

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

AN ORDINANCE

AWARDING THE 2017-2018 CITY WIDE TASK ORDER CONTRACT FOR FLATWORK AND STREET IMPROVEMENTS TO GL CONTRACTING & DRH CONSTRUCTION JV; MCOR CONSTRUCTION COMPANY; HESI ENTERPRISES, LLC; STRAIGHT LINE MANAGEMENT, LLC; AND JARVIS MOORE INCORPORATED IN THE AMOUNT NOT TO EXCEED \$450,000.00 FOR EACH CONTRACT WITH A TERM OF ONE YEAR WITH AN ADDITIONAL ONE-YEAR RENEWAL OPTION FOR A TOTAL FOR ALL FIVE CONTRACTS IN AMOUNT NOT TO EXCEED \$2.25 MILLION OVER A ONE-YEAR PERIOD.

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WHEREAS, City Council approved \$15 million for the Sidewalk Maintenance Program, a component of the Infrastructure Management Program (IMP) and \$2 million for Neighborhood Access and Mobility Program (NAMP) to complete sidewalk and pedestrian-related projects; and

WHEREAS, Transportation & Capital Improvements (TCI) began construction of the FY 2017 Sidewalk Maintenance Program and the Neighborhood Access and Mobility Program utilizing remaining capacity of \$600,000 from two existing contracts that were awarded on November 19, 2015, in addition to the utilization of contracts that were awarded on January 28, 2016, totaling \$3,692,171.00 as well as two more contracts awarded on December 1, 2016, totaling \$6,689,027.50. Two additional contracts were awarded on March 2, 2017, totaling \$3,674,258.50. Table 1 summarizes the awarded contracts to date:

Table 1:

Awarded Contracts	Amount Awarded
Remaining Capacity from Contracts awarded on 11/2015	\$600,000.00
Contracts awarded on 1/2016	\$3,692,171.00
Contracts awarded on 12/2016	\$6,689,027.50
Contracts awarded on 3/2017	\$3,674,258.50
Total Awarded until today	\$14,655,457.00
Approved budget	\$17,000,000.00
Remaining Budget	\$2,344,543.00

WHEREAS, task order contracts are utilized when multiple projects are to be delivered through various programs and funding sources in a limited timeline but the specific projects (scope and limits) are not known; and

WHEREAS, this City Wide Task Order Contract for flatwork and street improvements includes, but is not limited to, the construction of sidewalks, curbs, wheelchair ramps, retaining walls, street improvements, and any other work required for the completion of the assigned projects located throughout the City; and

WHEREAS, a task order contract is awarded based on the capacity, or total dollar amount, anticipated to deliver a number of projects within a specified limited timeframe and funding for these projects may include, but is not limited to the General Fund, Advanced Transportation District (ATD), or other funding sources; and

WHEREAS, Request for Competitive Sealed Proposals (RFCSP) were released in December 2016, in the San Antonio Hart Beat, on the City's website, and in the Texas Electronic State Business Daily with submittals due on February 1, 2017, of which and ten contractors responded. Of these, five contractors: GL Contracting & DRH Construction JV; MCOR Construction Company; HESI Enterprises, LLC; Straight Line Management, LLC; and Jarvis Moore Incorporated were selected; and

WHEREAS, these contracts are awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of emerging, small, minority, and women-owned business participation on the contract; and

WHEREAS, funding for these projects will come from, but is not limited to, Neighborhood Access and Mobility Program (NAMP), Advanced Transportation District (ATD), Street Maintenance Program (SMP), or other funding sources; **NOW THEREFORE**,

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

SECTION 1. The 2017-2018 City Wide Task Order Contract For Flatwork And Street Improvements are hereby awarded to **GL Contracting & DRH Construction JV; MCOR Construction Company; HESI Enterprises, LLC; Straight Line Management, LLC; and Jarvis Moore Incorporated.**

SECTION 2. Requirements for each task shall be detailed in the individual work orders assigned. If funding for any work activities is not previously appropriated, funding will be identified and appropriated through subsequent City Council action.

SECTION 3. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors. All expenditures will be in accordance with the Fiscal Year 2017 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 4. Reimbursement in the amount up to \$343,992.15 received from the San Antonio Water System of Public will be deposited to the original funding sources in proportion to the funds utilized to complete projects identified for these events.

SECTION 5. 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 6. 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 30th day of March, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney