PW:gg
02-11-2016
Item No. 14.A.

AN ORDINANCE 2016-02-11-0073

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING AN ASPHALT OVERLAY – PACKAGE 5 TASK ORDER CONTRACT TO SAN ANTONIO CONSTRUCTORS, LTD. IN AN AMOUNT NOT TO EXCEED $6,358,350.00 IN WHICH $91,350.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS AND $10,000.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO ITS EXISTING INFRASTRUCTURE.

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WHEREAS, City Council approved $64 million in the FY 2016 Budget to complete both in-house and contract street maintenance projects, and of this amount, approximately $54 million in street maintenance projects will be completed through the use of construction contractors; and

WHEREAS, the Transportation and Capital Improvements (TCI) began construction of the FY 2016 Street Maintenance Program by utilizing three existing contracts that were awarded through Ordinance Nos. 2015-02-12-0089 and 2015-02-12-0090 totaling $12,263,961.88; and

WHEREAS, in addition, TCI will be utilizing four Contracts that were awarded through Ordinance numbers 2015-12-03-1014, 2015-12-03-1015, 2015-12-03-1016, 2015-12-03-1017 totaling $25,322,203.28; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **San Antonio Constructors, Ltd.** in the total amount not to exceed $6,358,350.00 for an Asphalt Overlay –Package 5 Task Order Contract for the FY 2016-2020 Infrastructure Management Program (IMP); and

WHEREAS, San Antonio Water Systems and CPS Energy will be participating in this Project in order to complete necessary adjustments to their existing infrastructures; and

WHEREAS, the City will be reimbursed an amount of $91,350.00 from San Antonio Water Systems and $10,000.00 from CPS Energy; and

WHEREAS, funding for these Projects may include, but is not limited to the General Fund, Certificates of Obligation, and Advanced Transportation District (ATD) Program, ROW Penalty Funds, and other funding sources; **NOW THEREFORE,**

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

SECTION 1. The lowest responsive bid of **San Antonio Constructors, Ltd.** in the total amount not to exceed $6,358,350.00 for an Asphalt Overlay - Package 5 Task Order Contract

in connection with the Street Maintenance Projects identified in the FY 2016-2020 Infrastructure Management Program is hereby approved. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

SECTION 2. A Task Order Contract is hereby awarded to **San Antonio Constructors, Ltd.**

SECTION 3. The following financial adjustment is hereby approved:

a) 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 and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

b) An Asphalt Overlay Task Order Contract - Package 5, has been awarded to **San Antonio Constructors, Ltd** in the amount not to exceed $6,358,350.00 and is authorized to be encumbered with a purchase order for construction services on street maintenance projects.

c) Funds in the amount of $91,350.00 are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to these Task Order projects in the FY 2016 through FY 2019 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

d) Funds in the amount of $10,000.00 are authorized to be received from CPS Energy as per reimbursement agreement for respective utility work related to these Task Order projects in the FY 2016 through FY 2019 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this **11th** day of **February,** **2016.**

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**14A (in consent vote: 4, 5, 6, 7, 8, 9A, 9B, 10A, 10B, 11, 12, 13A, 13B, 14A, 14B, 14C, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 31, 32)**
Date:	02/11/2016
Time:	09:19:59 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for the Asphalt Overlay Task Order Contract, Package 5, accepting the lowest responsive bid and awarding to San Antonio Constructors, LTD in an amount not to exceed $6,358,350.00, of which $91,350.00 will be reimbursed by San Antonio Water Systems and $10,000.00 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure.
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Ray Lopez	District 6		x				x
Cris Medina	District 7		x			x	
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				