

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

AN ORDINANCE

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A
CONSTRUCTION CONTRACT INCLUDING TWO (2) ADDITIVE
ALTERNATES IN AN AMOUNT NOT EXCEED \$3,317,277.86 TO DNT
CONSTRUCTION LLC. IN CONNECTION WITH THE HARDY OAK -
STONE OAK PARKWAY TO KNIGHTS CROSS, A 2012 BOND
FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 9, OF
WHICH \$73,998.95 WILL BE REIMBURSED BY SAWS WATER AND
\$70,481.18 WILL BE REIMBURSED BY CPS.**

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WHEREAS, this Project provides for the construction of approximately one half mile of a new four-lane divided roadway from Stone Oak Parkway to Knights Cross with shared use paths, sidewalks, driveway approaches, curbs, traffic signal, and drainage improvements, as needed. Currently, there is no roadway; and

WHEREAS, this section is part of the Major Thoroughfare Plan and will provide connectivity between Stone Oak Parkway to Sonterra; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **DNT Construction LLC** in the amount not to exceed \$3,317,277.86 for construction of Hardy Oaks from Stone Oak Parkway to Knights Cross; and

WHEREAS, two (2) additive alternates are provided as part of this contract to include the option to install slope stabilization along the roadway, as determined in the field at the time of construction; and the installation of landscape irrigation within the median; and

WHEREAS, of the total contract amount, the City will be reimbursed an amount up to \$73,998.95 by San Antonio Water System and \$70,481.18 will be reimbursed by CPS; and

WHEREAS, the 2012-2017 General Obligation Bond Program authorized \$8,800,000.00 for funding of the Hardy Oak Blvd for which \$3,317,277.86 will be used for construction of Hardy Oaks and the balance of the Project funds will be used for design services, environmental services, advertising and project management, with any remaining funds to be realized as bond savings; and

WHEREAS, this is a one-time capital improvement expenditure of which funds are available from the 2012-2017 General Obligation Bonds and are included in the FY 2015 - 2020 Capital Improvement Budget; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **DNT Construction LLC** in the amount not to exceed \$3,317,277.86 for construction of Hardy Oaks from Stone Oak Parkway to Knights Cross 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 **DNT Construction LLC**.

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 40-00305, Hardy Oak (Stone Oak Pkwy-Knights Cross), and the budget shall be revised by increasing WBS element 40-00305-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$73,998.95.
- b) The amount of \$73,998.95 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00305, Hardy Oak (Stone Oak Pkwy-Knights Cross), SAP WBS Element 40-00305-05-02-04, Construction-SAWS Water and SAP General Ledger 5201245.
- c) Funds are authorized to be received from CPS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00305, Hardy Oak (Stone Oak Pkwy-Knights Cross), and the budget shall be revised by increasing WBS element 40-00305-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$70,481.18.
- d) The amount of \$70,481.18 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00305, Hardy Oak (Stone Oak Pkwy-Knights Cross), SAP WBS Element 40-00305-05-02-07, Construction-CPS and SAP General Ledger 5201245.
- e) Payment in the amount of \$3,317,277.86 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00305, Hardy Oak (Stone Oak Pkwy-Knights Cross), is authorized to be encumbered and made payable to **DNT Construction LLC**, 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 ____ day of _____, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

DRAFT