

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

ORDINANCE

**AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO CAL-
TEX INTERIORS INCORPORATED FOR THE 2019-2020 TASK ORDER
CONTRACT FOR FLATWORK & STREET IMPROVEMENTS,
PACKAGE 1 IN AN AMOUNT NOT TO EXCEED \$2,002,006.50, OF
WHICH \$106,250.00 WILL BE REIMBURSED BY SAN ANTONIO
WATER SYSTEM (SAWS) FOR NECESSARY ADJUSTMENTS TO ITS
EXISTING INFRASTRUCTURE.**

* * * * *

WHEREAS, through the FY 2019-2020 Budget process City Council approved \$9 million for the Sidewalk Maintenance Program and \$2 million for Neighborhood Access and Mobility Program to complete sidewalk and pedestrian-related projects; and

WHEREAS, this Ordinance awards a task order construction contract totaling \$2,002,006.50 for the construction of FY 2019 sidewalk maintenance projects; and

WHEREAS, the City received five bids in response to the solicitation for the 2019-2020 Task Order Contract for Flatwork & Street Improvements, Package 1, which bids were opened in September 2018; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Cal-Tex Interiors Incorporated in an amount not to exceed \$2,002,006.50 for the 2019-2020 Task Order Contract for Flatwork & Street Improvements, Package 1, of which \$106,250.00 will be reimbursed by SAWS for necessary adjustments to its existing infrastructure; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by Cal-Tex Interiors Incorporated in an amount not to exceed \$2,002,006.50 for the 2019-2020 Task Order Contract for Flatwork & Street Improvements, Package 1, is hereby accepted.

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 and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets and is included in the FY 2019 - 2023 Capital Improvements Program.

SECTION 3. Payment not to exceed \$2,002,006.50 per contract period, is authorized to be encumbered with a purchase order and made payable to Cal-Tex Interiors Incorporated, for the construction services throughout the City.

SECTION 4. Funds in the amount of \$106,250.00 are authorized to be received from SAWS as per reimbursement agreement for necessary adjustments to its existing infrastructure projects in the 2019-2020 Task Order Contract for Flatwork & Street Improvements, Package 1. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 5. 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 6. 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 February, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney