

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

AN ORDINANCE

**AWARDING A TASK ORDER CONTRACT FOR FLATWORK AND
PAVEMENT MARKINGS PACKAGE 1 TO PINNACLE CONCRETE
CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED \$888,540.50,
OF WHICH \$51,125.00 WILL BE REIMBURSED BY SAN ANTONIO
WATER SYSTEM, FOR THE CONSTRUCTION OF WORK
ASSOCIATED WITH STREET MAINTENANCE PROJECTS, LOCATED
CITYWIDE.**

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WHEREAS, during the FY 2018 Budget process, City Council approved \$5 million to complete numerous sidewalk and pedestrian-related projects; and

WHEREAS, this Task Order Contract includes, but is not limited to, the construction of sidewalks, curbs, wheelchair ramps, retaining walls, pavement markings and any other work required for the completion of the assigned projects located throughout the city; and

WHEREAS, the City received eleven bids in response to an invitation for bid released in December 2017; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Pinnacle Concrete Construction, LLC for Task Order Contract for Flatwork and Pavement Markings Package 1 in an amount not to exceed \$888,540.50, of which \$51,125.00 will be reimbursed by San Antonio Water System, for the construction of work associated with street maintenance projects, located citywide; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by Pinnacle Concrete Construction, LLC in an amount not to exceed \$888,540.50, 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 or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

SECTION 2. The amount up to \$888,540.50 will be encumbered upon issuance of purchase orders, and payment is authorized to Pinnacle Concrete Construction, LLC. Funding for these projects may include, but is not limited to, Advanced Transportation District (ATD), General Fund, and Certificates of Obligation. All expenditures will be in accordance with the Fiscal Year 2018 budget.

SECTION 3. Funds are authorized to be received from San Antonio Water Systems (SAWS) as per reimbursement agreement for respective work related to construction of work associated with street maintenance projects, located citywide.

SECTION 4. 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 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 March, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney