

**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 D. PLATA  
CONSTRUCTION COMPANY, LLC IN AN AMOUNT NOT TO EXCEED  
\$2,042,660.23 FOR THE MONTICELLO PARK (AREA STREETS)  
PROJECT, OF WHICH FUNDS IN THE AMOUNT NOT TO EXCEED  
\$119,411.30 WILL BE REIMBURSED BY SAN ANTONIO WATER  
SYSTEM (SAWS) FOR NECESSARY ADJUSTMENTS TO EXISTING  
INFRASTRUCTURE.**

\* \* \* \* \*

**WHEREAS**, the 2017 Bond Program authorized \$3,936,000.00 for streets and sidewalk improvements to the Monticello Park (Area Streets) Project located in Council District 7; and

**WHEREAS**, as part of an ongoing initiative to improve infrastructure within the historical district of Monticello Park, this Project will provide for the reconstruction of area streets to include pavement, curbs, sidewalks, driveway approaches and utility improvements along Furr Drive from Kampmann Boulevard to Fredericksburg Road; and

**WHEREAS**, the City advertised the Monticello Park (Area Streets) Project in August 2019 and received four bids which were opened on September 10, 2019; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted D. Plata Construction Company, LLC in an amount not to exceed \$2,042,660.23; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by D. Plata Construction Company, LLC in an amount not to exceed \$2,042,660.23 for the Monticello Park (Area Streets) 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.

**SECTION 2.** Payment is authorized to be encumbered and made payable to D. Plata Construction Company, LLC in an amount not to exceed \$2,402,660.23. Payment is in support of the Monticello Park Project, using Fund 45099000, and the WBS element and GL accounts in the table below. Funding is provided by 2017 GO Bonds and is budgeted as part of the FY2020-FY2025 Capital Improvements Program, of which \$119,411.30 will be reimbursed by SAWS.

23-01596-05-02-01	5201140	\$1,923,248.93
23-01596-05-02-04	5201245	\$ 119,411.30
TOTAL		\$2,042,660.23

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 3.** 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 4.** 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 November, 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