

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

ORDINANCE

**AUTHORIZING AN AMENDMENT TO THE 2017 BOND PEDESTRIAN
MOBILITY & STREETS TASK ORDER CONTRACT PACKAGE IN AN
AMOUNT NOT TO EXCEED \$906,487.12 FOR ADDITIONAL AS
NEEDED CONSTRUCTION SERVICES FOR PEDESTRIAN MOBILITY
AND STREET IMPROVEMENTS PROJECTS.**

* * * * *

WHEREAS, in May 2017, voters approved the 2017 Bond Program, which included the authorization of \$48 million for Pedestrian Mobility & Street improvement projects in Council Districts 1, 2, 3, 4, 5, 6, 7 and 9; and

WHEREAS, on November 14, 2019, City Council approved the 2017 Bond Program Pedestrian Mobility & Streets Task Order Contract Package 6 with Pinnacle Concrete Construction, LLC in an amount not to exceed \$3,625,948.50 for construction services for multiple pedestrian mobility projects to be delivered through the 2017 Bond Program; and

WHEREAS, the amendment for additional construction services will increase the contract by \$906,487.12 to a total contract amount of \$4,532,435.62; and

WHEREAS, this ordinance authorizes an amendment in the not to exceed amount of \$906,487.12 Bond Program Pedestrian Mobility & Streets Task Order Contract Package 6 with Pinnacle Concrete Construction, LLC; **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 an amendment in the not to exceed amount of \$906,487.12 Bond Program Pedestrian Mobility & Streets Task Order Contract Package 6 with Pinnacle Concrete Construction, LLC for additional construction services for pedestrian mobility and street improvements projects located citywide.

SECTION 2. Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$906,487.12 is authorized to be encumbered with a purchase order and made payable to Pinnacle Concrete Construction, LLC for construction

KRH
05/13/21
Item No. _____

services. This is an increase to the original contract for \$3,625,948.50, approved with Ordinance 2019-11-14-0957, for a total contract of \$4,532,435.62.

SECTION 4. 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 5. 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