

ORDINANCE 2020-06-04-0353

AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO F.D. CONCRETE, LLC FOR THE 2017 BOND PROGRAM PEDESTRIAN MOBILITY & STREETS PROJECTS (PACKAGE 7) IN AN AMOUNT NOT TO EXCEED \$3,948,777.00, OF WHICH \$248,867.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) FOR NECESSARY ADJUSTMENTS TO ITS EXISTING INFRASTRUCTURE.

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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 pedestrian mobility and street improvements projects; and

WHEREAS, the 2017 Bond Program Pedestrian Mobility & Streets Projects Package 7 was advertised in February 2020 and bids were received and opened in March 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 \$3,948,777.00; **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 \$3,948,777.00 for the 2017 Bond Program Pedestrian Mobility & Streets Projects (Package 7) 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 \$3,948,777.00 is authorized to be encumbered with a purchase order and made payable to FD Concrete, LLC. for the 2017 Bond Program Pedestrian Mobility & Streets Projects (Package 7).

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

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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 4th day of June, 2020.



M A Y O R
Ron Nirenberg

ATTEST:



Tina Flores, Acting City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

June 04, 2020

Item: 14

File Number: 20-2772

Enactment Number:

2020-06-04-0353

Ordinance awarding a task order contract to FD Concrete, LLC for the 2017 Bond Program Pedestrian Mobility & Streets Projects (Package 7) in the amount not to exceed \$3,948,777.00, of which \$248,867.00 will be reimbursed by San Antonio Water System (SAWS) for necessary adjustments to its existing infrastructure related to the construction of pedestrian mobility and street improvements projects located citywide. Funds are available from the 2017 - 2022 General Obligation Bond Program and are included in the FY 2020 – FY 2025 Capital Improvement Program. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember John Courage made a motion to approve. Councilmember Rebecca Viagran seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry