

AN ORDINANCE **2016-10-13-0789**

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONTRACT TO CLARK CONSTRUCTION OF TEXAS, INC. IN AN AMOUNT NOT TO EXCEED \$8,455,977.00 FOR THE 2017 ASPHALT OVERLAY CONTRACT PACKAGE 1 PROJECT, OF WHICH \$281,500.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS (SAWS) AND \$43,000.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO ITS EXISTING INFRASTRUCTURE.

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WHEREAS, City Council approved \$64 million in the FY 2017 Budget to complete both in-house and contract street maintenance projects, and of this amount, approximately \$54 million in street maintenance projects will be completed through the use of construction contractors; and

WHEREAS, these contracts also will be utilized to complete \$400,000.00 of bus pads funded with the City's Advanced Transportation District funds, \$661,990.00 of utility adjustments to be reimbursed by SAWS and \$93,600.00 of utility adjustments to be reimbursed by CPS Energy; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Clark Construction of Texas, Inc.** in the total amount not to exceed \$8,455,977.00 for the FY 2017 Asphalt Overlay Contract Package 1 Project; and

WHEREAS, San Antonio Water Systems will reimburse the City a total of \$281,500.00 and CPS Energy will be reimbursing the City a total of \$43,000.00 in order to complete the necessary adjustments that will be made to their existing infrastructure and; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **Clark Construction of Texas, Inc.** in the total amount not to exceed \$8,455,977.00 for the Asphalt Overlay Contracts in connection with the FY 2017 Asphalt Overlay Contract Package 1 Project is hereby approved. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

SECTION 2. The FY 2017 Asphalt Overlay Package 1 Contract is hereby awarded to **Clark Construction of Texas, Inc.**

SECTION 3. The following financial adjustment is hereby approved:

- a) Funds are authorized to be received from SAWS to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), and the budget shall be revised by increasing WBS element 23-01535-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$281,500.00.
- b) Funds are authorized to be received from CPS Energy to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), and the budget shall be revised by increasing WBS element 23-

01535-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$43,000.00.

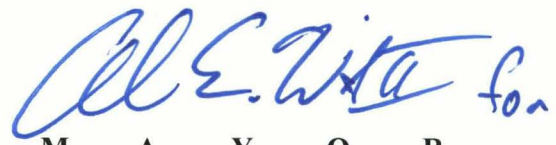
- c) The amount of \$324,500.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), and the budget shall be revised by increasing SAP WBS Elements as follows:
- d) A Payment in an amount not to exceed \$8,455,977.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), is authorized to be encumber an Asphalt Overlay Task Order Contract - Package 1 and make payable to **Clark Construction of Texas, Inc.**, for construction services on street maintenance projects. 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.

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
23-01535-01-05-02-02-01	SAWS Water	5201245	CP-Constr Costs	110,750.00
23-01535-01-05-02-02-02	SAWS Sewer	5201245	CP-Constr Costs	170,750.00
23-01535-01-05-01	CPS	5201245	CP-Constr Costs	43,000.00
			Totals	324,500.00

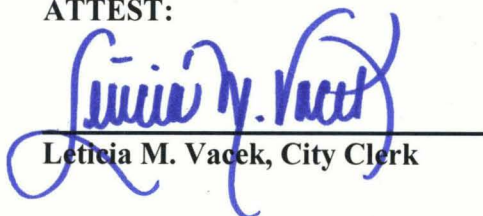
- e) The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.


PASSED AND APPROVED this 13th day of October, 2016.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Item:	8A (in consent vote: 4, 5, 6, 7A, 7B, 7C, 8A, 8B, 8C, 8D, 9, 10, 11A, 11B, 12, 14, 15, 16, 20, 22, 23, 24, 25, 26)						
Date:	10/13/2016						
Time:	09:20:49 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for the 2017 Asphalt Overlay Contract Package 1- accepting the lowest responsive bid and awarding a contract to Clark Construction of Texas, Inc. in an amount not to exceed \$8,455,977.00, of which \$281,500.00 will be reimbursed by San Antonio Water Systems and \$43,000.00 will be reimbursed by CPS Energy for necessary adjustments to its existing infrastructure.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor	x					
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4	x					
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				x
Joe Krier	District 9		x			x	
Michael Gallagher	District 10		x				