

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

**ORDINANCE**

**APPROVING A CONSTRUCTION CONTRACT INCLUDING TWO ADDITIVE ALTERNATES WITH D&H UNITED FUELING SOLUTIONS, INC., IN THE AMOUNT OF \$904,500.00 FOR THE PATROL EAST UNDERGROUND FUEL STORAGE TANK REPLACEMENT PROJECT. FUNDING IS FROM THE GENERAL FUND AND INCLUDED IN THE FY 2023 – FY 2028 CAPITAL IMPROVEMENT PROGRAM.**

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**WHEREAS**, at the Patrol East Substation there is an existing fuel facility which allows San Antonio Police Department (SAPD) patrol vehicles to refuel on site; and

**WHEREAS**, due to the age and deterioration of the existing underground fuel storage tanks (USTs), the fuel site has reached the end of its operational lifecycle; and

**WHEREAS**, this project will include removal of existing and installation of new USTs, piping, dispensers, and automatic tank gauge system which will allow the City to continue to maintain the integrity of all fueling systems while protecting the environment in accordance with the Texas Commission on Environmental Quality requirements; and

**WHEREAS**, due to the anticipated UST delivery time, the project is scheduled to start December 2023 and be completed by March 2024; and

**WHEREAS**, approval of this ordinance accepts the lowest responsive bid and awards a construction contract including two additive alternates to D&H United Fueling Solutions, Inc., to provide the Patrol East Substation with new USTs and related fueling system for a total cost of \$904,500.00; and

**WHEREAS**, funds are available from the General Fund and included in the FY 2023 - FY 2028 Capital Improvement Program; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid from D&H United Fueling Solutions, Inc., to provide the Patrol East Substation with new USTs and related fueling system for a total cost of \$904,500.00 is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds, performance deposits, insurance certificates and endorsements.

**SECTION 2.** Payment is authorized to be encumbered and made payable to D&H United Fueling Solutions, Inc., in an amount not to exceed \$904,500.00. Payment is in support of the FY 2023 East PD Underground Storage Tank Replacement Project using Fund 40099000 using WBS 35-00276-02-01 with GL 5201170 for \$90,000.00 and WBS 35-00272-01 with GL 5201140 for \$904.500.00. Funding for this project is provided by General Fund and is in the FY 2023 – FY 2028 CIP Budget.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**SECTION 3.** 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 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 is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_\_\_, 2023.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney