

**THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

**AWARDING A TASK ORDER CONTRACT TO PLATINUM
PAVING LLC FOR THE 2022 BOND PROGRAM – PEDESTRIAN
MOBILITY & STREETS TASK ORDER CONTRACT PACKAGE 1
IN AN AMOUNT NOT TO EXCEED \$5,796,463.18, OF WHICH
\$360,727.50 WILL BE REIMBURSED BY SAN ANTONIO WATER
SYSTEM (SAWS) FOR NECESSARY ADJUSTMENTS TO ITS
EXISTING INFRASTRUCTURE. FUNDS ARE AVAILABLE FROM
THE 2022 GENERAL OBLIGATION BOND PROGRAM FUNDS
INCLUDED IN THE FY 2024 - FY 2029 CAPITAL IMPROVEMENT
PROGRAM**

* * * * *

WHEREAS, on May 7, 2022, voters approved the 2022-2027 Bond Program, which authorized \$12 million for Pedestrian Mobility and Street Improvement projects in all Council Districts, and these contracts will be utilized to complete the construction of new sidewalks, pedestrian crossings, ramps, and associated improvements; and

WHEREAS, these projects are being identified and selected through coordination with Public Works staff and respective Council District offices; and

WHEREAS, as part of the department’s continuing efforts to expedite project delivery and completion of the 2022 Bond - Pedestrian Mobility & Streets Projects, task order contracts will allow Public Works to handle multiple pedestrian mobility projects to be delivered through the 2022 Bond Program; and

WHEREAS, these task order contracts are for the construction of sidewalks and other required work, including any utility infrastructure adjustments and associated work needed to complete pedestrian mobility and street projects located in all council districts, and SAWS will be responsible for any utility location costs and cost overages related to sewer and water utility work; and

WHEREAS, this project was advertised for construction bids on April 12, 2024, and four (4) bids were received and opened on May 14, 2024, of which Platinum Paving, LLC, submitted the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts to be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize small, minority, and women-owned business participation. The Goal Setting Committee set a 18% Minority/Women Business Enterprise (M/WBE) subcontracting goal. San

Antonio Concepts Construction, LLC has committed to meeting the subcontractor participation goals; and

WHEREAS, this vendor has acknowledged and will comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023 through Ordinance #2023-08-31-0585; and

WHEREAS, pursuant to Ordinance No. 2016-04-07-0240 as well as San Antonio City Code Sec. 37-3(c)(2), Sec. 29-110, Sec. 29-162, and Sec. 29-164, SAWS will be responsible for all costs and cost overages related to their utility work, including but not limited to providing the precise location of its facilities in City’s right of way, either by delivering accurate maps and records or by performing or reimbursing City for Subsurface Utility Engineering (“SUE”); and

WHEREAS, this ordinance accepts the lowest responsive bid and awards a task order contract to Platinum Paving LLC for the 2022 Bond Program - Pedestrian Mobility & Streets Task Order Contract Package 1 in an amount not to exceed \$5,796,463.18, of which \$360,727.50 will be reimbursed by San Antonio Water System (SAWS) for necessary adjustments to its existing infrastructure; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to execute a contract with Platinum Paving LLC for the 2022 Bond Program - Pedestrian Mobility & Streets Task Order Contract Package 1 in an amount not to exceed \$5,796,463.18, of which \$360,727.50 will be reimbursed by San Antonio Water System (SAWS) for necessary adjustments to its existing infrastructure.

SECTION 2. Funds in the amount of \$5,796,463.18 are available in Fund 45099000 per the table below:

| Amount | WBS Element | General Ledger |
|---------------|----------------------|-----------------------|
| 570,000.00 | 23-03876-01-05-02-01 | 5201140 |
| 15,000.00 | 23-03876-05-02-03 | 5201245 |
| 15,000.00 | 23-03876-05-02-04 | 5201245 |
| 570,000.00 | 23-03878-01-05-02-01 | 5201140 |
| 15,000.00 | 23-03878-05-02-03 | 5201245 |
| 15,000.00 | 23-03878-05-02-04 | 5201245 |
| 570,000.00 | 23-03880-01-05-02-01 | 5201140 |
| 15,000.00 | 23-03880-05-02-03 | 5201245 |
| 15,000.00 | 23-03880-05-02-04 | 5201245 |
| 375,000.00 | 23-03882-01-05-02-01 | 5201140 |
| 12,500.00 | 23-03882-05-02-03 | 5201245 |
| 12,500.00 | 23-03882-05-02-04 | 5201245 |
| 1,040,735.68 | 23-03884-01-05-02-01 | 5201140 |
| 57,863.75 | 23-03884-05-02-03 | 5201245 |
| 57,863.75 | 23-03884-05-02-04 | 5201245 |
| 570,000.00 | 23-03887-01-05-02-01 | 5201140 |

| | | |
|---------------------------------|----------------------|---------|
| 15,000.00 | 23-03887-05-02-03 | 5201245 |
| 15,000.00 | 23-03887-05-02-04 | 5201245 |
| 570,000.00 | 23-03890-01-05-02-01 | 5201140 |
| 15,000.00 | 23-03890-05-02-03 | 5201245 |
| 15,000.00 | 23-03890-05-02-04 | 5201245 |
| 30,000.00 | 23-03892-01-05-02-01 | 5201140 |
| 5,000.00 | 23-03892-05-02-03 | 5201245 |
| 5,000.00 | 23-03892-05-02-04 | 5201245 |
| 570,000.00 | 23-03894-01-05-02-01 | 5201140 |
| 15,000.00 | 23-03894-05-02-03 | 5201245 |
| 15,000.00 | 23-03894-05-02-04 | 5201245 |
| 570,000.00 | 23-03898-01-05-02-01 | 5201140 |
| 15,000.00 | 23-03898-05-02-03 | 5201245 |
| 15,000.00 | 23-03898-05-02-04 | 5201245 |
| Total Amount: \$5,796,463.18 | | |

SECTION 3. Payment not to exceed \$5,796,463.18 is authorized to be encumbered with a purchase order and made payable to Platinum Paving LLC. Payment is in support complete the construction of new sidewalks, pedestrian crossings, ramps, and associated improvements. Funding is provided by General Obligation bond funds and is included in the FY 2024 - FY 2029 CIP Budget. \$360,727.50 will be reimbursed by San Antonio Water System. These reimbursements are authorized to be appropriated into the various pedestrian mobility projects.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 20th day of June, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

DAH
6/20/2024
Item No.

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT