

AN ORDINANCE 2012-05-03-0313

AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO PRONTO SANDBLASTING & COATING, INC. IN AN AMOUNT NOT TO EXCEED \$3,016,350.00, OF WHICH \$11,750.00 IS TO BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS, FOR THE AUTHORIZED FY 2012 STREET MAINTENANCE PROGRAM FOR REHABILITATION PROJECTS USING THE PAVEMENT RECLAMATION PROCESS, LOCATED IN COUNCIL DISTRICTS 1, 2, 3, 4, AND 5.

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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, the contractual portion of the City's FY 2012 SMP was budgeted at \$24.6 million and was approved by City Council on September 15, 2011, as part of the FY 2012 Adopted Budget; and

WHEREAS, Ordinance No. 2011-11-17-0942 approved the Asphalt Overlay Contract, Package I; Ordinance No. 2011-11-17-0944 approved the Asphalt Overlay with Rubber Contract, Package II; Ordinance Number 2011-11-17-0946 approved the Asphalt Overlay with Rubber Contract, Package III; Ordinance No. 2011-11-17-0947 Hot Paver-Laid Micro-Surface with Rubber Contract, Package IV; and Ordinance No. 2012-02-16-0105 awarded the first Reclamation Contract, Package V; and

WHEREAS, this Ordinance will authorize funds for the second Reclamation Package VI which will deliver a total of 4.0 miles or 24 projects as listed on **Attachment A**; and

WHEREAS, this Ordinance accepts the lowest responsible bid submitted by **Pronto Sandblasting & Coating, Inc.** in the amount not to exceed \$3,016,350.00; and

WHEREAS, San Antonio Water System will reimburse the City \$11,750.00 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 **Pronto Sandblasting & Coating Inc.** in the amount not to exceed \$3,016,350.00 for the FY 2012 Street Maintenance Program as part of the Infrastructure Management Program 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 **Pronto Sandblasting & Coating Inc.**

SECTION 3. The following financial adjustments are hereby approved:

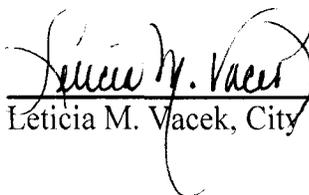
- a) Funds are authorized to be received from SAWS to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01304, FY 2012 Street Maintenance, and the budget shall be revised by increasing WBS element 23-01304-90-02, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$11,750.00.
- b) The amount of \$8,500.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01304, FY 2012 Street Maintenance, SAP WBS Element 23-01304-06-05-02-02-01, entitled SAWS-Water, SAP GL Account 5201140.
- c) The amount of \$3,250.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01304, FY 2012 Street Maintenance, SAP WBS Element 23-01304-06-05-02-02-02, entitled SAWS-Sewer, SAP GL Account 5201140.
- d) Payment in the amount not to exceed \$3,304,903.25 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 **Pronto Sandblasting & Coating, Inc.** for construction services.
- 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 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 3rd day of May, 2012.

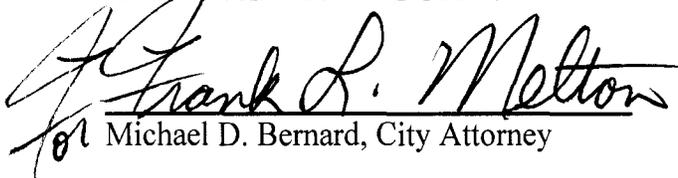

 M A Y O R
 Julián Castro

ATTEST:

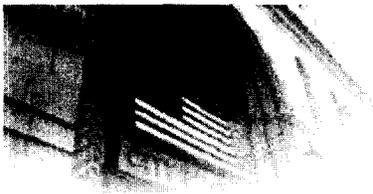


 Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



 for Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 7

Name:	7						
Date:	05/03/2012						
Time:	09:26:50 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a task order construction contract, Package VI to Pronto Sandblasting & Coating, Inc. in an amount not to exceed \$3,016,350.00, of which \$11,750.00 is to be reimbursed by San Antonio Water Systems, for the authorized FY 2012 Street Maintenance Program for rehabilitation projects using the pavement reclamation process, located in Council Districts 1, 2, 3, 4, and 5. [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				x
Ivy R. Taylor	District 2		x				
Leticia Ozuna	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				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				

RFCA 8924 - FY 2012 Street Maintenance Program - Package VI

Council District	Project Street	From	To
1	Carleton	E Magnolia Ave	E Mistletoe
1	Central Alley	N Cibolo St	Nemo & N Nueces
1	Ennis	Basse	Harwood Dr
1	Isleta	E Grayson St	E Josephine
1	Lumber	Elmwood	Westwood
1	N San Jacinto St	Rivas St	W Poplar St
1	Parsons	Hoefgen Ave	Dead End
1	Pearl Ct	Blanco Rd	Dead End
1	Santa Paula	Clower	IH 10 W Access Rd
1	W Myrtle	Fredericksburg Rd	N Colorado St
2	Creekview	Currency Dr	Dead End
2	Dietrich Rd	Cornerway Blvd	Ackerman Rd
2	Dinn Dr	Fratt Rd	IH 35 N Access Rd
2	El Fledo	S Mesquite St	Dead End
2	Locke	IH 35 N Access Rd	Bethune
2	Sanders St	S Palmetto	S Pine St
2	Splashtown Dr	Copeland	IH 35 N Access Rd
3	W Dickson Ave	Boswell St	S Flores St
4	Geraldine	Hunter Blvd	Dead End
4	Timber Wolf	Stoney Crk	Cul-De-Sac
5	Collins Ct	NW 24Th St	NW 25Th St
5	Lombrano	Goodrich Ave	NW 23rd St
5	Morales	N Brazos St	N Colorado St
5	Weinberg	Gladstone St	Dead End

Attachment A