

ORDINANCE 2018-12-13-1009

AWARDING A CONSTRUCTION CONTRACT TO CLARK CONSTRUCTION OF TEXAS, INC. IN AN AMOUNT NOT TO EXCEED \$10,286,038.60 FOR THE 2019 ASPHALT OVERLAY CONTRACT PACKAGE 9, OF WHICH FUNDS IN THE AMOUNT NOT TO EXCEED \$160,050.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$40,000.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO EXISTING INFRASTRUCTURE.

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WHEREAS, with the adoption of the FY 2019 Budget on September 13, 2018, City Council approved \$110 million for the FY 2019 Street Maintenance Program; and

WHEREAS, the City received four bids in response to an invitation for bid for the 2019 Asphalt Overlay Contract Package 9 released in September 2018; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Clark Construction of Texas, Inc. in an amount not to exceed \$10,286,038.60; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by Clark Construction of Texas, Inc. in an amount not to exceed \$10,286,038.60 for the 2019 Asphalt Overlay Construction Contract Package 9, 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 23-01826, FY 2019 Street Maintenance Program (SMP), and the budget shall be revised by increasing WBS element 23-01826-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$160,050.00.

SECTION 3. Funds are authorized to be received from CPS Energy to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01826, FY 2019 Street Maintenance Program (SMP), and the budget shall be revised by increasing WBS element 23-01826-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$40,000.00.

SECTION 4. The amount of \$200,050.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01826, FY 2019 Street Maintenance Program (SMP), and the budget shall be revised by increasing SAP WBS Elements as follows:

KRH
12/13/18
Item No. 16A


WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
23-01826-01-05-01	Construction-CPS Gas-Pkg 9	5201245	CP Othr-Constr Co	40,000.00
23-01826-01-05-02-02-01	Construction-SAWS Water	5201245	CP Othr-Constr Co	40,025.00
23-01826-01-05-02-02-02	Construction-SAWS Sewer	5201245	CP Othr-Constr Co	120,025.00
			Totals	200,050.00

SECTION 5. A Payment in an amount not to exceed \$10,286,038.60 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01826, FY 2019 Street Maintenance Program (SMP), is authorized to be encumber an Asphalt Overlay Construction Contract - Package 9 and make payable to Clark Construction of Texas, Inc., for construction services on street maintenance projects. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

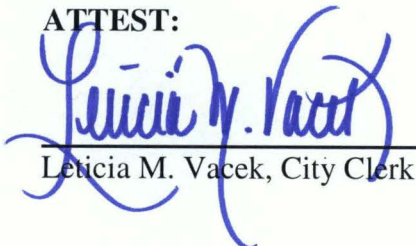
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 13th day of December, 2018.


M A Y O R
Ron Nirenberg

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney

Agenda Item:	16A (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15A, 15B, 16A, 16B, 16C, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37, 38, 39, 40, 41, 43, 44, 45, 46, 47, 48, 49A, 49B, 50A, 50B, 50C, 51A, 51B, 51C, 52, Z-1, 53, Z-2)						
Date:	12/13/2018						
Time:	11:10:11 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance awarding the 2019 Asphalt Overlay Contract Package 9 to Clark Construction of Texas, Inc. in an amount not to exceed \$10,286,038.60, of which \$160,050.00 will be reimbursed by San Antonio Water System and \$40,000.00 will be reimbursed by CPS Energy for necessary adjustments to existing infrastructure.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x			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				