

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

AN ORDINANCE

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A 2017-
2018 TASK ORDER CONTRACT FOR SPIN CAST GEOPOLYMER PIPE
LINER PROJECTS TO QUADEX LINING SYSTEMS, LLC IN AN AMOUNT
NOT TO EXCEED \$1,954,860.93 FOR THE REHABILITATION OF STORM
DRAINAGE INFRASTRUCTURE PROJECTS CITYWIDE.**

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WHEREAS, there are metal underground storm drain systems throughout the City that will eventually deteriorate, leading to possible failures and ultimately needing to be replaced and in an effort to prevent and/or repair these types of failures, the City will be utilizing the Spin Cast Geopolymer Pipe Liner; and

WHEREAS, the costs of storm drain replacements are substantial as it will typically include the reconstruction of the roadway, utility adjustments, and street closures; and

WHEREAS, this Pipe Liner rehabilitation process does not require the need to remove and replace the existing storm drain and will instead create a new, structurally sound, concrete-based pipe, inside the existing deteriorated metal pipe, resulting in time and cost savings to the City; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Quadex Lining Systems, LLC**, in the total amount not to exceed \$1,954,860.93 for Spin Cast Geopolymer Pipe Liner Projects for the rehabilitation of storm drainage infrastructure projects located citywide; and

WHEREAS, funding for these Projects will be funded through various funding sources which may include, but are not limited to the Storm Water Revenue Bonds, Storm Water Operating Fund and Regional Facilities and the City makes no minimum guarantee pertaining to the volume of work; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **Quadex Lining Systems, LLC**, in the total amount not to exceed 1,954,860.93 for Spin Cast Geopolymer Pipe Liner Projects for the rehabilitation of storm drainage infrastructure projects located citywide is hereby approved. All other bids will be considered rejected upon the 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 occurs first.

SECTION 2. A Task Order Contract is hereby awarded to **Quadex Lining Systems, LLC**.

SECTION 3. The following financial adjustment is hereby approved:

- a) 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 and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.
- b) Payment not to exceed \$1,954,860.93 per contract, is authorized to be encumbered with a purchase order and made payable to **Quadex Lining Systems, LLC**, for the construction services throughout the City.

SECTION 4. 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 5. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this ___ day of _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney