

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

ORDINANCE

**AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO J&P
PAVING CO., INC. IN AN AMOUNT NOT TO EXCEED \$3,615,913.13
FOR THE ASPHALT OVERLAY TASK ORDER CONTRACT PACKAGE
8, OF WHICH FUNDS IN THE AMOUNT NOT TO EXCEED OF WHICH
\$52,787.00 WILL BE REIMBURSED BY SAN ANTONIO WATER
SYSTEM AND \$17,576.25 WILL BE REIMBURSED BY CPS ENERGY
FOR NECESSARY ADJUSTMENTS TO EXISTING INFRASTRUCTURE.**

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WHEREAS, with the adoption of the FY 2019 Budget on September 13, 2018, City Council approved \$110 million for the Street Maintenance Program to complete in-house and contract street maintenance projects; and

WHEREAS, the City received four bids in February 2019 for the 2019 Asphalt Overlay Task Order Contract Package 8 in response to an invitation for bid released in January 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by J&P Paving Co., Inc. in an amount not to exceed \$3,615,913.13 of which \$52,787.00 will be reimbursed by San Antonio Water System (SAWS) and \$17,576.25 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by J&P Paving Co., Inc. for the 2019 Asphalt Overlay Task Order Contract Package 8 in an amount not to exceed \$3,615,913.13, 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. Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$3,615,913.13 per contract period, is authorized to be encumbered with a purchase order and made payable to **J&P Paving Co., Inc.**, for the construction services.

SECTION 4. Funds in the amount of \$52,787.00 are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to these 2019 Asphalt Overlay

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Item No. _____

Task Order Contract Package 8 in relation to the FY 2019-2020 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 5. Funds in the amount of \$17,576.25 are authorized to be received from CPS Energy as per reimbursement agreement for necessary adjustments to its existing infrastructure projects in 2019 Reclamation Reconstruction Task Order Contract, Package 12 in relation to the FY 2019-2020 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney