PW:gg
11/19/2015
Item No. 09.A.

AN ORDINANCE 2015-11-19-0961

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A 2016-2017 FLATWORK TASK ORDER CONTRACT - PACKAGE 16 TO SAN ANTONIO CONCEPTS CONSTRUCTION LLC IN AN AMOUNT NOT TO EXCEED $3,300,630.00 IN WHICH $48,250.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS FOR NECESSARY ADJUSTMENTS TO ITS EXISTING INFRASTRUCTURE.

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WHEREAS, City Council approved $15 million in the FY 2016 Budget to complete numerous sidewalk and pedestrian related projects; and

WHEREAS, as part of the department's continuing efforts to expedite project delivery and complete sidewalk and pedestrian-related projects citywide, the Transportation and Capital Improvements Department has solicited bids for construction services and will be utilizing various construction companies to complete the construction of several sidewalk-related projects; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **San Antonio Concepts Construction LLC** in the total amount not to exceed $3,300,630.00 for the 2016-2017 Flatwork Task Order Contract - Package 16; and

WHEREAS, San Antonio Water Systems will be participating in this Project in order to complete the necessary adjustments that will be made to their existing infrastructure and will reimburse the City a total of $48,250.00; **NOW THEREFORE,**

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

SECTION 1. The lowest responsive bid of **San Antonio Concepts Construction LLC** in the total amount not to exceed $3,300,630.00 for the 2016-2017 Flatwork Task Order Contract - Package 16 is hereby approved. 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. The Task Order Contract is hereby awarded to **San Antonio Concepts Construction LLC.**

SECTION 3. The following financial adjustment is hereby approved:

a) Funding for this Ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

b) Payment not to exceed $3,300,630.00 per annual contract, is authorized to be encumbered with a purchase order and made payable to **San Antonio Concepts Construction, LLC**, for the construction services throughout the City.

c) Funds in the amount of $48,250.00 are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to these Flatwork Task Order projects in the FY 2016 through FY 2017 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 4. 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 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 **19th** day of **November, 2015.**

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**9A (in consent vote: 5, 6, 7, 8, 9A, 9B, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26A, 26B)**
Date:	11/19/2015
Time:	09:11:03 AM
Vote Type:	Motion to Approve
Description:	An Ordinance awarding the 2016-2017 Flatwork Task Order Contract - Package 16, to San Antonio Concepts Construction, LLC, in an amount not to exceed $3,300,630.00, of which, $48,250.00 will be reimbursed by San Antonio Water System for necessary adjustments to its existing infrastructure.
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6	x					
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				