

ORDINANCE 2020-10-08-0730

**AWARDING A TASK ORDER CONTRACT TO J. SANCHEZ CONTRACTING, INC. FOR THE 2020 STREET REHABILITATION TASK ORDER CONTRACT PACKAGE 9 IN AN AMOUNT NOT TO EXCEED \$4,491,931.77, OF WHICH \$67,390.15 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$3,108.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.**

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**WHEREAS**, with the adoption of the FY 2020 Budget on September 12, 2019, City Council approved \$110 million for the FY 2020 Street Maintenance Program, which is comprised of \$12 million in-house and \$98 million contractual street maintenance projects; and

**WHEREAS**, as a result of the financial impacts of COVID-19, City deferred 282 street maintenance projects totaling \$43 million to FY 2021; and

**WHEREAS**, this Ordinance authorizes a contract to help facilitate the completion of some of the deferred street maintenance projects; and

**WHEREAS**, the 2020 Street Rehabilitation Task Order Contract Package 9 was advertised for construction bids on February 24, 2020, and two (2) responsive bids were received and opened on March 31, 2020; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by J. Sanchez Contracting, Inc. in an amount not to exceed \$4,491,931.77; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by J. Sanchez Contracting, Inc. in an amount not to exceed \$4,491,931.77 for the 2020 Street Rehabilitation Package 9, 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 \$4,491,931.77 is authorized to be encumbered with a purchase order and made payable to J. Sanchez Contracting, Inc. for street rehabilitation projects.

KRH  
10/08/20  
Item No. 10A

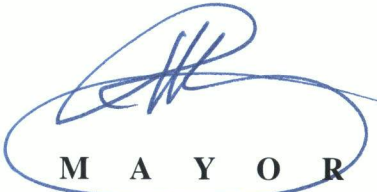
**SECTION 4.** Funds in the amount of \$67,390.15 are authorized to be received from SAWS as per reimbursement agreement for necessary adjustments to existing infrastructure.

**SECTION 5.** Funds in the amount of \$3,108.00 are authorized to be received from CPS as per reimbursement agreement for necessary adjustments to existing infrastructure.

**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 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 8<sup>th</sup> day of October, 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



# City of San Antonio

## City Council

October 08, 2020

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**Item: 10A**

**Enactment Number:**

**File Number: 20-5965**

**2020-10-08-0730**

Ordinance awarding the 2020 Street Rehabilitation Task Order Contract Package 9 to J. Sanchez Contracting, Inc. in an amount not to exceed \$4,491,931.77 of which \$67,390.15 will be reimbursed by San Antonio Water System and \$3,108.00 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure.

Councilmember Roberto C. Treviño made a motion to approve. Councilmember Adriana Rocha Garcia seconded the motion. The motion passed by the following vote:

**Aye:** 10 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,  
Gonzales, Cabello Havrda, Sandoval, Pelaez and Courage

**Absent:** 1 Perry