

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

ORDINANCE

APPROVING A CONTRACT WITH SA FACILITIES SOLUTIONS, INC., DBA FACILITIES SOLUTIONS, INC., TO PROVIDE LABOR, MATERIALS, EQUIPMENT, AND SUPPLIES NECESSARY FOR ABRASIVE BLAST CLEANING AND SEALING OF THE SOUTHWEST SIDE OF OLMOS CREEK DAM STRUCTURE FOR A TOTAL COST OF \$127,260.00. FUNDING IS AVAILABLE THROUGH THE STORM WATER REGIONAL FACILITY FUND.

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WHEREAS, bids were submitted to provide labor, materials, equipment and supplies necessary for abrasive blast cleaning and sealing of the southwest side of Olmos Creek Dam Structure; and

WHEREAS, the bid submitted by Ace Sandblasting, Co., failed to meet the City's specifications and/or requirements for cleaning and sealing of the southwest side of Olmos Creek Dam Structure; and

WHEREAS, SA Facilities Solutions, Inc., dba Facilities Solutions, Inc., submitted the lowest responsive bid for a total cost of \$127,260.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by SA Facilities Solutions, Inc., dba Facilities Solutions, Inc., to provide labor, materials, equipment and supplies necessary for abrasive blast cleaning and sealing of the southwest side of Olmos Creek Dam Structure for a total cost of \$127,260.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that the bid submitted by Ace Sandblasting, Co., failed to meet the City's specifications and/or requirements for abrasive blast cleaning and sealing of the southwest side of Olmos Creek Dam Structure.

SECTION 3. Payment is authorized to be encumbered and made payable to SA Facilities Solutions, Inc. dba Facilities Solutions, Inc., in an amount not to exceed \$127,260.00. Payment is in support of the Olmos Dam Improvements Project, using Fund 40099000, with the WBS 23-03799-05-02-01 and GL 5201140. Funding for this project is provided by the Drainage Detention Projects Fund and is in the FY 2021 – FY 2026 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 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 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney