PW: gg
03-10-2016
Item No. 12.

AN ORDINANCE 2016-03-10-0197

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT TO S.J. LOUIS CONSTRUCTION IN THE AMOUNT NOT TO EXCEED $8,698,345.59, OF WHICH $323,043.93 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND $225,191.00 WILL BE REIMBURSED BY CPS ENERGY FOR THE CONSTRUCTION OF THE REDLAND ROAD SOUTH PROJECT, LOCATED IN COUNCIL DISTRICT 10.

* * * * *

WHEREAS, on May 12, 2012, voters approved the 2012-2017 Bond Program which included $10,039,000.00 for improvements to Redland Road from Loop 1604 to Jones Maltsberger Road with the balance of the project funds approved by the voters to be used for design services, environmental services, advertising, and project management; and

WHEREAS this Project provides for reconstruction and widening of Redland Road to a four lane roadway with a continuous median, bike lanes, curbs, sidewalks, driveway approaches, traffic-signal improvements and drainage improvements as needed from Loop 1604 to Jones Maltsberger; and

WHEREAS, included as part of this Project is an Interlocal Agreement with Bexar County for the construction of Bexar County's Jones Maltsberger at Elm Creek Project (SC-28) which entails elimination of the low water crossing along Jones Maltsberger Road at Elm Creek and construction of sidewalks on the southeast side of Jones Maltsberger from Redland Road to Redhorse Range; and

WHEREAS, Additive Alternate 1 will widen Jones Maltsberger to four lane roadway with left-turn lane, curbs, and sidewalks from Redland Road to Elm Creek; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **S.J. Louis Construction** in the amount not to exceed $8,698,345.59 for the Redland Road South Project; and

WHEREAS, this is a one time capital improvement expenditure in the amount of $8,698,345.59, of which $323,043.93 will be reimbursed by SAWS and $225,191.00 will be reimbursed by CPS Energy for any adjustments to their infrastructures; and

WHEREAS, funds are available from the 2012 General Obligation Bonds and Bexar County and are included in the FY 2016 - 2021 Capital Improvement Budget; **NOW THEREFORE,**

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

SECTION 1. The lowest responsive bid of **S.J. Louis Construction** in the amount not to exceed $8,698,345.59 for Redland Road South 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 **S.J. Louis Construction.**

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 40-00313, Redland Rd South (1604 to Jones Maltsberger), and the budget shall be revised by **increasing** WBS element 40-00313-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of $323,043.93.

b) Funds are authorized to be **received from CPS Energy** to SAP Fund 45099000, General Obligation Capital , SAP Project Definition 40-00313, Redland Rd South (1604 to Jones Maltsberger), and the budget shall be revised by **increasing** WBS element 40-00313-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of $225,191.00.

c) The amount of $2,858,074.26 is appropriated in SAP Fund 45099000, General Obligation Capital, SAP Project Definition 40-00313, Redland Rd South (1604 to Jones Maltsberger), 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
40-00313-05-02-03	Construction-SAWS Sewer	5201245	CP Othr-Constr Costs	138,199.00
40-00313-05-02-04	Construction-SAWS Water	5201245	CP Othr-Constr Costs	184,844.93
40-00313-05-02-06	Construction-CPS Gas	5201245	CP Othr-Constr Costs	225,191.00
			Totals	548,234.93

d) Payment in the amount not to exceed $8,698,345.59 in SAP Fund 45099000, General Obligation Capital, SAP Project Definition 40-00313, Redland Rd South (1604 to Jones Maltsberger), is authorized to be encumbered and made payable **S.J. Louis Construction,** for construction services. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds in accordance with the adopted capital 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.

SECTION 4. 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 5. 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 **10th** day of **March, 2016.**

M A Y O R
for Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**12 (in consent vote: 5, 7, 8, 9, 10, 12, 14, 17, 18, 19, 21, 23, 24, 25, 26, 27, 28)**
Date:	03/10/2016
Time:	09:15:21 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for the Redland Road South project, a 2012 Bond funded project, awarding a construction contract to S.J. Louis Construction in the amount of $8,698,345.59 of which $323,043.93 will be reimbursed by San Antonio Water System and $225,191.00 will be reimbursed by CPS Energy, located in Council District 10. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor	x					
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				x
Michael Gallagher	District 10		x			x	