

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 RECONSTRUCTION-RECLAMATION CONTRACT PACKAGE 7 AND ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONTRACT TO J & P PAVING CO., INC. IN AN AMOUNT NOT TO EXCEED \$3,571,967.21 BASE BID AND \$292,011.75 ADDITIVE ALTERNATE #1 FOR A TOTAL IN THE AMOUNT OF \$3,863,978.96, OF WHICH \$97,872.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) FOR NECESSARY ADJUSTMENTS TO EXISTING INFRASTRUCTURE.

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WHEREAS, City Council approved \$64 million in the FY 2017 Budget to complete both in-house and contract street maintenance projects, and of this amount, approximately 97 miles and \$54 million in street maintenance projects will be completed through the use of construction contractors; and

WHEREAS, the Transportation and Capital Improvements (TCI) began construction of the FY 2017 Street Maintenance Program by utilizing two existing contracts that were awarded September 1, 2016 through Ordinance Nos. 2016-09-01-0649 and 2016-09-01-0650 totaling \$9,148,458.30; and

WHEREAS, in addition, TCI will be utilizing four Contracts that were awarded on October 13, 2016 through Ordinance Nos. 2016-10-13-0789, 2016-10-13-0790, 2016-10-13-0791 and 2016-10-13-0792 totaling \$26,482,246.65; three more contracts awarded December 15, 2016 through Ordinance Nos. 2016-12-15-0988, 2016-12-15-0989 and 2016-12-15-0990, totaling \$5,315,659.70; and one contract awarded March 9, 2017 through Ordinance No. 2017-03-09-0152, totaling \$5,262,783.50; and

WHEREAS, this Ordinance authorizes additional contract capacity in the amount of \$3,863,978.96 for the FY 2017 Street Maintenance Projects and which contracts will be awarded at a later date for the remaining Street Maintenance Program funding; and

WHEREAS, this Ordinance for the for the 2017-2018 Reconstruction-Reclamation Contract Package 7, accepts the lowest responsive bid and awards a contract to **J&P Paving Co., Inc.** in an amount not to exceed \$3,571,967.21 and \$292,011.75 as an Additive Alternate #1 for a total amount of \$3,863,978.96 of which \$97,872.00 will be reimbursed by San Antonio Water System (SAWS); 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 \$3,571,967.21 and \$292,011.75 as an Additive Alternate #1 for a total amount of \$3,863,978.96 of which \$97,872.00 will be reimbursed by San Antonio Water System (SAWS) for 2017-2018 Reconstruction-Reclamation Contract Package 7 in connection with the Street Maintenance Projects identified in the FY 2017 Infrastructure Management 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. The following financial adjustment is hereby approved:

- a) Funds are authorized to be **received from SAWS** to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), and the budget shall be revised by **increasing** WBS element 23-01535-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$97,872.00.
- b) The amount up to \$84,250.00 is **appropriated** in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), SAP WBS Element 23-01535-07-05-02-02-05, entitled SAWS Water, SAP GL Account 5201245.
- c) The amount up to \$13,622.00 is **appropriated** in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), SAP WBS Element 23-01535-07-05-02-02-06, entitled SAWS Sewer, SAP GL Account 5201245.
- d) A Payment in an amount not to exceed \$3,863,978.96 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), is authorized to be encumber and make payable to J & P Paving Co., Inc., 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 22nd day of June, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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