

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

AN ORDINANCE

**AWARDING TWO TASK ORDER CONSTRUCTION CONTRACTS TO
M&M STRIPING & POWER WASHING, LLC IN AN AMOUNT NOT TO
EXCEED \$3,208,037.00 FOR PACKAGE A AND \$2,999,193.20 FOR
PACKAGE B TO PROVIDE PAVEMENT MARKINGS RELATED TO
THE FY 2018 - FY 2022 ADOPTED FIVE YEAR INFRASTRUCTURE
MANAGEMENT PROGRAM AND OTHER PROJECTS**

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WHEREAS, City Council approved \$5.65 million in the FY 2018 Budget for the maintenance of citywide pavement markings and in September 2017 the City released an invitation for bid for two task order construction contracts for pavement marking services associated with two separate work packages; and

WHEREAS, the City received three bids for each of the two packages; and

WHEREAS, this Ordinance accepts the lowest responsive bids submitted by M&M Striping & Power Washing, LLC in the amount not to exceed \$3,208,037.00 for Package A and in the amount not to exceed \$2,999,193.20 for Package B; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bids by M&M Striping & Power Washing, LLC in the amount not to exceed \$3,208,037.00 for Package A and in the amount not to exceed \$2,999,193.20 for Package B are hereby accepted. All other bids will be considered rejected upon 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 comes first.

SECTION 2. The amount up to \$3,208,037.00 for Package A will be encumbered upon issuance of purchase orders, and payment is authorized to M&M Striping & Power Washing, LLC. All expenditures will be in accordance with the Fiscal Year 2018 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 3. The amount up to \$2,999,193.20 for Package B will be encumbered upon issuance of purchase orders, and payment is authorized to M&M Striping & Power Washing, LLC. All expenditures will be in accordance with the Fiscal Year 2018 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 4. 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

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Item No. _____

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 5. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of November, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney