

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

ORDINANCE

**AUTHORIZING TWO CHANGE ORDERS IN A CUMULATIVE
AMOUNT NOT TO EXCEED \$209,743.80 TO A CONSTRUCTION
CONTRACT WITH ALAMO CITY CONSTRUCTORS, INC. FOR
UTILITY RELATED WORK FOR THE RITTIMAN ROAD (I-35 TO
CASTLE CROSS DRIVE) PROJECT TO BE REIMBURSED BY CPS
ENERGY.**

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WHEREAS, in May 2017, voters approved the 2017 Bond Program, which included the authorization of \$4,000,000.00 for street improvements for the Rittiman Road (I-35 to Castle Cross Drive) project located in Council District 2; and

WHEREAS, a construction contract with Alamo City Constructors, Inc. in the amount of \$5,611,649.36 for the construction of Rittiman Road (I-35 to Castle Cross Drive) was approved by City Council on February 20, 2020; and

WHEREAS; because CPE Energy was unable to rerun gas services to various customers because of issues with existing conduit, it is necessary to rerun gas services for to access those residents; and

WHEREAS, the strengthening of trenches over the gas main throughout the project to prevent premature pavement failure is also required; and

WHEREAS, CPS Energy and City have agreed to share in the cost of the work and add 12 calendar days to the project for the additional work; and

WHEREAS, this ordinance authorizes two utility related change orders in the cumulative not to exceed amount of \$209,743.80 to a construction contract with Alamo City Constructors, Inc. for the Rittiman Road (I-35 to Castle Cross Drive) project, which costs shall be reimbursed by CPS Energy; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee is authorized to execute two utility related change orders in a cumulative amount not to exceed \$209,743.80 to a construction contract with Alamo City Constructors, Inc. for the Rittiman Road (I-35 to Castle Cross Drive) project.

SECTION 2. Payment is authorized to be encumbered and made payable to Alamo City Constructors, Inc. in an amount not to exceed \$209,743.80. Payment is in support of the Rittiman Road (I-35 to Castle Cross Dr.) Project, using Fund 45099000, with the WBS Element 23-

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Item No. _____B

01604-05-02-06 and GL Account 5201245. Funding for this project is provided by GO Bonds and is in the FY2020-FY2025 CIP Budget. Reimbursement of \$209,743.80 will be received from CPS Energy.

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 May, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney