

**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 A
CONSTRUCTION CONTRACT TO JORDAN FOSTER CONSTRUCTION
LLC IN THE AMOUNT NOT TO EXCEED \$5,448,793.58 OF WHICH
\$1,138,991.50 WILL BE REIMBURSED BY SAN ANTONIO WATER
SYSTEMS AND \$717,775.50 WILL BE REIMBURSED BY CPS ENERGY,
FOR THE DOWNTOWN STREET RECONSTRUCTION – MAIN, SAN
PEDRO AND NAVARRO PROJECT, A 2012-2017 BOND-FUNDED
PROJECT LOCATED IN COUNCIL DISTRICT 1.**

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WHEREAS, the Main, San Pedro and Navarro project is funded in the 2012-2017 Bond Program and will implement a roundabout at the 5-legged intersection of N. Main Ave., San Pedro, Navarro and Camden; and

WHEREAS, this project will provide new concrete curbs, sidewalks and driveways, new asphalt pavement within the 5-legs leading into the roundabout and new concrete pavement within the roundabout circle, as well as, raised medians and crosswalks to better facilitate pedestrian traffic through the intersection, new street and pedestrian lighting will be included and landscape plantings and trees will be added; and

WHEREAS, there is ongoing coordination with the Public Art San Antonio PASA for an art component at the center of the roundabout island; and

WHEREAS, the roundabout will remedy the confusing configuration that is present today and will improve vehicular navigation and safety and provide a gateway into downtown San Antonio; and

WHEREAS, SAWS water, sewer and CPS gas will be upgrading their infrastructure within the project limits and will be reimbursing the City for work associated with the construction of the project; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Jordan Foster Construction, LLC**, in the amount not to exceed \$5,448,793.58 for the Downtown Street Reconstruction – Main, San Pedro and Navarro Project; and

WHEREAS, the City will be reimbursed an amount of \$1,138,991.50 from San Antonio Water Systems and \$717,775.50 from CPS Energy for joint-bid utility work associated with the construction of the project; and

WHEREAS, this is a one-time capital improvement expenditure in the amount not to exceed \$5,448,793.58 for which funds are available from the 2012-2017 General Obligation Bonds and

2012 Certificates of Obligation Bonds and are included in the FY 2017-2022 Capital Improvement Program Budget; **NOW THEREFORE,**

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

SECTION 1. The lowest responsive bid of **Jordan Foster Construction, LLC**, in the amount not to exceed \$5,448,793.58 for the Downtown Street Reconstruction – Main, San Pedro and Navarro 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. Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, Downtown Streets Reconstruction, and the budget shall be revised by increasing WBS element 40-00300-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$1,138,991.50.

SECTION 3. Funds are authorized to be received from CPS Energy to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, Downtown Streets Reconstruction, and the budget shall be revised by increasing WBS element 40-00300-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$717,775.50.

SECTION 4. The amount of \$1,856,767.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, Downtown Streets Reconstruction, 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
40-00300-05-02-03-04	Constr-SAWS Sewer-Main/San Pedro	5201245	CP Othr-Constr Costs	699,598.50
40-00300-05-02-04-04	Constr-SAWS Water-Main/San Pedro	5201245	CP Othr-Constr Costs	439,393.00
40-00300-05-02-06-04	Constr-CPS Gas-Main/San Pedro/Navarro	5201245	CP Othr-Constr Costs	717,775.50
			Totals	1,856,767.00

SECTION 5. A Payment in an amount not to exceed \$5,448,793.58 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, Downtown Streets Reconstruction, is authorized to be encumber and make payable to **Jordan Foster Construction, LLC**, for construction services.

SECTION 6. 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 7. 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

City Attorney

DRAFT