

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

AN ORDINANCE

**ACCEPTING THE LOWEST RESPONSIVE QUALIFIED BID AND
AWARDING A CONTRACT IN THE AMOUNT OF \$1,547,056.00 TO
ASPHALT INC. LLC DBA LONE STAR PAVING COMPANY FOR A
LABOR AND MATERIAL CONTRACT FOR ASPHALT WORK IN
SAN ANTONIO PARKS FOR A DURATION OF UP TO THREE (3)
YEARS, AS NEEDED AND IN ACCORDANCE WITH THE ANNUAL
ADOPTED BUDGET APPROVED BY CITY COUNCIL.**

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WHEREAS, the City of San Antonio utilizes annual contracts for procuring high volume repetitive purchases; and

WHEREAS, annual contracts are an efficient method of securing the best prices through volume purchasing and reducing large amounts of work related to the bid process; and

WHEREAS, utilization of annual contracts allows the City to procure numerous different commodities in support of the normal daily operations; and

WHEREAS, the formal competitive bid was advertised in The Hart Beat on January 27, 2016, and February 1, 2016, on the City's website and in the Electronic State Business Daily; and

WHEREAS, bids were opened on Tuesday, February 16, 2016, with four (4) bidders submitting their bid; and

WHEREAS, Asphalt Inc., LLC dba Lone Star Paving Company was the lowest responsive bidder with a bid amount of \$1,547,056.00; and

WHEREAS, this contract is within the scope of the Small Business Economic Development Advocacy (SBEDA) Program; and

WHEREAS, the Goal Setting Committee set a 20% M/WBE subcontracting goal and a 3% AABE subcontracting goal; and

WHEREAS, Asphalt Inc. LLC, dba Lone Star Paving Company has committed to meeting the goals; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive qualified bid in the amount of \$1,547,056.00, from Asphalt Inc. LLC, dba Lone Star Paving Company for a Labor and Material Contract for asphalt work in

San Antonio parks, as needed and in accordance with the annual adopted budget approved by City Council, is hereby accepted. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective date of this ordinance. A copy of the contractor's executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to Asphalt Inc. LLC, dba Lone Star Paving Company. All expenditures will be in accordance with the Fiscal Year 2016 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this ____ day of _____.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney