ORDINANCE 2020-10-29-0756

AWARDING A CONSTRUCTION CONTRACT TO J3 COMPANY, LLC IN AN AMOUNT NOT TO EXCEED \$999,720.10 FOR THE 2017 BOND PROGRAM FORT SAM ISD NEW ROADWAY (WINANS ROAD TO RITTIMAN ROAD) PROJECT.

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WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$1,725,000.00 to construct a new, two-lane roadway for the Fort Sam ISD New Roadway (Winans Road to Rittiman Road) project located in Council District 2; and

WHEREAS, this project will provide for the construction of a new two-lane roadway from Winans Road to Rittiman Road adjacent to John James Park to allow for a secondary access road to Robert G. Cole Middle School; and

WHEREAS, the additive alternate accepted as part of this contract will provide for the addition of a dedicated turn lane at Rittiman Road; and

WHEREAS, the City advertised for construction bids on July 18, 2020, and received and opened seven bids on August 14, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by J3 Company, LLC in the amount of \$999,720.10 for the Fort Sam ISD New Roadway (Winans Road to Rittiman Road) 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 \$999,720.10 for the Fort Sam ISD New Roadway (Winans Road to Rittiman Road) 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 \$999,720.10. Payment is in support of the Fort Sam ISD New Roadway (Winans Road to Rittiman Road) Project, using Fund 45099000, with the WBS 23-01581-05-02-01 and GL 5201140. Funding for this project is provided by GO Bonds and Contributions from For Sam ISD. Payment is in the FY2021-FY2026 CIP Budget.

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.

KRH 10/29/20 Item No. 17B

1250-10-29-07-05

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 29th day of October, 2020.

Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

Tina J. Flores, City Clerk

Enactment Number: 2020-10-29-0756

File Number: 20-6330



City of San Antonio

City Council
October 29, 2020

 Item: 17B
 Enactment Number:

 File Number: 20-6330
 2020-10-29-0756

Ordinance awarding a construction contract to J3 Company, LLC in the amount of \$999,720.10 for the 2017 Bond Program Fort Sam ISD New Roadway (Winans Road to Rittiman Road) project. Funds are available from the 2017-2022 General Obligation Bond Program and are included in the FY 2021 - FY 2026 Capital Improvement Program.

Councilmember John Courage made a motion to approve. Councilmember Jada Andrews-Sullivan seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry