PW: gg
11/06/2014
Item No. 10.C.

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**

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|---|---|
| **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 | |