

ORDINANCE 2019-05-16-0399

**AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO ALAMO CITY CONSTRUCTORS, INC. IN AN AMOUNT NOT TO EXCEED \$5,035,507.50 FOR THE 2019 RECLAMATION RECONSTRUCTION TASK ORDER CONTRACT PACKAGE 12, OF WHICH \$325.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$15.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO EXISTING INFRASTRUCTURE.**

\* \* \* \* \*

**WHEREAS**, with the adoption of the FY 2019 Budget on September 13, 2018, City Council approved \$110 million for the Street Maintenance Program to complete in-house and contract street maintenance projects; and

**WHEREAS**, the City received four bids in April 2019 for the 2019 Reclamation Reconstruction Task Order Contract Package 12 in response to an invitation for bid released in March 2019; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Alamo City Constructors, Inc. in an amount not to exceed \$5,035,507.50 of which \$325.00 will be reimbursed by San Antonio Water System and \$15.00 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by Alamo City Constructors, Inc. for the 2019 Reclamation Reconstruction Task Order Contract Package 12 in an amount not to exceed \$5,035,507.50 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 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 \$5,035,507.50 per task order is authorized to be encumbered with a purchase order and made payable to Alamo City Constructors, Inc., for the construction services throughout the City.

**SECTION 4.** Funds in the amount of \$325.00 are authorized to be received from SAWS as per reimbursement agreement for necessary adjustments to its existing infrastructure projects in 2019 Reclamation Reconstruction Task Order Contract, Package 12 in relation to the FY 2019-2020


Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

**SECTION 5.** Funds in the amount of 15.00 are authorized to be received from CPS Energy as per reimbursement agreement for necessary adjustments to its existing infrastructure projects in 2019 Reclamation Reconstruction Task Order Contract, Package 12 in relation to the FY 2019-2020 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

**SECTION 6.** 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.

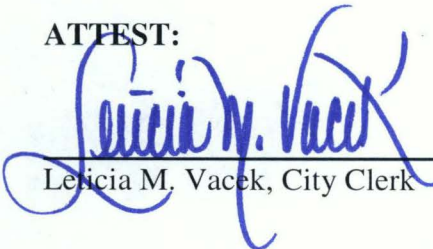
**SECTION 7.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this 16<sup>th</sup> day of May, 2019.



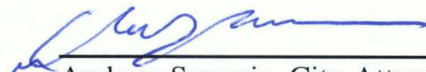
M A Y O R  
Ron Nirenberg

**ATTEST:**



Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



Andrew Segovia, City Attorney



<b>Agenda Item:</b>	<b>10E ( in consent vote: 6, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24A, 24B )</b>						
<b>Date:</b>	05/16/2019						
<b>Time:</b>	09:38:17 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance awarding the 2019 Reclamation Reconstruction Task Order Contract Package 12 to Alamo City Constructors, Inc. in an amount not to exceed \$5,035,507.50 of which \$325.00 will be reimbursed by San Antonio Water System (SAWS) and \$15.00 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure.						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Art A. Hall	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				