

AN ORDINANCE 2012 - 05 - 31 - 0384

AWARDING A TASK ORDER CONSTRUCTION CONTRACT WITH AUSTIN CONSTRUCTORS, LLC, IN AN AMOUNT NOT TO EXCEED \$4,085,650.00, OF WHICH \$73,000.00 IS TO BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS, FOR CONSTRUCTION OF STREET, DRAINAGE, TRAFFIC AND PEDESTRIAN ACCESS RELATED PROJECTS FOR THE 2012-2014 TASK ORDER CONTRACT FOR PUBLIC WORKS MAINTENANCE AND CONSTRUCTION PACKAGE F.

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WHEREAS, the 2012-2014 Task Order Contract for Public Works Maintenance and Construction Package F will be utilized to construct street, drainage, traffic and pedestrian access-related projects; and

WHEREAS, the funding for these projects may include, but is not limited to, Federally funded programs such as the Community Development Block Grant program (CDBG), Housing and Urban Development (HUD) 108 program, Tax Notes/Bond related programs and other General Funded Programs such as Neighborhood Access and Mobility Program (NAMP), Advanced Transportation District (ATD) and other identified funding sources; and

WHEREAS, SAWS will be participating in this Project in order to complete the necessary adjustments to their existing infrastructure and will reimburse their improvement cost to the City in an amount up to \$73,000.00, based on the bid unit prices per this construction contract; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Austin Constructors, LLC** in the amount not to exceed \$4,085,650.00; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **Austin Constructors, LLC** in the amount not to exceed \$4,085,650.00 for the 2012-2014 Task Order Contract for Public Works Maintenance and Construction Package F is hereby accepted. 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 construction contract is hereby awarded to **Austin Constructors, LLC**.

SECTION 3. The following financial adjustments are 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) Funds are authorized to be received from SAWS in the amount \$73,0400.00 in SAP Fund 45099000, General Obligation Capital Projects, funding will be identified and appropriated through subsequent City Council action.
- c) Payment not to exceed \$4,085,650.00 per task order contract, is authorized to be encumbered with a purchase order and made payable to **Austin Constructors, LLC** for construction services.
- d) 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.

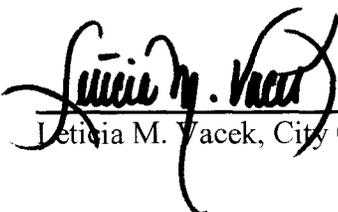
SECTION 4. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 31st day of May, 2012.



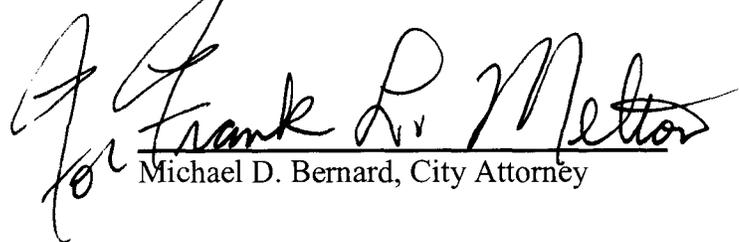
M A Y O R
Julián Castro

ATTEST:

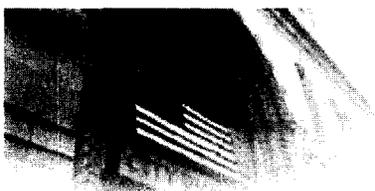


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



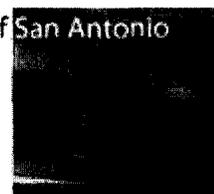
Michael D. Bernard, City Attorney



Request for

COUNCIL ACTION

City of San Antonio



Agenda Voting Results - 13

Name:	6, 7, 9A, 9B, 10, 12, 13, 14, 15, 17A, 17B, 18, 19, 22, 23, 24, 25A, 25B						
Date:	05/31/2012						
Time:	09:50:47 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a task order construction contract with Austin Constructors, LLC, in an amount not to exceed \$4,085,650.00, of which \$ 73,000.00 is to be reimbursed by San Antonio Water Systems, for construction of street, drainage, traffic and pedestrian access related projects for the 2012-2014 Task Order Contract for Public Works Maintenance and Construction Package F. [Ed Belmares, Assistant City Manager; Majed A. Al-Ghafry, Director, Public Works]						
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				
Leticia Ozuna	District 3		x			x	
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				