

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

**AN ORDINANCE**

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A  
CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED  
\$1,761,731.00 TO PRONTO SANDBLASTING & COATING & OIL FIELD  
SERVICES CO., INC. FOR CONSTRUCTION OF HIGGINS ROAD AND  
CLASSEN ROAD INTERSECTIONS, A 2012 BOND FUNDED PROJECTS  
LOCATED IN COUNCIL DISTRICT 10, AND OF THIS AMOUNT, \$23,270.00  
WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS FOR ITS  
WORK.**

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**WHEREAS**, this Project provides for the construction of left-turn lanes at seven key intersections by adding pavement width and restriping the intersections between Santa Gertrudis and Corian Springs Drive, as well as, full roadway reconstruction (approximately 900 linear feet) will take place between Corian Springs Drive and Misty Glade to improve sight distance; and

**WHEREAS**, the road will remain open for traffic at the 7 intersections and along the full roadway reconstruction limits; and

**WHEREAS**, a public meeting was held at April 24, 2014 to inform the public of the upcoming project; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **Pronto Sandblasting & Coating & Oil Field Services Co., Inc.** in the amount not to exceed \$1,761,731.00 for construction of Higgins Road and Classen Road Intersections; and

**WHEREAS**, of the total contract amount, the City will be reimbursed an amount up to \$23,270.00 by San Antonio Water System for their work; and

**WHEREAS**, this is a one-time capital improvement expenditure in the amount of \$1,761,731.00 for which funds are available from the 2012-2017 General Obligation Bonds and are included in the FY 2015 - 2020 Capital Improvement Budget; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid of **Pronto Sandblasting & Coating & Oil Field Services Co., Inc.** in the amount not to exceed \$1,761,731.00 for the W. Magnolia from Lake Blvd to Zarzamora and the W. Mistletoe from San Antonio Ave. to Zarzamora Projects are hereby accepted. All other bids will be considered rejected upon the 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 occurs first.

**SECTION 2.** A construction contract is hereby awarded to **Pronto Sandblasting & Coating & Oil Field Services Co., Inc.**

**SECTION 3.** The following financial adjustments are hereby approved:

- a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00306, Higgins Road & Classen Road Intersection, and the budget shall be revised by increasing WBS element 40-00306-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$23,270.00.
- b) The amount of \$23,270.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00306, Higgins Road & Classen Road Intersection, SAP WBS Element 40-00306-05-02-04, Construction - SAWS Water and SAP General Ledger 5201245.
- c) Payment in the amount of \$1,761,731.00 in SAP 45099000, General Obligation Capital Projects, SAP Project Definition 40-00306, Higgins Road & Classen Road Intersection, is authorized to be encumbered and made payable to **Pronto Sandblasting & Coating & Oil Field Services Co., Inc.**, for construction services. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Certificates of Obligation in accordance with the adopted capital 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.
- d) 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 passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2014.

M A Y O R  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney