

ORDINANCE 2019-05-16-0394

AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO AUSTIN CONSTRUCTORS, LLC IN AN AMOUNT NOT TO EXCEED \$3,474,306.92 FOR THE 2019-2020 TASK ORDER CONTRACT FOR FLATWORK AND STREET IMPROVEMENTS, PACKAGE 4, OF WHICH \$188,500.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$1,750.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO ITS EXISTING INFRASTRUCTURE.

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WHEREAS, during the FY 2019-2020 Budget process, City Council approved \$9 million for the Sidewalk Maintenance Program, a component of the Infrastructure Management Program and \$2 million for Neighborhood Access and Mobility Program to complete sidewalk and pedestrian-related projects; and

WHEREAS, this task order contract for flatwork and street improvement projects will be utilized for, but are not limited to, the construction of sidewalks, curbs, wheelchair ramps, street improvements and any other work required for the completion of the assigned projects located throughout the City; and

WHEREAS, the City received three responsive (3) bids in response to an invitation for bid for the 2019-2020 Task Order Contract for Flatwork & Street Improvements Package 4 released in February 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Austin Constructors, LLC in an amount not to exceed \$3,474,306.92, of which \$188,500.00 will be reimbursed by San Antonio Water System and \$1,750.00 will be reimbursed by CPS Energy for necessary adjustments to its 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 Austin Constructors, LLC in an amount not to exceed \$3,474,306.92 for the 2019-2020 Task Order Contract for Flatwork and Street Improvements, Package 4, 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 \$3,474,306.92 per contract period, is authorized to be encumbered with a purchase order and made payable to Austin Constructors, LLC, for the construction services throughout the City.

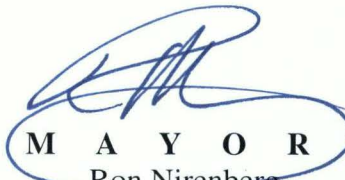
SECTION 4. Funds in the amount of \$188,500.00 are authorized to be received from SAWS as per reimbursement agreement for necessary adjustments to its existing infrastructure projects in the 2019-2020 Task Order Contract for Flatwork & Street Improvements Package 4. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 5. Funds in the amount of \$1,750.00 are authorized to be received from CPS as per reimbursement agreement for necessary adjustments to its existing infrastructure projects in the 2019-2020 Task Order Contract for Flatwork & Street Improvements Package 4. 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.

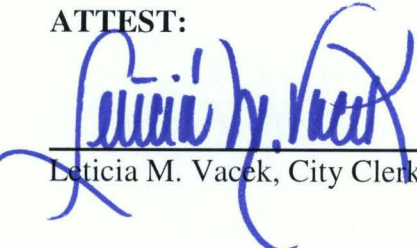
SECTION 7. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 16th 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

Agenda Item:	9 (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)						
Date:	05/16/2019						
Time:	09:38:17 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance awarding the 2019-2020 Task Order Contract for Flatwork & Street Improvements Package 4 to Austin Constructors, LLC in an amount not to exceed \$3,474,306.92, of which \$188,500.00 will be reimbursed by San Antonio Water System (SAWS) and \$1,750.00 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure. Funds in the amount of \$3,474,306.92 are included and available in the FY 2019 Adopted Budget and funded from various funding sources to include the General Fund, Advanced Transportation District Fund, debt proceeds, or other funding sources. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Interim Director, Transportation & Capital Improvements]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
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				