

ORDINANCE 2020-11-05-0788

AWARDING THE 2021 STREET REHABILITATION TASK ORDER CONTRACT PACKAGE 5 TO SAN ANTONIO CONSTRUCTORS, LTD. IN AN AMOUNT NOT TO EXCEED \$2,078,125.00 OF WHICH \$115,000.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$6,000.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.

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WHEREAS, with the adoption of the FY 2021 Budget on September 20, 2020, City Council approved a \$102 million Street Maintenance Program (SMP) budget, comprised of both \$12 million in-house and \$90 million contractual street maintenance; and

WHEREAS, this contract will be for the construction of deferred and new street maintenance projects; and

WHEREAS, the 2021 Street Rehabilitation Task Order Contract Package 5 was advertised for construction bids on September 2, 2020 and the City received six responsive bids which were opened on October 6, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by San Antonio Constructors, Ltd. in an amount not to exceed \$2,078,125.00; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by San Antonio Constructors, Ltd. in an amount not to exceed \$2,078,125.00 for the 2021 Street Rehabilitation Package 5, 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 San Antonio Constructors, Ltd. in an amount not to exceed \$2,078,125.00. Payment is in support of the FY 2021 Street Maintenance Project using Fund 40099000 with the WBS elements and GL accounts in the table below. Funding for this project is provided by GO & CO Bonds, Tax Notes, ATD and General Fund, and is in the FY2021-FY2026 CIP Budget. Reimbursement of \$115,000.00 will be received from SAWS and \$6,000.00 received from CPS.

WBS	GL	AMOUNT
23-01874-08-08-05-02-01	5201140	\$1,957,125.00
23-01874-08-08-02-02-01	5201245	32,000.00
23-01874-08-08-02-02-02	5201245	83,000.00
23-01874-08-08-01	5201245	6,000.00
TOTAL		\$1,957,125.00


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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 5th day of November, 2020.




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

November 05, 2020

Item: 9C

Enactment Number:

File Number: 20-6457

2020-11-05-0788

Ordinance awarding the 2021 Street Rehabilitation Task Order Contract Package 5 to San Antonio Constructors, Ltd. in an amount not to exceed \$2,078,125.00 of which \$115,000.00 will be reimbursed by San Antonio Water System (SAWS) and \$6,000.00 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure.

Councilmember Jada Andrews-Sullivan made a motion to approve. Councilmember Adriana Rocha Garcia seconded the motion. The motion passed by the following vote:

Aye: 10 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,
Gonzales, Cabello Havrda, Sandoval, Courage and Perry

Absent: 1 Pelaez