

AN ORDINANCE **2011-11-17-0945**

AUTHORIZING ASPHALT OVERLAY WITH RUBBER – PACKAGE II CONTRACT CHANGE ORDER NO. 1 TO A CONSTRUCTION CONTRACT WITH CLARK CONSTRUCTION OF TEXAS, INC. IN THE AMOUNT NOT TO EXCEED \$218,155.90 FOR PROJECTS ADDED TO THE ORIGINAL SCOPE OF THE CONTRACT AS PART OF THE FY 2012 STREET MAINTENANCE PROGRAM.

* * * * *

WHEREAS, the Street Maintenance Program (SMP) involves the rehabilitation of existing streets using one of four applications (i.e., Asphalt Overlay, Hot Paver-Laid Micro-Surface, Reclamation and Reconstruction); and

WHEREAS, the projects are funded by the FY 2012 SMP and were approved as part of the Infrastructure Management Program (IMP); and

WHEREAS, this Ordinance approves Asphalt Overlay with Rubber Package II Change Order No. 1 in the amount of \$218,155.90 and adds funding needed to complete seven (7) additional street projects to the original scope of the contract. These projects were approved as part of the FY 2012 SMP and adding them to the current contract will facilitate completion of the SMP for the current fiscal year; and

WHEREAS, funding for these projects was approved by City Council on September 15, 2011, as part of the FY2012 Adopted Budget; **NOW THEREFORE**,

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

SECTION 1. Asphalt Overlay with Rubber Package II Change Order No. 1 in the amount of \$218,155.90 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. 1 to the Contract with **Clark Construction of Texas, Inc.**

SECTION 2. The following financial adjustment is hereby approved:

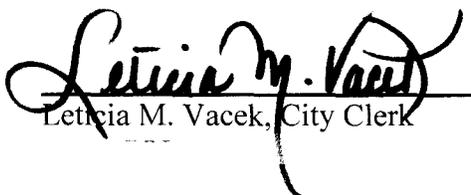
- a) Payment in the amount not to exceed \$218,155.90 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01304, FY 2012 Street Maintenance, is authorized to be encumbered and made payable to **Clark Construction of Texas, Inc.** for construction services.
- b) The financial allocations 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 allocation 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 3. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

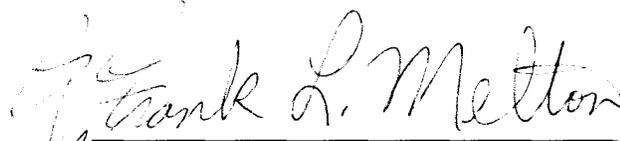
PASSED AND APPROVED this 17th day of November, 2011.

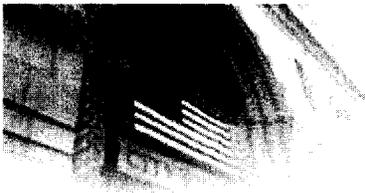

M A Y O R
Julián Castro

ATTEST:


Leticia M. Vacek, City Clerk

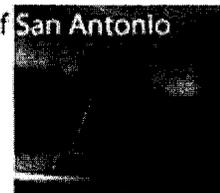
APPROVED AS TO FORM:


Michael D. Bernard, City Attorney



Request for
COUNCIL
 ACTION

City of San Antonio



Agenda Voting Results - 14D

Name:	4, 5, 6, 7, 8, 9, 10, 11A, 11B, 11C, 12B, 13A, 13E, 14A, 14B, 14C, 14D, 14E, 14F, 14G, 14H, 16, 17, 18, 19, 20, 22, 24A, 24B, 24C, 24D, 24E, 25, 26, 27, 28, 29, 31, 32, 33, 34, 35, 36, 37A, 37B, 38A, 38B						
Date:	11/17/2011						
Time:	09:40:58 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing Asphalt Overlay with Rubber– Package II Contract Change Order No. 1, to a construction contract with Clark Construction of Texas, Inc., in the increased amount of \$218,155.90 for projects added to the original scope of the contract as part of the FY 2012 SMP.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Rey Saldaña	District 4		x			x	
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				x
Elisa Chan	District 9	x					
Carlton Soules	District 10		x				