ORDINANCE   2021-02-11-0092

AWARDING THE FY 2021 PAVEMENT PRESERVATION PACKAGE 4 - ONYX SEAL TASK ORDER CONTRACT TO INTERMOUNTAIN SLURRY SEAL, INC. IN AN AMOUNT NOT TO EXCEED $903,797.50 TO COMPLETE STREET MAINTENANCE PAVEMENT PRESERVATION PROJECTS IDENTIFIED IN THE INFRASTRUCTURE MANAGEMENT PROGRAM.

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WHEREAS, the FY 2021 Budget approved a $102 million Street Maintenance Program (SMP) budget, comprised of both $12 million in-house and $90 million contractual street maintenance projects; and

WHEREAS, the FY 2021 SMP includes 282 Street Maintenance projects totaling $43 million, deferred from FY 2020 due to financial impacts of COVID 19 and $59 million in new projects encompassing 935 SMP projects; and

WHEREAS, this contract will be utilized for onyx seal projects and any other required work for the completion of the IMP Pavement Preservation projects located throughout the City; and

WHEREAS, the City advertised the FY 2021 Pavement Preservation Package 4 – Onyx Seal Task Order Contract on September 16, 2020, and received and opened two (2) bids on October 9, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Intermountain Slurry Seal, Inc. in an amount not to exceed $903,797.50 for the FY 2021 Pavement Preservation Package 4 - Onyx Seal Task Order Contract; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by Intermountain Slurry Seal, Inc. in an amount not to exceed $903,797.50 for the FY 2021 Pavement Preservation Package 4 - Onyx Seal Task Order Contract, 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. Payment is authorized to be encumbered and made payable to Intermountain Slurry Seal, Inc. in an amount not to exceed $903,797.50. Payment is in support of the FY 2021 SMP - Pavement Preservation Package 4 - Onyx Seal Project, using Fund 40099000, with the WBS Element 23-01874-05-05-02-01 and GL Account 5201140. Funding is provided by GO and CO Bonds, Tax Notes, ATD and General Fund; and is in the FY2021-FY2026 CIP Budget.
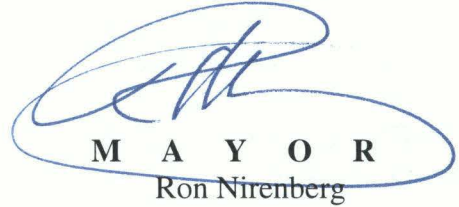
Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

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

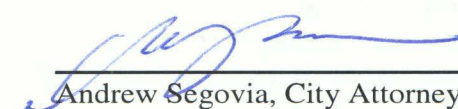**PASSED and APPROVED** this 11th day of February, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

Tina J. Flores, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

City of San Antonio

City Council

February 11, 2021

Item: 7

File Number: 20-7476

Enactment Number:
2021-02-11-0092

Ordinance awarding the FY 2021 Pavement Preservation Package 4 - Onyx Seal Task Order Contract to Intermountain Slurry Seal, Inc. in an amount not to exceed $903,797.50 to complete street maintenance pavement preservation projects identified in the Infrastructure Management Program. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember Ana E. Sandoval made a motion to approve. Councilmember Adriana Rocha Garcia seconded the motion. The motion passed by the following vote:

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