

ORDINANCE

APPROVING A CONTRACT WITH DCA CONTRACTOR LLC IN THE AMOUNT OF \$297,200 FOR THE INSTALLATION OF SECURITY GATES AND FENCING AT THE FRANK WING MUNICIPAL COURTHOUSE LOCATED AT 401 S. FRIO ST.; FUNDING IS AVAILABLE FROM THE GENERAL FUND FY 2024 ADOPTED BUDGET.

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WHEREAS, the Texas Office of Court Administration created a courthouse security assessment which identified three areas of security issues in Texas court facilities, including fundamental, critical and essential; and

WHEREAS, one critical area identified in the assessment is court building access, judge's parking, and perimeter safety; and

WHEREAS, the San Antonio Municipal Courthouse employee parking lots on the north and south of the building are not fenced, and entry is accessible to the public despite signage, leaving staff and judges, as well as entry points into the building vulnerable to criminal activity; and

WHEREAS, the installment of security gates and fencing at the Courthouse building and parking lots would satisfy most components for securing judge and employee parking spaces, the perimeter of the facility, and access to the court building; and

WHEREAS, the project will include reconfiguration of a curb on the north side of the facility, the relocation of a light pole, and installation of programmed gates at the north and south sides of the facility; and

WHEREAS, the project was advertised on November 20, 2023, and the four submitted bids were opened on December 19, 2023, with DCA Contractor LLC submitting the lowest responsive bid of \$297,200.00; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy Program, and the contractor has committed to meet the 22% SBE Subcontracting Program goal set by the Goal Setting Committee, and the Heat Illness Prevention Ordinance; **NOW THEREFORE:**

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

Section 1. Funding in the amount of \$297,000.00 for this ordinance is available in Fund 11001000, Cost Center 302010001 and General Ledger 5202020 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 2. Payment in the amount of \$297,000.00 is authorized to DCA Contractor LLC and should be encumbered with a purchase order.

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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes, otherwise, it is effective ten days after appointment.

PASSED AND APPROVED this ____ day of _____ 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney