

AN ORDINANCE 2013 - 05 - 16 - 0331

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED \$1,223,453.90 TO R.L. JONES LP, FOR THE CONSTRUCTION OF ROOSEVELT AVENUE DRAINAGE AT MARCH AVENUE, A 2007-2012 BOND SAVINGS FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 3; OF THIS AMOUNT, \$198,863.40 WILL BE REIMBURSED BY THE SAN ANTONIO WATER SYSTEM AND \$66,408.50 WILL BE REIMBURSED BY CPS ENERGY.

* * * * *

WHEREAS, this Project will alleviate flooding at the intersection of March Road and Roosevelt Avenue by installing inlets at this intersection and a storm sewer system along March Road to the outfall at Damon Road, as well as include the reconstruction of March Road, from Roosevelt Avenue to Damon Road, with new curbs, sidewalks and driveways; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **R.L. Jones LP.** in the amount not to exceed \$1,223,453.90; and

WHEREAS, of the total contract amount, the City will be reimbursed \$198,863.40 will be reimbursed by the San Antonio Water System (SAWS) for water and sewer construction and \$66,408 50 will be reimbursed by CPS Energy for gas construction, and

WHEREAS, this is a one-time capital improvement expenditure and funds are available from previously authorized 2007 General Obligation Bond funds and are included in the FY 2013 – FY 2018 Capital Improvements Program; **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 \$1,223,453.90 for the Roosevelt Avenue Drainage at March Avenue 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 **R.L. Jones LP.**

SECTION 3. The following financial adjustments are hereby approved:

- a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00245, Roosevelt Drainage at March Avenue, and the budget shall be revised by increasing WBS element 40-00245-90-03, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$198,863.40
- b) The amount of \$152,482 50 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00245, Roosevelt Drainage at March Avenue, SAP WBS Element 40-00245-05-02-02-01, SAWS Sewer and SAP General Ledger 5201140 Construction Cost.

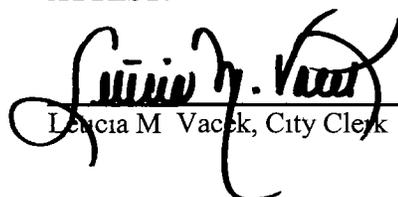
- c) The amount of \$46,380.90 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00245, Roosevelt Drainage at March Avenue, SAP WBS Element 40-00245-05-02-02-02, SAWS Water and SAP General Ledger 5201140 Construction Cost.
- d) Funds are authorized to be received from CPS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00245, Roosevelt Drainage at March Avenue, and the budget shall be revised by increasing WBS element 40-00245-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$66,408.50.
- e) The amount of \$66,408.50 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00245, Roosevelt Drainage at March Avenue, SAP WBS Element 40-00245-05-02-03, CPS Gas and SAP General Ledger 5201140 Construction Cost
- f) Payment in the amount not to exceed \$1,223,453.90 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00245, Roosevelt Drainage at March Avenue, is authorized to be encumbered and made payable to **R.L. Jones LP**, for construction services.
- g) 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 4. 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 16TH day of May, 2013.


JULIÁN CASTRO
Julián Castro

ATTEST:


Leticia M. Vaccik, City Clerk

APPROVED AS TO FORM:


Michael D. Bernard, City Attorney



Request for
**COUNCIL
ACTION**

City of San Antonio



Agenda Voting Results - 7

Name:	5, 6, 7, 8, 9, 11, 12, 13, 14, 15						
Date:	05/16/2013						
Time:	10:05:50 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting the lowest responsive bid and awarding a construction contract in the amount of \$1,223,453.90, authorized payable to R.L. Jones LP, for the construction of Roosevelt Avenue Drainage at March Avenue, a 2007-2012 Bond Savings funded Project, located in Council District 3; of this amount, \$198,863.40 will be reimbursed by the San Antonio Water System and \$66,408.50 will be reimbursed by CPS Energy. [Peter Zanon, Deputy City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor	x					
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				x
W. Reed Williams	District 8		x			x	
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				