

ORDINANCE 2022-06-23-0501

APPROVING AN ANNUAL CONTRACT WITH SALAS SERVICE GROUP, LLC DBA AZTEC FENCE & ORNAMENTAL IRON, LLC FOR A TERM OF ONE-YEAR WITH THE ABILITY TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS TO PROVIDE FENCING LABOR AND MATERIALS FOR PARKS AND RECREATION AND OTHER CITY DEPARTMENTS FOR AN ESTIMATED COST OF \$1,496,400.00. PURCHASES WILL BE MADE ON AN AS-NEEDED BASIS DEPENDENT ON THE DEPARTMENT'S AVAILABLE BUDGET, FOR THE TERM OF THE CONTRACT.

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WHEREAS, the City of San Antonio utilizes annual contracts for procuring high volume repetitive purchases as an efficient method of securing the best prices through volume purchasing and reducing large amounts of work related to the bid process; and

WHEREAS, the products and services procured through this annual contract are used by City departments in their daily operations such as repairs, scheduled maintenance, and other projects; and

WHEREAS, Parks and Recreation Department and other City departments are in need of fencing labor and materials: and

WHEREAS, the annual contract is for a term of one-year with the option to renew for two additional one-year terms to provide fencing labor and materials for the Parks and Recreation Department and other City departments for an estimated cost of \$1,496,400.00; and

WHEREAS, this project was advertised on March 4, 2022 and three bids were received and opened on April 12, 2022 with Salas Service Group, LLC dba Aztec Fence & Ornamental Iron, LLC submitting the lowest responsive bid; and

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

WHEREAS, the Goal Setting Committee set a set a 23% Minority/Women Business Enterprise (M/WBE) subcontracting goal that Salas Service Group, LLC dba Aztec Fence & Ornamental Iron, LLC has committed to meeting the subcontractor participation goal; and

WHEREAS, this Ordinance accepts the lowest responsive bid and awards a construction contract to Salas Service Group, LLC dba Aztec Fence & Ornamental Iron, LLC in the amount of \$1,496,400.00. Funds are available in each department's annual adopted budget; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid in the amount of \$1,496,400.00 from Salas Service Group, LLC dba Aztec Fence & Ornamental Iron, LLC to provide fencing labor and materials for Parks and Recreation and other City departments, is hereby accepted. 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. 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 \$1,496,400.00.00 is authorized to be encumbered with a purchase order and made payable to Aztec Fence.

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 23rd day of June, 2022.




M A Y O R
Ron Nirenberg

ATTEST:



Debbie Racca-Sittre, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council A Session Meeting June 23, 2022

11. 2022-06-23-0501

Ordinance approving an annual contract with Salas Service Group, LLC dba Aztec Fence & Ornamental Iron, LLC for a term of oneyear with the ability to renew for two additional oneyear terms to provide fencing labor and materials for Parks and Recreation and other City departments for an estimated cost of \$1,496,400.00. Purchases will be made on an asneeded basis dependent on the Department's available budget, for the term of the contract. [David McCary, Assistant City Manager; Homer Garcia, III, Director, Parks and Recreation]

Councilmember Rocha Garcia moved to Approve on the Consent Agenda. Councilmember Castillo seconded the motion. The motion carried by the following vote:

Aye: Nirenberg, Bravo, McKeeRodriguez, Viagran, Rocha Garcia, Castillo, Cabello
Havrda, Pelaez, Courage, Perry

Absent: Sandoval