## Controller's Office

To the Honorable Mayor and City Council of the City of Houston, Texas:

I hereby certify, with respect to the money required for the contract, agreement, obligation, or expenditure contemplated by the ordinance set out below that: Funds have been encumbered out of funds previously appropriated for such purpose. Funds have been certified and designated to be appropriated by separate ordinance to be ( ) approved prior to the approval of the ordinance set out below.

( ) Funds will be available out of current or general revenue prior to the maturity of any such obligation.

No pecuniary obligation is to be incurred as a result of approving the ordinance set out ( ) below.

The money required for the expenditure or expenditures specified below is in the treasury, ( ) in the fund or funds specified below, and is not appropriated for any other purposes.

( ) A certificate with respect to the money required for the expenditure or expenditures specified below is attached hereto and incorporated herebyldy this reference.

( ) Other - Grant Funds Available

Date: 10-13.20 20

City Controller of the City of Houston, Texas

OA L/(0-1/0201

ENCUMB. NO.: SPO 45.33591

City of Houston, Texas Ordinance No. 2020-908

AN ORDINANCE AWARDING A CONTRACT TO GRAVA, LLC FOR FY2021 DITCH MAINTENANCE WORK ORDER CONTRACT; SETTING A DEADLINE FOR THE BIDDER'S EXECUTION OF THE CONTRACT AND DELIVERY OF ALL BONDS, INSURANCE, AND OTHER REQUIRED CONTRACT DOCUMENTS TO THE CITY; HOLDING THE BIDDER IN DEFAULT IF IT FAILS TO MEET THE DEADLINES; PROVIDING FUNDING FOR COST RECOVERY RELATING TO CONSTRUCTION OF FACILITIES FINANCED BY THE STORMWATER FUND; PROVIDING A MAXIMUM CONTRACT AMOUNT; CONTAINING PROVISIONS RELATING TO THE SUBJECT AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOUSTON, TEXAS:

Section 1. Having duly advertised for and received competitive bids for the work described in the title of this ordinance, the City Council hereby finds and determines that the lowest responsible bid was submitted by the bidder named in the title hereof, in the amount of \$850,000.00 for construction of the project described in the title. The Contract for said work is hereby awarded to said bidder. The bidder must execute the contract and deliver to the City's Director of Houston Public Works all required bonds, insurance certificates, MWBE information, and all other contract documents required to be provided in post bid procedures in a form acceptable to the City Attorney within 10 days of the date of passage of this Ordinance by City Council. If the bidder does so, the Mayor is hereby authorized to execute the contract.

Section 2. If bidder fails to comply by the above deadline, it shall be in default. The Director shall give the bidder notice of default and recommend award of the contract to the next lowest bidder. The City Attorney is authorized to forfeit the bid bond of the bidder. The City Council hereby approves and authorizes the construction contract described in the title of this ordinance, in form prepared by Houston Public Works and on file in that Department. Any addenda or modifications to such contract issued by that Department shall be included in the contract. Any alternate bid items recommended for acceptance by that Department shall be included in the contract. The Mayor is hereby authorized to execute such document and all related documents (including any related surety bonds) on behalf of the City of Houston, Texas. The City Secretary is hereby authorized to attest to all such signatures and to affix the seal of the City to all such documents.

- Section 3. The original allocation plus all supplemental allocations ("Maximum Contract Amount") for the <u>GRAVA, LLC</u> contract awarded hereby shall never exceed <u>\$850,000.00 (0.760 Adjustment Factor)</u> unless and until this sum is increased by ordinance of City Council. Such limitation is not applicable in the event that Council appropriates additional funding.
- Section 4. The Mayor is hereby authorized to take all actions necessary to effectuate the City's intent and objectives in approving such agreement, agreements or other undertaking referenced in the title of this ordinance, in the event of changed circumstances.
- Section 5. The City Attorney is hereby authorized to take all action necessary to enforce all legal obligations under said contract without further authorization from Council.

Section 6. There exists a public emergency requiring that this Ordinance be passed finally on the date of its introduction as requested in writing by the Mayor; therefore, this Ordinance shall be passed finally on such date and shall take effect immediately upon its passage and approval by the Mayor; however, in the event that the Mayor fails to sign this Ordinance within five days after its passage and adoption, it shall take effect in accordance with Article VI, Section 6, Houston City Charter.

PASSED AND ADOPTED this	2/st day of	October, 20 2	0
APPROVED this	day of	, 20	

	Mayor of the City of Houston, Texas aston City Charter, the effective date of the foregoing		
Ordinance is <u>0CT <b>2 7 2020</b></u> .	City Secretary		
Requested by: <u>Carol Ellinger Haddock, P.E., Direct</u> Houston Public Works	or (Contact: <u>Bryan Gropp)</u> (Phone: 832-395-2965)		
Amount of Funding: \$850,000.00 – Fund [2302] – <u>STORMWATER</u>	<u>FUND</u>		
\$850.000.00 Allocation for FY21			

This Ordinance and/or Contract has (have) been reviewed as to form by the undersigned legal assistant and has (have) been found to meet established Legal Department criteria. The Legal Department has not reviewed the content of these documents.

Data

Legal Assistant

CAPTION PUBLISHED IN DAILY COURT REVIEW DATE:

OCT 2 7 2020

	AYE	NO	MAYOR TURNER
-			COUNCIL MEMBERS
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	· ·		PECK
·			DAVIS
			KAMIN
			EVANS-SHABAZZ
			MARTIN
			THOMAS
	/		TRAVIS
	./		CISNEROS
			GALLEGOS
			POLLARD
	./		MARTHA CASTEX-TATUM
	<b>1</b>		KNOX
	1/	****	ROBINSON
			кивоѕн
	Branch		PLUMMER
			ALCORN
	CAPTION	ADOPTED	