

ORDINANCE 2020-08-13-0518

**AWARDING A CONSTRUCTION CONTRACT TO PRONTO
SANDBLASTING AND COATING AND OIL-FIELD COMPANY, INC.
FOR THE DISTRICT 5 DRAINAGE IMPROVEMENTS (W. GERALD
AVENUE) PROJECT IN AN AMOUNT NOT TO EXCEED \$1,254,979.50,
OF WHICH \$367,191.00 WILL BE REIMBURSED BY SAN ANTONIO
WATER SYSTEM (SAWS).**

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WHEREAS, as part of the City's FY 2018 Adopted Budget, \$1,365,000.00 was approved for drainage improvements including street reconstruction and sidewalks for the District 5 Drainage Improvements (W. Gerald Avenue) project located in Council District 5; and

WHEREAS, area residents have expressed concerns about localized drainage issues and the length of time storm runoff remains on W. Gerald Avenue; and

WHEREAS, this project will provide for the construction of an underground storm drain system at W. Gerald Avenue from Somerset Road to 963 feet west of Somerset Road allowing flood relief to the street and surrounding neighborhood; and

WHEREAS, the City advertised for construction bids in June 2020 and received and opened eight bids on June 30, 2020; and

WHEREAS, this Ordinance awards a construction contract to Pronto Sandblasting and Coating and Oil-Field Company, Inc. in an amount not to exceed \$1,254,979.50 for the District 5 Drainage Improvements (W. Gerald Avenue) project; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by Pronto Sandblasting and Coating and Oil-Field Company, Inc. in the amount not to exceed \$1,254,979.50 for the District 5 Drainage Improvements (W. Gerald Avenue) project, is hereby accepted, subject to and contingent upon the deposit of all required bonds, insurance certificates and endorsements.

SECTION 2. Payment is authorized to be encumbered and made payable to Pronto Sandblasting and Coating and Oil-Field Company, Inc. in an amount not to exceed \$1,254,979.50. Payment is in support of the District 5 Drainage Improvements Project, using Fund 45099000, and the WBS Elements and GL Accounts in the table below. Funding is provided by GO Bonds, and is in the FY2020-FY2025 CIP Budget, of which \$367,191.00 will be reimbursed by SAWS.

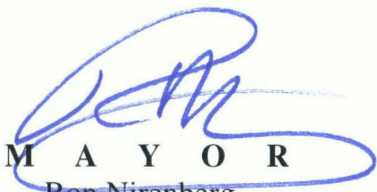
WBS	GL	AMOUNT
23-01775-05-02-01	5201140	887,788.50
23-01775-05-02-03	5201245	213,718.00
23-01775-05-02-04	5201245	153,473.00
	TOTAL	1,254,979.50

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 3. 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 4. 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 13th day of August, 2020.

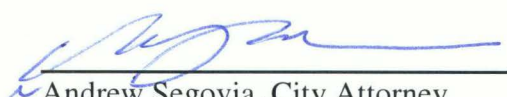

M A Y O R
Ron Nirenberg

ATTEST:



Tina Flores, Acting City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council
August 13, 2020

Item: 14

Enactment Number:
2020-08-13-0518

NAME	MOTION	SECOND	ABSTAIN	AYE	NAY	ABSENT
Ron Nirenberg Mayor				√		
Roberto Treviño Council District 1				√		
Jada Andrews-Sullivan Council District 2				√		
Rebecca Viagran Council District 3				√		
Adriana Rocha Garcia Council District 4				√		
Shirley Gonzales Council District 5				√		
Melissa Cabello Havrda Council District 6				√		
Ana Sandoval Council District 7				√		
Manny Pelaez Council District 8				√		
John Courage Council District 9		√		√		
Clayton Perry Council District 10	√			√		

Comments:

Office of the City Clerk