

AN ORDINANCE 2014 - 11 - 06 - 0851

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING THE 2015-2016 FLATWORK TASK ORDER CONTRACT, PACKAGE 13, IN AN AMOUNT NOT TO EXCEED \$4,152,777.00, TO FD CONCRETE, LLC., OF THIS AMOUNT, \$40,650.00 IS TO BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS FOR NECESSARY ADJUSTMENTS TO ITS EXISTING INFRASTRUCTURE.

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WHEREAS, the City Council identified \$8.4 million in Advanced Transportation District funds to complete numerous sidewalk and pedestrian related projects; and

WHEREAS, in effort to expedite project delivery and completion of infrastructure projects citywide, the Transportation and Capital Improvements Department has been utilizing the construction services of various construction companies on an a needed basis through the use of Task Order Contracts; and

WHEREAS, this Ordinance awards a Task Order Construction Contract with **FD Concrete LLC** in the total amount not to exceed \$4,152,777.00, for the construction of various infrastructure and pedestrian access related projects for the 2015-2016 Flatwork Task Order Contract Package 13; and

WHEREAS, SAWS will reimburse the City of San Antonio an amount of \$40,650.00 for necessary adjustments to its existing infrastructure; and

WHEREAS, this Task Order Contract for Flatwork Projects includes, but is not limited to, the construction of sidewalks, curbs, wheelchair ramps, retaining walls and any other work required for the completion of the assigned projects located throughout the City; and

WHEREAS, task order contract is utilized when multiple projects are to be delivered, through various programs and funding sources, in a limited timeline but the project specifics are not known; and

WHEREAS, funding for these projects may include, but is not limited to, Advanced Transportation District, General Fund, Neighborhood Access and Mobility Program, or other funding sources; **NOW THEREFORE**,

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

SECTION 1. The Task Order Construction Contract for Flatwork Package 13 is hereby awarded to **FD Concrete, LLC** in the amount not to exceed \$4,152,777.00. The City Manager or her designee is hereby authorized to execute this Task Order Contract.

SECTION 2. The following financial adjustments are hereby approved:

- a) 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.
- b) Payment not to exceed \$4,152,777.00 for the 2015-2016 Flatwork Task Order Contract Package # 13, is authorized to be encumbered with a purchase order and made payable to **FD Concrete, LLC.**, for city-wide construction of sidewalk and pedestrian-related projects.
- c) Funds in the amount of \$40,650.00 are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to these Flatwork Task Order projects in the FY 2015 through FY 2019 Infrastructure Management Program (IMP). The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.
- d) 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 allocation 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 3. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 6th day of November, 2014.



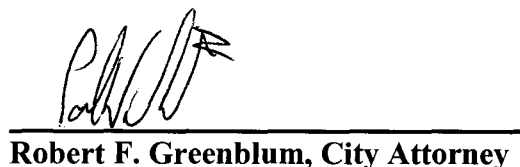
M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Robert F. Greenblum, City Attorney

Agenda Item:	10C (in consent vote: 5, 6, 8, 9, 10A, 10B, 10C, 11, 12, 13, 14, 16, 17, 18, 19)						
Date:	11/06/2014						
Time:	10:49:22 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a task order construction contract to FD Concrete, LLC, in an amount not to exceed \$4,152,777.00, of which \$40,650.00 is to be reimbursed by San Antonio Water Systems, for the construction of sidewalk and pedestrian-related projects.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Diego Bernal	District 1		x				
Keith Toney	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4	x					
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				x
Michael Gallagher	District 10		x			x	