

ORDINANCE 2021 - 03 - 04 - 0125

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.

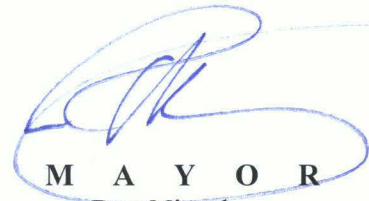
Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

2510-40-20-15051

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 4th day of March, 2021.




M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:



Tina J. Flores, City Clerk



Andrew Segovia, City Attorney



City of San Antonio

City Council

March 04, 2021

Item: 5

File Number: 21-1412

Enactment Number:

2021-03-04-0125

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. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember John Courage made a motion to approve. Councilmember Manny Pelaez 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

LC
03/04/21
Item No. 5

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: August 26, 2020			Local	Non-Local	Non-Local	Non-Local	Non-Local	Non-Local	Non-Local
For: Olmos Dam Structure Cleaning			SA Facilities Solutions, Inc. dba Facilities Solutions, Inc. 14998 Iron Horse Way	Ace Sandblasting, Co. 7308 Gaines Mill Ln	Blastco Texas Inc. 16201 Wood Dr.	CFG Industries, LLC. 22535 Magnolia Hills Dr.	Southern Road and Bridge, LLC. 715 Wesley Ave.	Tony Puga Construction, LLC, dba TCP Construction 714 FM 2537	Travis Industries, LLC. 7902 S.E. Loop 410
6100012878 DS			Helotes, TX 78023 210-389-9761	Austin, TX 78745	Channelview, TX 77530	Magnolia, TX 77354	Tarpon Springs, FL 34689	San Antonio, TX 78221	San Antonio, TX 78223
Item	Description	Quantity							
1	Olmos Dam Structure Cleaning - pressure wash/sandblast cleaning and sealing to 94,500 sq. ft. of concrete (Located at 1000 E. Olmos Dr.)	1		NAS					
	Material Cost:		\$50,000.00	\$329,000.00	\$150,812.00	\$136,000.00	333,000.00	\$235,315.00	67,500.00
	Hourly Labor Rate:		\$42.50	\$0.00	\$63.00	\$80.00	\$70.00	\$40.54	0.00
	Labor Hours:		960	0	4,100	1,900	5,200	4,320	0
	Labor Total Price:		\$40,800.00	\$94,000.00	\$258,300.00	\$152,000.00	\$364,000.00	\$175,160.00	\$104,500.00
	Equipment Rental:		\$10,000.00	\$15,000.00	\$56,971.00	\$48,000.00	\$78,000.00	\$43,000.00	\$39,500.00
	Payment Bond:		\$2,625.00	\$0.00	\$5,000.00	\$4,600.00	\$6,500.00	\$7,012.50	3,000.00
	Performance Bond:		\$2,625.00	\$0.00	\$5,000.00	\$4,600.00	\$6,500.00	\$7,012.50	3,000.00
	Other:		\$21,210.00						
	Extended Price:		\$127,260.00	\$438,000.00	\$476,083.00	\$345,200.00	\$788,000.00	\$467,500.00	\$217,500.00
	Prompt Payment Discount:		2%	0%	0%	2%	0%	2%	0%
	Price with Prompt Payment Discount:		\$124,714.80	\$438,000.00	\$476,083.00	\$338,296.00	\$788,000.00	\$458,150.00	\$217,500.00
	Start of work will be within calendar days, after receipt of purchase order		10 days	0 days	60 days	10 days	20 days	21 days	20 days
	Completion of repairs will be within calendar days		60 days	0 days	120 days	90 days	80 days	60 days	90 days
	Payment Terms		2%, 10 days	Net 30	Net 30	2%, 5 days	Net 30	2%, 10	Net 30
	Total:		\$127,260.00	\$438,000.00	\$476,083.00	\$345,200.00	\$788,000.00	\$467,500.00	\$217,500.00
	Total Award:		\$127,260.00						