

ORDINANCE

AWARDING THE 2022 TASK ORDER CONTRACT FOR PAVEMENT MARKINGS, PACKAGE C TO M&M STRIPING & POWER WASHING, LLC IN THE AMOUNT NOT TO EXCEED \$315,460.00. FUNDS ARE AVAILABLE AND INCLUDED IN THE FY 2022 – FY 2027 CAPITAL IMPROVEMENTS PROGRAM AND MAY BE FUNDED FROM VARIOUS FUNDING SOURCES INCLUDING, BUT NOT LIMITED TO, THE GENERAL FUND, THE ADVANCED TRANSPORTATION DISTRICT FUND, DEBT PROCEEDS, OR OTHER FUNDING SOURCES.

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WHEREAS, with the adoption of the FY 2022 Budget on September 16, 2021, City Council has approved a \$110 million Street Maintenance Program (SMP) budget, comprised of both \$12 million in-house and \$98 million in contractual street maintenance projects; and

WHEREAS, this authorizes one contract for FY 2022 totaling \$315,460.00 to install, replace, and modify pavement markings along roadways that are being resurfaced by in-house forces as part of the SMP; and

WHEREAS, the 2022 Task Order Contract for Pavement Markings - Package C Task Order Contract was advertised on February 25, 2022 and four (4) bids were received and opened on March 25, 2022 with M&M Striping & Power Washing, LLC submitting the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, the Goal Setting Committee setting a 27% Minority/Women Business Enterprise (M/WBE) subcontracting goal that M&M Striping & Power Washing, LLC has committed to meeting; and

WHEREAS, this ordinance accepts the lowest responsive bid and awards the 2022 Task Order Contract for Pavement Markings - Package C to M&M Striping & Power Washing, LLC in an amount not to exceed \$315,460.00; **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 the Public Works Department or designee, is authorized to approve a task order contract to M&M Striping & Power Washing, LLC in the amount not to exceed \$315,460.00 for the 2022 Task Order Contract for Pavement Markings - Package C. Funds are available and included in the FY 2022 – FY 2027 Capital Improvement Program and may be funded from various funding sources including, but not limited to, the General Fund, the Advanced Transportation District Fund, debt proceeds, or other funding sources.

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 \$315,460.00 is authorized to be encumbered with a purchase order and made payable to M&M Striping & Power Washing, LLC, for Pavement Markings, Package C.

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 _____ day of _____, 2022.

M A Y O R

Ron Nirenberg

ATTEST:

APPROVED AS TO FORM

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney