

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

ORDINANCE

APPROVING A CONTRACT WITH MUELLER & WILSON, INC. TO PROVIDE ON-CALL PLUMBING MAINTENANCE AND REPAIR SERVICES FOR THE SAN ANTONIO AIRPORT SYSTEM FOR A TOTAL ESTIMATED ANNUAL COST OF \$200,000.00. FUNDING FOR THIS CONTRACT IS AVAILABLE THROUGH THE DEPARTMENT'S OPERATING AND MAINTENANCE FUND.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide on-call plumbing maintenance and repair services for the San Antonio Airport System; and

WHEREAS, three responses were received and evaluated; and

WHEREAS, staff recommends Mueller & Wilson, Inc. for award of this contract; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by Mueller & Wilson, Inc. to provide on-call plumbing maintenance and repair services for the San Antonio Airport System is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the Score Summary and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

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 \$200,000.00 per contract period is authorized to be encumbered with a purchase order and made payable to Mueller & Wilson, Inc., to provide on-call plumbing maintenance and repair services for the San Antonio Airport System.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio, City of San Antonio. The Deputy Chief Financial Officer, City of San Antonio 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

LC
__/__/19
Item No. __

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

PASSED AND APPROVED this __ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney