

ORDINANCE 2020-04-30-0292

**APPROVING A 2019-2020 TASK ORDER CONTRACT FOR STORM WATER PROJECTS (PACKAGE B) WITH PRONTO SANDBLASTING & COATING & OILFIELD SERVICES CO., INC., IN AN AMOUNT NOT TO EXCEED \$4,260,840.00 OF WHICH \$194,500.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) FOR NECESSARY ADJUSTMENTS RELATED TO THE CONSTRUCTION REPAIR AND MAINTENANCE OF STORM WATER RELATED PROJECTS LOCATED CITYWIDE.**

\* \* \* \* \*

**WHEREAS**, the 2019-2020 Task Order Contract for Storm Water Projects (Package B) was solicited to provide unit pricing for the construction, repair and maintenance of storm water projects located throughout the City; and

**WHEREAS**, this contract was advertised for construction bids on February 7, 2020 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, with two bidders responding and off these, Pronto Sandblasting & Coating, & Oilfield Services Co., Inc. submitted the lowest responsive bid; and

**WHEREAS**, this contract will be awarded in compliance with the SBEDA Program, and the Goal Setting Committee set a 21% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 1% African American Business Enterprise (AABE) Subcontracting Goal; and

**WHEREAS**, SAWS participation in this package is necessary to enable them to complete adjustments to their existing infrastructure while a City project is under construction, and SAWS will reimburse costs to the City based on the bid unit prices received as part this construction contract; and

**WHEREAS**, requirements for each task shall be detailed in the individual task orders assigned, and the City makes no minimum guarantee pertaining to the volume of work, with all expenditures being in accordance with the FY 2020 Adopted Operating and Capital Budget approved by City Council; **NOW THEREFORE**,

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

**SECTION 1.** The City Manager or designee is hereby authorized to execute a Task Order Contract with Pronto Sandblasting & Coating & Oilfield Services Co., Inc., for construction services related to Storm Water Projects (Package B).

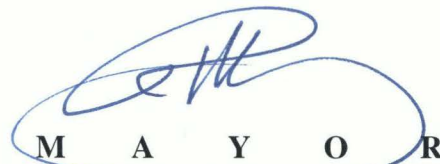
**SECTION 2.** Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants,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

**SECTION 3:** Payment not to exceed \$4,260,840.00 is authorized to be encumbered with a purchase order and made payable to Pronto Sandblasting & Coating & Oil-Field Services Co., Inc. for Storm Water Projects Package B. Of this amount, \$194,500.00 is authorized to be reimbursed by San Antonio Water System.

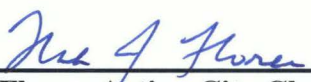
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

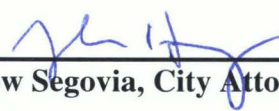
**PASSED AND APPROVED this 30<sup>th</sup> day of April, 2020.**

  
M A Y O R  
Ron Nirenberg

**ATTEST:**

  
\_\_\_\_\_  
Tina Flores, Acting City Clerk

**APPROVED AS TO FORM:**

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



## City of San Antonio

### City Council

April 30, 2020

**Item: 6**

**Enactment Number:**

**File Number: 20-2676**

**2020-04-30-0292**

Ordinance approving a 2019-2020 Task Order Contract for Storm Water Projects (Package B) with Pronto Sandblasting & Coating & Oilfield Services Co., Inc., in an amount not to exceed \$4,260,840.00 of which \$194,500.00 will be reimbursed by San Antonio Water System (SAWS) for necessary adjustments related to the construction, repair and maintenance of storm water related projects located citywide. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember John Courage made a motion to approve. Councilmember Rebecca Viagran seconded the motion. The motion passed by the following vote:

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,  
Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry