

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

ORDINANCE

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH
LEE CONSTRUCTION AND MAINTENANCE COMPANY IN AN
AMOUNT NOT TO EXCEED \$596,844.71 FOR IMPROVEMENTS TO THE
HAYS STREET BRIDGE.**

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WHEREAS, the Hays Street Bridge is a historic pedestrian bridge located east of downtown in Council District 2; and

WHEREAS, a structural assessment was conducted on the condition of the bridge which found that the prolonged use of walking, biking and outdoor recreation combined with continuous exposure to outdoor elements have exhausted and loosened the bridge’s guardrail and bridge decking which, if not addressed, could cause additional damage to the bridge and create a hazard to pedestrians; and

WHEREAS, the project will provide for the replacement of the guardrail on the south side of bridge with new steel railing including supports and the replacement of the existing decking with new composite decking on the north side of the bridge; and

WHEREAS, Ordinance No. 2019-02-21-0134 authorized a Job Order Contract (JOC) with Lee Construction and Maintenance Company to provide on-call construction, renovation and maintenance services for City buildings and facilities; and

WHEREAS, this Ordinance authorizes a task order to a JOC with Lee Construction and Maintenance Company in an amount of \$596,844.71 for improvements to the Hays Street Bridge; **NOW THEREFORE**,

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

SECTION 1. The City Manager or designee is authorized to issue a Task Order to the Job Order Contract with Lee Construction and Maintenance Company in an amount of \$596,844.71 for improvements to the Hays Street Bridge.

SECTION 2. Payment is authorized to be encumbered and made payable to Lee Construction and Maintenance Company in an amount not to exceed \$596,844.71. Payment is in support of the Hays Street Bridge Repairs Project, using Fund 43099000, with the WBS 23-01859-05-02-01 and GL 5201140. Funding for this project is provided by CO Bonds and is in the FY2021-FY2026 CIP Budget.

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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney