

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

**AN ORDINANCE**

**AWARDING A CONSTRUCTION CONTRACT TO MALDONADO  
NURSERY & LANDSCAPING, INC. IN AN AMOUNT NOT TO EXCEED  
\$312,224.00 FOR THE TEZEL ROAD IMPROVEMENTS PROJECT, A  
2012 BOND-FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 6.**

\* \* \* \* \*

**WHEREAS**, the 2012-2017 General Obligation Bond Program included \$7,251,000.00 for funding of the Tezel Road Improvement Project, to include widening of Tezel Road to four lanes with curbs, bike lanes and a continuous left-turn lane, to construct drainage improvements and add or replace sidewalks as needed; and

**WHEREAS**, this Ordinance awards a construction contract for installation and maintenance of trees, shrubs and grasses within the medians on Tezel Road between Timber Path and Gilbeau Road as part of the Tezel Road Improvement Project; and

**WHEREAS**, the City opened bids in November 2017 and five bids were received; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Maldonado Nursery & Landscaping, Inc. in an amount not to exceed \$312,224.00 for the Tezel Road Improvement Project ; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid by Maldonado Nursery & Landscaping, Inc. in an amount not to exceed \$312,224.00 for the Tezel Road Improvement 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 or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

**SECTION 2.** Payment in the amount not to exceed \$312,224.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00315, Tezel Road (Culebra Rd. to Timber Path), is authorized to be encumbered and made payable to Maldonado Nursery & Landscaping, Inc., for construction services.

**SECTION 3.** 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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

**DRAFT**