

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

ORDINANCE

**AWARDING A CONSTRUCTION CONTRACT TO TCL
CONSTRUCTION ENTERPRISES, LLC, IN THE AMOUNT NOT TO
EXCEED \$1,255,850.40 FOR THE CONSTRUCTION OF THE
DISTRICT 2 PARK IMPROVEMENTS PROJECT LOCATED IN
COUNCIL DISTRICT 2. FUNDS ARE AVAILABLE FROM THE 2022
GENERAL OBLIGATION BOND AND TREE CANOPY
PRESERVATION AND MITIGATION FUND INCLUDED IN THE FY
2025 CAPITAL BUDGET**

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; and

WHEREAS, on May 7, 2022, voters approved the 2022 Bond Program, which included \$1,500,000 for the District 2 Park Improvements project, including Dellcrest Park, located at 1701 Diane Road, and Milam Wesley Tealer Park, located at 5640 Lakefront ; and

WHEREAS, the proposed improvements as part of this project include a new concrete loop trail with pedestrian lighting, a new picnic pavilion, park furnishings, approximately 50 tree plantings, and accessibility upgrades, and an additive alternative of the construction of the interior cross trail and associated pedestrian lighting in conjunction with the proposed trail improvements, all at Dellcrest Park; and fishing pier replacement, pedestrian lighting along a portion of the existing trail, park furnishings, and accessibility upgrades designed to enhance the community's recreational experience at Milam Wesley Tealer Park; and

WHEREAS, this project was advertised for construction bids on July 15, 2024, and seven (7) bids were received and opened on August 16, 2024; of these, the first and second lowest bidders were deemed nonresponsive due to not meeting the SBEDA subcontracting requirements, and the third bidder withdrew their bid thereby making TCL Construction Enterprises, LLC the lowest responsive bidder as indicated in the attached bid summary; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize the amount of small, minority and women-owned business participation on the contract. The Goal Setting Committee set a 16% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 2% African-American Business Enterprise (AABE) subcontracting goal. TCL Construction Enterprises, LLC has committed to meeting the subcontractor participation goals; and

WHEREAS, this vendor has acknowledged and will comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023; and

WHEREAS, this ordinance awards a construction contract to TCL Construction Enterprises, LLC, in the amount not to exceed \$1,255,850.40 for the construction of the District 2 Park Improvements project located in Council District 2. Funds are available from the 2022 General Obligation Bond and Tree Canopy Preservation and Mitigation Fund included in the FY 2025 Capital Budget; and

WHEREAS, WHEREAS, construction is anticipated to begin in Spring 2025 and be completed by Fall 2025; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to execute a construction contract with TCL Construction Enterprises, LLC, in the amount not to exceed \$1,255,850.40 for the construction of the District 2 Park Improvements project located in Council District 2.

SECTION 2. Funds in the amount of \$23,653.10 are authorized to be appropriated in Fund 29619000, Internal Order 390000003080 and GL Account 6102100.

SECTION 3. Funds in the amount of \$23,653.10 are authorized to be appropriated in Fund 45099000, Project 23-03970, WBS Element 23-03970-90-14-02 and GL Account 6101100.

SECTION 4. Funds in the amount of \$23,653.10 are authorized to be appropriated in Fund 45099000, Project 23-03970, WBS Element 23-03970-01-05-02-09 and GL Account 5201140.

SECTION 5. Funds in the amount of \$1,078,850.40 are available in Fund 45099000, Project 23-03970, WBS Element 23-03970-05-02-01 and GL Account 5201140.

SECTION 6. Funds in the amount of \$177,000.00 are available in Fund 45099000, Project 23-03970, WBS Element 23-03970-05-02-09 and GL Account 5201140.

SECTION 7. Payment not to exceed \$1,255,850.40 is authorized to be encumbered with a purchase order and made payable to TCL Construction Enterprises, LLC. Payment is for tree plantings and irrigation support for the District 2 Park Improvements project. Funds are available from the 2022 General Obligation Bond Program included in the FY 2025 Capital Budget.

SECTION 8. 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 9. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

DAH
4/17/2025
Item No.

PASSED AND APPROVED this 17th day of April, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT