

AN ORDINANCE

2013-02-07-0088

AWARDING A CONSTRUCTION CONTRACT FOR ASPHALT OVERLAY WITH RUBBER PACKAGE 3 TO CLARK CONSTRUCTION OF TEXAS, INC. IN THE AMOUNT NOT TO EXCEED \$6,040,289.29, OF WHICH \$64,375.00 IS TO BE REIMBURSED BY SAWS, FOR AUTHORIZED FY 2013 STREET MAINTENANCE PROGRAM PROJECTS LOCATED IN COUNCIL DISTRICTS 1, 3, 5, 7, 8, 9, AND 10; AND APPROPRIATING FUNDS.

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WHEREAS, as part of the FY 2013 Adopted Budget, Council approved a \$29,104,139.00 budget on September 20, 2012 for the FY 2013 Street Maintenance Program; and

WHEREAS, bids were submitted in connection with the FY 2012 Street Maintenance Program - Asphalt Overlay with Rubber Package 3 Project located City Wide; and

WHEREAS, this Ordinance awards a construction contract to **Clark Construction of Texas, Inc.** in the amount not to exceed \$6,040,289.29 for the Asphalt Overlay with Rubber Package 3 that will deliver a total of 13.2 miles of street maintenance or 20 projects; and

WHEREAS, this Ordinance also authorizes the expenditure of \$424,820.25 for project contingency, materials testing, and advertising expenses; and

WHEREAS, San Antonio Water Systems will reimburse the City a total of \$64,375.00 to complete the necessary adjustments that will be made to their existing infrastructure; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **Clark Construction of Texas, Inc.** in the amount not to exceed \$6,040,289.29 for a construction contract in connection with the FY 2013 Street Maintenance Program Asphalt Overlay with Rubber Package 3 Project located City Wide 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 construction contract is hereby awarded to **Clark Construction of Texas, Inc.**

SECTION 3. The following financial adjustments are hereby approved:

- a) Payment in the amount not to exceed \$6,040,289.29 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01344, FY 2013 Street Maintenance, is authorized to be encumbered and made payable to **Clark Construction of Texas, Inc.** for construction services.
- b) Funds in the amount not to exceed \$64,375.00 are authorized to be received from SAWS and appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project

Definition 23-01344, FY 2013 Street Maintenance, WBS Element 23-01344-90-02, SAWS Contribution, General Ledger 4502280, Contribution from other agencies.

- c) The amount of \$25,900.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01344, FY 2013 Street Maintenance, SAP WBS Element 23-01344-03-05-02-02-01, SAWS-Water, SAP General Ledger 5201140, Construction Costs.
- d) The amount of \$38,475.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01344, FY 2013 Street Maintenance, SAP WBS Element 23-01344-03-05-02-02-02, SAWS-Sewer, SAP General Ledger 5201140, Construction Costs.
- e) 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 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 7th day of February, 2013.

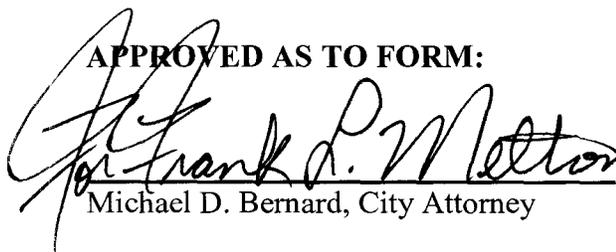

M A I O R
Julián Castro

ATTEST:

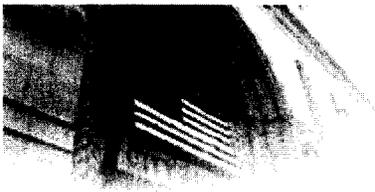


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 7C

Name:	5, 6A, 6B, 7A, 7B, 7C, 7D, 7E, 7F, 7G, 8A, 8B, 9, 11A, 11B, 12, 13, 14						
Date:	02/07/2013						
Time:	02:22:54 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a construction contract for Asphalt Overlay with Rubber Package 3 to Clark Construction of Texas, Inc. in the amount of \$6,040,289.29, of which \$64,375.00 is to be reimbursed by SAWS, for authorized FY 2013 Street Maintenance Program projects located in Council Districts 1, 3, 5, 7, 8, 9, and 10.						
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				
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x			x	
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				