

ORDINANCE 2020-09-17-0651

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.

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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.

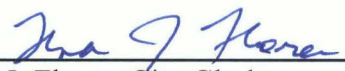
SECTION 4. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 17th day of September, 2020.




M A Y O R
Ron Nirenberg

ATTEST:



Tina J. Flores, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

CITY COUNCIL MEETING

VOTESLIP

Item 9 - Consent Agenda

DATE: September 17, 2020

Enactment No:

2020-09-17-0651

NAME	MOTION	SECOND	Recuse	AYE	NAY	ABSENT
Roberto C. Treviño DISTRICT 1				X		
Jada Andrews-Sullivan DISTRICT 2				X		
Rebecca J. Viagran DISTRICT 3				X		
Dr. Adriana Rocha Garcia DISTRICT 4				X		
Shirley Gonzales DISTRICT 5				X		
Melissa Cabello Havrda DISTRICT 6				X		
Ana E. Sandoval DISTRICT 7				X		
Manny Peláez DISTRICT 8				X		
John Courage DISTRICT 9		X		X		
Clayton H. Perry DISTRICT 10	X			X		
Ron Nirenberg MAYOR				X		

COMMENTS: Motion Prevailed

Does not include the following items heard individually:

4A, 4B, 4C, 4D, 4E, 4F, 5A, 5B, 8, 18, 25, Z-1, P-2 & Z-3, Z-9, P-4 & Z-10, Z-13, Z-15, and P-7 & Z-17