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Item No. ___

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

ORDINANCE

**RATIFYING AN INCREASE TO THE CONTRACTS WITH
BIG TEX CONTRACTORS, LLC, MICHAEL A. RAMIREZ,
DBA TOP NOTCH SERVICES, AND IDA PONCE, DBA A+
LAWN SERVICE, FOR DANGEROUS PREMISES
ABATEMENT, LOT CLEARING AND SECURING OF
STRUCTURES FOR THE DEVELOPMENT SERVICES
DEPARTMENT TO AN ESTIMATED CUMULATIVE
AMOUNT OF \$436,000.00, ANNUALLY. FUNDING IS
AVAILABLE FROM THE DEVELOPMENT SERVICES,
CODE ENFORCEMENT SERVICES DIVISION, GENERAL
FUND BUDGET.**

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WHEREAS, Code Enforcement, as a division of the Development Services Department, enforces City codes related to dangerous premises abatement, lot clearing and securing of unoccupied structures; and

WHEREAS, when property owners fail to comply with these requirements, the City may abate these properties through the use of contracted service providers; 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, Ordinance No. 2017-06-08-0409 authorized contracts for dangerous premises abatement, lot clearing and securing of unoccupied structures in a cumulative annual amount not to exceed \$325,583.00; and

WHEREAS, approval of this ordinance ratifies an increase to the estimated cumulative amount to \$436,000.00 annually, for these contracts; **NOW THEREFORE:**

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

SECTION 1. The increase to the contracts with Big Tex Contractors, LLC, Michael A. Ramirez, dba Top Notch Services, and Ida Ponce, dba A+ Lawn Service, for dangerous premises abatement, lot clearing and securing of structures to an estimated cumulative amount of \$436,000.00, annually, is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to Big Tex Contractors, LLC, Michael A Ramirez dba Top Notch Services and Ida

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Ponce dba A+ Lawn Service for an estimated cumulative amount of \$436,000.00, annually. All expenditures will be in accordance with the Fiscal Year 2021 budget and subsequent budgets approved by City Council for the duration of these contracts.

SECTION 3. 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 4. 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney