

ORDINANCE 2019-08-22-0642

**RATIFYING CONTRACTS WITH BIG-TEX CONTRACTORS, IDA PONCE, MICHAEL RAMIREZ, AND JR RAMON & SONS, INC. IN THE TOTAL AMOUNT OF \$107,706.00 FOR CLEARING DEBRIS AND EMERGENCY STRUCTURAL REPAIRS RESULTING FROM A STORM ON JUNE 6, 2019. FUNDING WAS PROVIDED FROM THE DEVELOPMENT SERVICES CODE ENFORCEMENT GENERAL FUND IN THE FY 2019 ADOPTED BUDGET.**

\* \* \* \* \*

**WHEREAS**, on June 6, 2019, a storm front of heavy rain and sustained straight line winds as high as 70 miles per hour caused significant damage to homes throughout the city; 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**, approval of this ordinance ratifies contracts with Big-Tex Contractors, Ida Ponce, Michael Ramirez, and JR Ramon & Sons, Inc. in the total amount of \$107,706.00 for clearing debris and emergency structural repairs; **NOW THEREFORE:**

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

**SECTION 1.** The contracts with Big-Tex Contractors, Ida Ponce, Michael Ramirez, and JR Ramon & Sons, Inc. in the total amount of \$107,706.00 for clearing debris and emergency structural repairs are hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements.

**SECTION 2.** Funding for this ordinance in the amount of \$107,706.00 is available in Fund 11001000, Cost Center 6105020001, and General Ledger 5201040 as part of the Fiscal Year 2019 budget.

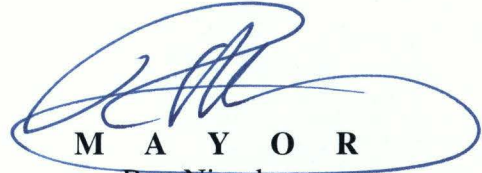
**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Big-Tex Contractors, Ida Ponce, Michael Ramirez, and JR Ramon & Sons, Inc. for debris removal services and incidental repairs as a result of a storm.

**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.

LC  
08/22/19  
Item No. 6

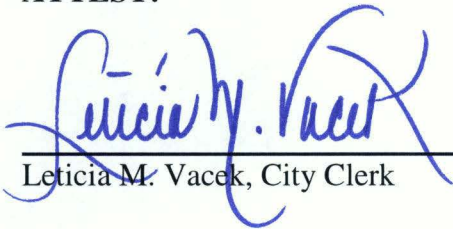
**SECTION 5.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this 22<sup>nd</sup> day of August, 2019.



**M A Y O R**  
Ron Nirenberg

**ATTEST:**



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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



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Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>6 ( in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, P-1, Z-1 )</b>
<b>Date:</b>	08/22/2019
<b>Time:</b>	09:35:19 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	Ordinance ratifying contracts with Big-Tex Contractors, Ida Ponce, Michael Ramirez, and JR Ramon & Sons, Inc. in the total amount of \$107,706.00 for clearing debris and emergency structural repairs resulting from a storm on June 6, 2019. Funding was provided from the Development Services - Code Enforcement General Fund in the FY 2019 Adopted Budget. [Ben Gorzell, Chief Financial Officer; Troy Ellliott, Deputy Chief Financial Officer, Finance]
<b>Result:</b>	Passed

<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				
Dr. Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				