

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

AN ORDINANCE

**AUTHORIZING A CONTRACT WITH CANTU CONTRACTING, INC.
TO PROVIDE THE SAN ANTONIO INTERNATIONAL AIRPORT WITH
LANDSCAPE AND IRRIGATION SYSTEM MAINTENANCE AND
REPAIR SERVICES FOR A TOTAL ESTIMATED ANNUAL AMOUNT
OF \$70,000.00, FUNDED WITH THE AVIATION OPERATIONS AND
MAINTENANCE FUND**

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WHEREAS, the City released Request for Competitive Sealed Proposals (RFCSP) to provide the City with landscape and irrigation system maintenance and repair services for the San Antonio International Airport; and

WHEREAS, three responses were received and evaluated; and

WHEREAS, staff recommends Cantu Contracting, 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 Cantu Contracting, Inc. to provide the City with landscape and irrigation system maintenance and repair services for the San Antonio International Airport 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 are 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 in the amount of \$70,000.00 for this ordinance is available for Fund 51001000, Cost Center 3305030005 and General Ledger 5204050, as part of the Fiscal Year 2015 Budget. Future funding through the term of this contract is contingent upon City Council approval of subsequent fiscal year budgets. Payment not to exceed the budgeted amount is authorized to Cantu Contracting, Inc. and should be encumbered with a purchase order.

SECTION 3. 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 the City Manager's 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 4. 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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

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