

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

ORDINANCE

AUTHORIZING A CONTRACT WITH THE BRANDT COMPANIES, LLC TO PROVIDE SCHEDULED ANNUAL MAINTENANCE, INSPECTIONS, AND OTHER SERVICES TO THE COOLING TOWER SYSTEMS FOR THE BUILDING & EQUIPMENT SERVICES DEPARTMENT PROGRAM FACILITIES FOR AN ESTIMATED COST OF \$127,000.00 ANNUALLY, FUNDED FROM THE DEPARTMENT'S FY 2019 OPERATING BUDGET.

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WHEREAS, the City of San Antonio issued a Request for Competitive Sealed Proposals (RFCSP) to provide the Building and Equipment Services Department with scheduled annual maintenance, inspections, and other services for various cooling towers; and

WHEREAS, two proposals were received; and

WHEREAS, one proposal was deemed non-responsive for failure to meet the required emergency service response time as outlined in the Scope of Services; and

WHEREAS, upon evaluation of the responsive proposal, staff recommends The Brandt Companies, LLC 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 The Brandt Companies, LLC to provide the City with scheduled annual maintenance, inspections, and other services for various cooling towers 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 A**.

SECTION 2. The proposal from OBR Cooling Towers, Inc. is deemed non-responsive and hereby disqualified for failure to meet the emergency service response time as specified in the RFCSP.

SECTION 3. Funding in the amount of \$126,995.00 is available as part of the FY 2019 Budget according to the table below:

Amount	General Ledger	Cost Center	Fund
\$36,716.00	3506010003	5202020	76001000
\$90,279.00	3506010003	5204050	76001000
Total \$ 126,995.00			

SECTION 4. Payment not to exceed the budgeted amount is authorized to The Brandt Companies, LLC to provide scheduled annual maintenance, inspections, and other services to various cooling tower systems and should be encumbered with a purchase order. Additional funding for this ordinance is contingent upon City Council approval of the City's operating budget and the availability of funds for subsequent Fiscal Years.

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 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 6. This Ordinance is effective immediately upon its passage by eight 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

EXHIBIT A

DRAFT