

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

**ORDINANCE**

**APPROVING A CONTRACT WITH OBR COOLING TOWERS INC., TO PROVIDE COOLING TOWER CLEANING SERVICES FOR THE BUILDING AND EQUIPMENT SERVICES DEPARTMENT, BEGINNING UPON AWARD BY CITY COUNCIL THROUGH DECEMBER 31, 2022, WITH TWO ADDITIONAL ONE-YEAR RENEWALS OPTIONS, FOR AN ESTIMATED TOTAL COST NOT TO EXCEED \$280,000.00. FUNDING IN AN AMOUNT NOT TO EXCEED \$70,000.00 IS AVAILABLE FROM THE FY 2020 FACILITY SERVICES FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide cooling tower cleaning services for the Building and Equipment Services Department for cooling tower equipment and other supporting equipment at various City locations; and

**WHEREAS**, these services are required to preserve the safety, reliability, and functionality of the equipment by maintaining peak operational efficiencies while extending the life cycle of the equipment; and

**WHEREAS**, one proposal response was received and evaluated; and

**WHEREAS**, staff recommends OBR Cooling Towers Inc., for award of this contract; 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 proposal submitted by OBR Cooling Towers Inc., to provide cooling tower equipment cleaning services for the Building and Equipment Services Department, beginning upon award by City Council through December 31, 2022, with two additional one-year renewal options, for an estimated total cost not to exceed \$280,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the 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 in the amount of \$70,000.00 is available as part of the Fiscal Year 2020 budget, per the table below:

LC  
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Item No. \_\_

Amount	General Ledger	Cost Center	Fund
\$54,930.00	5202020	3506010003	76001000
\$15,070.00	5204050	3506010003	76001000
<b>Total Amount</b>	<b>\$70,000.00</b>		

All expenditures will be in accordance with the Fiscal Year 2020 budget approved by City Council, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to OBR Cooling Towers Inc., to provide cooling tower equipment cleaning services for the Building and Equipment Services Department.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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 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 \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney