

AN ORDINANCE 2015-02-12-0081

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED \$768,821.50 TO M2 FEDERAL, INC., FOR THE CONSTRUCTION OF THE CITYWIDE BRIDGE PROGRAM-BRONCO LANE BRIDGE, A 2012-2017 GENERAL OBLIGATION BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 5 AND OF THIS AMOUNT, \$50,609.00 WILL BE REIMBURSED BY SAWS AND \$70,711.00 WILL BE REIMBURSED BY CPS ENERGY FOR THEIR WORK.

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WHEREAS, this Project is part of the 2012-2017 Bond Citywide Bridge Program and is selected due to the poor conditions of the existing undersized box culvert; and

WHEREAS, this Project provides construction of five 8x5 foot concrete box culvert structures to replace the existing three 8x4 foot concrete box culvert bridge structures, improvements to the pavement section, replacement of the existing sidewalks and installation of utilities; and

WHEREAS, during a portion of the construction phase, the Bronco Lane Bridge will be closed to accommodate the culvert installation and during those times of construction when work is not on or near the culverts, the Bronco Lane Bridge will remain open and traffic will be allowed; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **M2 Federal, Inc.** in the amount not to exceed \$768,821.50, for construction of Citywide Bridge-Bronco Lane Bridge, and

WHEREAS, of the total contract amount, the City will be reimbursed \$50,609.00 by San Antonio Water Systems and \$70,711.00 will be reimbursed by City Public Services Energy for their work; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 20012-2017 General Obligation Bond funded projects; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **M2 Federal, Inc.** in the amount not to exceed \$768,821.50 for the construction of the Citywide Bridge Program-Bronco Lane Bridge, a 2012-2017 General Obligation Bond funded 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 **M2 Federal, Inc.**

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 40-00294, Citywide Bridge Program, and the budget shall be revised by increasing WBS element 40-00294-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$50,609.00.
- b) The amount of \$50,609.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, SAP WBS Element 40-00294-05-02-04-04, SAWS Water - Bronco Bridge and SAP General Ledger 5201245.
- c) Funds are authorized to be received from CPS Energy to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, and the budget shall be revised by increasing WBS element 40-00294-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$70,711.00.
- d) The amount of \$70,711.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, SAP WBS Element 40-00294-05-02-06-04, CPS Gas - Bronco Bridge and SAP General Ledger 5201245.
- e) Payment in the amount of \$768,821.50 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00294, Citywide Bridge Program, is authorized to be encumbered and made payable to **M2 Federal, Inc.**, for construction services.
- f) 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 4. 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 12th day of February, 2015.



M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Martha G. Sepeda, Acting City Attorney