ORDINANCE

AWARDING THE 2022 PAVEMENT PRESERVATION PACKAGE 4 - ONYX TASK ORDER CONTRACT TO CLARK CONSTRUCTION OF TEXAS, INC. IN AN AMOUNT NOT TO EXCEED \$1,273,525.00.

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WHEREAS, with the adoption of the FY 2022 Budget on September 16, 2021, City Council has approved a \$110 million Street Maintenance Program (SMP) budget, comprised of both \$12 million in-house and \$98 million in contractual street maintenance projects; and

WHEREAS, this authorizes one contract for FY 2022 totaling \$1,273,525.00 for the construction of street maintenance projects. Additional contracts are scheduled to be awarded at a later date for the remaining SMP projects; and

WHEREAS, the Task Order Contract for 2022 Pavement Preservation Package 4 – Onyx was advertised on January 7, 2022 and two bids were received and opened on February 8, 2022 with Clark Construction of Texas, Inc. submitting the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, the Goal Setting Committee setting a 10% Minority/Women Business Enterprise (M/WBE) subcontracting goal and 1% African American Business Enterprise (AABE) subcontracting goal; and

WHEREAS, this ordinance accepts the lowest responsive bid and awards the 2022 Pavement Preservation Package 4 - Onyx Task Order Contract to Clark Construction of Texas, Inc. in an amount not to exceed \$1,273,525.00; 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 approve a task order contract to Clark Construction of Texas, Inc. in the amount not to exceed \$1,273,525.00 for the 2022 Pavement Preservation Package 4 – Onyx 2021 - 2022. Funds are available and included in the FY 2022 – FY 2027 Capital Improvement Program and may be funded from various funding sources including, but not limited to, the General Fund, the Advanced Transportation District Fund, debt proceeds, or other funding sources.

SECTION 2. Payment is authorized to be encumbered and made payable Clark Construction of Texas, Inc., in an amount not to exceed \$1,273,525.00. Payment is in support of the FY 2022 Street Maintenance Program (SMP) Project using Fund 40099000 with the WBS element 23-03838-05-05-02-03-06 with GL account 5201140. Funding for this project is provided by CO Bonds, Tax Notes; and ATD, ROW, and General Funds and is in the FY2022-FY2027 CIP Budget.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding

DBS 05/12/22 Item No. 22-183972

sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 3. 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 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	
	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM
Debbie Racca-Sittre, Acting City Clerk	Andrew Segovia, City Attorney