

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

ORDINANCE

**AWARDING THE FY 2023 WHEELCHAIR RAMP INSTALLATION
TASK ORDER CONTRACT, PACKAGE 1 TO PINNACLE
CONCRETE CONSTRUCTION LLC IN AN AMOUNT NOT TO
EXCEED \$422,138.00 OF WHICH \$13,500.00 WILL BE
REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$1,750.00
WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY
ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.
FUNDS ARE AVAILABLE FROM THE GENERAL FUND, THE
ADVANCED TRANSPORTATION DISTRICT FUND AND DEBT
PROCEEDS INCLUDED IN THE FY 2023 – FY 2028 CAPITAL
IMPROVEMENTS PROGRAM.**

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WHEREAS, with the adoption of the FY 2023 Budget, City Council has approved a \$116 million annual spending budget for the Street Maintenance Program (SMP); and

WHEREAS, this task order contract will enable Public Works to execute multiple projects delivered through the Infrastructure Management Program (IMP); and

WHEREAS, this ordinance authorizes one contract for FY 2023 totaling \$422,138.00 for the construction of street maintenance projects including but not limited to: repair of sidewalks, asphalt surface overlay, wheelchair ramps improvements, and any other required work for the completion of the SMP Rehabilitation projects located throughout the City; and

WHEREAS, this project was advertised on August 24, 2022 and two (2) bids were received and opened on September 27, 2022, with Pinnacle Concrete Construction LLC submitting the lowest responsive bid; and

WHEREAS, this task order contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program and the Goal Setting Committee recommendation of a 20% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 4% African American Business Enterprise (AABE) subcontracting goal that Pinnacle Concrete Construction LLC has committed to meeting; and

WHEREAS, this ordinance accepts the lowest responsive bid and awards the FY 2023 Wheelchair Ramp Installation Task Order Contract, Package 1 to Pinnacle Concrete Construction LLC in an amount not to exceed \$422,138.00 of which \$13,500.00 will be reimbursed by San Antonio Water

System (SAWS) and \$1,750.00 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure; **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 accept the lowest responsive bid and award the FY 2023 Wheelchair Ramp Installation Task Order Contract, Package 1 to Pinnacle Concrete Construction LLC in an amount not to exceed \$422,138.00 of which \$13,500.00 will be reimbursed by San Antonio Water System (SAWS) and \$1,750.00 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure.

SECTION 2. Payment is authorized to be encumbered and made payable to Pinnacle Concrete Construction LLC in an amount not to exceed \$422,138.00. Payment is in support of the FY 2023 Street Maintenance Program (SMP) Project, 2023 FY 2023 Wheelchair Ramp Installation Task Order Contract, Package 1, using Fund 40099000 with the WBS Element 23-04085-12-04-01 and GL Account 5201140. Funding for this project is provided by ATD, ROW, General Fund, CO Bonds, and Tax Notes and is in the FY2023-FY2028 CIP Budget. Reimbursement of \$13,500.00 will be received from SAWS and \$1,750.00 from CPS.

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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this __th day of December 2022.

M A Y O R
Ron Nirenberg

ATTEST: APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT