

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

ORDINANCE

**AWARDING TWO FISCAL YEAR 2020 PAVEMENT MARKING TASK
ORDER CONTRACTS FOR PACKAGES A & B TO M & M STRIPPING
& POWER WASHING, LLC IN THE AMOUNTS NOT TO EXCEED
\$2,807,770.00 AND \$3,209,970.00 RESPECTIVELY FOR CITYWIDE
ROADWAY PAVEMENT MARKINGS.**

* * * * *

WHEREAS, the proposed FY 2020 Budget includes sufficient funds for the maintenance of citywide pavement markings for approximately 235 centerline miles of pavement markings; and

WHEREAS, these task order contracts will be utilized primarily to complete pavement marking maintenance of existing markings on projects identified in the FY 2020 - 2024 Infrastructure Management Program (IMP) and such additional projects as can be completed within previously authorized contract capacity; and

WHEREAS, the FY 2020 Pavement Markings Task Order Contract Packages A and B were advertised in May 2019 and three (3) bids were received and opened for Package A on June 11, 2019, and two (2) bids were received and opened for Package B on June, 18, 2019; and

WHEREAS, this Ordinance awards two pavement marking task order contracts for Packages A & B submitted by M & M Striping & Power in the not to exceed amounts of \$2,807,770.00 and \$3,209,970.00, respectively; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or designee, is authorized to execute two Pavement Markings Task Order Contracts for Packages A and B with M & M Striping & Power Washing, LLC in the amounts not to exceed \$2,807,770.00 and \$3,209,970.00, respectively, for as needed services.

SECTION 2. Funding for this Ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$2,807,770.00 is authorized to be encumbered with a purchase order and made payable to M&M Striping & Power Washing, LLC for roadway pavement markings throughout the City for Package A.

SECTION 4. Payment not to exceed \$3,209,970.00 is authorized to be encumbered with a purchase order and made payable to M&M Striping & Power Washing, LLC for roadway pavement markings throughout the City for Package B.

SECTION 5. 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 the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 6. 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 September, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney