

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

**AN ORDINANCE**

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO J&P PAVING, INC IN THE AMOUNT NOT TO EXCEED \$1,444,543.90, OF WHICH \$30,500.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM FOR THE CONSTRUCTION OF FEDERALLY FUNDED PROJECTS LOCATED THROUGHOUT THE CITY.**

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**WHEREAS**, on January 14, 2016, City Council authorized the reprogramming of Community Development Block Grant (CDBG) funds in the amount of \$3.5M, to complete capital infrastructure projects located in District 2 and in the REnewSA Target Areas; and

**WHEREAS**, additionally, it is anticipated that \$1.7M in federal funds will be available in FY 2017 to complete infrastructure improvements in the EastPoint Neighborhood; and

**WHEREAS**, REnewSA is a collaborative initiative for organizing and strategically deploying community development tools administered by multiple City departments and partner organizations to create value from vacant, neglected, and underutilized properties in commercial corridors and neighborhoods; and

**WHEREAS**, the target areas throughout the City were approved by City Council on August 1, 2013, and were selected with specific criteria which included the ability to leverage existing or planned public investment; and

**WHEREAS**, the Task Order Contract for Federally Funded Projects will be utilized primarily to complete projects that already have received federal funding, but may also be used to construct other federally funded projects that materialize throughout the contract term; and

**WHEREAS**, in order to facilitate the completion of these construction projects and other federally funded projects that materialized throughout FY 2016-2017, the Transportation and Capital Improvements Department solicited bids for construction services and is recommending the use of **J&P Paving Company, Inc.** to complete these projects; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **J&P Paving Company, Inc.**, for an amount not to exceed \$1,444,543.90 for the construction of various projects that have received federal funding, located throughout the City; and

**WHEREAS**, the City of San Antonio will be reimbursed \$30,500.00 by the San Antonio Water System; **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 Company, Inc.** in the amount not to exceed \$1,444,543.90 for the construction of various projects that have received federal funding,

located throughout the City 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 Task Order construction contract is hereby awarded to **J&P Paving Company, Inc.**

**SECTION 3.** The following financial adjustments are hereby approved:

- a) 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.
- b) Payment not to exceed \$1,444,543.90 per contract, per term is authorized to be encumbered with a purchase order and made payable to **J&P Paving Company, Inc.**, for the construction of federally-funded projects, located throughout the City.
- c) Funds in the amount of \$30,500.00 are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to these Federally Funded Projects in the FY 2016 through FY 2017 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

**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 \_\_\_\_ day of \_\_\_\_\_, 2016.

M A Y O R  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney