

AN ORDINANCE 2018-02-15-0094

**AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO F.D. CONCRETE, LLC FOR THE 2017 BOND PROGRAM PEDESTRIAN & STREETS MOBILITY PROJECTS, PACKAGE 1, FOR THE CONSTRUCTION OF PEDESTRIAN MOBILITY AND STREET IMPROVEMENT PROJECTS IN AN AMOUNT NOT TO EXCEED \$2,363,777.50 OF WHICH \$119,760.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$900.00 WILL BE REIMBURSED BY CPS ENERGY.**

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**WHEREAS**, the 2017-2022 Bond Program authorized \$48.1 million for Pedestrian Mobility & Street improvement projects in Districts 1, 2, 3, 4, 5, 6, 7, & 9.; and

**WHEREAS**, this contract will be utilized to complete sidewalks, curbs, driveway approaches and other items required due to site conditions to accomplish the project scope; 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 \$2,363,777.50, of which \$119,760.00 will be reimbursed by San Antonio Water System (SAWS) and \$900.00 will be reimbursed by CPS Energy for necessary adjustments to its existing infrastructure; **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 \$2,363,777.50, for the 2017 Bond Program Pedestrian & Streets Mobility Projects, Package 1, for the construction of pedestrian mobility and street improvement projects, 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.** 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 and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

**SECTION 3.** Payment not to exceed \$2,363,777.50 for a 1 year contract, is authorized to be encumbered with a purchase order and made payable to F.D. Concrete, LLC, for the construction services.

**SECTION 4.** Funds in the amount of \$119,760.00 are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to these 2017 Bond Program


Pedestrian & Streets Mobility Projects in the fiscal year 2018 through fiscal year 2018 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

**SECTION 5.** Funds in the amount of \$900.00 are authorized to be received from CPS Energy as per reimbursement agreement for respective utility work related to these 2017 Bond Program Pedestrian & Streets Mobility Projects in the fiscal year 2018 through fiscal year 2018 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

**SECTION 6.** 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 7.** 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 15<sup>th</sup> day of February, 2018.



**M A Y O R**  
Ron Nirenberg

**ATTEST:**



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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



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Andrew Segovia, City Attorney



<b>Agenda Item:</b>	9 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12A, 12B, 12C, 12D, 12E, 13A, 13B, 13C, 13D, 14, 15, 16, 17, 19, 21B, 22A, 22B, 22C, 23A, 23B, 23C, 23D, 23E, 23F, 23G, 23H )						
<b>Date:</b>	02/15/2018						
<b>Time:</b>	09:16:43 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance for the 2017 Bond Program Pedestrian & Streets Mobility Projects, Package 1 awarding a task order contract to F.D. Concrete, LLC in an amount not to exceed \$2,363,777.50, of which \$119,760.00 will be reimbursed by San Antonio Water System and \$900.00 will be reimbursed by CPS Energy for necessary adjustments to its existing infrastructure. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital 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				
William Cruz Shaw	District 2		x				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				