

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

**ORDINANCE**

**AWARDING A CONSTRUCTION CONTRACT TO CLARK  
CONSTRUCTION OF TEXAS IN AN AMOUNT NOT TO EXCEED  
\$5,002,360.30 FOR 2020 STREET REHABILITATION PACKAGE 1, OF  
WHICH FUNDS IN THE AMOUNT NOT TO EXCEED \$141,375.00 WILL  
BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND  
\$7,500.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY  
ADJUSTMENTS TO EXISTING INFRASTRUCTURE.**

\* \* \* \* \*

**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 2020 Street Rehabilitation Package 1 in September 2019 and received four bids which were opened on October 1, 2019; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Clark Construction of Texas in an amount not to exceed \$5,002,360.30; **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 in an amount not to exceed \$5,002,360.30 for 2020 Street Rehabilitation 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.** Payment is authorized to be encumbered and made payable to Clark Construction of Texas, Inc. in an amount not to exceed \$5,002,360.30. Payment is in support of the 2020 Street Rehabilitation Package 1, using Fund 440099000 and the WBS elements and GL accounts in the table below. Funding is provided by GO Bonds, Tax Notes, General Fund and ATD, and is budgeted as part of the FY2020-FY2025 Capital Improvements Program, with reimbursement of \$141,375.00 from SAWS and \$7,500 from CPS.

23-01850-03-05-02-01	5201140	4,853,485.30
23-01850-03-05-02-02-01	5201245	141,375.00
23-01850-03-05-01	5201245	7,500.00
TOTAL		5,002,360.30

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 3.** 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 4.** 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:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney