PW:gg
04-17-2014
Item No. 06.

AN ORDINANCE 2014-04-17-0248

AUTHORIZING THE AWARD OF A TASK ORDER CONSTRUCTION CONTRACT TO F.D. CONCRETE, LLC IN AN AMOUNT NOT-TO-EXCEED $2,752,764.58 FOR CONSTRUCTION OF THE FY 2014/2015 ALLEY MAINTENANCE PROJECTS AND OTHER INFRASTRUCTURE MAINTENANCE PROGRAM (IMP) AND SOLID WASTE MANAGEMENT FUNDED PROJECTS LOCATED CITY WIDE; AUTHORIZING PAYMENT SUBJECT TO THE AVAILABILITY OF FUNDS; WITH $50,750.00 REIMBURSED BY SAN ANTONIO WATER SYSTEMS (SAWS).

* * * * *

WHEREAS, this Ordinance authorizes a Task Order Construction Contract with **F.D. Concrete, LLC** in an amount not to exceed $2,752,764.58 to reconstruct Solid Waste service alleys and reconstruct minor street and sidewalk projects; and

WHEREAS, out of the total contract amount, the City will be reimbursed $50,750.00 by San Antonio Water System for necessary adjustments to its existing infrastructure; and

WHEREAS, the construction services of **F.D. Concrete, LLC**, will be utilized on an as-needed basis to expedite project delivery and completion various alley maintenance projects located City-wide; **NOW THEREFORE,**

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

SECTION 1. The Task Order Construction Contract for the FY 2014/2015 Alley Maintenance and other Infrastructure Maintenance Program funded projects is hereby awarded to **F.D. Concrete, LLC** in the amount not to exceed $2,752,764.58.

SECTION 2. The City Manager or her designee is hereby authorized to execute this Task Order Contract with **F.D. Concrete, LLC** to reconstruct solid waste service alleys and minor street and sidewalk projects located City Wide as part of the FY 2014/2015 Alley Maintenance Program.

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) A contract has been awarded to **F.D. Concrete, LLC** in the amount up to $2,752,764.58 for the FY 2014/2015 Alley Maintenance and other Infrastructure Maintenance Program (IMP) funded projects. Of this amount up to $50,750.00 will be reimbursed by SAWS. Funds are authorized to be received from SAWS as per reimbursement agreement for respective utility work. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

c) Payment not to exceed $2,752,764.58 for a contract term of two years, is authorized to be encumbered with a purchase order and made payable to **F.D. Concrete, LLC** for construction services.

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 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 **17th** day of **April, 2014.**

M A Y O R
Julián Castro

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Robert F. Greenblum, City Attorney

Agenda Item:	**6 (in consent vote: 4, 5, 6, 7, 8, 9, 11, 13, 14, 15, 16, 17, 17A, 17B, 18, 18A, 18B, 19, 21, 23, 24, 26, 27, 28, 29, 30, 30A, 30B, 31)**
Date:	04/17/2014
Time:	09:47:00 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the lowest responsive bid and awarding a task order contract for construction of the FY2014 and 2015 Alley Maintenance Projects in an amount not-to-exceed $2,752,764.58 authorizing payments, subject to the availability of funds, to FD Concrete, LLC, Infrastructure Maintenance Program (IMP) and Solid Waste Management funded projects, located City Wide; and of this amount, $50,750.00 will be reimbursed by San Antonio Water Systems (SAWS) for their work. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	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					
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x			x	
Michael Gallagher	District 10		x				