

**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 SAN ANTONIO CONSTRUCTORS, LTD. IN AN AMOUNT NOT TO EXCEED \$1,698,010.95 FOR THE 2018 - 2019 CDBG FUNDED RECONSTRUCTION/RECLAMATION TASK ORDER CONTRACT PACKAGE 17, OF WHICH \$91,500.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) FOR NECESSARY ADJUSTMENTS TO EXISTING INFRASTRUCTURE.

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WHEREAS, with the FY 2019 Budget, City Council approved the FY 2019 Street Maintenance Program (SMP) at \$110 million to complete the entire SMP comprised of both in-house and contractual street maintenance projects; and

WHEREAS, this Ordinance awards a task order construction contract for reconstruction/reclamation; and

WHEREAS, the City opened bids in August 2018 and four (4) bids were received; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by San Antonio Constructors, Ltd. in an amount not to exceed \$1,698,010.95 for the 2018 - 2019 CDBG Funded Reconstruction/Reclamation Task Order Contract Package 17; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by San Antonio Constructors, Ltd. in an amount not to exceed \$1,698,010.95 for the 2018 - 2019 CDBG Funded Reconstruction/Reclamation Task Order Contract Package 17, 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. Funds are authorized to be received from SAWS to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), and the budget shall be revised by increasing WBS element 23-01535-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$91,500.00.

SECTION 3. The amount of \$46,000.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), SAP WBS Element 23-01535-09-05-02-02-01, SAWS - Water and SAP General Ledger 5201245.

SECTION 4. The amount of \$45,500.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), SAP WBS Element 23-01535-09-05-02-02-02, SAWS - Sewer and SAP General Ledger 5201245.

SECTION 5. Payment in the amount not to exceed \$1,698,010.95 per contract period, in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), is authorized to be encumbered and made payable to San Antonio Constructors, Ltd. for the construction services throughout the City.

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 29th day of November, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney