR THE CONSTRUCTION OF THE CITYWIDE BRIDGE PROGRAM-SOUTH LAREDO, A 2012-2017 GENERAL OBLIGATION BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 5 AND OF THIS AMOUNT, \$57,004.00 WILL BE REIMBURSED BY SAWS AND \$26,400.00 WILL BE REIMBURSED BY CPS ENERGY FOR THEIR WORK.**

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**WHEREAS**, this Project is part of the 2012-2017 Bond Citywide Bridge Program and the South Laredo Bridge was selected due to deterioration and large cracks in critical support beams within the bridge; and

**WHEREAS**, traffic is currently being detoured due to the bridge conditions and the posted weight load limit signs; and

**WHEREAS**, the Project provides for construction of two 60-inch reinforced concrete pipes to replace the existing bridge structure, improvements to the pavement section, replacement of the six foot sidewalks on both sides, and installation of utilities; and

**WHEREAS**, during a portion of the construction phase, the South Laredo Bridge will be closed to accommodate the concrete pipe installation and utility installation and during those times of construction when work is not on or near the culverts, the South Laredo Bridge will remain open and traffic will be allowed; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **Capital Excavation Company** in the amount not to exceed \$533,059.40, for construction of Citywide Bridge-South Laredo, and

**WHEREAS**, of the total contract amount, the City will be reimbursed \$57,004.00 by San Antonio Water Systems and \$26,400.00 will be reimbursed by City Public Services Energy for their work; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid of **Capital Excavation Company** in the amount not to exceed \$533,059.40 for the construction of the Citywide Bridge Program-South Laredo, a 2012-2017 General Obligation Bond funded 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.

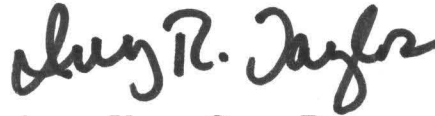
**SECTION 2.** A construction contract is hereby awarded to **Capital Excavation Company**.

**SECTION 3.** The following financial adjustments are hereby approved:

- a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, and the budget shall be revised by increasing WBS element 40-00294-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$57,004.00.
- b) The amount of \$57,004.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, SAP WBS Element 40-00294-05-02-04-02, SAWS Water - S. Laredo Bridge and SAP General Ledger 5201245.
- c) Funds are authorized to be received from CPS Energy to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, and the budget shall be revised by increasing WBS element 40-00294-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$26,400.00.
- d) The amount of \$26,400.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, SAP WBS Element 40-00294-05-02-06-02, CPS Gas - S. Laredo Bridge and SAP General Ledger 5201245.
- e) Payment in the amount of \$533,059.40 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 **Capital Excavation Company**, for construction services.
- f) 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 4.** 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 12th day of February, 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