

ORDINANCE 2019-12-12-1042

**AWARDING FOUR TASK ORDER CONSTRUCTION CONTRACTS FOR FLATWORK AND STREET IMPROVEMENTS CITY WIDE TO AUSTIN CONSTRUCTORS, LLC, CAL-TEX INTERIORS; E-Z BEL CONSTRUCTION, LLC; AND JARVIS MOORE, INC. EACH IN AN AMOUNT NOT TO EXCEED \$980,000.00, OF WHICH \$85,325.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$3,100.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO EXISTING INFRASTRUCTURE.**

\* \* \* \* \*

**WHEREAS**, during the FY 2020 Budget process, City Council approved \$2.2 million for the Neighborhood Access and Mobility Program (NAMP) and \$5 million for the Sidewalk Maintenance Program, a component of the Infrastructure Management Program (IMP) to complete sidewalk and pedestrian-related projects; and

**WHEREAS**, these Task Order Contracts will provide construction services for flatwork and street improvement projects which 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**, the City received four responses in October 2019 in response to a Request for Competitive Sealed Proposal (RFCSP) for 2020-2021 Task Order Contract for Flatwork and Street Improvements (Package 4) released in September 2019; and

**WHEREAS**, a selection committee consisting of representatives from the Transportation & Capital Improvements Department evaluated and ranked the submissions and scored the proposals based on the published evaluation criteria and recommends awarding contracts to the four highest ranking respondents; and

**WHEREAS**, this Ordinance awards four Task Order Contracts for Flatwork and Street Improvements to Austin Constructors, LLC, Cal-Tex Interiors; E-Z Bel Construction, LLC; and Jarvis Moore, Inc., each in an amount not to exceed \$980,000.00; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager, or designee, is hereby authorized to execute four Task Order Contracts for Flatwork and Street Improvements with Austin Constructors, LLC, Cal-Tex Interiors; E-Z Bel Construction, LLC; and Jarvis Moore, Inc., each in an amount not to exceed \$980,000.00 for as needed services.

**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 \$980,000.00 per contract period is authorized to be encumbered with a purchase order and made payable to Austin Constructors, LLC, to provide as needed construction services for flatwork and street improvement projects located City wide.

**SECTION 4.** Payment not to exceed \$980,000.00 per contract period is authorized to be encumbered with a purchase order and made payable to Cal-Tex Interiors, to provide as needed construction services for flatwork and street improvement projects located City wide.

**SECTION 5.** Payment not to exceed \$980,000.00 per contract period is authorized to be encumbered with a purchase order and made payable to E-Z Bel Construction, LLC, to provide as needed construction services for flatwork and street improvement projects located City wide.

**SECTION 6.** Payment not to exceed \$980,000.00 per contract period is authorized to be encumbered with a purchase order and made payable to Jarvis Moore, Inc., to provide as needed construction services for flatwork and street improvement projects located City wide.

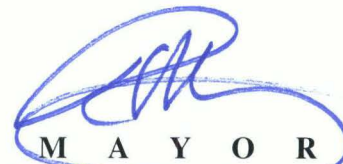
**SECTION 7.** Funds in the amount of \$85,325.00 are authorized to be received from SAWS as per reimbursement agreement for the 2020-2021 Task Order Contract for Flatwork and Street Improvements (Package 4).

**SECTION 8.** Funds in the amount of \$3,100.00 are authorized to be received from CPS as per reimbursement agreement for the 2020-2021 Task Order Contract for Flatwork and Street Improvements (Package 4).

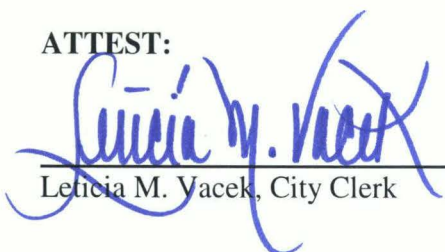
**SECTION 9.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, 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 10.** 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 12<sup>th</sup> day of December, 2019.

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Andrew Segovia, City Attorney



<b>Agenda Item:</b>	17 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18A, 18B, 18C, 18D, 18E, 19, 20, 21, 22, 23, 24, 25, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 39, 41A, 41B, 42A, 42B, 42C, 42D, 43, Z-1 )
<b>Date:</b>	12/12/2019
<b>Time:</b>	09:40:36 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	Ordinance approving four Task Order Contracts with Austin Constructors, LLC, Cal-Tex Interiors; E-Z Bel Construction, LLC; and Jarvis Moore, Inc., each in an amount not to exceed \$980,000.00 for a term of eighteen months, of which \$85,325.00 will be reimbursed by San Antonio Water System and \$3,100.00 will be reimbursed by CPS Energy for as needed construction services for flatwork and street improvement projects. Funding for these projects may include, but is not limited to, FY 2020-2021 Neighborhood Access and Mobility Program (NAMP) and the FY 2020-2021 Infrastructure Management Program (IMP). [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Interim Director, Transportation & Capital Improvements]
<b>Result:</b>	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
Jada Andrews-Sullivan	District 2		x			x	
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				