

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

**ORDINANCE**

**APPROVING A CONTRACT WITH ROJO CONSULTING AND CONSTRUCTION MANAGEMENT LLC FOR IMPROVEMENTS TO THE OLMOS DAM GATE HOUSE FOR THE PUBLIC WORKS DEPARTMENT FOR A TOTAL AMOUNT OF \$52,338.00. FUNDING IS FROM THE STORM WATER REGIONAL FACILITIES FUND.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with labor, materials, equipment, and services necessary for improvements, including electrical, plumbing and HVAC services, to the Olmos Dam Gate House for the Public Works Department; and

**WHEREAS**, the low bid was submitted by Rojo Consulting and Construction Management LLC for a total cost of \$52,338.00; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Rojo Consulting and Construction Management LLC for a total cost of \$52,338.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Payment not to exceed \$52,338.00 is authorized to be encumbered with a purchase order and made payable to Rojo Consulting and Construction Management LLC. Payment is in support of Project 23-03799 Olmos Dam Improvements using WBS 23-03799-05-02-01 with GL 5201140. Funding for this project is provided by The Drainage Detention Projects Fund and is included in the FY2024-FY2029 CIP Budget.

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 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 is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC  
\_\_/\_\_/23  
Item No. \_\_

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2023.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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

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