

**ORDINANCE 2019-01-17-0021**

**APPROVING A CONTRACT WITH TEXAS STAR SUPPLY, LLC FOR ASPHALT EMULSION SEALCOAT MATERIALS FOR AN ESTIMATED ANNUAL COST OF \$209,000.00, AVAILABLE AND INCLUDED IN THE TRANSPORTATION & CAPITAL IMPROVEMENTS DEPARTMENT FY 2019 ADOPTED GENERAL FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, a bid was submitted to provide the City of San Antonio with asphalt emulsion sealcoat materials for use by the Transportation & Capital Improvements Department for the construction and repair of streets for pavement preservation throughout the City; and

**WHEREAS**, the low bid was submitted by Texas Star Supply, LLC for an estimated annual cost of \$209,000.00; **NOW THEREFORE**:

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

**SECTION 1.** The low bid from Texas Star Supply, LLC to provide the City of San Antonio with for asphalt emulsion sealcoat material for an estimated annual cost of \$209,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bid are available for inspection in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funding for this ordinance is available in Fund 11001000, Cost Center 2303030001 and General Ledger 5301010 as part of the Fiscal Year 2019 budget. Additional funding is contingent upon City Council approval of subsequent budgets within the term of the contract.

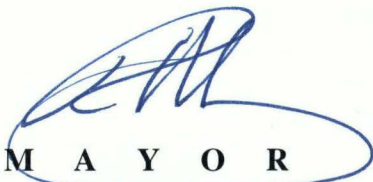
**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Texas Star Supply, LLC and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2019 budget and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

**SECTION 4.** 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.

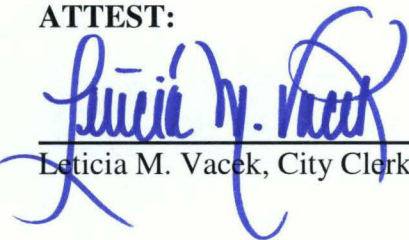
**SECTION 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

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**PASSED and APPROVED this 17<sup>th</sup> day of January, 2019.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>10 ( in consent vote: 7, 8, 9, 10, 11, 12, 13A, 13B, 14, 16, 17, 19, 20, 21, 22, 23, 25, 26, 27, 28, 29, 30 )</b>						
<b>Date:</b>	01/17/2019						
<b>Time:</b>	09:52:27 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance approving a contract with Texas Star Supply, LLC for asphalt emulsion sealcoat materials for an estimated annual cost of \$209,000.00, available and included in Transportation & Capital Improvement's FY 2019 Adopted General Fund budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, 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	
Art A. Hall	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	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				

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# Exhibit I

## City of San Antonio Bid Tabulation

## Exhibit I

Opened: November 9, 2018			Local
For: Annual Contract for Asphalt Emulsion Sealcoat Material			
6100010863			DS
Item	Description	Estimated Annual Quantity	Texas Star Supply, LLC 11910 Radium St. San Antonio, TX 78216 210-819-4751
1	Pitch Black 3 Asphalt Emulsion Seal Coat Material Price Per Gallon: Price Total:  Delivery:  Payment Terms:  Estimated Annual Total:	83,333	         \$2.50 \$208,332.50  10 days  Net 30  \$208,332.50
	Estimated Annual Award:		\$208,332.50