

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

**ORDINANCE**

**AWARDING A CONSTRUCTION CONTRACT INCLUDING AN  
ADDITIVE ALTERNATE TO CLEARFIELD CONSTRUCTION, LLC IN  
THE AMOUNT OF \$3,076,644.60 OF WHICH \$372,650.10 WILL BE  
REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$227,770.00  
WILL BE REIMBURSED BY CPS ENERGY FOR THE AULDINE  
DRIVE & BURR OAK DRIVE (ALLEY TO OUTFALL) PROJECT.**

\* \* \* \* \*

**WHEREAS**, On May 6, 2017, voters approved the 2017 Bond Program which authorized \$2,800,000.00 for drainage improvements for the Auldine Drive & Burr Oak Drive (Alley to Outfall) project located in Council District 9 and, as part of the adopted FY 2020 budget, Storm Water Operating funds in the amount of \$701,000.00 were approved for this project; and

**WHEREAS**, this project will provide for the reconstruction of the alleyway between Auldine Drive and Burr Oak Drive including improvements to the existing storm drain system and outfall located in the Dreamland Oaks area and will include the construction of an additional 326 feet of underground drainage improvements along Burr Oak Drive to Barefield Road; and

**WHEREAS**, the City advertised for construction bids on June 10, 2020, and received and opened three (3) bids on July 10, 2020; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Clearfield Construction, LLC in the not to exceed amount of \$3,076,644.60 for the Auldine Drive & Burr Oak Drive (Alley to Outfall) project; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by Clearfield Construction, LLC in the not to exceed amount of \$3,076,644.60 for the Auldine Drive & Burr Oak Drive (Alley to Outfall) 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 Clearfield Construction, LLC in an amount not to exceed \$2,800,840.60. Payment is in support of the Auldine Dr & Burr Oak Dr (Alley-Outfall) Project using Fund 45099000 with the WBS elements and GL accounts in the table below. Funding for this project is provided by GO Bonds and the Stormwater Operating Fund. Funding is in the FY2021-FY2026 CIP Budget. Reimbursements of \$372,650.10 will be received from SAWS and \$227,770.00 received from CPS.

WBS	GL	AMOUNT
23-01622-05-02-01	5201140	\$2,200,420.50
23-01622-05-02-03	5201245	292,189.90
23-01622-05-02-04	5201245	80,460.20
23-01622-05-02-06	5201245	227,770.00
TOTAL		\$2,800,840.60

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

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Andrew Segovia, City Attorney