

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

**ORDINANCE**

**APPROVING A CONSTRUCTION CONTRACT WITH PETROLEUM SOLUTIONS, INC., DBA JF PETROLEUM GROUP, IN THE AMOUNT OF \$401,543.89 FOR THE UNDERGROUND FUEL STORAGE TANK REPLACEMENT PROJECT. FUNDING IS AVAILABLE THROUGH PREVIOUSLY AUTHORIZED UNISSUED CERTIFICATES OF OBLIGATION AND INCLUDED IN THE FY 2021 – FY 2026 CAPITAL IMPROVEMENT PROGRAM.**

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**WHEREAS**, the SAPD Patrol South Substation fuel facility, which allows patrol vehicles to refuel on site, is not operational due to the age and deterioration of the existing underground fuel storage tanks (USTs); and

**WHEREAS**, this project will remove existing and install new USTs, piping, dispensers, and automatic tank gauge system which will allow the City to continue to maintain the integrity of all fueling systems while protecting the environment in accordance with the Texas Commission on Environmental Quality; and

**WHEREAS**, the Underground Fuel Storage Tank Replacement project is anticipated to begin in July 2021 and be completed by September 2021; and

**WHEREAS**, Petroleum Solutions, Inc., dba JF Petroleum Group, submitted the lowest responsive bid for a total cost of \$401,543.89; and

**WHEREAS**, funds are available through previously authorized unissued Certificates of Obligation and included in the FY 2021 – FY 2026 Capital Improvement Program; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid from Petroleum Solutions, Inc., dba JF Petroleum Group, for the Underground Fuel Storage Tank Replacement project in the amount of \$401,543.89 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, performance deposits, insurance certificates and endorsements.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Petroleum Solutions, Inc., dba JF Petroleum Group, in an amount not to exceed \$401,543.89. Payment is in support of the Underground Fuel Storage Tank Replacement Project, using Fund 29660000, with the WBS Element 35-00207-02-01 and GL Account 5201140. Funding is provided by CO Bonds and Tax and is in the FY 2021 – FY 2026 CIP 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 3.** 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 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 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney