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

## ORDINANCE

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A TASK ORDER CONTRACT TO PRONTO SANDBLASTING & COATING & OIL-FIELD SERVICES CO., INC., IN AN AMOUNT NOT TO EXCEED \$3,142,780.00 FOR THE FY 2019-2020 TASK ORDER CONTRACT FOR STORM WATER PROJECTS PACKAGE A LOCATED CITYWIDE.

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WHEREAS, this contract was advertised for construction bids in June 2019 in the San Antonio Hart Beat, on the City's website, on the Texas Electronic State Business Daily, on TVSA, through the electronic bidding site CIVCAST and through the TCI Small Business Economic Development Advocacy (SBEDA) Office; and

**WHEREAS,** bids for this project were opened on July 9, 2019 and three bidders responded, with Pronto Sandblasting & Coating & Oil-Field Services Co., Inc. submitting the lowest responsive bid; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Pronto Sandblasting & Coating & Oil-Field Services Co., Inc. in the total amount not to exceed \$3,142,780.00 for a FY 2019-2020 Task Order Contract for Storm Water Projects, Package A to construct, repair and maintain storm water related projects throughout the City; and

**WHEREAS,** this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of small, minority, and women-owned business participation on the contract; and

WHEREAS, projects may be funded through various funding sources to include, but not limited to the Storm Water Revenue Bonds, the Storm Water Operating Fund and Regional Facilities, and the City makes no minimum guarantee pertaining to the volume of work; NOW THEREFORE,

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

**SECTION 1.** The lowest responsive bid of Pronto Sandblasting & Coating & Oil-Field Services Co., Inc. in the total amount not to exceed \$3,142,780.00 for FY 2019-2020 Task Order Contract for Storm Water Projects, Package A is hereby approved. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of

all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

**SECTION 2.** A Task Order Contract is hereby awarded to Pronto Sandblasting & Coating & Oil-Field Services Co., Inc.

**SECTION 3.** XXXXXX- 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.

SECTION 4. XXXXXX

**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 passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this day of	, 2019.
	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Andrew Segovia, City Attorney