

**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 ALL IN
CONSTRUCTION, LLC FOR THE SAN PEDRO SIDEWALK AND
PEDESTRIAN INFRASTRUCTURE PROJECT IN AN AMOUNT NOT
TO EXCEED \$519,068.58, OF WHICH \$415,254.86 WILL BE FUNDED
BY THE TEXAS DEPARTMENT OF TRANSPORTATION AND THE
REQUIRED MATCH IN THE AMOUNT OF \$103,813.72 WILL BE
FUNDED BY THE CITY.**

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WHEREAS, to increase safety for pedestrians, especially around highly traveled pedestrian areas and transportation sites, the San Pedro Sidewalk and Pedestrian Infrastructure project was selected for funding through the Alamo Area Metropolitan Planning Organization (AAMPO) Transportation Improvement Program (TIP); and

WHEREAS, the City will manage the project but receive federal funds administered through TxDOT and will pay TxDOT for costs associated with oversight for the administration of the federal funds; and

WHEREAS, this project will provide for pedestrian connectivity through the construction of new sidewalks, curbs, guardrails, accessibility ramps and will include the mill and overlay of pavement along the San Pedro Bridge at Olmos Creek; and

WHEREAS, the City advertised for construction bids on August 5, 2020, and received and opened five bids on September 11, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by All in Construction, LLC in the amount of \$519,068.58 for the San Pedro Sidewalk and Pedestrian Infrastructure project; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by All in Construction, LLC in an amount not to exceed \$519,068.58 for the San Pedro Sidewalk and Pedestrian Infrastructure 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 All in Construction, LLC in an amount not to exceed \$519,068.58. Payment is in support of the District 1 Pedestrian Mobility & Streets-TXDOT-San Pedro 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 is in

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the FY2021-FY2026 CIP Budget. Reimbursement of \$415,254.86 will be received from TX DOT.

WBS	GL	AMOUNT,
23-01571-10-05-02-01	5201140	\$103,813.72
23-01571-10-05-02-02	5201245	415,254.86
TOTAL		\$519,068.58

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 December, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney