

AN ORDINANCE 2012-02-16-0105

AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO ALAMO CITY CONSTRUCTORS, INC. IN AN AMOUNT NOT TO EXCEED \$2,743,395.00, \$25,000.00 OF WHICH IS TO BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS, FOR AUTHORIZED FY 2012 STREET MAINTENANCE PROGRAM PROJECTS FOR STREET REHABILITATION USING THE PAVEMENT RECLAMATION PROCESS, LOCATED IN COUNCIL DISTRICTS 1, 6, 7, 8, AND 9.

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WHEREAS, the FY 2012 Street Maintenance Program will be utilized to rehabilitate existing streets using one of four applications (i.e., Asphalt Overlay, Hot Paver-Laid Micro-Surface, Reclamation, and Reconstruction). These are the applications employed in the City's current Pavement Management Program and each application is bid in separate contract packages; and

WHEREAS, there are forty-two (42) street projects planned for completion in FY 2012 through the reclamation process that are to be delivered through two contract packages and this Ordinance authorizes funds for the first reclamation package; and

WHEREAS, the Reclamation Contract Award for Package V provides for a total of 3.8 miles, or 18 projects, will be delivered through this contract and San Antonio Water Systems (SAWS) will be participating in these projects in order to complete the necessary adjustments that will be made to their existing infrastructure; and

WHEREAS, San Antonio Water Systems will reimburse the City an amount of \$25,000.00 for necessary adjustments to their infrastructure; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Alamo City Constructors, Inc.** in the amount not to exceed \$2,743,395.00; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **Alamo City Constructors, Inc.** in the amount not to exceed \$2,743,395.00 for the FY 2012 Street Maintenance Program for street rehabilitation 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 **Alamo City Constructors, Inc.**

SECTION 3. The following financial adjustments are hereby approved:

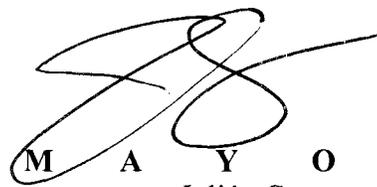
- a) Funds are authorized to be received from SAWS to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01304, FY 2012 Street Maintenance, and the budget shall be revised by increasing WBS element 23-01304-90-02, entitled SAWS

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 \$25,000.00.

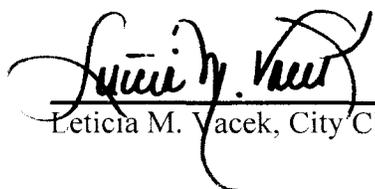
- b) The amount of \$25,000.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01304, FY 2012 Street Maintenance, SAP WBS Element 23-01304-05-05-02-02-01, entitled SAWS-Sewer, SAP GL Account 5201140.
- c) Payment in the amount not to exceed \$2,743,395.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01304, FY 2012 Street Maintenance, is authorized to be encumbered and made payable to **Alamo City Constructors, Inc** for construction services.
- d) Payment in the amount not to exceed \$262,622.53 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01304, FY 2012 Street Maintenance, is authorized to be encumbered and made payable for project contingencies, material testing, and advertising.
- 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 16th day of February, 2012.

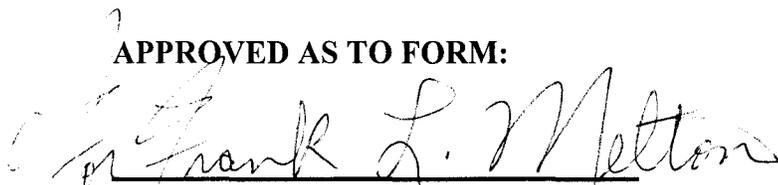

M A Y O R
 Julián Castro

ATTEST:

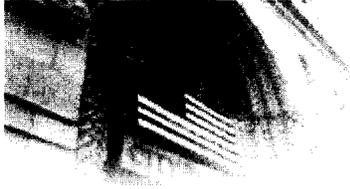


 Leticia M. Yacek, City Clerk

APPROVED AS TO FORM:



 Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 10

Name:	10						
Date:	02/16/2012						
Time:	11:05:39 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a task order construction contract to Alamo City Constructors, Inc. in an amount up to \$2,743,395.00, \$25,000.00 of which is to be reimbursed by San Antonio Water Systems, for authorized FY 2012 Street Maintenance Program projects located in Council Districts 1, 6, 7, 8, and 9 to be rehabilitated using the pavement reclamation process. [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				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x			x	
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10	x					