KRH
11/07/19
Item No. _____

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

ORDINANCE

AWARDING A TASK ORDER CONTRACT TO ASPHALT INC. LLC D/B/A LONE STAR PAVING IN AN AMOUNT NOT TO EXCEED $942,730.68 FOR 2020 BASE REPAIR PACKAGE 1, OF WHICH FUNDS IN THE AMOUNT NOT TO EXCEED $32,400.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) FOR NECESSARY ADJUSTMENTS TO EXISTING INFRASTRUCTURE.

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WHEREAS, with the adoption of the FY 2020 Budget on September 12, 2019, City Council approved $110 million for the FY 2020 Street Maintenance Program; and

WHEREAS, the City advertised the Base Repair Task Order Contract Package 1 in August 2019 and received four bids which were opened on September 24, 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted By Asphalt Inc. LLC d/b/a Lone Star Paving in an amount not to exceed $942,730.68; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by Asphalt Inc., LLC d/b/a Lone Star Paving in an amount not to exceed $942,730.68 for the 2020 Base Repair Task Order Contract Package 1, 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 $942,730.68 per contract period is authorized to be encumbered with a purchase order and made payable to Asphalt Inc. LLC, DBA Lone Star Paving Company.

SECTION 4. Funds in the amount of $32,400.00 are authorized to be received from SAWS as per reimbursement agreement for the 2020 Base Repair Task Order Contract Package 1.

SECTION 5. 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

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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 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 November, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

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