

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

**ORDINANCE**

**APPROVING A CONTRACT WITH CHEMSEARCH, A DIVISION OF NCH CORPORATION, TO PROVIDE THE BUILDING & EQUIPMENT SERVICES DEPARTMENT WITH INDUSTRIAL WATER TREATMENT SERVICES AND MAINTENANCE FOR INDUSTRIAL WATER EQUIPMENT AT VARIOUS CITY FACILITIES FOR AN ESTIMATED ANNUAL COST OF \$92,000.00. FUNDING FOR THIS CONTRACT IS AVAILABLE THROUGH THE DEPARTMENT'S FY 2019 OPERATING BUDGET.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with industrial water treatment and scheduled maintenance and other services for industrial water equipment at various City facilities; and

**WHEREAS**, one proposal was received and deemed eligible for evaluation; and

**WHEREAS**, the evaluation committee recommends Chemsearch, a division of NCH Corporation, for award of this contract; and

**WHEREAS**, this Ordinance will authorize a contract with Chemsearch for the period beginning upon award by the City Council and ending December 31, 2020, with the option for the City to renew for three, additional one-year periods; **NOW THEREFORE:**

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

**SECTION 1.** The proposal submitted by Chemsearch, a division of NCH Corporation, to provide the City with industrial water treatment and scheduled maintenance for industrial water equipment is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract 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 in the amount of \$69,000.00 is available in Fund 76001000, Cost Center 3506010003 and General Ledger 5202020 as part of the Fiscal Year 2019 budget.

**SECTION 3.** Funding for this Ordinance in the amount of \$17,000.00 is available in Fund 76001000, Cost Center 3506010003 and General Ledger 5204050 as part of the Fiscal Year 2019 budget.

**SECTION 4.** Payment not to exceed the budgeted amount is authorized to Chemsearch, a division of NCH Corporation, to provide industrial water treatment services and maintenance for industrial water equipment for the Building & Equipment Services Department, and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2019 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

**SECTION 5.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance 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 6.** 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 May, 2019.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney

## EXHIBIT I

DRAFT