

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

ORDINANCE

**AWARDING THE 2021 STREET REHABILITATION TASK ORDER
CONTRACT PACKAGE 6 TO CLARK CONSTRUCTION OF TEXAS,
INC. IN AN AMOUNT NOT TO EXCEED \$4,535,385.75 OF WHICH
\$56,525.00 WILL BE REIMBURSED BY SAN ANTONIO WATER
SYSTEM (SAWS) AND \$4,400.00 WILL BE REIMBURSED BY CPS
ENERGY FOR NECESSARY ADJUSTMENTS TO THEIR EXISTING
INFRASTRUCTURE.**

* * * * *

WHEREAS, with the adoption of the FY 2021 Budget on September 20, 2020, City Council approved a \$102 million Street Maintenance Program (SMP) budget, comprised of both \$12 million in-house and \$90 million contractual street maintenance; and

WHEREAS, this contract will be for the construction of deferred and new street maintenance projects; and

WHEREAS, the 2021 Street Rehabilitation Task Order Contract Package 6 was advertised for construction bids on September 2, 2020 and the City received four responsive bids which were opened on October 9, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Clark Construction of Texas, Inc. in an amount not to exceed \$4,535,385.75; **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 \$4,535,385.75 for the 2021 Street Rehabilitation Package 6, 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 \$4,535,385.75. Payment is in support of the FY 2021 Street Maintenance Project using Fund 40099000 with the WBS elements and GL accounts in the table below. Funding for this project is provided by GO & CO Bonds, Tax Notes, ATD and General Fund, and is in the FY2021-FY2026 CIP Budget. Reimbursement of \$56,525.00 will be received from SAWS and \$4,400.00 received from CPS.

WBS	GL	AMOUNT
23-01874-08-09-05-02-01	5201140	\$4,474,460.75
23-01874-08-09-02-02-01	5201245	34,150.00
23-01874-08-09-02-02-02	5201245	22,375.00
23-01874-08-09-01	5201245	4,400.00
TOTAL		\$4,535,385.75

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, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney