

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

ORDINANCE

**ACCEPTING THE LOWEST RESPONSIVE BID WITH THREE
ADDITIVE ALTERNATES AND AWARDING A CONSTRUCTION
CONTRACT IN THE AMOUNT OF \$236,895.84 TO INDUSTRIAL
CONSTRUCTION CO., FOR THE STABLEWOOD FARMS PARK
PROJECT, A 2017-2022 BOND PROJECT LOCATED IN COUNCIL
DISTRICT 4.**

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WHEREAS, on May 6, 2017, the City approved the 2017-2022 Bond Program authorizing \$400,000.00 for the Stablewood Farms Park Project located in District 4; and

WHEREAS, on October 23, 2018, bids were opened and seven (7) bids were available at the bidding opportunities website. Of these, Industrial Construction Co., submitted the lowest responsive bid; and

WHEREAS, the base bid and three alternates which include a standard picnic unit, ADA picnic unit and drinking fountain are being accepted. This project provides for the installation of a preengineered metal canopy over the existing basketball court, accessible parking, portable lavatory enclosure, trash/recycle cans, picnic units, a water fountain and a sidewalk at Stablewood Farms Park. The canopy will provide protection from the elements and electrical lighting for extended day play and security. The lavatory enclosure and water fountain will provide sanitary facilities and drinking water for park users; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid with three additive alternates submitted by Industrial Construction Co., of \$236,895.84 for the Stablewood Farms Park Project, a 2017-2022 Bond 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 or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

SECTION 2. This is a one-time capital improvement expenditure in the amount of \$236,895.84 payable to Industrial Construction Co. Funds are available from the 2017-2022 General Obligation Bond Program and are included in the FY 2019-2024 Capital Improvement Program Budget.

SECTION 3. Payment not to exceed \$236,895.84 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01705, Southside Lions Park 2017, is authorized to be encumbered and made payable to Industrial Construction Co., for construction services.

SECTION 4. 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.

PASSED AND APPROVED this _____ day of January, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney