

AN ORDINANCE      **2011-05-12-0374**

**AWARDING A CONSTRUCTION CONTRACT TO RAY FARIS, INC. IN AN AMOUNT NOT TO EXCEED \$2,473,167.55, OF WHICH \$81,435.00 IS TO BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS, FOR AUTHORIZED FY 2012 STREET MAINTENANCE PROGRAM PAVEMENT RECLAMATION PROJECTS LOCATED CITY-WIDE.**

\*      \*      \*      \*      \*

**WHEREAS**, the Street Maintenance Program 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**, this Ordinance authorizes funds for the reclamation package which is a FY 2011 Budget Initiative project; and

**WHEREAS**, as part of the Reclamation Contract award for Package V, a total of 12.8 lane miles, or 17 projects, will be delivered; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **Ray Faris, Inc.** in the amount not to exceed \$2,473,167.55; and

**WHEREAS**, San Antonio Water Systems will reimburse the City an amount of \$81,435.00 for adjustments made to their infrastructure within the Project area; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 2007-2012 Bond funded projects; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid submitted by **Ray Faris, Inc.** in the amount not to exceed \$2,473,167.55 is hereby accepted in connection with the FY 2012 Street Maintenance Program Pavement Reclamation Projects. 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 **Ray Faris, Inc.**

**SECTION 3.** The following financial adjustments are hereby authorized to effect this Ordinance:

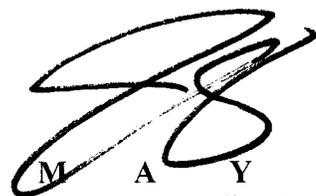
- a) Funds are authorized to be received from SAWS in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01269, FY 2011 Street Maintenance Program, and the budget shall be revised by increasing WBS element 23-01269-90-

02, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$81,435.00.

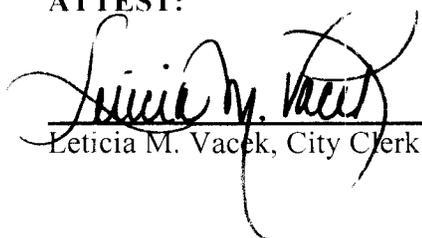
- b) The amount of \$14,260.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01269, FY 2011 Street Maintenance Program, SAP WBS Element 23-01269-06-05-02-02-01, entitled SAWS Water, SAP GL Account 5201140.
- c) The amount of \$67,175.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01269, FY 2011 Street Maintenance Program, SAP WBS Element 23-01269-06-05-02-02-02, entitled SAWS Sewer, SAP GL Account 5201140.
- d) Payment in the amount not to exceed \$2,473,167.55 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 Ray Faris, Inc. for construction services.
- e) 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 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.

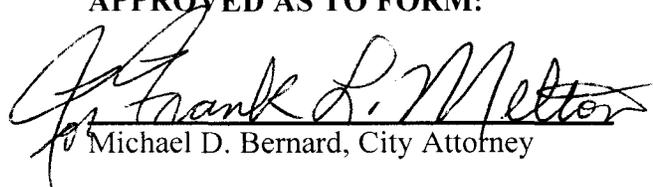
**PASSED AND APPROVED** this 12th day of May, 2011.

  
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 - 11

<b>Name:</b>	6, 9, 10, 11, 12, 16, 17, 20, 21, 23A, 23B, 24, 26A, 26B, 27, 28, 29, 30						
<b>Date:</b>	05/12/2011						
<b>Time:</b>	10:52:02 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance awarding a construction contract to Ray Faris, Inc. in the amount of \$2,473,167.55, \$81,435.00 of which is to be reimbursed by San Antonio Water Systems, for authorized FY 2012 Street Maintenance Program pavement reclamation projects located City-wide. [Sharon De La Garza, Assistant City Manager; Majed A. Al-Ghafry, Director, Public Works]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x			x	
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		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				x
John G. Clamp	District 10		x				