

**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 AUSTIN BRIDGE &  
ROAD, LP FOR THE BYNUM AVENUE (WEST GERALD AVENUE TO  
SOUTHWEST MILITARY DRIVE) PROJECT IN AN AMOUNT NOT TO  
EXCEED \$6,380,445.79 OF WHICH \$729,394.48 WILL BE REIMBURSED  
BY SAN ANTONIO WATER SYSTEM AND \$458,224.26 WILL BE  
REIMBURSED BY CPS ENERGY.**

\* \* \* \* \*

**WHEREAS**, in May 2017 voters approved \$7,730,000.00 for street improvements for the Bynum Avenue (West Gerald Avenue to Southwest Military Drive) project located in Council District 4; and

**WHEREAS**, this project will provide for the street reconstruction of Bynum Avenue from West Gerald Avenue to Southwest Military Drive including curbs, sidewalks, driveway approaches, drainage, and utility improvements as appropriate and within available funding; and

**WHEREAS**, the City advertised for construction bids on June 17, 2020 and received and opened four bids on July 17, 2020 of which the lowest bidder was deemed nonresponsive; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Austin Bridge & Road, LP in the amount of \$6,380,445.79 for the Bynum Avenue (West Gerald Avenue to Southwest Military Drive) project; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by Austin Bridge & Road, LP in the amount of \$6,380,445.79 for the Bynum Avenue (West Gerald Avenue to Southwest Military Drive) 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 Austin Bridge & Road, LP in an amount not to exceed \$6,380,445.79. Payment is in support of the Bynum Ave (W Gerald Ave to SW Military Dr) Project, using Fund 45099000, with the WBS Elements and GL Accounts in the table below. Funding for this project is provided by General Obligation Bonds and is in the FY2020-FY2025 CIP Budget. Reimbursement of \$729,394.48 will be provided by SAWS and \$458,224.26 provided by CPS Energy.

WBS	GL	AMOUNT
23-01566-05-02-01	5201140	\$5,192,827.05
23-01566-05-02-03	5201245	147,764.29
23-01566-05-02-04	5201245	581,630.19
23-01566-05-02-06	5201245	458,224.26
TOTAL		\$6,380,445.79

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 September, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney