

ORDINANCE 2019-09-12-0705

APPROVING A TASK ORDER CONTRACT WITH PRONTO SANDBLASTING & COATING & OIL-FIELD SERVICES CO., INC., IN AN AMOUNT NOT TO EXCEED \$3,142,780.00 FOR THE FY 2019-2020 TASK ORDER CONTRACT FOR STORM WATER PROJECTS PACKAGE A LOCATED CITYWIDE. FUNDING FOR THESE PROJECTS IS AVAILABLE AND INCLUDED IN THE ADOPTED FY 2019-2024 CAPITAL IMPROVEMENTS PROGRAM.

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WHEREAS, this contract was advertised for construction bids in June 2019 in the San Antonio Hart Beat, on the City's website, on the Texas Electronic State Business Daily, on TVSA, through the electronic bidding site CIVCAST and through the TCI Small Business Economic Development Advocacy (SBEDA) Office; and

WHEREAS, bids for this project were opened on July 9, 2019 and three bidders responded, with Pronto Sandblasting & Coating & Oil-Field Services Co., Inc. submitting the lowest responsive bid; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Pronto Sandblasting & Coating & Oil-Field Services Co., Inc. in the total amount not to exceed \$3,142,780.00 for a FY 2019-2020 Task Order Contract for Storm Water Projects, Package A to construct, repair and maintain storm water related projects throughout the City; 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 in an effort to maximize the amount of small, minority, and women-owned business participation on the contract; and

WHEREAS, projects may be funded through various funding sources to include, but not limited to the Storm Water Revenue Bonds, the Storm Water Operating Fund and Regional Facilities, and the City makes no minimum guarantee pertaining to the volume of work; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of Pronto Sandblasting & Coating & Oil-Field Services Co., Inc. in the total amount not to exceed \$3,142,780.00 for FY 2019-2020 Task Order Contract for Storm Water Projects, Package A is hereby approved. 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 Contract is hereby awarded to Pronto Sandblasting & Coating & Oil-Field Services Co., Inc.

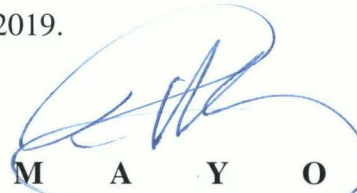
SECTION 3. Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 4. Payment not to exceed \$3,142,780.00 is authorized to be encumbered with a purchase order and made payable to Pronto Sandblasting & Coating & Oil-Field Services Co., Inc., for Storm Water Projects Package A.

SECTION 5. 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 6. 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 September, 2019.

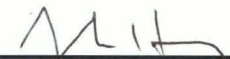

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

for 

Leticia M. Vacek, City Clerk



Andrew Segovia, City Attorney

Agenda Item:	14 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19A, 19B, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 35, 36, 37, 38, 39, 40)
Date:	09/12/2019
Time:	10:04:32 AM
Vote Type:	Motion to Approve
Description:	Ordinance approving a task order contract with Pronto Sandblasting & Coating & Oil-Field Services Co., Inc. in an amount not to exceed \$3,142,780.00 for the FY 2019-2020 Task Order Contract for Storm Water Projects Package A located citywide. Funding for these projects is available and included in the adopted FY 2019-2024 Capital Improvements Program. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Interim Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				x
Clayton H. Perry	District 10		x				