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

## **ORDINANCE**

ORDINANCE AWARDING THE 2023 PAVEMENT PRESERVATION PACKAGE 9 CRACK SEAL TASK ORDER TO ALAMO CITY CONSTRUCTORS, INC. IN AN AMOUNT NOT TO EXCEED \$382,950.00. FUNDS ARE AVAILABLE AND INCLUDED IN THE FY 2023 – FY 2028 CAPITAL IMPROVEMENTS 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.

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WHEREAS, with the adoption of the FY 2023 Budget, City Council has approved a \$116 million annual spending budget for the Street Maintenance Program (SMP); and

WHEREAS, this task order contract will enable Public Works to execute multiple projects delivered through the Infrastructure Management Program (IMP); and

WHEREAS, this ordinance authorizes one contract for FY 2023 totaling \$382,950.00 for the construction of street maintenance projects including, but not limited to crack seals and any other required work to complete the IMP Preservation projects throughout the City; and

WHEREAS, this project was advertised on June 1, 2022 and four (4) bids were received and opened on July 1, 2022, with Alamo City Constructors, Inc. submitting the lowest responsive bid; and

WHEREAS, this task order contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program and the Goal Setting Committee set a 14% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 3% African American Business Enterprise (AABE) subcontracting goal and Alamo City Constructors, Inc. has committed to meeting the subcontracting goal; and

**WHEREAS**, this ordinance accepts the lowest responsive bid and awards the 2023 Pavement Preservation Package 9 - Crack Seal Task Order to Alamo City Constructors, Inc. in an amount not to exceed \$382,950.00; **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 accept the lowest responsive bid and award the 2023 Pavement

TG 09/29/22 Item No. 22-186908

Preservation Package 9 - Crack Seal Task Order to Alamo City Constructors, Inc. in an amount not to exceed \$382,950.00.

**SECTION 2.** 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, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

**SECTION 3.** Payment not to exceed \$382,950.00 is authorized to be encumbered with purchase orders and made payable to Alamo City Constructors, Inc for crack seals and any other required work to complete IMP Preservation projects throughout the City

**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 th day of September 2022.

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ATTEST:	APPROVED AS TO FOR	RM:			
Debbie Racc	ea-Sittre, City Clerk	Andrew Segovia, C	tity Atto	orney	