

ORDINANCE 2020-01-30-0051

**AWARDING PAVEMENT REHABILITATION TASK ORDER CONTRACT PACKAGE 14 TO CLARK CONSTRUCTION OF TEXAS, INC. IN AN AMOUNT NOT TO EXCEED \$11,357,606.00, OF WHICH FUNDS IN THE AMOUNT NOT TO EXCEED \$273,790.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$3,300.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO EXISTING INFRASTRUCTURE.**

\* \* \* \* \*

**WHEREAS**, City Council approved \$110 million in the FY 2020 Budget for the Street Maintenance Program; and

**WHEREAS**, the Pavement Rehabilitation Task Order Contract Package 14 was advertised for construction bids in October 2019 and the City received one responsive bid; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Clark Construction of Texas, Inc. in an amount not to exceed \$11,357,606.00; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by Clark Construction of Texas, Inc. in an amount not to exceed \$11,357,606.00 for Pavement Rehabilitation Task Order Contract Package 14, is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates.

**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 \$11,357,606.00 per contract period is authorized to be encumbered with a purchase order and made payable to Clark Construction of Texas, Inc.

**SECTION 4.** Funds in the amount of \$273,790.00 are authorized to be received from SAWS as per reimbursement agreement for the Pavement Rehabilitation Task Order Contract Package 14.

**SECTION 5.** Funds in the amount of \$3,300.00 are authorized to be received from CPS as per reimbursement agreement for the FY Pavement Rehabilitation Task Order Contract Package 14.

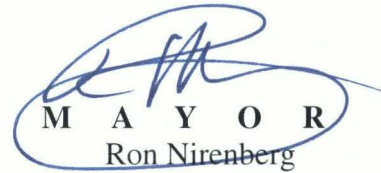
**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject

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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 7.** 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 30<sup>th</sup> day of January, 2020.



M A Y O R  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

  
601 \_\_\_\_\_  
Leticia M. Vacek, City Clerk

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



# City of San Antonio

## City Council

January 30, 2020

**Item: 13A**

**File Number: 20-1488**

**Enactment Number:**

**2020-01-30-0051**

Ordinance awarding the Pavement Rehabilitation Task Order Contract Package 14 to Clark Construction of Texas, Inc. in an amount not to exceed \$11,357,606.00 of which \$273,790.00 will be reimbursed by San Antonio Water System and \$3,300.00 will be reimbursed by CPS Energy for necessary adjustments to existing infrastructure.

passed

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry