

AN ORDINANCE 2015-06-11-0513

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED \$5,129,869.30 TO J3 COMPANY, LLC. FOR THE WEST AVENUE LOW WATER CROSSING, A 2012-2017 BOND-FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 9, OF THIS AMOUNT \$857,078.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS AND \$79,250.00 WILL BE REIMBURSED BY CPS ENERGY, AND AUTHORIZING A PAYMENT OF UP TO \$300,000.00 FOR PROJECT ACCELERATION COSTS TO INCENTIVIZE THE EARLY REOPENING OF WEST AVENUE.

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WHEREAS, the 2012-2017 Bond Program General Obligation Bond Program authorized \$6,630,000.00 for funding of the West Avenue Low Water Crossing Project of which \$4,193,541.30 will be used for construction with the balance of the Project funds to be used for design services, environmental services, advertising, and project management with any remaining funds to be realized as bond savings; and

WHEREAS this Project consists of construction of a 322 foot long span bridge, the demolition of existing low water roadway, the realignment of North Loop road due to the higher elevation of the bridge, sidewalks, driveways, and traffic signal improvements at Nakoma and West Avenue; and

WHEREAS, during a portion of the construction phase, West Avenue will be closed to accommodate the construction of the span bridge and a detour plan will be in place to accommodate pedestrian and vehicular traffic; and

WHEREAS, to limit the inconvenience to area residences and businesses, an amount not to exceed \$300,000.00 is included in this contract for project acceleration costs on the condition that J3 is able to complete construction and open the bridge within six months from the day they close the road as stipulated in the contract; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **J3 Company, LLC** in the amount not to exceed \$5,129,869.30 for the West Avenue Low Water Crossing Project and also authorizes a payment of up to \$300,000.00 for project acceleration costs associated to incentivize the early reopening of West Avenue, and

WHEREAS, of the total contract amount the City will be reimbursed \$857,078.00 by San Antonio Water Systems and \$79,250.00 will be reimbursed by CPS Energy; and

WHEREAS, this is a one-time capital improvement expenditure in the amount of \$5,129,869.30 for which funds are available from the 2012-2017 General Obligations Bonds and are included in the FY 2015 - 2020 Capital Improvements Program Budget; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **J3 Company, LLC** in the amount not to exceed \$5,129,869.30 for West Avenue Low Water Crossing Project 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 construction contract is hereby awarded to **J3 Company, LLC**.

SECTION 3. The following financial adjustments are hereby approved:

- a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00333, West Avenue Low Water Crossing, and the budget shall be revised by increasing WBS element 40-00333-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$857,078.00.
- b) The amount of \$599,587.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00333, West Avenue Low Water Crossing, SAP WBS Element 40-00333-05-02-03, Construction-SAWS Sewer and SAP General Ledger 5201245.
- c) The amount of \$257,491.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00333, West Avenue Low Water Crossing, SAP WBS Element 40-00333-05-02-04, Construction-SAWS Water and SAP General Ledger 5201245
- d) Funds are authorized to be received from CPS Energy to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00333, West Avenue Low Water Crossing, and the budget shall be revised by increasing WBS element 40-00333-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$79,250.00.
- e) The amount of \$79,250.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00333, West Avenue Low Water Crossing, SAP WBS Element 40-00333-05-02-06, Construction-CPS Gas and SAP General Ledger 5201245.
- f) Payment in amount not to exceed \$5,129,869.30 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00333, West Avenue Low Water Crossing, is authorized to be encumbered and made payable to **J3 Company, LLC**, for construction services.

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 11th day of June, 2015.

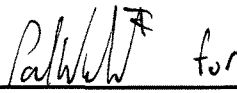

M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Yacek, City Clerk

APPROVED AS TO FORM:

 for

Martha G. Sepeda, Acting City Attorney

Agenda Item:	9 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 19)
Date:	06/11/2015
Time:	10:05:57 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for West Avenue Low Water Crossing, a 2012-2017 Bond funded project, located in Council District 9, awarding a construction contract to J3 Company, LLC in an amount not to exceed \$5,129,869.30, of which \$857,078.00 will be reimbursed by San Antonio Water Systems (SAWS) and \$79,250.00 will be reimbursed by CPS Energy, and authorizing a payment of up to \$300,000.00 for project acceleration costs to incentivize the early reopening of West Avenue. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				x
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		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			x	