

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

AN ORDINANCE

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING AN FY 2016-2017 TASK ORDER CONTRACT FOR NEIGHBORHOOD ACCESS AND MOBILITY PROGRAM TO CONSTRUCTION RESOLUTION GROUP IN AN AMOUNT NOT TO EXCEED \$3,997,058.40 FOR THE CONSTRUCTION OF INFRASTRUCTURE IMPROVEMENT PROJECTS IN WHICH \$135,259.25 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS FOR THE CONSTRUCTION OF NAMP PROJECTS.

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WHEREAS, City Council has appropriated approximately \$2 million each year in the General Fund to improve safety and pedestrian mobility conditions in San Antonio neighborhoods and are implemented through the Neighborhood Access and Mobility Program (NAMP); and

WHEREAS, this contract will be used primarily for the Neighborhood Access and Mobility Program and can be utilized to construct projects funded through other sources such as Advanced Transportation District, Street Maintenance Program, etc; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Construction Resolution Group (CRG)** in the total amount not to exceed \$3,997,058.40 for an FY 2016-1017 Task Order Contract for Neighborhood Access (NAMP) Projects, Package I to construct infrastructure improvement projects throughout the City; and

WHEREAS, this Task Order Contract includes, but is not limited to, the construction of sidewalks, curbs, wheelchair ramps, retaining walls, pavement markings and any other work required for the completion of the assigned projects located throughout the City; and

WHEREAS, San Antonio Water Systems will be reimbursing the City an amount of \$135,259.25 as part of their participation on this contract in order to complete adjustments to SAWS' existing infrastructure within the project limits that impact City projects; and

WHEREAS, funding for these Projects may include, but is not limited to, Neighborhood Access and Mobility Program (NAMP), Advanced Transportation District (ATD), Street Maintenance Program (SMP), or other funding sources; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **Construction Resolution Group (CRG)** in the total amount not to exceed \$3,997,058.40 for an FY 2016-1017 Task Order Contract for Neighborhood Access (NAMP) Projects, Package I 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 **Construction Resolution Group (CRG)**.

SECTION 3. The following financial adjustment is 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 \$3,997,058.40 per contract, per term is authorized to be encumbered with a purchase order and made payable to **Construction Resolution Group (CRG)**, for construction services on Neighborhood Access (NAMP) Projects, Package I.
- c) Funds in the amount of \$135,359.25 are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to these Neighborhood Access (NAMP) Task Order projects in the FY 2016. 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:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney