PW: gg
10/15/2015
Item No. 8.

AN ORDINANCE 2015-10-15-0870

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED $6,313,852.35 TO JORDAN FOSTER CONSTRUCTION FOR THE CUPPLES ROAD PROJECT (MERIDA STREET TO CASTROVILLE ROAD), A 2012-2017 BOND-FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 5, OF THIS AMOUNT $1,224,677.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS AND $1,648,422.50 WILL BE REIMBURSED BY CPS ENERGY.

* * * * *

WHEREAS, the 2012-2017 General Obligation Bond Program authorized $6,504,000 for the Cupples Road Project (Merida Street to Castroville Road) of which $3,440,752.85 will be used for construction with the balance of funds to be used for property acquisition, design services, environmental services, advertising and project management; and

WHEREAS, this Project provides for the reconstruction and widening of Cupples Road, from Merida Street to Castroville Road, to two 10-foot lanes, including an 11-foot center turn lane, curbs, sidewalks, driveway approaches and two dedicated 5-foot bicycle lanes, as well as, traffic and drainage improvements; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Jordan Foster Construction** in the amount not to exceed $6,313,852.35 for the Cupples Road Project (Merida St to Castroville); and

WHEREAS, of the total contract amount the City will be reimbursed $1,224,677.00 by San Antonio Water Systems and $1,648,422.50 will be reimbursed by CPS Energy; and

WHEREAS, this is a one-time capital improvement expenditure in the amount of $6,313,852.35 from which funds are available from the 2012-2017 General Obligation Bond 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 **Jordan Foster Construction** in the amount not to exceed $6,313,852.35 for the Cupples Road Project (Merida St to Castroville) 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 **Jordan Foster 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 40-00295, Cupples Rd (Merida St to Castroville Rd), and the budget shall be revised by increasing WBS element 40-00295-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of $1,224,677.00.

b) Funds are authorized to be received from CPS Energy to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00295, Cupples Rd (Merida St to Castroville Rd), and the budget shall be revised by increasing WBS element 40-00295-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of $1,648,422.50.

c) The amount of $2,873,099.50 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00295, Cupples Rd (Merida St to Castroville Rd), 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
40-00295-05-02-03	Construction-SAWS Sewer	5201245	CP Othr-Constr Costs	554,605.00
40-00295-05-02-04	Construction-SAWS Water	5201245	CP Othr-Constr Costs	164,139.50
40-00295-05-02-08	Const-SAWS DSP/Bexar Met	5201245	CP Othr-Constr Costs	505,932.50
40-00295-05-02-06	Construction-CPS Gas	5201245	CP Othr-Constr Costs	1,648,422.50
			Totals	2,873,099.50

d) Payment in the amount not to exceed $6,313,852.35 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00295, Cupples Rd (Merida St to Castroville Rd), is authorized to be encumbered and made payable **Jordan Foster Construction**, for construction services.

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 **15** day of **October, 2015.**

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**8 (in consent vote: 5, 6, 8, 9, 10, 11A, 11B, 12, 13, 15, 16, 17, 19, 20, 22A, 22B)**
Date:	10/15/2015
Time:	10:05:50 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for the Cupples Road Project (Merida Street to Castroville Road) awarding a construction contract in the amount of $6,313,852.35 to Jordan Foster Construction of which $1,224,677.00 will be reimbursed by San Antonio Water Systems and $1,648,422.50 will be reimbursed by CPS Energy, a 2012-2017 Bond-funded project, located in Council District 5. [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				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				
Michael Gallagher	District 10		x			x	

Agenda Item:	**8 (in consent vote: 5, 6, 8, 9, 10, 11A, 11B, 12, 13, 15, 16, 17, 19, 20, 22A, 22B)**
Date:	10/15/2015
Time:	10:50:31 AM
Vote Type:	Motion to Reconsider
Description:	An Ordinance for the Cupples Road Project (Merida Street to Castroville Road) awarding a construction contract in the amount of $6,313,852.35 to Jordan Foster Construction of which $1,224,677.00 will be reimbursed by San Antonio Water Systems and $1,648,422.50 will be reimbursed by CPS Energy, a 2012-2017 Bond-funded project, located in Council District 5. [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				x
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	

Agenda Item:	**8 (in consent vote: 5, 6, 8, 9, 10, 11A, 11B, 12, 15, 16, 17, 18, 19, 20, 22A, 22B)**
Date:	10/15/2015
Time:	10:51:02 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for the Cupples Road Project (Merida Street to Castroville Road) awarding a construction contract in the amount of $6,313,852.35 to Jordan Foster Construction of which $1,224,677.00 will be reimbursed by San Antonio Water Systems and $1,648,422.50 will be reimbursed by CPS Energy, a 2012-2017 Bond-funded project, located in Council District 5. [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				x
Alan Warrick	District 2		x			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				
Michael Gallagher	District 10		x				