

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

ORDINANCE

AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO F.D. CONCRETE, LLC FOR THE 2017 BOND PROGRAM PEDESTRIAN MOBILITY & STREETS PROJECTS PACKAGE 10 IN AN AMOUNT NOT TO EXCEED \$3,945,777.00 WITH REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM (SAWS) IN AN AMOUNT CONSISTENT WITH NECESSARY ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.

* * * * *

WHEREAS, the 2017 Bond Program authorized \$48 million for pedestrian mobility & street improvement projects in Districts 1, 2, 3, 4, 5, 6, 7, and 9; and

WHEREAS, this contract will be utilized to complete multiple pedestrian mobility and street improvements projects; and

WHEREAS, the 2017 Bond Program Pedestrian Mobility & Streets Projects Package 10 was advertised on October 7, 2020, and five (5) responsive bids were received and opened in November 13, 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid and awards a task order contract to F.D. Concrete, LLC in the amount not-to-exceed \$3,945,777.00; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by F.D. Concrete, LLC for a task order construction contract in the amount not to exceed \$3,945,777.00 for the 2017 Bond Program Pedestrian Mobility & Streets Projects Package 10 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.

SECTION 2. Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$3,945,777.00 is authorized to be encumbered with purchase orders and made payable to F.D. Concrete, LLC for the 2017 Bond Program Pedestrian

Mobility & Streets Projects Package 10. Reimbursement of \$251,515.00 will be received from SAWS.

SECTION 4. 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 5. 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 _____ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney