

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

AN ORDINANCE

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING
UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED
ANNUAL COST OF \$49,000.00: (A) SALT EXCHANGE, INC. FOR SALT
PELLETS AND (B) RHM CHEMICAL CO. LLC FOR WATER
TREATMENT SERVICES AT AIRPORT CENTRAL UTILITY PLANT.**

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, these bids are from various companies to furnish the City with: (A) Salt Exchange, Inc. for salt pellets and (B) RHM Chemical Co. LLC for water treatment services at Airport central utility plant; and

WHEREAS, this ordinance approves one low bid contract, and one contract awarded to other than the low bidder because the low bidder did not meet the City's specifications or requirements; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The bids of various companies to furnish the City with: (A) Salt Exchange, Inc. for salt pellets; and (B) RHM Chemical Co. LLC for water treatment services at Airport central utility plant on an annual contract basis as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the low bid from Nalco Company for water treatment services at Airport central utility plant failed to meet the City's specifications and/or requirements.

SECTION 3. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2015 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

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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