

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

ORDINANCE

**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.**

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WHEREAS, during the FY 2020 Budget process, City Council approved \$2.2 million for the Neighborhood Access and Mobility Program (NAMM) 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 12th day of December, 2019.

KRH
12/12/19
Item No. _____

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT