

**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, L.L.C. IN AN AMOUNT NOT TO EXCEED  
\$498,262.31 FOR THE HEMISFAIR PARK AREA STREET  
REDEVELOPMENT (HEMISFAIR BOULEVARD PAVEMENT  
REPLACEMENT PROJECT), A 2012-2017 BOND FUNDED PROJECT  
LOCATED IN COUNCIL DISTRICT 1.**

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**WHEREAS**, the Hemisfair Park Area Redevelopment Corporation (HPARC) began plans for a Public/Private Partnership (P3) housing development at the corner of E. Nueva Street and Hemisfair Boulevard with primary construction access from Cesar Chavez Boulevard prior to full construction completion of Hemisfair Park Boulevard; and

**WHEREAS**, in order to prevent damage to a newly constructed street during construction of the P3 development, the City temporarily built Hemisfair Boulevard as an all-weather construction access roadway; and

**WHEREAS**, the Hemisfair Park Area Street Redevelopment (Hemisfair Boulevard Pavement Replacement Project) is a continuation of the 2012 Bond Program Hemisfair Internal Streets (Water Street and E. Nueva Street) Project and will complete the reconstruction of Hemisfair Boulevard providing for the removal of the temporary all-weather construction access roadway surface and installing new concrete pavement, concrete pavers and landscaping; and

**WHEREAS**, City advertised for construction bids in April 2019, opened bids in May 2019, and received seven bids; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by All In Construction, L.L.C. in an amount not to exceed \$498,262.31; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid by All In Construction, L.L.C. for the Hemisfair Park Area Street Redevelopment (Hemisfair Boulevard Pavement Replacement Project) in the not to exceed amount of \$498,262.31 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.

**SECTION 2.** Payment is authorized to be encumbered and made payable to All In Construction, L.L.C., in the amount not to exceed \$498,262.31 in Fund 45099000, WBS Element 40-00421-05-02-01-05 and GL 5201140.

**SECTION 3.** 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 4.** 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 5.** 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 June, 2019.

**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