

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

**AN ORDINANCE**

**FOR THE 2017 BOND PROGRAM PEDESTRIAN MOBILITY & STREETS  
TASK ORDER CONTRACT PACKAGE 5, ACCEPTING THE LOWEST  
RESPONSIVE BID AND AWARDING A TASK ORDER CONTRACT TO  
PINNACLE CONCRETE CONSTRUCTION, LLC IN THE AMOUNT NOT  
TO EXCEED \$2,256,948.00, OF WHICH \$167,400.00 WILL BE  
REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND  
\$2,500.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY  
ADJUSTMENTS TO ITS EXISTING INFRASTRUCTURE.**

\* \* \* \* \*

**WHEREAS**, on May 6, 2017, voters approved the 2017-2022 Bond Program, which authorized \$48,000,000.00 for Pedestrian Mobility & Street improvement projects in Districts 1, 2, 3, 4, 5, 6, 7, & 9; and

**WHEREAS**, this contract will be utilized to complete sidewalks, curbs, driveway approaches and other items as needed to accomplish the project scope; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid and awards a task order contract to Pinnacle Concrete Construction, LLC in the amount not to exceed \$2,256,948.00, of which \$167,400.00 will be reimbursed by San Antonio Water System (SAWS) and \$2,500.00 will be reimbursed by CPS Energy for necessary adjustments to its existing infrastructure; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid by Pinnacle Concrete Construction, LLC for a task order construction contract in the amount not to exceed \$2,256,948.00 for the 2017 Bond Program Pedestrian Mobility & Streets Task Order Contract Package 5 for the construction of pedestrian mobility and street improvement projects, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements.

**SECTION 2.** Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

**SECTION 3.** Payment not to exceed \$2,256,948.00 for a one (1) year contract is authorized to be encumbered with a purchase order and made payable to Pinnacle Concrete Construction, LLC, for the construction services.

**SECTION 4.** Funds in the amount of \$167,400.00 are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to these 2017 Bond Program Pedestrian Mobility & Streets Task Order Contract Package 5 in the fiscal year 2018 through fiscal year 2018 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

**SECTION 5.** Funds in the amount of \$2,500.00 are authorized to be received from CPS Energy as per reimbursement agreement for respective utility work related to these 2017 Bond Program Pedestrian Mobility & Streets Task Order Contract Package 5 in the fiscal year 2018 through fiscal year 2018 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

**SECTION 6.** 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 7.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney