

AN ORDINANCE 2018-02-15-0105

AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO CLARK CONSTRUCTION OF TEXAS, INC. IN AN AMOUNT NOT TO EXCEED \$2,139,567.48 FOR THE 2018-2019 BASE REPAIR TASK ORDER CONTRACT PACKAGE 11, OF WHICH FUNDS IN THE AMOUNT NOT TO EXCEED \$29,000.00 WILL BE REIMBURSED BY THE SAN ANTONIO WATER SYSTEM AND FUNDS IN THE AMOUNT NOT TO EXCEED \$10,000.00 WILL BE REIMBURSED BY CPS.

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WHEREAS, City Council approved \$99 million in the FY 2018 Budget to complete in-house and contract street maintenance projects; and

WHEREAS, the City received two bids in response to an invitation for bid released in December 2017; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Clark Construction of Texas, Inc. in an amount not to exceed \$2,139,567.48, of which \$29,000.00 will be reimbursed by San Antonio Water System (SAWS) and \$10,000.00 will be reimbursed by CPS Energy for necessary adjustments to existing infrastructure.; **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. in an amount not to exceed \$2,139,567.48 for the 2018-2019 Base Repair Task Order Contract Package 11, 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 or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

SECTION 2. Funds are authorized to be received from SAWS to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program (SMP), and the budget shall be revised by increasing WBS element 23-01760-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$29,000.00.

SECTION 3. Funds are authorized to be received from CPS Energy to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program (SMP), and the budget shall be revised by increasing WBS element 23-01760-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$10,000.00.

SECTION 4. The amount of \$39,000.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program (SMP), and the budget shall be revised by increasing SAP WBS Elements as follows:


WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
23-01760-11-02-01	CPS 2018 Clark Pkg 11	5201245	CP Othr-Constr Costs	10,000.00
23-01760-11-05-02-02-03	SAWS Water 2018 Clark Pkg 11	5201245	CP Othr-Constr Costs	15,000.00
23-01760-11-05-02-02-04	SAWS Sewer 2018 Clark Pkg 11	5201245	CP Othr-Constr Costs	14,000.00
			Totals	39,000.00

SECTION 5. A Payment in an amount not to exceed \$2,139,567.48 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program (SMP), is authorized to be encumber an Base Repair Task Order Contract Package 11 and make payable to Clark Construction of Texas, Inc., for construction services on street maintenance projects. 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 6. 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 7. 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 15th day of February, 2018.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	13D (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12A, 12B, 12C, 12D, 12E, 13A, 13B, 13C, 13D, 14, 15, 16, 17, 19, 21B, 22A, 22B, 22C, 23A, 23B, 23C, 23D, 23E, 23F, 23G, 23H)						
Date:	02/15/2018						
Time:	09:16:43 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance for the 2018-2019 Base Repair Task Order Contract Package 11, awarding a contract to Clark Construction of Texas, Inc. in an amount not to exceed \$2,139,567.48, of which \$44,000.00 will be reimbursed by San Antonio Water System and \$10,000.00 will be reimbursed by CPS Energy for necessary adjustments to existing infrastructure.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7	x					
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				