

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

ORDINANCE

**AWARDING A CONSTRUCTION CONTRACT, INCLUDING THREE
ADDITIVE ALTERNATES, TO SUNDT CONSTRUCTION, INC. FOR
THE SEELING CHANNEL PHASE 3 PROJECT IN AN AMOUNT NOT
TO EXCEED \$14,774,909.41, OF WHICH \$1,147,770.74 WILL BE
REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND
\$335,891.70 WILL BE REIMBURSED BY CPS ENERGY.**

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WHEREAS, in May 2017 voters approved \$18,000,000.00 for the Seeling Channel Phase 3 project located in Council District 7; and

WHEREAS, this project is a continuation of a multi-phase floodplain improvement project of Seeling Channel from Morning Glory to upstream of St. Cloud to include curbs, sidewalks, driveway approaches, street reconstruction and landscape amenities as needed and within available funding; and

WHEREAS, a Request for Competitive Sealed Proposals (RFCSP) was released in February 2020 and four proposals were received on April 21, 2020; and

WHEREAS, a selection committee, consisting of representatives from the City Manager's Office, Public Works and CPS Energy, evaluated and ranked the proposals and recommends Sundt Construction, Inc. for award of this construction contract; and

WHEREAS, this Ordinance awards a construction contract to Sundt Construction, Inc. in an amount not to exceed \$14,774,909.41 for the Seeling Channel Phase 3 project; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by Sundt Construction, Inc. for the Seeling Channel Phase 3 project for a not to exceed amount of \$14,774,909.41, is hereby accepted, subject to and contingent upon the deposit of all required bonds, insurance certificates and endorsements.

SECTION 2. Payment is authorized to be encumbered and made payable to Sundt Construction, Inc. in an amount not to exceed \$1,147,770.74. Payment is in support of the Seeling Channel Phase 3 Project, using Fund 45099000, and the WBS Elements and GL Accounts in the table below. Funding is provided by GO Bonds, and is in the FY2020-FY2025 CIP Budget, of which \$1,147,70.74 will be reimbursed by SAWS and \$335,891.70 will be reimbursed by CPS.

WBS	GL	AMOUNT
23-01748-05-02-01	5201140	\$510,400.00
23-01635-05-02-01	5201140	12,780,846.97
23-01635-05-02-03	5201245	425,936.64
23-01635-05-02-04	5201245	721,834.10
23-01635-05-02-06	5201245	335,891.70
	TOTAL	\$14,774,909.41

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 August, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney