

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

AN ORDINANCE

FOR THE 2017-2018 ASPHALT OVERLAY TASK ORDER CONTRACT PACKAGE 8, ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONTRACT TO J&P PAVING CO., INC. IN AN AMOUNT NOT TO EXCEED \$4,970,736.55, OF WHICH \$170,020.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$20,000.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO EXISTING INFRASTRUCTURE.

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WHEREAS, for Fiscal Year 2017 (FY 2017), Transportation & Capital Improvements (TCI) Department awarded nine contracts to complete the Street Maintenance projects that were part of the FY 2017 Infrastructure Management Program (IMP); and

WHEREAS, this 2017-2018 Asphalt Overlay Task Orders contract will facilitate the completion of any pending FY 2017 projects as well as start FY2018 projects that are part of FY 2018 IMP program; and

WHEREAS, this Ordinance authorizes additional contract capacity in the amount of \$4,970,736.55 for the construction of FY 2017-2018 street maintenance projects; and

WHEREAS, this Ordinance for the 2017-2018 Asphalt Overlay Task Order Contract Package 8 accepts the lowest responsive bid and awards a contract to **J&P Paving Co., Inc.** in an amount not to exceed \$4,970,736.55, of which \$170,020.00 will be reimbursed by San Antonio Water System (SAWS) and \$20,000.00 will be reimbursed by CPS Energy for necessary adjustments to existing infrastructure; and

WHEREAS, funding for these Projects will include General Fund, Certificates of Obligation, and Tax Notes; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **J&P Paving Co., Inc.** in the total amount not to exceed \$4,970,736.55 of which \$170,020.00 will be reimbursed by San Antonio Water System (SAWS) and \$20,000.00 will be reimbursed by CPS Energy (CPS) for the 2017-2018 Asphalt Overlay Task Order Contract Package 8 in connection with the Street Maintenance Projects and completion of any pending FY 2017 projects as well as FY2018 projects that are part of FY 2018 IMP program 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. A contract is hereby awarded to **J&P PAVING CO., INC.**

SECTION 3. 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.

SECTION 4. Payment not to exceed \$4,970,736.55, for a 1 year contract, is authorized to be encumbered with a purchase order and made payable to J&P Paving Co., Inc., for the construction services throughout the City, for the 2017-2018 Asphalt Overlay Task Order Contract Package 8.

SECTION 5. Funds in the amount of \$170,020.00 are authorized to be received from SAWS as per reimbursement agreement for necessary adjustments to its existing infrastructure. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 6. Funds in the amount of \$20,000.00 are authorized to be received from CPS as per reimbursement agreement for necessary adjustments to its existing infrastructure. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 7. 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 8. 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 ___ day of September, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney