

ORDINANCE 2019-10-03-0802

AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO CLARK CONSTRUCTION OF TEXAS, INC. IN AN AMOUNT NOT TO EXCEED \$6,321,082.50 FOR THE 2019 STREET REHABILITATION TASK ORDER CONTRACT PACKAGE 13, OF WHICH FUNDS IN THE AMOUNT NOT TO EXCEED \$73,270.00 WILL BE REIMBURSED BY THE SAN ANTONIO WATER SYSTEM AND FUNDS IN THE AMOUNT NOT TO EXCEED \$3,000.00 WILL BE REIMBURSED BY CPS.

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WHEREAS, City Council approved \$110 million in the FY 2019 Budget for the Street Maintenance Program to complete in-house and contract street maintenance projects; and

WHEREAS, the 2019 Street Rehabilitation Task Order Contract Package 13 was advertised for construction bids in April 2019 and the City received one responsive bid; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Clark Construction of Texas, Inc. in an amount not to exceed \$11,117,106.50; **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 \$6,321,082.50 for the 2019 Street Rehabilitation Task Order Contract Package 13, 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, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$6,321,082.50 is authorized to be encumbered with a purchase order and made payable to Clark Construction of Texas, Inc. for street rehabilitation projects.

SECTION 4. Funds in the amount of \$73,270.00 are authorized to be received from SAWS as per reimbursement agreement for necessary adjustments to existing infrastructure.

SECTION 5. Funds in the amount of \$3,000.00 are authorized to be received from CPS as per reimbursement agreement for necessary adjustments to existing infrastructure.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

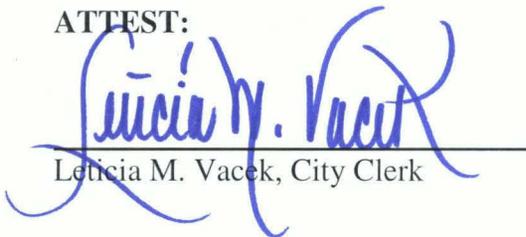
SECTION 7. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 3rd day of October, 2019.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	11 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 22, 23, 24, 26, 27, 28, 29, 30, 31A, 31B, 32, 33A, 33B)						
Date:	10/03/2019						
Time:	10:12:14 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving a contract with Clark Construction of Texas, Inc. for the 2019 Street Rehabilitation Task Order Contract Package 13 in an amount not to exceed \$6,321,082.50, of which \$73,270.00 will be reimbursed by San Antonio Water System and \$3,000.00 will be reimbursed by CPS Energy for necessary adjustments to existing infrastructure. Funds are available and included in the adopted FY 2019-2024 Capital Improvements Program 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				
Jada Andrews-Sullivan	District 2		x			x	
Rebecca Viagran	District 3		x				x
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	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				