

**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 AUSTIN BRIDGE &
ROAD, L.P. IN AN AMOUNT NOT TO EXCEED \$8,576,211.70 FOR THE
GOLIAD ROAD (FAIR AVENUE TO EAST SOUTHCROSS
BOULEVARD) PROJECT, OF WHICH FUNDS IN AN AMOUNT NOT
TO EXCEED \$753,493.33 WILL BE REIMBURSED BY CPS ENERGY
FOR NEEDED INFRASTRUCTURE IMPROVEMENTS.**

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WHEREAS, the 2017 Bond Program authorized \$12,937,000.00 for the Goliad Road (Fair Avenue to East Southcross Boulevard) Project located in Council District 3, a continuation of the Goliad Road Drainage (SE Military Drive to Loop 410) project funded from the 2012-2017 Bond Program; and

WHEREAS, this project will provide for utility improvements, street reconstruction from Fair Avenue to East Southcross Boulevard including curbs, sidewalks and driveway approaches as needed and pavement work on McDougal Avenue from Goliad Road to South Gevers Street; and

WHEREAS, City advertised for bids in September 2019 and received three (3) bids which were opened on October 22, 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid and awards a construction contract to Austin Bridge & Road, L.P. in the amount not to exceed \$8,576,211.70 for the Goliad Road (Fair Avenue to East Southcross Boulevard) Project; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by Austin Bridge & Road, L.P. in the amount not to exceed \$8,576,211.70 for the Goliad Road (Fair Avenue to East Southcross Boulevard) Project is hereby accepted. All other bids will be considered rejected upon deposit of all required bonds and insurance certificates.

SECTION 2. Payment is authorized to be encumbered and made payable to Austin Bridge & Road, L.P. in an amount not to exceed \$8,576,211.70. Payment is in support of the Goliad Rd (Fair Ave - E Southcross Blvd) Project and the McDougal Ave Drainage Project, using Fund 45099000, with the WBS Elements and the General Ledger Accounts in the table below. Funding is provided by GOs, and is budgeted in the FY2020-FY2025 CIP Budget. Reimbursement of \$1,326,081.87 will be received from SAWS and \$753,493.33 from CPS.

WBS	GL	AMOUNT
23-01583-05-02-01	5201140	6,167,636.50
23-01583-05-02-03	5201245	175,344.83
23-01583-05-02-04	5201245	1,150,737.04
23-01583-05-02-06	5201245	753,493.33
	23-01583 Subtotal	8,247,211.70
23-01773-05-02-01	5201140	329,000.00
	Total	8,576,211.70

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 March, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

City Clerk

Andrew Segovia, City Attorney