

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

**ORDINANCE**

**AWARDING THE 2021 - 2022 TASK ORDER CONTRACT FOR FLATWORK AND REPAIR PACKAGE 3 TO DPR MCHAM, LLC IN AN AMOUNT NOT TO EXCEED \$1,573,680.50 WITH REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM IN AN AMOUNT CONSISTENT WITH NECESSARY ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.**

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**WHEREAS**, City Council, with the adoption of the FY 2021 Budget, approved \$2.2 million for the Neighborhood Access and Mobility Program (NAMP) and \$5 million for the Sidewalk Maintenance Program, a component of the Infrastructure Management Program (IMP) to complete sidewalk and pedestrian-related projects; and

**WHEREAS**, this contract will provide construction services for flatwork which includes, but is not limited to, the construction of sidewalks, sidewalk repairs, curbs, wheelchair ramps and any other work required for the completion of the assigned projects located throughout the City; and

**WHEREAS**, the City advertised for construction bids for the FY 2020 - 2021 Task Order Contract for Flatwork Repair Package 3 on October 28, 2020, and received and opened seven (7) bids on December 1, 2020, of which the lowest responsive bidder withdrew their bid; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by DPR Mcham, LLC in an amount not to exceed \$1,573,680.50; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid submitted by DPR Mcham, LLC in an amount not to exceed \$1,573,680.50 for the FY 2021 - 2022 Task Order Contract for Flatwork Repair Package 3, is hereby accepted and a construction task order contract awarded. All other bids will be considered rejected upon the deposit of all required bonds and insurance certificates.

**SECTION 2.** Payment is authorized to be encumbered and made payable to DPR Mcham, LLC in an amount not to exceed \$1,573,680.50. Payment is in support of the ATD FY 2021 Sidewalks Program - Flatwork and Repair Pkg 3 Project using Fund 40099000 with the WBS elements and GL accounts in the table below. Funding for this project is provided by ATD and is in the FY2021-FY2026 CIP Budget. Reimbursement of \$47,080.00 will be received from SAWS.

WBS	GL	AMOUNT
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23-01870-05-02-01	5201140	\$1,526,601.00
23-01870-05-02-19	5201245	45,625.00
23-01870-05-02-20	5201245	1,455.00
TOTAL		\$1,573,60.50

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 15<sup>th</sup> day of April, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney