

ORDINANCE 2019-08-15-0636

**AWARDING A CONSTRUCTION CONTRACT INCLUDING ONE ADDITIVE ALTERNATE TO SPAWGLASS CIVIL CONSTRUCTION, INC. FOR THE CONSTRUCTION OF QUINTANA ROAD (HARMON AVENUE TO MCKENNA AVENUE) IN AN AMOUNT NOT TO EXCEED \$9,890,322.32, OF WHICH AN AMOUNT NOT TO EXCEED \$4,717,766.93 WILL BE REIMBURSED BY THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT) AND AN AMOUNT NOT TO EXCEED \$3,294,528.37 WILL BE REIMBURSED BY THE PORT AUTHORITY OF SAN ANTONIO; AND AN AMOUNT NO TO EXCEED \$761,537.30 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND AN AMOUNT NO TO EXCEED \$1,116,489.72 WILL BE REIMBURSED BY CITY PUBLIC SERVICE (CPS).**

\* \* \* \* \*

**WHEREAS**, the Port Authority of San Antonio initiated a review of the existing configuration of Quintana Road in an effort to improve traffic flow and functionality in the area; and

**WHEREAS**, in 2014 Council approved and Advanced Funding Agreement with TxDOT for contribution of funds and an Interlocal Agreement with the Port Authority of San Antonio for design, environmental and construction administration by its consultant and acceptance of funds from the Port Authority for the project match portion of project related expenses; and

**WHEREAS**, the Port Authority of San Antonio oversaw the design of the roadway improvements and the City is managing construction and coordinating with TxDOT on behalf of the Port Authority; and

**WHEREAS**, the Quintana Road project will rehabilitate and realign Quintana Road as well as provide flood control improvements from Harmon Avenue to McKenna Avenue, facilitating truck traffic to the Port Authority of San Antonio rail yard area and improving traffic flow and the functionality of the roadway for businesses and the public; and

**WHEREAS**, City advertised for construction bids for the Quintana Road project in February 2019, opened bids in March 2019, and received three (3) bids; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by SpawGlass Civil Construction, Inc. in an amount not to exceed \$9,890,322.32; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid including one additive alternate by SpawGlass Civil Construction, Inc. in the not to exceed amount of \$9,890,322.32 for the Quintana Road 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.

**SECTION 2.** The amount of \$761,537.30 is appropriated in Fund 40099000, Project 40-00457, per the table below:

<b>WBS</b>	<b>GL</b>	<b>Amount</b>
40-00457-05-02-03	5201245	\$267,076.22
40-00457-05-02-04	5201245	\$494,461.08

**SECTION 3.** The amount of \$1,116,489.72 is appropriated in Fund 40099000, Project 40-00457, per the table below:

<b>WBS</b>	<b>GL</b>	<b>Amount</b>
40-00457-05-02-05	52012450	\$1,116,489.72

**SECTION 4.** Payment is authorized to be encumbered and made payable to SpawGlass Civil Construction, Inc. for the construction of Quintana Road (Harmon Avenue to McKenna Avenue) in the amount not to exceed \$9,890,322.32 per the table below:

<b>Amount</b>	<b>General Ledger</b>	<b>WBS Element</b>	<b>Fund</b>
\$3,294,528.37	5201245	40-00457-05-02-01	40099000
\$4,717,766.93	5201245	40-00457-05-02-02	40099000
\$267,076.22	5201245	40-00457-05-02-03	40099000
\$494,461.08	5201245	40-00457-05-02-04	40099000
\$1,116,489.72	5201245	40-00457-05-02-05	40099000
<b>Total</b> <b>\$9,890,322.32</b>			

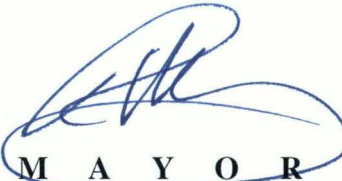
Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**SECTION 5.** 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.

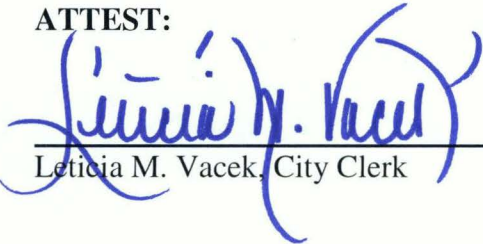
**SECTION 6.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

KRH  
8/15/19  
Item No. 13B

**PASSED and APPROVED this 15<sup>th</sup> day of August, 2019.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Andrew Segovia, City Attorney



<b>Agenda Item:</b>	<b>13B ( in consent vote: 13A, 13B, 13C )</b>						
<b>Date:</b>	08/15/2019						
<b>Time:</b>	12:00:00 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance awarding a construction contract including one additive alternate in an amount not to exceed \$9,890,322.32 payable to SpawGlass Civil Construction, Inc. in which funds in the amount not to exceed \$4,717,766.93 will be reimbursed by the Texas Department of Transportation (TxDOT); an amount not to exceed \$3,294,528.37 will be reimbursed by the Port Authority of San Antonio; an amount not to exceed \$761,537.30 will be reimbursed by San Antonio Water System (SAWS); and an amount not to exceed \$1,116,489.72 will be reimbursed by CPS Energy for construction of Quintana Road (Harmon Avenue to McKenna Avenue).						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
Jada Andrews-Sullivan	District 2		x				x
Rebecca Viagran	District 3		x				
Dr. Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x			x	
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				