

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

ORDINANCE

**AWARDING THE 2021 STREET REHABILITATION TASK ORDER
CONTRACT PACKAGE 9 TO CLARK CONSTRUCTION OF TEXAS,
INC. IN AN AMOUNT NOT TO EXCEED \$9,163,227.50 WITH
REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM AND CPS
ENERGY IN AN AMOUNT CONSISTENT WITH NECESSARY
ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.**

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WHEREAS, with the adoption of the FY 2021 Budget, the City approved a \$102 million Street Maintenance Program (SMP) budget, comprised of both \$12 million in-house and \$90 million contractual street maintenance project; and

WHEREAS, the FY 2021 SMP includes 282 Street Maintenance projects totaling \$43 million deferred from FY 2020 due to financial impacts of COVID 19 and \$59 million in new projects encompassing 935 SMP projects; and

WHEREAS, this task order contract will provide for repair of street base structure, asphalt surface overlay, wheelchair ramps improvements and any other required work for the completion of the Infrastructure Management Program (IMP) asphalt overlay projects located throughout the City; and

WHEREAS, the City advertised the 2021 Street Rehabilitation Contract Package 9 for construction bids on October 5, 2020, and received and opened five (5) bids on November 6, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Clark Construction of Texas, Inc. in an amount not to exceed \$9,163,227.50 for the 2021 Street Rehabilitation Contract Package 9; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by lowest responsive bid submitted by Clark Construction of Texas, Inc. in an amount not to exceed \$9,163,227.50 for the 2021 Street Rehabilitation Contract 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. Payment is authorized to be encumbered and made payable to J&P Paving Co Inc. in an amount not to exceed \$3,967,391.75. Payment is in support of the FY 2021 SMP - Street Rehabilitation Packages 7-10 Project, using Fund 40099000, with the WBS elements and GL

KRH
12/17/20
Item No. _____

accounts in the table below. Funding for this project is provided by GO & CO Bonds, Tax Notes, ATD and General Fund, and is in the FY2021-FY2026 CIP Budget. Reimbursement of \$55,020.00 will be received from SAWS and \$4,000.00 from CPS.

WBS	GL	AMOUNT
23-01874-08-09-05-02-01	5201140	\$3,908,371.75
23-01874-08-09-05-02-02-01	5201245	30,010.00
23-01874-08-09-05-02-02-02	5201245	25,010.00
23-01874-08-09-05-01	5201245	4,000.00
TOTAL		\$3,967,391.75

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 3. 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 4. 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 _____ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney