

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

ORDINANCE

RATIFYING CONTRACTS WITH BIG-TEX CONTRACTORS, IDA PONCE, MICHAEL RAMIREZ, AND JR RAMON & SONS, INC. IN THE AMOUNT OF \$107,706.00 FOR CLEARING DEBRIS AND EMERGENCY STRUCTURAL REPAIRS RESULTING FROM A STORM ON JUNE 6, 2019. FUNDING WAS PROVIDED FROM THE DEVELOPMENT SERVICES CODE ENFORCEMENT GENERAL FUND IN THE FY 2019 ADOPTED BUDGET.

* * * * *

WHEREAS, on June 6, 2019, a storm front of heavy rain and sustained straight line winds as high as 70 miles per hour caused significant damage to homes throughout the city; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

WHEREAS, approval of this ordinance ratifies contracts with Big-Tex Contractors, Ida Ponce, Michael Ramirez, and JR Ramon & Sons, Inc. in the total amount of \$107,706.00 for clearing debris and emergency structural repairs; **NOW THEREFORE:**

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

SECTION 1. The contracts with Big-Tex Contractors, Ida Ponce, Michael Ramirez, and JR Ramon & Sons, Inc. in the total amount of \$107,706.00 for clearing debris and emergency structural repairs are hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The proposal is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$107,706.00 is available in Fund 11001000, Cost Center 6105020001, and General Ledger 5201040 as part of the Fiscal Year 2019 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Big-Tex Contractors, Ida Ponce, Michael Ramirez, and JR Ramon & Sons, Inc. for debris removal services and incidental repairs as a result of a storm.

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 designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund

LC
__/__/19
Item No. __

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 5. 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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT