

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

ORDINANCE

**APPROVING A TASK ORDER TO A JOB ORDER CONTRACT
WITH HJD CAPITAL ELECTRIC, INC. IN THE NOT TO EXCEED
AMOUNT OF \$700,000.00 FOR THE BITTERS ROAD WALL
REPLACEMENT, LOCATED IN DISTRICT 9. FUNDS ARE
AVAILABLE FROM PREVIOUSLY AUTHORIZED 2017 GENERAL
OBLIGATION BOND AND GREAT AMERICAN INSURANCE
FUNDS**

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WHEREAS, on May 6, 2017, voters approved the 2017 Bond Program, which authorized \$5,080,000.00 for street intersection improvements for the Bitters Road Intersection and Sidewalk improvements from the Savannah Pass to Blanco Road project in Council District 9; and

WHEREAS, on July 22, 2021, the City of San Antonio terminated the construction contract with the original contractor, and payment was made to the City of San Antonio from the Great American Insurance Company (GAIC) as a result of the termination and as part of the Performance Bond, and the City used an on-call construction contractor to complete the project; and

WHEREAS, during the construction phase of the aforementioned project, a 400-foot-long crib-lock retaining wall was identified at the southwest corner of Bitters Road and Silverhorn Drive; and

WHEREAS, Structural Engineering Associates, Inc. completed a retaining wall evaluation in the Summer of 2021 and determined that the existing wall needed replacement; until the wall could be replaced, the Public Works Department installed a temporary water barrier to protect and prevent damage to the wall; and

WHEREAS, this proposed task order will replace the 400-foot-long crib lock wall at the southwest corner of Bitters Road and Silverhorn Drive with a concrete block retaining wall system widely used in Texas Department of Transportation (TxDOT) projects, and along the new concrete block retaining wall, a sidewalk, curb, and metal beam guard fence will also be replaced; and

WHEREAS, this task order utilizes the Job Order Contracting (JOC) approved through Ordinance 2022-02- 17-0107 by the City Council on February 17, 2022. The JOC delivery method provides the City with on-call construction, renovation, and maintenance services for City buildings and facilities. Assignment of JOC contractors to a specific job is based on the contractor's current workload, overall capacity, familiarity with a specific facility, expertise in completing a specific task, and/or managing a specific trade needed to perform the requested repair or rehabilitation. Of the eight contractors approved as part of the JOC, HJD Capital Electric, Inc. is the JOC that has been selected; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts to be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize the amount of small, minority, and women-owned business participation on the contract. The Goal Setting Committee set a 24% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 3% African American Business Enterprise subcontracting goal. HJD Capital Electric, Inc. has committed to meeting subcontractors' participation and goals; and

WHEREAS, this ordinance approves a task order for a Job Order Contract with HJD Capital Electric, Inc. in the amount not to exceed \$700,000.00 for the Bitters Road Wall Replacement project; and

WHEREAS, funds are available from previously authorized 2017 General Obligation Bond funds and Great American Insurance funds; and

WHEREAS, construction is anticipated to begin in June 2024 and be completed by the end of Summer 2024; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to issue a task order for a Job Order Contract with HJD Capital Electric, Inc. in the amount not to exceed \$700,000.00 for the Bitters Road Wall Replacement project.

SECTION 2. Funds in the amount of \$460,264.91 are available in Fund 45099000, Project 23-01560, WBS Element 23-01560-05-02-01 and GL Account 5201140.

SECTION 3. Funds in the amount of \$239,735.09 are available in Fund 45099000, Project 23-01560, WBS Element 23-01560-05-02-02 and GL Account 5201140.

SECTION 4. Payment not to exceed \$700,000.00 is authorized to be encumbered with a purchase order and made payable to HJD Capital Electric, Inc. Payment is in support of the Bitters Road Wall Replacement. Funding is provided by General Obligation bond funds and Great American insurance funds and is included in the FY 2024 - FY 2029 CIP Budget.

SECTION 5. 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 6. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 20th day of June, 2024.

DAH
6/20/2024
Item No.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT