

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

**ORDINANCE**

**APPROVING CONTRACT EXTENSIONS WITH BIG TEX CONTRACTORS, LLC, IDA PONCE, DBA A+ LAWN SERVICE, MAURO MONITA, RAUL CERDA, DBA RAUL'S LANDSCAPE SERVICES, AND SILVIA R. MENDOZA, DBA MENDOZA AND MENDOZA, FOR ONE ADDITIONAL YEAR IN THE ESTIMATED AMOUNT OF \$791,678.00. FUNDING IS FROM THE GENERAL FUND FY 2025 ADOPTED BUDGET.**

\* \* \* \* \*

**WHEREAS**, pursuant to Ordinance No. 2019-10-17-0841, the City entered into agreements with contractors to provide City with vacant lot abatement services on an as-needed basis for properties identified by the City as a danger to public health and safety, for a term that began on October 17, 2019 (the "Agreements"); and

**WHEREAS**, the City seeks to amend and extend the Agreements with Big Tex Contractors, LLC, Ida Ponce, dba A+ Lawn Service, Mauro Monita, Raul Cerda, dba Raul's Landscape Services, and Silvia R. Mendoza, dba Mendoza and Mendoza to allow additional time to reissue a solicitation in order to establish new contacts for vacant lot abatement services; and

**WHEREAS**, approval of this ordinance authorizes amendment and extension of the Agreements for an additional one year period for a total estimated amount of \$791,678.00; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The *First Amendment and Extension of Agreement for Vacant Lot Abatement Services* between the City and Big Tex Contractors, LLC, Ida Ponce, dba A+ Lawn Service, Mauro Monita, Raul Cerda, dba Raul's Landscape Services, and Silvia R. Mendoza, dba Mendoza and Mendoza, (the "Extensions") are hereby approved in all things. A copy of the Extensions is attached hereto as **Exhibit I**. The City Manager or designee, or Director of Development Services Department is hereby authorized to execute the Extensions on behalf of the City of San Antonio.

**SECTION 2.** Funding for this ordinance in the amount of \$791,678.00 is available in Fund 11001000, Cost Center 6105010001 and General Ledger 5201040 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount of \$791,678.00 is authorized to Big Tex Contractors, LLC, Ida Ponce, dba A+ Lawn Service, Mauro Monita, Raul Cerda, dba Raul's Landscape Services, and Silvia R. Mendoza, dba Mendoza and Mendoza, and should be encumbered with purchase orders.

**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 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 5.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney