

ORDINANCE 2020-12-17-0913

RATIFYING EMERGENCY CONTRACTS AND PURCHASES RELATED TO THE CITY'S COVID-19 RESPONSE AND IMPLEMENTATION OF THE RECOVERY AND RESILIENCY PLAN; AND DELEGATING AUTHORITY TO THE CITY MANAGER TO EXPEND ALL CARES ACT CORONAVIRUS RELIEF FUND FUNDING AS NECESSARY TO MEET ANY REQUIRED GUIDELINES AND CONSISTENT WITH THE RECOVERY AND RESILIENCY PLAN.

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WHEREAS, the spread of the novel coronavirus now referred to as COVID-19 has been declared as a worldwide pandemic by the World Health Organization; and

WHEREAS, on March 2, 2020 the Mayor of the City of San Antonio ("City") issued a Declaration of Public Health Emergency Order in relation to COVID-19; and

WHEREAS, on March 13, 2020 the Governor of Texas issued a State of Disaster for all Texas counties and the President of the United States declared a State of National Emergency for the United States of America due to the COVID-19 virus; and

WHEREAS, this public health crisis has impacted and created economic hardships for all residents; and

WHEREAS, the federal Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act, which was signed into law on March 27, 2020, in order to protect the American people from the public health and economic impacts of COVID-19 by providing economic assistance to workers, families, and small businesses, and to help preserve jobs for American industries; and

WHEREAS, on June 4, 2020, the City Council ("City Council") of the City of San Antonio adopted Ordinance 2020-06-04-0346 ("Ordinance"), which approved the City's ongoing COVID-19 Pandemic Emergency Response Plan and Recovery and Resiliency Plan (collectively referred to as "The Plans"), including steps to address second-order effects impacting the San Antonio community, and supplemental initiatives to further the objectives of the Plans; and

WHEREAS, the Ordinance also authorized the City Manager to negotiate and execute all necessary agreements, applications, assurances, certifications, contracts and other documents and instruments to provide public assistance from funds available under The Plans, as may be amended, on eligible expenses; and

WHEREAS, on June 4, 2020, City Council of the City of San Antonio adopted ordinance 2020-06-04-0345 authorizing the ratification of contracts and purchases in an amount not to exceed \$10,659,055.00 for items such as personal protective equipment (PPE), hand sanitizer and other

disinfecting products, testing and lab services, patient lodging, medical equipment, custodial services and vehicles; and

WHEREAS, on September 17, 2020, City Council of the City of San Antonio adopted 2020-09-17-0646 authorizing the ratification of \$2.4 million in Emergency Contracts and Purchases to be address the continuing response and recovery due to the impact of COVID-19 within the community for items such as personal protective equipment (PPE), contactless ticketing entry gate turnstiles, touchless faucets and toile retrofits, ultraviolet disinfections robots, electronic appointment scheduling system and other equipment; and

WHEREAS, since October 1, 2020, the City has procured an additional \$21.1 million in emergency contracts and purchases which require ratification for items such as testing services, public awareness campaign services, Plexiglass shields, temperature scanners and lab equipment; and

WHEREAS, this Ordinance ratifies grant awards, emergency contracts, and purchases related to the City's response to the COVID-19 pandemic, as well as implementation of The Plans and authorizes the City Manager to expend COVID-19 related funding as necessary to provide public assistance from funds available under The Plan on eligible expenses and to meet any required guidelines; **NOW THEREFORE:**

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

SECTION 1. All actions taken by City Manager or designees including Grant awards, emergency contracts and purchases related to the City's Emergency Response Plan and the Recovery and Resiliency Plan adopted by Ordinance 2020-06-04-0346 in response to the COVID-19 pandemic are hereby ratified and confirmed in all things. A summary of such actions is attached hereto as **Attachment I**.

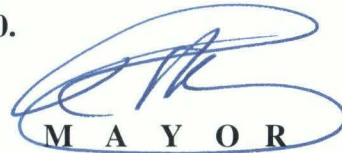
SECTION 2. The City Council hereby authorizes the City Manager, in conjunction with the City Attorney's Office, to negotiate and execute any and all necessary agreements, applications, assurances, certifications, contracts and other documents and instruments to provide public assistance from funds available under The Plans, as may be amended, on eligible expenses.

SECTION 3. Ratification of Contracts and Purchases related to COVID-19. Contracts and purchases in an amount not to exceed \$21.1 million as shown in **Attachment I**, for items such as testing services, public awareness campaign services, Plexiglass shields, temperature scanners and lab equipment, are hereby ratified and confirmed in all things.

SECTION 4. This Ordinance shall be effective immediately upon its passage by eight (8) affirmative votes or the 10th day after its passage by less than eight (8) affirmative votes.


LR/SW
12/17/2020
Item No. 5C

PASSED AND APPROVED this 17th day of December 2020.




M A Y O R
Ron Nirenberg

ATTEST:



Tina J. Flores, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

December 17, 2020

Item: 5C

Enactment Number:

File Number: 20-7269

2020-12-17-0913

Ordinance ratifying emergency contracts and purchases related to the City's COVID-19 response and implementation of the Recovery and Resiliency Plan; and delegating authority to the City Manager to expend all CARES Act Coronavirus Relief Fund funding as necessary to meet any required guidelines and consistent with the Recovery and Resiliency Plan.

Councilmember Rebecca Viagran made a motion to approve. Councilmember Ana E. Sandoval 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

LR/SW
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ATTACHEMENT I

**ATTACHMENT I
 COVID RELATED GRANTS
 EMERGENCY PURCHASE AND CONTRACT RATIFICATION**

Purchase/Contract Description	Vendor	Amount
Emergency Response		
Plexiglass Shields	Gateway Printing & Office Supply	99,077
Touchless Faucets	A-Ram Plumbing, Inc.	777,652
ADA Door Operators and Touchless Wave Plates	Door Control Services a DHPace Company, Inc.	153,801
Temperature Scanners	Digital Display Solutions Inc.	643,205
Contactless Ticketing Turnstiles	Axess Americas	383,236
Electrostatic sprayers and sanitizer	Gateway Printing & Office Supply	54,252
Temperature Screening Kiosks	NEC Corporation of America	123,122
Total Emergency Response		\$ 2,234,346
Health Implementation Plan		
Vehicles for Mobile Integrated Health	Duncanville Chevrolet LLC	204,300
COVID-19 Testing	Community Labs	4,970,000
Vehicles for Community Health Prevention Team Outreach	Donaldson-Umphrey Automotive Group Inc DBA Silsbee Toyota	123,500
Mobile Units for Immunizations	Rolltechs Specialty Vehicles LLC DBA Shook Mobile Technology	257,924
Case Investigations/Contact Tracing	UT Health Science Center at Houston	6,600,000
Temperature Scanners for Metro Health Clinics	Digital Display Solutions Inc.	58,250
Lab Equipment for COVID-19 Testing	Primus Sterilizer Company	215,400
COVID-19 Educational and Informational Awareness Campaign Media Marketing Services	Giant Noise	153,800
COVID-19 Immunizations Module	Custom Data Processing, Inc	50,000
COVID-19 Educational and Informational Awareness Campaign Media Marketing Services	Deaf Interpreter Services	55,100
COVID-19 Educational and Informational Awareness Campaign Media Marketing Services	Services by Vital Signs	55,100
Temporary Agency COVID-19 Team	Angel Staffing	6,000,000
Vehicles for Homeless Outreach Team	Cowboy Motor Company	147,492
Total Health Implementation Plan		\$ 18,890,866
Recovery and Resiliency Plan		
Domestic Violence Promotional Items	Bankson Group, LTD DBA Alamo Tees & Advertising	63,765
Violence Survey Agreement	University of Texas San Antonio	150,000

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 EMERGENCY PURCHASE AND CONTRACT RATIFICATION**

Purchase/Contract Description	Vendor	Amount
Small Business Outreach Program	Centro San Antonio	225,000
Small Business Door to Door Outreach Coordination Lead	San Antonio Economic Development Foundation	150,000
Small Business Door to Door Outreach	Southside First	225,000
Small Business Door to Door Outreach	San Antonio for Growth on the Eastside	225,000
Small Business Door to Door Outreach	Westside Development Corp	225,000
Small Business Door to Door Outreach Training	LiftFund Inc	300,000
Small Business Virtual Hub	LiftFund Inc	75,000
Small Business Liftfund Recovery Grant	LiftFund Inc	31,775,800
Workforce Development	Alamo Colleges District	32,753,000
Workforce Development On the Job Training	Project QUEST	17,680,000
Workforce Development On the Job Training	San Antonio Economic Development Foundation	240,000
Workforce Development On the Job Training	Restore Education	2,507,000
Workforce Development On the Job Training	Family Service Association	315,000
Workforce Development On the Job Training	Alamo Workforce Development	5,758,929
Workforce Development On the Job Training	Alamo Workforce Development	10,366,071
Workforce Development On the Job Training	Chrysalis Ministries	160,000
Digital Inclusion COVID-19 Recovery Portal Software	Open Cities	295,612
Total Recovery and Resiliency Plan		\$ 103,490,177
Total Emergency Purchases and Contracts		\$ 124,615,389