

**THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

AWARDING A TASK ORDER CONTRACT TO F.D. CONCRETE, LLC FOR THE 2022 BOND PROGRAM – PEDESTRIAN MOBILITY & STREETS TASK ORDER CONTRACT PACKAGE 2 IN AN AMOUNT NOT TO EXCEED \$5,649,777, OF WHICH \$277,546 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM FOR NECESSARY ADJUSTMENTS TO ITS EXISTING INFRASTRUCTURE. FUNDS ARE AVAILABLE FROM THE 2022 GENERAL OBLIGATION BOND PROGRAM FUNDS INCLUDED IN THE FY 2025 - FY 2030 CAPITAL IMPROVEMENT PROGRAM

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WHEREAS, on May 7, 2022, voters approved the 2022-2027 Bond Program, which authorized \$12 million for Pedestrian Mobility and street improvement projects in all Council Districts and \$16 million for District 7 Neighborhood Sidewalk Improvements; and

WHEREAS, this contract will be used to construct new sidewalks, pedestrian crossings, ramps, and associated improvements, identified and selected through coordination with Public Works staff and respective Council District offices; and

WHEREAS, as part of the department's continuing efforts to expedite project delivery and completion of the 2022 Bond Program – Pedestrian Mobility & Streets Task Order Contract Package 2, this task order contract will allow Public Works to handle multiple pedestrian mobility projects to be delivered through the 2022 Bond Program; and

WHEREAS, this project was advertised for construction bids on July 19, 2024, and two (2) bids were received and opened on August 16, 2024, of which F.D. Concrete, LLC, submitted the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize the amount of small, minority and women-owned business participation on the contract. The Goal Setting Committee set a 13% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 5% African American Business Enterprise (AABE) subcontracting goal. Four-B Paving, Inc. has committed to meeting the subcontractor participation goals; and

WHEREAS, this vendor has acknowledged and will comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023, through Ordinance #2023-08-31-0585; and

WHEREAS, this ordinance accepts the lowest responsive bid and awards a task order contract to F.D. Concrete, LLC for the 2022 Bond Program - Pedestrian Mobility & Streets Task Order Contract Package 2 in an amount not to exceed \$5,649,777, of which \$277,546 will be reimbursed by San Antonio Water System (SAWS) for necessary adjustments to its existing infrastructure; and

WHEREAS, pursuant to Ordinance No. 2016-04-07-0240 as well as San Antonio City Code Sec. 37-3(c)(2), Sec. 29-110, Sec. 29-162, and Sec. 29-164, SAWS and CPS will be responsible for all costs and cost overages related to their utility work, including but not limited to providing the precise location of its facilities in City's right of way, either by delivering accurate maps and records or by performing or reimbursing City for Subsurface Utility Engineering ("SUE"); **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to execute a task order contract with F.D. Concrete, LLC for the 2022 Bond Program - Pedestrian Mobility & Streets Task Order Contract Package 2 in an amount not to exceed \$5,649,777, of which \$277,546 will be reimbursed by San Antonio Water System (SAWS) for necessary adjustments to its existing infrastructure.

SECTION 2. Funds for this ordinance in the amount of \$5,649,777.00 is available in Fund 45099000 per the table below.

Amount	WBS Element	GL Account
60,000.00	23-03876-01-05-02-01	5201140
2,000.00	23-03876-05-02-03	5201245
15,000.00	23-03876-05-02-04	5201245
50,000.00	23-03878-01-05-02-01	5201140
2,000.00	23-03878-05-02-03	5201245
15,000.00	23-03878-05-02-04	5201245
60,000.00	23-03880-01-05-02-01	5201140
2,000.00	23-03880-05-02-03	5201245
15,000.00	23-03880-05-02-04	5201245
50,000.00	23-03882-01-05-02-01	5201140
2,000.00	23-03882-05-02-03	5201245
15,000.00	23-03882-05-02-04	5201245
1,000,000.00	23-03884-01-05-02-01	5201140
5,000.00	23-03884-05-02-03	5201245
30,000.00	23-03884-05-02-04	5201245
60,000.00	23-03887-01-05-02-01	5201140
2,000.00	23-03887-05-02-03	5201245
15,000.00	23-03887-05-02-04	5201245
60,000.00	23-03890-01-05-02-01	5201140
2,000.00	23-03890-05-02-03	5201245
15,000.00	23-03890-05-02-04	5201245

200,000.00	23-03892-01-05-02-01	5201140
2,000.00	23-03892-05-02-03	5201245
15,000.00	23-03892-05-02-04	5201245
60,000.00	23-03894-01-05-02-01	5201140
2,000.00	23-03894-05-02-03	5201245
15,000.00	23-03894-05-02-04	5201245
60,000.00	23-03898-01-05-02-01	5201140
2,000.00	23-03898-05-02-03	5201245
15,000.00	23-03898-05-02-04	5201245
3,712,231.00	23-03889-01-05-02-01	5201140
10,250.00	23-03889-05-02-03	5201245
79,296.00	23-03889-05-02-04	5201245
Total Amount: 5,649,777.00		

SECTION 3. Payment not to exceed \$5,649,777.00 is authorized to be encumbered with a purchase order and made payable to F.D. Concrete LLC. Payment is in support of Pedestrian Mobility & Streets program. Funding is provided by General Obligation funds and is included in the FY 2025 - FY 2030 CIP Budget. Funds in the amount of \$277,546.00 will be reimbursed by San Antonio Water System (SAWS). These funds are authorized to be appropriated into the projects associated with this ordinance.

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 Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 31st day of October, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney