

**ORDINANCE 2018-05-31-0391**

**AWARDING 2018-2019 RECONSTRUCTION TASK ORDER CONTRACT PACKAGE 13 TO AJ COMMERCIAL SERVICES, INC. IN AN AMOUNT NOT TO EXCEED \$4,770,856.50, OF WHICH \$295.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$20.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO EXISTING INFRASTRUCTURE.**

\* \* \* \* \*

**WHEREAS**, City Council approved \$99 million in the FY 2018 Budget to complete in-house and contract street maintenance projects; and

**WHEREAS**, this task order construction contract is for reconstruction projects that include the replacement of a street's base structure and asphalt surface, curbs, driveways, sidewalk improvements and any other required work for the completion of the Infrastructure Management Program reconstruction projects located throughout the City; and

**WHEREAS**, the City received three bids for the 2018-2019 Reconstruction Task Order Contract Package 13 in response to an invitation for bid released in March 2018; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by AJ Commercial Services, Inc. in an amount not to exceed \$4,770,856.50, of which \$295.00 will be reimbursed by SAWS and \$20.00 will be reimbursed by CPS Energy for necessary adjustments to 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 AJ Commercial Services, Inc. in an amount not to exceed \$4,770,856.50 for the 2018-2019 Reconstruction Task Order Contract Package 13 is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

**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 for current and future fiscal years.

**SECTION 3.** Payment not to exceed \$4,770,856.50, for a 1 year contract, is authorized to be encumbered with a purchase order and made payable to AJ Commercial Services, Inc. for construction services.


**SECTION 4.** Funds in the amount of \$295.00 are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to these 2018-2019 Reconstruction Task Order Contract Package 13 in the fiscal year 2018 through fiscal year 2018 Infrastructure Management Program. 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 \$20.00 are authorized to be received from CPS Energy as per reimbursement agreement for respective utility work related to these 2018-2019 Reconstruction Task Order Contract Package 13 in the fiscal year 2018 through fiscal year 2018 Infrastructure Management Program. 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 is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

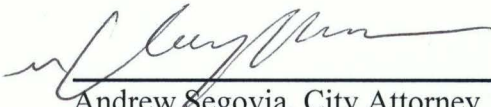
**PASSED and APPROVED** this 31<sup>st</sup> day of May, 2018.

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

  
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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
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Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>13A ( in consent vote: 4, 6, 7, 8, 9, 10, 12, 13A, 13B, 14, 15, 16, 18, 19, 20, 21, 22, 23, 27 )</b>						
<b>Date:</b>	05/31/2018						
<b>Time:</b>	09:52:18 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	The 2018-2019 Reconstruction Task Order Contract Package 13 with AJ Commercial Services, Inc. in an amount not to exceed \$4,770,856.50 for necessary adjustments to 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				
William Cruz Shaw	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			x	
Clayton H. Perry	District 10		x				