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

## AN ORDINANCE

AUTHORIZING A CONTRACT WITH POZZI ENTERPRISES, INC. D/B/A BORDER CONSTRUCTION SERVICES TO PROVIDE NATURAL CREEKWAY MAINTENANCE SERVICES ALONG APPROXIMATELY 30 MILES OF LEON AND SALADO CREEKS AND 50 MILES OF TRIBUTARY CREEKS LOCATED THROUGHOUT THE CITY FOR AN ESTIMATED AMOUNT OF \$1,086,096.00 ANNUALLY, FUNDED FROM THE STORM WATER OPERATIONS FUND.

\* \* \* \* \*

**WHEREAS**, the City released Request for Competitive Sealed Proposals (RFCSP) to provide the City with natural creekway maintenance services along approximately 30 miles of Leon and Salado Creeks and 50 miles of Tributary Creeks located throughout the City; and

WHEREAS, three responses were received and evaluated; and

**WHEREAS**, staff recommends Pozzi Enterprises, Inc. d/b/a Border Construction Services for award of this contract; **NOW THEREFORE**:

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

**SECTION 1.** The proposal submitted by Pozzi Enterprises, Inc. d/b/a Border Construction Services to provide the City with natural creekway maintenance services along approximately 30 miles of Leon and Salado Creeks and 50 miles Tributary Creeks located throughout the City is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary, RFCSP, and price schedule are attached hereto as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** The amounts will be encumbered upon issuance of purchase orders, and payment is authorized to Pozzi Enterprises, Inc. d/b/a Border Construction Services. All expenditures will be in accordance with the Fiscal Year 2016 and subsequent budgets that fall within the term period of this contract approved by City Council.

**SECTION 3.** 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 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 affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED AND APPROVED this day of _	, 2016.
	M A Y O R Ivy R. Taylor
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Martha G. Sepeda, Acting City Attorney