

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

**AN ORDINANCE**

**AUTHORIZING A CONTRACT WITH THE BRANDT COMPANIES, LLC TO PROVIDE THE SAN ANTONIO INTERNATIONAL AIRPORT WITH PREVENTIVE MAINTENANCE, REPAIRS, AND PARTS FOR THE HVAC EQUIPMENT AT THE CENTRAL UTILITY PLANT AND THE FEDERAL AVIATION ADMINISTRATION AIR TRAFFIC CONTROL BUILDING FOR A TOTAL ESTIMATED ANNUAL AMOUNT OF \$550,000.00, FUNDED FROM 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 preventive maintenance, repairs, and parts for the HVAC Equipment at the Central Utility Plant and The Federal Aviation Administration Air Traffic Control Building; and

**WHEREAS**, two responses were received and evaluated; and

**WHEREAS**, 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 preventive maintenance, repairs, and parts for the HVAC Equipment at the Central Utility Plant and the Federal Aviation Administration Air Traffic Control Building 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 for this ordinance is contingent upon approval of the Fiscal Year 2016 budget for Fund 51001000, Cost Center 3305030006 and General Ledger 5204050. An amount not to exceed \$550,000.00 will be encumbered upon issuance of a purchase order, and payment is authorized to The Brandt Companies, LLC. All expenditures will be in accordance with the Fiscal Year 2016 budget approved by City Council.

**SECTION 3.** Future funding through the renewal term of this agreement is contingent upon City Council approval of subsequent fiscal year budgets.

**SECTION 4.** 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 5.** 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:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney