

AN ORDINANCE      2010-12-16-1077

**AWARDING A CONSTRUCTION CONTRACT TO CLARK CONSTRUCTION OF TEXAS, INC. IN THE AMOUNT NOT TO EXCEED \$2,515,567.90 FOR AUTHORIZED FY 2011 STREET MAINTENANCE PROGRAM HOT PAVER-LAID MICRO-SURFACE WITH RUBBER PROJECTS LOCATED CITY-WIDE; \$67,800 OF THIS AMOUNT WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS.**

\* \* \* \* \*

**WHEREAS**, as part of the FY 2011 Adopted Budget, Council approved a 22.6 million dollar budget on September 16, 2010 for the FY 2011 Street Maintenance Program; and

**WHEREAS**, bids were submitted in connection with the FY 2011 Street Maintenance Program – Hot Paver-Laid Micro Surface with Rubber Package IV Project located City Wide; and

**WHEREAS**, this Ordinance awards a construction contract to **Clark Construction of Texas, Inc.** in the amount not to exceed \$2,515,567.90 for the Hot Paver-Laid Micro Surface with Rubber Package IV that will deliver a total of 24 lane miles, or 23 projects; and

**WHEREAS**, this Ordinance also authorizes the expenditure of \$188,667.59 for project contingency, \$50,311.36 for materials testing, and \$2,000.00 for advertising expenses; and

**WHEREAS**, San Antonio Water Systems will be reimbursing the City a total of \$67,800.00 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 \$2,515, 567.90 for a construction contract in connection with the FY 2011 Street Maintenance Program Hot Paver-Laid Micro Surface with Rubber Package IV 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) Funds are authorized to be received from SAWS in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01269, FY 2011 Street Maintenance Program, and the budget shall be revised by increasing WBS element 23-01269-90-02, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$67,800.00.

- b) The amount of \$25,500.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01269, FY 2011 Street Maintenance Program, SAP WBS Element 23-01269-04-05-02-02-01, entitled SAWS Water, SAP GL Account 5201140.
- c) The amount of \$42,300.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01269, FY 2011 Street Maintenance Program, SAP WBS Element 23-01269-04-05-02-02-02, entitled SAWS Sewer, SAP GL Account 5201140.
- d) Payment in the amount not to exceed \$2,515,567.90 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01269, FY 2011 Street Maintenance Program, is authorized to be encumbered and made payable to **Clark Construction of Texas, Inc.** for construction services.

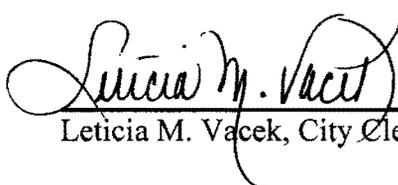
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project 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 5.** 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.

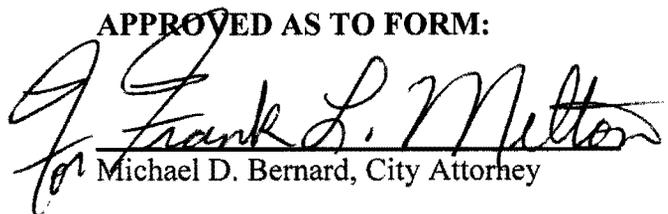
**PASSED AND APPROVED** this 16th day of December, 2010.

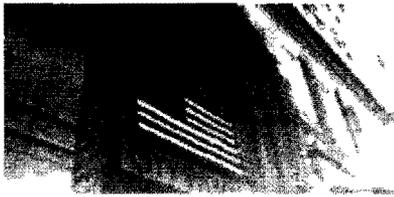
  
M A Y O R  
Julián Castro

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
for Michael D. Bernard, City Attorney



Request for  
**COUNCIL  
ACTION**

City of San Antonio



## Agenda Voting Results - 23D

<b>Name:</b>	23A, 23B, 23C, 23D						
<b>Date:</b>	12/16/2010						
<b>Time:</b>	02:54:04 PM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance awarding a construction contract to Clark Construction of Texas, Inc. in the amount of \$2,515,567.90, \$67,800.00 of which to be reimbursed by SAWS, for authorized FY 2011 Street Maintenance Program hot paver-laid micro-surface with rubber projects located City-wide.						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Philip A. Cortez	District 4		x				x
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7	x					
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				