

**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 DAVILA  
CONSTRUCTION, INC. FOR THE O. P. SCHNABEL PARK ENTRANCE  
& BRIDGE PROJECT, IN AN AMOUNT NOT TO EXCEED \$684,340.16  
OF WHICH \$235,232.96 WILL BE REIMBURSED BY SAN ANTONIO  
WATER SYSTEM.**

\* \* \* \* \*

**WHEREAS**, in May 2017 voters approved the 2017 Bond Program which authorized \$1,100,000.00 for roadway and drainage improvements associated with the O. P. Schnabel Park Entrance & Bridge project located in Council District 7; and

**WHEREAS**, this project will reconstruct the roadway to install a bridge culvert near the O.P. Schnabel Park entrance to reduce drainage issues, enhance safety and access; and

**WHEREAS**, the City advertised for construction bids on July 29, 2020, and received and opened eight bids on September 1, 2020; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Davila Construction, Inc. in the amount of \$684,340.16 for the O. P. Schnabel Park Entrance & Bridge project; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by Davila Construction, Inc. in the amount not to exceed \$684,340.16 for the O. P. Schnabel Park Entrance & Bridge 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 Davila Construction, Inc. in an amount not to exceed \$684,340.16. Payment is in support of the O.P. Schnabel Park Entrance & Bridge Project, using Fund 45099000, with the WBS Elements and GL Accounts in the table below. Funding for this project is provided by GO Bonds and is in the FY2021-FY2026 CIP Budget. Reimbursement of \$235,232.96 will be received from SAWS.

WBS	GL	AMOUNT
23-01601-05-02-01	5201140	\$449,107.20
23-0601-05-02-03	5201245	235,232.96
TOTAL		\$684,340.16

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 October, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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