

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

**ORDINANCE**

**AWARDING THE FY 2021 PAVEMENT PRESERVATION PACKAGE 2 -  
BASE REPAIR TASK ORDER CONTRACT TO WINTERS AND WHITE,  
LLC IN AN AMOUNT NOT TO EXCEED \$889,626.00 WITH  
REIMBURSEMENT FROM CPS ENERGY AND SAN ANTONIO WATER  
SYSTEM IN AN AMOUNT CONSISTENT WITH NECESSARY  
ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.**

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**WHEREAS**, the FY 2021 Budget approved a \$102 million Street Maintenance Program (SMP) budget, comprised of both \$12 million in-house and \$90 million contractual street maintenance projects; and

**WHEREAS**, the FY 2021 SMP includes 282 Street Maintenance projects totaling \$43 million, deferred from FY 2020 due to financial impacts of COVID 19 and \$59 million in new projects encompassing 935 SMP projects; and

**WHEREAS**, this contract will be utilized to provide for asphalt base repair projects, which will include, but not limited to, the repair of a street's base structure, asphalt surface overlay, wheelchair ramp improvements and any other required work for the completion of the Infrastructure Management Program (IMP) Pavement Preservation projects located throughout the City; and

**WHEREAS**, the City advertised the FY 2021 Pavement Preservation Package 2 - Base Repair Task Order Contract on August 26, 2020, and received and opened five (5) bids on September 29, 2020; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Winters and White, LLC in an amount not to exceed \$889,626.00 for the FY 2021 Pavement Preservation Package 2 - Base Repair Task Order Contract; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by Winters and White, LLC in an amount not to exceed \$889,626.00 for the FY 2021 Pavement Preservation Package 2 - Base Repair Task Order Contract, 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. Section 1:** Payment is authorized to be encumbered and made payable to Winters and White, LLC in an amount not to exceed \$889,626.00. Payment is in support of the FY 2021

SMP 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 \$27,250.00 will be received from SAWS and \$11,250.00 from CPS.

WBS	GL	AMOUNT
23-01874-08-10-05-02-01	5201140	\$851,126.00
2301874-08-10-02-02-01	5201245	13,750.00
23-01874-08-10-02-02-02	5201245	13,500.00
23-01874-08-10-01	5201245	11,250.00
<b>TOTAL</b>		<b>\$889,626.00</b>

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 \_\_\_\_\_ day of December, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney