

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

AN ORDINANCE

AUTHORIZING THE ACCEPTANCE OF A \$50,000.00 DONATION FROM CAPITOL AGGREGATES, INC., TOWARDS THE IMPROVEMENT OF BULVERDE/NACOGDOCHES ROAD, A PLANNED FY 2017 STREET MAINTENANCE PROGRAM PROJECT (SMP), LOCATED IN COUNCIL DISTRICT 10.

* * * * *

WHEREAS, the Bulverde/Nacogdoches Road project provides for the reconstruction of the street and begins at the intersection of Bulverde and Nacogdoches and extending to the intersection of Nacogdoches and Naco-Perrin Street; and

WHEREAS, existing street condition shows severe cracking and distress near the driveway of the Capitol Aggregate plant due to the frequent turning movements of heavy vehicles in and out from the plant; and

WHEREAS, City and District 10 staff met with Capitol Aggregates, Inc. to discuss project scope, schedule, and possible funding contribution; and

WHEREAS, Capitol Aggregates, Inc. agrees to donate \$50,000.00 towards the project budget to supplement any necessary cost to complete this project; and

WHEREAS, Transportation and Capital Improvements Department ("TCI") and District 10 staff accept this funding contribution; and

WHEREAS, this is a one-time donation that would be used entirely for the purpose of street improvement of Bulverde/Nacogdoches Rad project from the Nacogdoches/Bulverde intersection to the Nacogdoches/Naco-Perrin intersection; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee is authorized to accept \$50,000.00 donation from Capitol Aggregates, Inc. to provide for street reconstruction at the intersection of Bulverde and Nacogdoches and extending to the intersection of Nacogdoches and Naco-Perrin Street.

SECTION 2. The City Manager or her designee is further authorized to execute a Donation Agreement in the form attached hereto and incorporated herein as **EXHIBIT A**.

SECTION 3. Funds are authorized to be **received** from **Capitol Aggregates, Inc.** to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street

Maintenance Program (SMP), and the budget shall be revised by **increasing** WBS element 23-01535-90-08, Capitol Aggregates Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$50,000.00.

SECTION 4. The amount of \$50,000.00 is **appropriated** in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), SAP WBS Element 23-01535-05-02-01, Construction Cost and SAP General Ledger 5201140 Construction Cost.

SECTION 5. 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 6. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 18th day of May, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney