

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

ORDINANCE

APPROVING A CONTRACT WITH B.T.I., INC. DBA AMERI-CAN ENGINEERING IN THE AMOUNT OF \$58,583.35 TO PROVIDE A MOBILE SHOWER TRAILER FOR THE CITY'S DEPARTMENT OF HUMAN SERVICES (DHS). FUNDING IS AVAILABLE THROUGH THE CITY COUNCIL PROJECT FUND AND THE DHS FY 2020 GENERAL FUND BUDGET.

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WHEREAS, City Council requested that DHS initiate a mobile shower program to provide homeless individuals and San Antonio residents experiencing emergency situations with access to hygienic shower facilities; and

WHEREAS, as part of this request, City Council collectively contributed portions of their City Council Project Funds (CCPF) towards the purchase a mobile shower unit for this initiative and collectively committed a total of \$32,375.00 in CCPF towards this purchase; and

WHEREAS, on July 22, 2019, DHS partnered with Christian Assistance Ministries and Baptist Child and Family Services to initiate a mobile shower pilot to provide assistance to individuals and families experiencing homelessness or for other Citywide community challenges; and

WHEREAS, as of December 31, 2019, the mobile shower pilot has provided a total of 1,407 showers to 404 individual clients; and

WHEREAS, bids were submitted to provide the City of San Antonio with a mobile shower trailer to provide access to hygienic shower facilities to individuals experiencing homelessness, or for use during other community initiatives or emergencies, as needed; and

WHEREAS, B.T.I., Inc. dba Amer-Can Engineering submitted the low bid for a cost of \$58,583.35, **NOW THEREFORE:**

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

SECTION 1. The bid submitted by B.T.I., Inc. dba Amer-Can Engineering for a cost of \$58,583.35 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and bid are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in an amount of \$58,583.35 is available as part of the Fiscal Year 2020 budget, as follows:

Amount	General Ledger	Cost Center	Fund
\$5,275.00	5701060	101050001	11001000
\$3,000.00	5701060	102050001	11001000
\$5,275.00	5701060	106050001	11001000
\$5,275.00	5701060	107050001	11001000
\$5,275.00	5701060	108050001	11001000
\$2,000.00	5701060	109050001	11001000
\$32,483.35	5701060	3804010101	11001000

SECTION 3. Payment not to exceed the budgeted amount is authorized to B.T.I., Inc. dba Amer-Can Engineering for the purchase of a mobile shower trailer to provide hygienic assistance to individuals experiencing homelessness or other community emergencies, as needed.

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 affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney