

ORDINANCE 2020-01-30-0052

**AWARDING THE 2020 FLATWORK TASK ORDER CONTRACT PACKAGE 6 TO ACE CO IN AN AMOUNT NOT TO EXCEED \$2,675,448.00 OF WHICH \$79,600.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$4,150.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.**

\* \* \* \* \*

**WHEREAS**, City Council approved \$110 million in the FY 2020 Budget for the Street Maintenance Program; and

**WHEREAS**, the 2020 Flatwork Task Order Contract Package 6 was advertised for construction bids in November 2019. The City received three bids which were opened in November 2019; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by ACE CO in an amount not to exceed \$2,675,448.00; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by ACE CO in an amount not to exceed \$2,675,448.00 for the 2020 Flatwork Task Order Contract Package 6, 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.** 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 \$2,675,448.00 per contract period is authorized to be encumbered with a purchase order and made payable to ACE CO.

**SECTION 4.** Funds in the amount of \$79,600.00 are authorized to be received from SAWS as per reimbursement agreement for the 2020 Flatwork Task Order Contract Package 6.

**SECTION 5.** Funds in the amount of \$4,150.00 are authorized to be received from CPS as per reimbursement agreement for the 2020 Flatwork Task Order Contract Package 6.

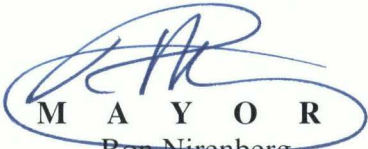
**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to

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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 7.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

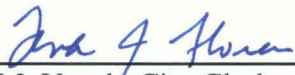
**PASSED and APPROVED** this 30<sup>th</sup> day of January, 2020.




M A Y O R  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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



# City of San Antonio

## City Council

January 30, 2020

**Item: 13B**

**File Number: 20-1489**

**Enactment Number:**

**2020-01-30-0052**

Ordinance awarding the 2020 Flatwork Task Order Contract Package 6 to ACE CO in an amount not to exceed \$2,675,448.00 of which \$79,600.00 will be reimbursed by San Antonio Water System and \$4,150.00 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure.

passed

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry