

ORDINANCE

2020-05-21-0335

APPROVING A 2020-2021 NON-SERVICE ALLEY IMPROVEMENTS TASK ORDER CONTRACT WITH ACE CO IN AN AMOUNT NOT TO EXCEED \$1,795,961.75 FOR THE CONSTRUCTION, REPAIR AND MAINTENANCE OF NON-SERVICE ALLEYS AND RELATED STORM WATER IMPROVEMENTS LOCATED CITYWIDE.

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WHEREAS, the 2020-2021 Non-Service Alley Improvements Task Order Contract was solicited to provide unit pricing for the construction, repair and maintenance of non-service alleys and related storm water improvements throughout the City; and

WHEREAS, this contract was advertised for construction bids on January 31, 2020 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 of the four bidders responding, ACE CO submitted the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the SBEDA Program, and the Goal Setting Committee set a 10% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 2% African American Business Enterprise (AABE) Subcontracting Goal; and

WHEREAS, requirements for each task shall be detailed in the individual task orders assigned, and the City makes no minimum guarantee pertaining to the volume of work, with all expenditures being in accordance with the FY 2020 Adopted Operating and Capital Budget approved by City Council; **NOW THEREFORE**,

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

SECTION 1. The City Manager or designee is hereby authorized to execute a Task Order Contract with ACE CO for construction services related to Non-Service Alley Improvements.

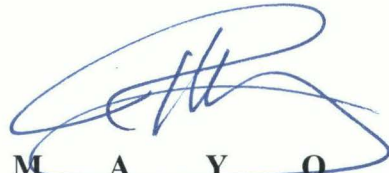
SECTION 2. Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, 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 3. Payment not to exceed \$1,795,961.75 is authorized to be encumbered with a purchase order and made payable to ACE CO for the construction, repair and maintenance of non-service alleys and related storm water improvements located citywide.


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 21st day of May, 2020.



M A Y O R
Ron Nirenberg

ATTEST:



Tina Flores, Acting City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney
FOR



City of San Antonio

City Council

May 21, 2020

Item: 9

File Number: 20-2692

Enactment Number:

2020-05-21-0335

Ordinance approving a 2020-2021 Non-Service Alley Improvements Task Order Contract with ACE CO in an amount not to exceed \$1,795,961.75 for the construction, repair and maintenance of non-service alleys and related storm water improvements located citywide. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember Manny Pelaez made a motion to approve. Councilmember Rebecca Viagran seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry