

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

ORDINANCE

AWARDING THREE 2019 CITYWIDE TASK ORDER CONTRACTS FOR FLATWORK AND STREET IMPROVEMENTS, PACKAGE 3, TO FD CONCRETE, LLC, BLUETEX IRRIGATION & CONSTRUCTION, LLC, AND CAL-TEX INTERIORS INCORPORATED EACH IN AN AMOUNT NOT TO EXCEED \$980,000.00 FOR A TOTAL NOT TO EXCEED OF \$2,940,000.00, OF WHICH \$146,833.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS); FUNDING IS AVAILABLE AND INCLUDED IN THE FY 2019-2024 CAPITAL IMPROVEMENTS PROGRAM (CIP) AND IDENTIFIED IN THE FY 2019 INFRASTRUCTURE MANAGEMENT PROGRAM (IMP) AND NEIGHBORHOOD ACCESS AND MOBILITY (NAMP) PROGRAM.

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WHEREAS, in September 2018 City Council approved a \$9 million Sidewalk Maintenance Program, one component of the IMP and \$2 million for NAMP to complete sidewalk and pedestrian-related projects. Programmed for FY 2019, an additional \$10 million is included in the 2017-2022 Bond Program; and

WHEREAS, these task order contracts will be used for flatwork and street improvement projects including, but not limited to, the construction of sidewalks, curbs, wheelchair ramps, retaining walls, street improvements, and any other work required for the completion of the assigned projects located throughout the City; and

WHEREAS, SAWS participation on these packages is necessary to allow SAWS to complete adjustments to its existing infrastructure while a City project is under construction; and

WHEREAS, five submittals were received in response to a Request for Competitive Sealed Proposals (RFCSP) for Package 3 for flatwork and street improvements released in August 2018 with a bid deadline of September 18, 2018; and

WHEREAS, a selection committee consisting of representatives from the Transportation & Capital Improvements Department evaluated and ranked the submissions and recommends awarding three task order contracts to FD Concrete, LLC, BlueTex Irrigation & Construction, LLC., and Cal-Tex Interiors Incorporated; and

WHEREAS, this Ordinance awards three Task Order Contract for Flatwork and Street Improvements, Package 3 to FD Concrete, LLC, BlueTex Irrigation & Construction, LLC, and Cal-Tex Interiors in an amount not to exceed \$980,000.00 each for a one year term; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or her designee, is authorized to execute three Task Order Contracts for Flatwork and Street Improvements, Package 3 to FD Concrete, LLC, BlueTex Irrigation & Construction, LLC, and Cal-Tex Interiors each in an amount not to exceed \$980,000.00, for as needed services.

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 and is included in the FY 2019 - 2023 Capital Improvements Program.

SECTION 3. Payment not to exceed \$980,000.00 per 1 year contract period, is authorized to be encumbered with a purchase order and made payable to FD Concrete, LLC, for the construction services throughout the City.

SECTION 4. Payment not to exceed \$980,000.00 per 1 year contract period, is authorized to be encumbered with a purchase order and made payable to BlueTex Irrigation & Construction, LLC, for the construction services throughout the City.

SECTION 5. Payment not to exceed \$980,000.00 per 1 year contract period, is authorized to be encumbered with a purchase order and made payable to Cal-Tex Interiors Incorporated, for the construction services throughout the City.

SECTION 6. Funds in the amount of \$146,833.00 are authorized to be received from SAWS as per reimbursement agreement for necessary adjustments to its existing infrastructure projects in the FY 2019 Infrastructure Management Program (IMP) and Neighborhood Access and Mobility (NAMP) Program, Package 3. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 7. 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 8. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

KRH
12/13/18
Item No. _____

PASSED and APPROVED this _____ day of December, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney