

**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 ALAMO CITY
CONSTRUCTORS IN AN AMOUNT NOT TO EXCEED \$5,611,649.36, TO
INCLUDE TWO ADDITIVE ALTERNATES, FOR CONSTRUCTION OF
THE RITTIMAN ROAD (I-35 TO CASTLE CROSS DRIVE) PROJECT,
OF WHICH FUNDS IN AN AMOUNT NOT TO EXCEED \$2,747,932.90
WILL BE REIMBURSED BY CPS ENERGY AND AN AMOUNT NOT TO
EXCEED \$198,473.70 WILL BE REIMBURSED BY SAN ANTONIO
WATER SYSTEM (SAWS) FOR NEEDED INFRASTRUCTURE
IMPROVEMENTS.**

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WHEREAS, the 2017 Bond Program authorized \$4,000,000.00 for street improvements for the Rittiman Road (I-35 to Castle Cross Drive) project located in Council District 2; and

WHEREAS, this project will provide for roadway improvements to the Rittiman Road corridor along travel lanes experiencing deterioration due to consistently high volumes of traffic by extending the right turn lane to ease congestion on northbound I-35 and extending a concrete median past the Industry Park intersection to prevent unsafe left turns; and

WHEREAS, City advertised for bids in October 2019 and received two (2) bids which were opened on December 17, 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid and awards a construction contract, including two additive alternates, to Alamo City Constructors, Inc. in the amount not to exceed \$5,611,649.36 for the Rittiman Road (I-35 to Castle Cross Drive) project; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by Alamo City Constructors, Inc. in the amount of \$5,611,649.36 for the Rittiman Road (I-35 to Castle Cross Drive) 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 Alamo City Constructors, Inc. in an amount not to exceed \$5,611,649.36. Payment is in support of the Rittiman Road (I-35 to Castle Cross Dr.) Project using Fund 45099000 with the WBS Elements and the General Ledger Accounts in the table below. Funding is provided by GOs and is in the FY 2020 - 2025 Capital Improvement Program Budget, with reimbursement of \$2,747,932.90 by CPS and \$198,473.70 by SAWS.

WBS	GL	AMOUNT
23-01604-05-02-01	5201140	2,665,242.76
23-01604-05-02-03	5201245	77,028.00
23-01604-05-02-04	5201245	121,445.70
23-01604-05-02-06	5201245	2,747,932.90
	TOTAL	5,611,649.36

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 February, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney