

AN ORDINANCE 2017-11-02-0843

FOR THE GILLETTE BOULEVARD STREET RECONSTRUCTION AND DRAINAGE IMPROVEMENTS PROJECT, INCLUDING AN ADDITIVE ALTERNATE, ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT TO R.L. JONES LP, IN THE TOTAL AMOUNT OF \$2,286,673.80, OF WHICH \$146,800.00 WILL BE REIMBURSED BY CPS ENERGY AND \$983,165.80 WILL BE REIMBURSED BY SAWS, A STORM WATER OPERATION FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 3.

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WHEREAS, the purpose of the Gillette Boulevard Street Reconstruction and Drainage Improvements project is to alleviate flooding issues with the current street's lack of curbs and street reconstruction on Gillette Boulevard between Moursund Boulevard and Clamp Avenue will include driveways, sidewalks, and curbs; and

WHEREAS, an underground drainage system will be required for the low section in between Clamp Avenue and Moursund Boulevard with an additive alternative to improve drainage conditions from Clamp Avenue to Garnett Avenue; and

WHEREAS, this contract was advertised for bids in July 2017 in the San Antonio Hart Beat, City's website, Texas Electronic State Business Daily and TVSA, and bids for this Project were opened on August 15, 2017 with eight bidders responding, of which, R.L. Jones LP, submitted the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of small, minority, and women-owned business participation on the contract; and

WHEREAS, this Ordinance for the Gillette Boulevard Street Reconstruction and Drainage Improvements Project accepts the lowest responsive bid and awards a construction contract in the amount of \$2,286,673.80, of which \$146,800.00 will be reimbursed by CPS Energy and \$983,165.80 will be reimbursed by SAWS, payable to R.L. Jones LP, a FY 2016 and FY 2017 Storm Water Operation funded project, located in Council District 3; and

WHEREAS, this is a one-time capital improvement expenditure in the amount of \$2,286,673.80 authorized payable to R.L. Jones LP, for construction of the Gillette Boulevard Street Reconstruction and Drainage Improvements Project, and funds are available from the Storm Water Regional Fund and are included in the 2018-2023 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 R.L. JONES LP, in the amount not to exceed \$2,286,673.80 for the Gillette Boulevard Street Reconstruction and Drainage Improvements Project, of which \$146,800.00 will be reimbursed by CPS Energy and \$983,165.80 will be reimbursed by SAWS, 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 contract is hereby awarded to R.L. JONES LP.

SECTION 3. Funds are authorized to be received from SAWS to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01486, Gillette Blvd Street Recon & Drng Imp., and the budget shall be revised by increasing WBS element 23-01486-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$983,165.80.

SECTION 4. Funds are authorized to be received from CPS Energy to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01486, Gillette Blvd Street Recon & Drng Imp., and the budget shall be revised by increasing WBS element 23-01486-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$146,800.00.

SECTION 5. The amount of \$1,129,965.80 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01486, Gillette Blvd Street Recon & Drng Imp., 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
23-01486-05-02-03	Construction-SAWS Sewer	5201245	CP Othr-Constr Co	495,079.90
23-01486-05-02-04	Construction-SAWS Water	5201245	CP Othr-Constr Co	488,085.90
23-01486-05-02-06	Construction-CPS Gas	5201245	CP Othr-Constr Co	146,800.00
			Totals	1,129,965.80

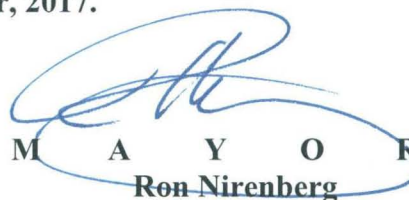
SECTION 6. A Payment in an amount not to exceed \$2,286,673.80 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01486, Gillette Blvd Street Recon & Drng Imp, is authorized to be encumber made payable to R.L. JONES LP, for construction services. Payment is limited to the amounts 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 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 2nd day of November, 2017.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Andrew Segovia, City Attorney

Agenda Item:	8						
Date:	11/02/2017						
Time:	09:26:13 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for the Gillette Boulevard Street Reconstruction and Drainage Improvements Project including an additive alternate awarding a construction contract to R.L. Jones LP in the total amount of \$2,286,673.80, of which \$146,800.00 will be reimbursed by CPS Energy and \$983,165.80 will be reimbursed by SAWS, a Stormwater Operation Funded project, located in Council District 3. [Peter Zaroni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
William Cruz Shaw	District 2	x					
Rebecca Viagran	District 3		x			x	
Rey Saldaña	District 4		x				x
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				