

AN ORDINANCE 2015-02-12-0084

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A TASK ORDER CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED \$ 1,674,052.00 TO FD CONCRETE, LLC FOR THE COMPLETION OF FEDERALLY FUNDED PROJECTS LOCATED THROUGHOUT THE CITY.**

\* \* \* \* \*

**WHEREAS**, throughout the year, the City is awarded funds to complete various projects through the use of federal funds and in FY 2014 and FY 2015 the City allocated \$2,430,000.00 in Community Development Block Grants to complete an array of public infrastructure improvements in the REnewSA Target Areas; and

**WHEREAS**, the Task Order Contract for Federally Funded Projects will be utilized primarily to complete projects that already have received federal funding; and

**WHEREAS**, in order to facilitate the completion of these construction projects, the Transportation and Capital Improvements Department solicited bids for construction services and is recommending the use of **FD Concrete, LLC** to complete these projects; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **FD Concrete, LLC**, for an amount not to exceed \$1,674,052.00 for the construction of various projects that have received federal funding, located throughout the City; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid of **FD Concrete, LLC** in the amount not to exceed \$1,674,052.00 for the construction of various projects that have received federal funding, located throughout the City is hereby accepted. All other bids will be considered rejected upon the 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 occurs first.

**SECTION 2.** A Task Order construction contract is hereby awarded to **FD Concrete, LLC**.

**SECTION 3.** 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 \$1,674,052.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **FD Concrete, LLC.**, for a construction contract.
- c) 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 4.** 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 12th day of February, 2015.



M A Y O R  
Ivy R. Taylor

**ATTEST:**

  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
Martha G. Sepeda, Acting City Attorney