

ORDINANCE 2019-01-17-0025

**AWARDING A CONSTRUCTION CONTRACT, TO INCLUDE THREE ADDITIVE ALTERNATES, TO J3 COMPANY, LLC IN AN AMOUNT NOT TO EXCEED \$20,763,251.51 FOR CONSTRUCTION OF A DRAINAGE CHANNEL WITHIN THE PORT AUTHORITY OF SAN ANTONIO'S RIGHT-OF-WAY, OF WHICH \$3,275,964.00 WILL BE REIMBURSED BY THE PORT AUTHORITY OF SAN ANTONIO A 2017 - 2022 GENERAL OBLIGATION BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 4.**

\* \* \* \* \*

**WHEREAS**, the City and the Port Authority of San Antonio (Port San Antonio) have entered into an interlocal agreement in an amount not to exceed \$24,000,000.00 whereby the City is to fund the preconstruction utility adjustments and the construction phase and manage the construction of a new drainage channel that will reside in the Port Authority of San Antonio's right-of-way to reduce on-going flooding risks (Port San Antonio Project); and

**WHEREAS**, this Ordinance awards a construction contract for the Port San Antonio Project to construct a 1.2 mile concrete drainage channel to include associated underground storm water facilities, utility relocations, demolition of five (5) structures conflicting with proposed improvements, and residual roadway work; and

**WHEREAS**, the City received and opened four (4) bids in October 2018 in response to a solicitation for the Port San Antonio Project released in August 2018; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid, to include three (3) additive alternates, submitted by J3 Company, LLC in an amount not to exceed \$20,763,251.51 for the Port San Antonio Project of which \$3,275,964.00 will be reimbursed by the Port San Antonio for sanitary sewer improvements; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid by J3 Company, LLC, to include three additive alternates, in an amount not to exceed \$20,763,251.51 for the Port San Antonio 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 or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

**SECTION 2.** Funds are authorized to be received from Port San Antonio to SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01633, Port San Antonio, and the budget shall be revised by increasing WBS element 23-01633-90-10-01, Port SA Contribution, SAP General Ledger 4502280, Contribution from other Agencies, by the amount of \$3,275,964.00.

2500-01-10-0052

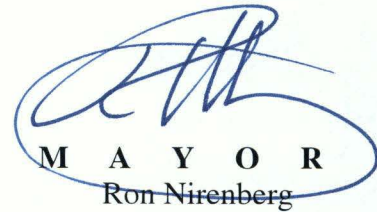
**SECTION 3.** The amount of \$3,275,964.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01633, Port San Antonio, SAP WBS Element 23-01633-05-02-03, Constr-Port/SA-SAWS Sewer and SAP General Ledger 5201245 CP Othr-Constr Costs.

**SECTION 4.** A Payment in the amount of \$20,763,251.51 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01633, Port San Antonio, is authorized to be encumbered and made payable to J3 Company, LLC, for constructions 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 5.** 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.

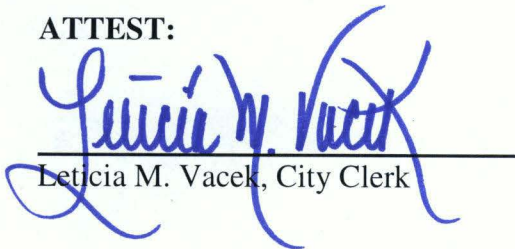
**SECTION 6.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this 17<sup>th</sup> day of January, 2019.



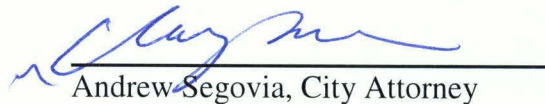
M A Y O R  
Ron Nirenberg

**ATTEST:**



Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



Andrew Segovia, City Attorney

James M. [unclear]

<b>Agenda Item:</b>	13B ( in consent vote: 7, 8, 9, 10, 11, 12, 13A, 13B, 14, 16, 17, 19, 20, 21, 22, 23, 25, 26, 27, 28, 29, 30 )						
<b>Date:</b>	01/17/2019						
<b>Time:</b>	09:52:27 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance awarding a construction contract with J3 Company, LLC in the amount of \$20,763,251.51 of which \$3,275,964.00 will be reimbursed by the Port Authority of San Antonio for sanitary sewer improvements.						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Art A. Hall	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				x
Clayton H. Perry	District 10		x				

