PW: gg
11/12/2015
Item No. 12.

AN ORDINANCE 2015-11-12-0941

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO FD CONCRETE, LLC IN THE AMOUNT NOT TO EXCEED $2,896,777.50, OF WHICH $37,697.50 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM FOR THE CONSTRUCTION OF FEDERALLY FUNDED CAPITAL PROJECTS LOCATED THROUGHOUT THE CITY.

* * * * *

WHEREAS, on August 8, 2015, City Council approved $1,700,000.00 in federal funds for FY 2016 from a Community Development Block Grant (CDBG) to complete infrastructure in the EastPoint Neighborhood and in addition to these funds the Council also authorized $1,200,000.00 in CDBG funds for catalytic re-investment with the intent of these funds to provide infrastructure improvements in areas targeted under the REnewSA program city-wide; and

WHEREAS, REnewSA is a collaborative initiative for organizing and strategically deploying community development tools administered by multiple City departments and partner organizations to create value from vacant, neglected, and underutilized properties in commercial corridors and neighborhoods; and

WHEREAS, five target areas throughout the City were approved by City Council on August 1, 2013, and were selected with specific criteria which included the ability to leverage existing or planned public investment; and

WHEREAS, the Task Order Contract for Federally Funded Projects will be utilized primarily to complete projects that already have received federal funding, but may also be used to construct other federally funded projects that materialize throughout the contract term; and

WHEREAS, in order to facilitate the completion of these construction projects and other federally funded projects that materialized throughout FY 2016-2017, 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 $2,896,777.50 for the construction of various projects that have received federal funding, located throughout the City; and

WHEREAS, San Antonio Water System will reimburse $37,697.50 to 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 $2,896,777.50 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 $2,896,777.50 per contract, per term is authorized to be encumbered with a purchase order and made payable to **FD Concrete, LLC.**, for construction services on federally funded projects.

c) Funds in the amount of $37,697.50 are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to these FD Concrete, LLC Task Order projects in the FY 2016 federally funded projects. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 4. 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 5. 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 **November, 2015.**

Ivy R. Taylor

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Pat Wahl for

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**12 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 18, 19, 21, 22, 24, 25A, 25B)**
Date:	11/12/2015
Time:	12:21:40 PM
Vote Type:	Motion to Approve
Description:	An Ordinance for a Task Order Construction Contract for Federally Funded Projects, to FD Concrete, LLC, in an amount not to exceed $2,896,777.50 of which $37,697.50 will be reimbursed by San Antonio Water System for the construction of federally funded capital projects, located throughout the City. [Peter Zanoni, Deputy City Manager, Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x			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				x
Ron Nirenberg	District 8	x					
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				