

ORDINANCE 2019-01-17-0023

**AWARDING TWO 2019 ON-CALL CONTRACTS FOR DEMOLITION AND DEBRIS DISPOSAL SERVICES RELATED TO TRANSPORTATION AND CAPITAL IMPROVEMENT PROJECTS LOCATED CITY-WIDE TO HUNTER DEMOLITION AND WRECKING CORPORATION AND J.R. RAMON & SONS, INC., EACH IN AN AMOUNT NOT TO EXCEED \$330,000.00 PER YEAR FOR A TOTAL NOT TO EXCEED OF \$990,000.00 EACH.**

\* \* \* \* \*

**WHEREAS**, the Transportation and Capital Improvements (TCI) Department, through its Environmental Management Division, oversees demolition of structures and debris disposal activities related to capital improvement projects related to the 2017 Bond program and other City capital improvement projects; and

**WHEREAS**, these on-call demolition and debris disposal contracts will be used throughout the City for demolition of residential and commercial structures, and removal, transportation and disposal of demolition debris and asbestos containing materials; and

**WHEREAS**, five submittals were received in response to a Request for Competitive Sealed Proposals (RFCSP) for on-call demolition and debris disposal services released in June 2018; and

**WHEREAS**, a selection committee consisting of representatives from TCI and Development Services departments evaluated and ranked the submissions and recommends awarding two on-call contracts to Hunter Demolition and Wrecking Corporation and J.R. Ramon & Sons, Inc.; and

**WHEREAS**, this Ordinance awards two on-call contracts for demolition and debris removal services to Hunter Demolition and Wrecking Corporation and J.R. Ramon & Sons, Inc. each in an amount not to exceed \$330,000.00 per year for a one year term with two optional one-year extensions for a total not to exceed value of \$990,000.00 each; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager, or her designee, is authorized to execute two on-call contracts for demolition and debris removal to Hunter Demolition and Wrecking Corporation and J.R. Ramon & Sons, Inc. each in an amount not to exceed \$330,000.00 per year for a total not to exceed value of \$990,000.00 each, for as needed services.

**SECTION 2.** Funding for this Ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures

will comply with Operating and/or Capital Budgets and is included in the FY 2019 - 2023 Capital Improvements Program.


**SECTION 3.** Payment not to exceed \$330,000.00 per 1 year contract period is authorized to be encumbered with a purchase order and made payable to Hunter Demolition & Wrecking Corporation, for demolition and debris disposal services on-call agreements throughout the City.

**SECTION 4.** Payment not to exceed \$330,000.00 per 1 year contract period is authorized to be encumbered with a purchase order and made payable to J.R. Ramon & Sons, Inc., for demolition and debris disposal services on-call agreements throughout the City.

**SECTION 5.** 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.

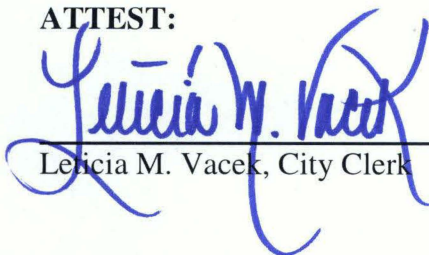
**SECTION 6.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

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



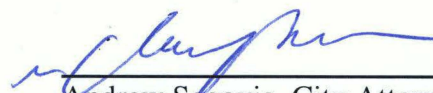
**M A Y O R**  
Ron Nirenberg

**ATTEST:**



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

**APPROVED AS TO FORM:**



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Andrew Segovia, City Attorney



<b>Agenda Item:</b>	<b>12 ( 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 one year on-call agreements with optional extensions with Hunter Demolition and Wrecking Corporation and J.R. Ramon & Sons, Inc. each in an amount not to exceed \$330,000.00 per year for a total individual company contract amount not to exceed \$990,000.00 to provide on-call demolition services in relation to the 2017-2022 Bond Program and other capital improvement projects city-wide funded in the FY 2019 - 2024 Capital Improvement Program. [Peter Zanon, Deputy City Manager; Razi Hosseini, Interim Director, Transportation & Capital Improvements]						
<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				