

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

ORDINANCE

**AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO
CLARK CONSTRUCTION OF TEXAS, INC. IN AN AMOUNT NOT TO
EXCEED \$6,321,082.50 FOR THE 2019 STREET REHABILITATION
TASK ORDER CONTRACT PACKAGE 13, OF WHICH FUNDS IN THE
AMOUNT NOT TO EXCEED \$73,270.00 WILL BE REIMBURSED BY
THE SAN ANTONIO WATER SYSTEM AND FUNDS IN THE AMOUNT
NOT TO EXCEED \$3,000.00 WILL BE REIMBURSED BY CPS.**

* * * * *

WHEREAS, City Council approved \$110 million in the FY 2019 Budget for the Street Maintenance Program to complete in-house and contract street maintenance projects; and

WHEREAS, the 2019 Street Rehabilitation Task Order Contract Package 13 was advertised for construction bids in April 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 \$11,117,106.50; **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 \$6,321,082.50 for the 2019 Street Rehabilitation Task Order Contract Package 13, 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 \$6,321,082.50 is authorized to be encumbered with a purchase order and made payable to Clark Construction of Texas, Inc. for street rehabilitation projects.

SECTION 4. Funds in the amount of \$73,270.00 are authorized to be received from SAWS as per reimbursement agreement for necessary adjustments to existing infrastructure.

KRH
10/____/19
Item No. _____

SECTION 5. Funds in the amount of \$3,000.00 are authorized to be received from CPS as per reimbursement agreement for necessary adjustments to existing infrastructure.

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 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 _____ day of October, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney