

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

**ORDINANCE**

**AWARDING A CONSTRUCTION CONTRACT TO J3 COMPANY, LLC  
FOR THE ENRIQUE M. BARRERA PARKWAY PHASE 1 (OLD  
HIGHWAY 90 AREA) PROJECT IN AN AMOUNT NOT TO EXCEED  
\$6,765,052.04, OF WHICH \$485,525.19 WILL BE REIMBURSED BY SAN  
ANTONIO WATER SYSTEM AND \$543,634.46 WILL BE REIMBURSED  
BY CPS ENERGY.**

\* \* \* \* \*

**WHEREAS**, in May 2017 voters approved the 2017 Bond Program which authorized \$9,000,000.00 for street and sidewalk improvements for the Enrique M. Barrera Parkway Phase 1 (Old Highway 90 Area) project located in Council District 6; and

**WHEREAS**, this project is the first phase of a multiphase plan to improve the street, drainage and sidewalks along the Highway 90 area of Enrique M. Barrera Parkway; and

**WHEREAS**, the Phase 1 improvements will include a mill and overlay with curbs, new sidewalks, storm drainage and traffic signal upgrades between State Highway 151 to 36<sup>th</sup> Street; and

**WHEREAS**, the additive alternate accepted as part of this contract will provide for new underground storm sewer, water and gas utilities from the intersection of State Highway 151 and Enrique M. Barrera Parkway extending east of 36<sup>th</sup> Street; and

**WHEREAS**, the City advertised for construction bids on August 5, 2020, and received and opened five bids on September 11, 2020; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by J3 Company, LLC in the amount of \$6,765,052.04 for the Enrique M. Barrera Parkway Phase 1 (Old Highway 90 Area) project; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by J3 Company, LLC in the amount not to exceed \$6,765,052.04 for the Enrique M. Barrera Parkway Phase 1 (Old Highway 90 Area) project, is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates.

**SECTION 2.** Payment is authorized to be encumbered and made payable to J3 Company, LLC in an amount not to exceed \$6,765,052.04. Payment is in support of the Enrique M. Barrera Pkwy. Ph. 1 (Old Hwy 90 Area) Project using Fund 45099000 with the WBS elements and GL

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accounts in the table below. Funding for this project is provided by GO Bonds and is in the FY2021-FY2026 CIP Budget. Reimbursement of \$485,525.19 will be received from SAWS and \$543,634.46 received from CPS.

WBS	GL	AMOUNT
23-01579-05-02-01	5201140	\$5,735,92.39
23-01579-05-02-03	5201245	183,267.72
23-01579-05-02-04	5201245	302,257.47
23-01579-05-02-06	5201245	543,634.46
TOTAL		\$6,765,052.04

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 3.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney