

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

ORDINANCE

AWARDING A LABOR AND MATERIAL CONTRACT TO DORAZIO ENTERPRISES, INC. FOR ASPHALT WORK IN SAN ANTONIO PARKS FOR AN ESTIMATED AMOUNT OF \$2,018,180.00 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 procurement process; and

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

WHEREAS, the formal competitive bid was advertised in The Hart Beat on May 24, 2019, and May 31, 2019, on the City's website and in the Electronic State Business Daily; and

WHEREAS, bids were opened on Tuesday, July 2, 2019, with two (2) responsive bids submitted; and

WHEREAS, Dorazio Enterprises, Inc. was the lowest responsive bidder with a bid amount of \$2,018,180.00; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program; and

WHEREAS, Dorazio Enterprises is a Small Business Enterprise (SBE) and has committed to satisfying the 26% Minority and/ or Women-Owned Business Enterprise (M/WBE) subcontracting goal and the 5% African American Business Enterprise (AABE) subcontracting goal; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee or the Director of Parks and Recreation Department or designee, is authorized to accept the lowest qualified bid from Dorazio Enterprises, Inc. and

award them a Labor and Material Contract for asphalt work in San Antonio parks for an estimated amount of \$2,018,180.00 for the duration of up to three (3) years, as needed and in accordance with annual adopted budget approved by City Council. A copy of the contract, in substantially final form, is attached hereto and incorporated herein for all purposes as **Attachment I.**

SECTION 2. NO FISCAL LANGUAGE AVAILABLE

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 _____th day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

ATTACHMENT I

DRAFT