

ORDINANCE 2020-03-05-0163

AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO CLARK CONSTRUCTION OF TEXAS, INC. IN AN AMOUNT NOT TO EXCEED \$1,109,941.55 FOR THE 2020 ONYX SEAL TASK ORDER CONTRACT, PACKAGE 1.

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WHEREAS, with the adoption of the FY 2020 Budget on September 12, 2019, City Council approved \$110 million for the Street Maintenance Program to complete both in-house and contract street maintenance projects; and

WHEREAS, the City received two bids on January 14, 2020, for the 2020 Task Order Contract for Onyx Seal Task Order Contract, Package 1 in response to an invitation for bid released on November 27, 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Clark Construction of Texas, Inc. in an amount not to exceed \$1,109,941.55; **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. for the 2020 Fog Seal Task Order Contract, Package 1 in an amount not to exceed \$1,109,941.55, is hereby accepted and a construction task order contract is awarded. All other bids will be considered rejected upon 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.

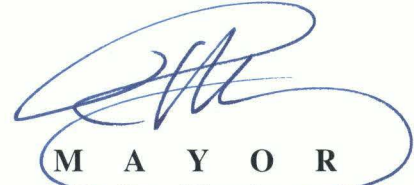
SECTION 3. Payment not to exceed \$1,109,941.55 is authorized to be encumbered with a purchase order and made payable to Clark Construction of Texas, Inc. for the 2020 Onyx Seal Task Order Contract (Package 1).

SECTION 4. 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.

KRH
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SECTION 5. 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 March, 2020.



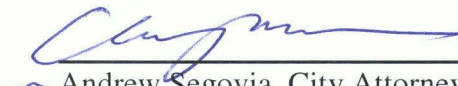
M A Y O R
Ron Nirenberg

ATTEST:



City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

March 05, 2020

Item: 15

Enactment Number:

File Number: 20-1593

2020-03-05-0163

Ordinance approving the 2020 Onyx Seal Task Order Contract, Package 1 to Clark Construction of Texas, Inc. in an amount not to exceed \$1,109,941.55. Funds are included in the FY 2020 - 2025 Capital Improvement Program Budget and funded from various funding sources to include the General Fund, Advanced Transportation District Fund, debt proceeds or other funding sources. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Interim Director, Transportation & Capital Improvements]

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

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