

ORDINANCE 2020-01-30-0053

AWARDING THE 2020 STREET REHABILITATION PACKAGE 8 TO CLARK CONSTRUCTION OF TEXAS, INC. IN AN AMOUNT NOT TO EXCEED \$13,557,003.26, OF WHICH FUNDS IN THE AMOUNT NOT TO EXCEED \$362,000.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$36,000.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.

* * * * *

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

WHEREAS, the 2020 Street Rehabilitation Package 8 was advertised for construction bids in October 2019 and the City received four responsive bids which were opened in December 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Clark Construction of Texas, Inc. in an amount not to exceed \$13,557,003.26; **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 \$13,557,003.26 for the 2020 Street Rehabilitation Package 8, 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 Clark Construction of Texas, Inc. in an amount not to exceed \$13,557,003.26. Payment is in support of the FY 2020 Street Maintenance Program Package 8, using Fund 40099000 and the WBS elements and GL accounts in the table below. Funding is provided by COs, Tax Notes, General Fund and ATD, and is budgeted as part of the FY2020-FY2025 Capital Improvements Program, with reimbursement of \$362,000.00 from SAWS and \$36,000.00 from CPS.

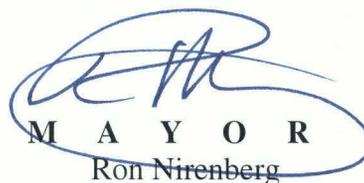
WBS	GL	AMOUNT
23-01850-09-05-02-01	5201140	13,159,003.26
23-01850-09-05-02-02-01	5201245	151,000.00
23-01850-09-05-02-02-02	5201245	211,000.00
23-01850-09-05-01	5201245	36,000.00
TOTAL		13,557,003.26

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 30th day of January, 2020.



M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

for 

Leticia M. Vacek, City Clerk



Andrew Segovia, City Attorney



City of San Antonio

City Council

January 30, 2020

Item: 13C

File Number: 20-1490

Enactment Number:

2020-01-30-0053

Ordinance awarding the 2020 Street Rehabilitation Package 8 to Clark Construction of Texas, Inc. in an amount not to exceed \$13,557,003.26 of which \$362,000.00 will be reimbursed by San Antonio Water System and \$36,000.00 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure.

passed

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