

AN ORDINANCE 2014 - 12 - 11 - 100 8

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED \$4,396,936.00 TO SAN ANTONIO CONSTRUCTORS, LTD FOR CONSTRUCTION OF TEZEL ROAD FROM CULEBRA TO TIMBER PATH, A 2012-2017 BOND-FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 6, AND OF THIS AMOUNT, \$290,369.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS AND \$141,183.00 WILL BE REIMBURSED BY CPS ENERGY.**

\* \* \* \* \*

**WHEREAS**, Tezel Road, from Culebra to Timber Path, is currently a four-lane roadway with a continuous center turn lane and is lacking bike lanes from Culebra to Timber Path, underground drainage from Culebra to the drainage channel, a Traffic Signal at the Camino Rosa intersection and sidewalks, to provide connectivity to existing bus stops from Culebra to the drainage channel; and

**WHEREAS**, this Project provides for construction of approximately one half mile of a new five-lane roadway with five-foot bike lanes, curbs, six-foot sidewalks, driveway approaches, underground drainage improvements and a new Traffic Signal at the Camino Rosa intersection, as well as the extension of a four-foot raised median from Culebra to just north of the Camino Rosa intersection; improvements for SAWS water, SAWS sewer and CPS gas also will be included with this Project; and

**WHEREAS**, a public meeting was held on June 2014 to inform the public of the upcoming project; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **San Antonio Constructors, Ltd** in the amount not to exceed \$4,396,936.00 for construction of Tezel Road, from Culebra to Timber Path; and

**WHEREAS**, of the total contract amount, the City will be reimbursed an amount up to \$290,369.00 by San Antonio Water System and CPS Energy will reimburse the City an amount up to \$141,183.00; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 2012-2017 Bond funded projects; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid of **San Antonio Constructors, Ltd** in the amount not to exceed \$4,396,936.00 for construction of Tezel Road, from Culebra to Timber Path is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

**SECTION 2.** A construction contract is hereby awarded to **San Antonio Constructors, Ltd.**

**SECTION 3.** The following financial adjustments are hereby approved:

- a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00315, Tezel Road (Culebra Rd. to Timber Path), and the budget shall be revised by increasing WBS element 40-00315-90-08, SAWS

Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$290,369.00.

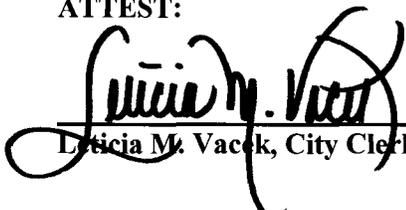
- b) The amount of \$13,200.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00315, Tezel Road (Culebra Rd. to Timber Path), SAP WBS Element 40-00315-05-02-03, Construction-SAWS Sewers and SAP General Ledger 5201245.
- c) The amount of \$277,169.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00315, Tezel Road (Culebra Rd. to Timber Path), SAP WBS Element 40-00315-05-02-04, Construction-SAWS Water and SAP General Ledger 5201245
- d) Funds are authorized to be received from CPS Energy to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00315, Tezel Road (Culebra Rd. to Timber Path), and the budget shall be revised by increasing WBS element 40-00315-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$141,183.00.
- e) The amount of \$141,183.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00315, Tezel Road (Culebra Rd. to Timber Path), SAP WBS Element 40-00315-05-02-06, Construction-CPS Gas and SAP General Ledger 5201245.
- f) Payment in the amount of \$4,396,936.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00315, Tezel Road (Culebra Rd. to Timber Path), is authorized to be encumbered and made payable to **San Antonio Constructors, Ltd.**, for construction services.
- g) The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this 11th day of December, 2014.

  
M A Y O R  
Ivy R. Taylor

ATTEST:

  
Leticia M. Vaccik, City Clerk

APPROVED AS TO FORM:

  
Martha G. Sepeda, Acting City Attorney

<b>Agenda Item:</b>	11 ( in consent vote: 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 20B, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 32, 33, 34, 35, 36A, 36B, 37A, 37B, 38A, 38B, 39A, 39B, 41 )						
<b>Date:</b>	12/11/2014						
<b>Time:</b>	02:45:24 PM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance for the construction of Tezel Road, from Culebra to Timber Path, accepting the lowest responsive bid and awarding a construction contract in the amount of \$4,396,936.00 to San Antonio Constructors, Ltd., of this amount, \$290,369.00 will be reimbursed by San Antonio Water Systems (SAWS) for its work and \$141,183.00 will be reimbursed by CPS Energy, a 2012-2017 Bond-funded Project, located in Council District 6. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1	x					
Keith Toney	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7	x					
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	