

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 MEDICAL CENTER INFRASTRUCTURE IMPROVEMENTS
ALONG FLOYD CURL PROJECT, ACCEPTING THE LOWEST
RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT
IN THE AMOUNT OF \$4,738,344.78, TO J3 COMPANY, LLC., OF
WHICH \$80,050.00 WILL BE REIMBURSED BY SAN ANTONIO WATER
SYSTEM (SAWS), A CERTIFICATES OF OBLIGATION, TXDOT
GRANTS AND MEDICAL CENTER ALLIANCE FUNDED PROJECT,
LOCATED IN COUNCIL DISTRICT 8.**

* * * * *

WHEREAS, in an effort to increase the safety of pedestrians, near and around schools and transportation sites, the City submitted for funding to the Alamo Area Metropolitan Planning Organization (AAMPO) for infrastructure improvements; and

WHEREAS, five projects were submitted that supported the Transportation Alternatives Program (TAP) intention to promote non-motorized transportation as an integral part of the overall transportation system and Floyd Curl Drive was identified as a “Green Street” in the 2014 Medical Center Master Plan and was selected by the AAMPO to be funded and City executed an Advanced Funding Agreement with the TxDOT through Ordinance 2015-08-06-0637; and

WHEREAS, as a Local Agency Management (LAM) project, the City will receive federal funds administered through TxDOT, manage the construction project as well as follow federal requirements to ensure reimbursement from TxDOT; and

WHEREAS, this Project will include the construction of: a two-way cycle track along the west side of Floyd Curl Drive from Louis Pasteur to Hamilton Wolfe; a two-way cycle track along the east side of Floyd Curl Drive from Hamilton Wolfe to Fawn Meadow; Sidewalks on both sides along Floyd Curl Drive from Louis Pasteur to Fawn Meadow; Landscaped medians from Fawn Meadow to Louis Pasteur; and mill & overlay from Louis Pasteur Drive to just short of Hamilton Wolfe; SAWS Sewer, SAWS Water and SAWS Recycled Water adjustments will be included within the project limits; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **J3 Company, LLC** in the amount not to exceed \$4,738,344.78 for the construction of the Medical Center Infrastructure Improvements along Floyd Curl Project, wherein \$80,050.00 will be reimbursed by San Antonio Water System (SAWS), up to \$3,726,635.82 reimbursed by Federal funds, up to \$400,613.35 reimbursed by State funds and \$531,045.61 funded by part of the Medical Center Alliance agreement funds, which represents the City’s Local Agency Management (LAM) project match requirement with TxDOT and the remainder of the Medical Center Alliance agreement funding will be utilized for change orders and other construction-related expenses;

and

WHEREAS, funds for the construction project are available from Certificates of Obligation, TxDOT grants, contributions from the Medical Center Alliance and are included in the FY 2018 - FY 2023 Capital Improvement Program; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **J3 COMPANY, LLC** in the amount not to exceed \$4,738,344.78 for the construction of Medical Center Infrastructure Improvements along Floyd Curl 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 **J3 COMPANY, LLC**.

SECTION 3. The following financial adjustments are hereby approved:

- a) Funds are authorized to be **received from SAWS** to SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 23-00218, Medical Center Infrastructure & Facility, and the budget shall be revised by **increasing** WBS element 23-00218-90-16-01, SAWS Contribution and SAP General Ledger 4502280, Contribution from Certificates of Obligation Agencies, in the amount of \$80,050.00.
- b) The amount of \$80,050.00 is appropriated in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 23-00218, Medical Center Infrastructure & Facility., and the budget shall be revised by **increasing** SAP WBS Elements as follows:

EXPENDITURES				
WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
23-00218-07-05-02-02-01	Construction-SAWS Sewer	5201245	CP Othr-Constr Costs	27,100.00
23-00218-07-05-02-02-02	Construction-SAWS Water	5201245	CP Othr-Constr Costs	39,000.00
23-00218-07-05-02-02-03	Construction-SAWS Recycling	5201245	CP Othr-Constr Costs	13,950.00
			Totals	80,050.00

- c) A Payment in an amount not to exceed \$4,738,344.78 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 23-00218, Medical Center Infrastructure & Facility, is authorized to be encumber made payable to **J3 Company, LLC**, for construction services.
- d) 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 ___ day of _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT