

AN ORDINANCE **2016-12-15-0988**

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A 2017 ASPHALT OVERLAY – PACKAGE 4 CONTRACT TO J&P PAVING CO., INC. IN AN AMOUNT NOT TO EXCEED \$3,769,450.25 OF WHICH \$98,500.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS AND \$7,600.00 WILL BE REIMBURSED BY CPS ENERGY FOR NECESSARY ADJUSTMENTS TO THEIR 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 \$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 2016-2017 Street Maintenance Program by utilizing two existing contracts that were awarded by Ordinances 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 through Ordinance numbers 2016-10-13-0789, 2016-10-13-0790, 2016-10-13-0791, and 2016-10-13-0792, totaling \$26,482,246.65; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **J&P Paving Co., Inc.** in the total amount not to exceed \$3,769,450.25 for 2017 Asphalt Overlay –Package 4 Contract for the FY 2017-2022 Infrastructure Management Program; and

WHEREAS, San Antonio Water Systems and CPS Energy will be participating in this Project in order to complete necessary adjustments to their existing infrastructures; and

WHEREAS, the City will be reimbursed an amount of \$98,500.00 from San Antonio Water Systems and \$7,600.00 from CPS Energy; and

WHEREAS, funding for these Projects may include, but is not limited to the General Fund, Certificates of Obligation, and Advanced Transportation District (ATD) Program, ROW Penalty Funds, and other funding sources; and

WHEREAS, the requirements for each task shall be detailed in the individual work orders assigned and the City makes no minimum guarantee pertaining to the volume of work. If funding for any work activities is not previously appropriated, funding will be identified and appropriated through subsequent City Council action; **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 \$3,769,450.25 for the 2017 Asphalt Overlay - Package 4 Contract in connection with the Street Maintenance Projects identified in the FY 2017-2022 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 Task Order 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 \$98,500.00.
- b) Funds are authorized to be received from CPS Energy 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 23-01535-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$7,600.00.
- c) The amount of \$53,100.00 is appropriated in 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 SAP WBS Elements as follows:

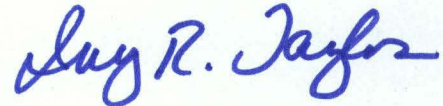
WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
23-01535-04-05-01	CPS	5201245	CP-Constr Costs	7,600.00
23-01535-04-05-02-02-01	SAWS Water	5201245	CP-Constr Costs	45,500.00
23-01535-04-05-02-02-02	SAWS Sewer	5201245	CP-Constr Costs	53,000.00
			Totals	53,100.00

- d) A Payment in an amount not to exceed \$3,769,450.25 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01535, FY 2017 Street Maintenance Program (SMP), is authorized to be encumber an Asphalt Overlay Task Order Contract - Package 4 and make payable to **J&P Paving Company, Inc.**, for construction services on street maintenance projects. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

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 15th day of December, 2016.



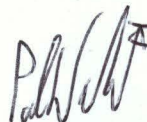
M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:



Leticia M. Vacek, City Clerk



for City Attorney

Agenda Item:	12A (in consent vote: 4, 5, 6, 8, 9, 10, 12A, 12B, 12C, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 26, 27, 30A, 30B)
Date:	12/15/2016
Time:	09:27:16 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for the 2017 Asphalt Overlay Contract Package 4- accepting the lowest responsive bid and awarding a contract to J&P Paving Co., Inc. in an amount not to exceed \$3,769,450.25, of which \$98,500.00 will be reimbursed by San Antonio Water Systems and \$7,600.00 will be reimbursed by CPS Energy for necessary adjustments to its existing infrastructure.
Result:	Passed

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