

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

**AN ORDINANCE**

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT TO J SANCHEZ CONTRACTING INC. FOR THE ESPADA ROAD – LOOP 410 TO ASHLEY ROAD PROJECT, A 2012-2017 BOND -FUNDED PROJECT IN THE AMOUNT NOT TO EXCEED \$5,547,903.19, OF WHICH \$850,781.44 WILL BE REIMBURSED BY SAWS, AND \$168,009.89 WILL BE REIMBURSED BY CPS ENERGY FOR JOINT-BID UTILITY WORK ASSOCIATED WITH THE CONSTRUCTION OF THE PROJECT LOCATED IN COUNCIL DISTRICT 3.**

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**WHEREAS**, the Espada Road-Loop 410 to East Ashley Road Project was included in the 2012-2017 Bond Program, and was part of the original Mission Trails Enhancement Project and is located within the limits of the recently designated World Heritage Site in San Antonio; and

**WHEREAS**, as part of this designation, this project will be consistent with the World Heritage vision and aesthetics that are being developed in order to identify the sites and buffer areas; the characteristic elements to be use for this project will include the installation of colored paver bands along the street, decorative street lighting, iconic monuments, Mission Trails way-finding signage, and bike lanes and shared-use lanes as part of the Mission Trails hike and bike routes; and

**WHEREAS**, this project is located within the nationally listed Mission Parkway Historic District and is in compliance with the Texas Parks & Wildlife Code, Title 3, Chapter 26, which requires proper planning to minimize harm to land designated as a historic site/district. This project is also in coordination with the Mission Trails Oversight Committee, the San Antonio Parks Department, the National Park Service, and the San Antonio Area Tourism Council; and

**WHEREAS**, the project includes full-width reconstruction and widening of the street to accommodate shared use and dedicated bike lanes. Other improvements will include new concrete curbs, concrete driveways, improved drainage facilities, and underground utility upgrades for water, sewer, and gas lines; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **J Sanchez Contracting, Inc.** in the amount not to exceed \$5,547,903.19 for the Espada Road-Loop 410 to East Ashley Road Project; and

**WHEREAS**, this is a one-time capital improvement expenditure in the amount not to exceed \$5,547,903.19 of which \$850,781.44 will be reimbursed by SAWS and \$168,009.89 will be

reimbursed by CPS Energy for joint-bid utility work associated with the construction of the project; and

**WHEREAS**, funds are available from the 2012-2017 General Obligation Bonds, 2007-2012 Bond Savings, and 2012 Certificates of Obligation Bonds and are included in the FY 2016-2021 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 **J Sanchez Contracting, Inc.** in the amount not to exceed \$5,547,903.19 for the Espada Road-Loop 410 to East Ashley Road 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 **J Sanchez Contracting, Inc.**

**SECTION 3.** Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00419, Espada Rd (Loop 410 to E. Ashley Rd), and the budget shall be revised by increasing WBS element 40-00419-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$850,781.44.

**SECTION 4.** Funds are authorized to be received from CPS Energy to SAP Fund 45099000, General Obligation Capital , SAP Project Definition 40-00419, Espada Rd (Loop 410 to E. Ashley Rd), and the budget shall be revised by increasing WBS element 40-00419-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$168,009.89.

**SECTION 5.** The amount of \$1,018,791.33 is appropriated in SAP Fund 45099000, General Obligation Capital , SAP Project Definition 40-00419, Espada Rd (Loop 410 to E. Ashley Rd), 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
40-00419-05-02-03	Construction-SAWS Sewer	5201245	CP Othr-Constr Costs	358,945.07
40-00419-05-02-04	Construction-SAWS Water	5201245	CP Othr-Constr Costs	491,836.37
40-00419-05-02-06	Construction-CPS	5201245	CP Othr-Constr Costs	168,009.89
			Totals	1,018,791.33

**SECTION 6.** Payment in the amount not to exceed \$5,547,903.19 in SAP Fund 45099000, General Obligation Capital, SAP Project Definition 40-00419, Espada Rd (Loop 410 to E. Ashley Rd), is authorized to be encumbered and made payable **J. Sanchez Contracting, Inc.**, for construction services.

**SECTION 7.** 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 8.** 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 April, 2016.

M A Y O R  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney