MAT 11/01/18 Item No. ___ THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.

AN ORDINANCE

AUTHORIZING THREE PROFESSIONAL SERVICES CONTRACTS FOR ON-CALL OUTSIDE ENVIRONMENTAL ABATEMENT SERVICES WITH ALAMO ENVIRONMENTAL, INC. DBA ALAMO 1, THE CLEANING GUYS, LLC DBA CG ENVIRONMENTAL AND PROGRESSIVE ENVIRONMENTAL SERVICES, INC. DBA SWS ENVIRONMENTAL SERVICES EACH IN THE AMOUNT NOT TO EXCEED \$1,500,000.00 FOR A TERM OF THREE YEARS WITH THE OPTION TO EXTEND FOR TWO, ONE-YEAR PERIODS.

* * * * *

WHEREAS, the City released a Request for Proposals in February, 2018 and received three proposals, and an evaluation committee composed of representatives from the Aviation Department and the Airport Advisory Commission reviewed the proposals and selected Alamo 1, CG Environmental and SWS Environmental Services as qualified respondents; and

WHEREAS, these services are needed to comply with Texas Commission for Environmental Quality and the U.S. Environmental Protection Agency regulations for various environmental projects at San Antonio International Airport and Stinson Municipal Airport; and

WHEREAS, these on-call outside environmental abatement services agreements will provide emergency and non-emergency services to respond to sewer and water overflows, fuel spills, soil contamination and other similar environmental issues on airport property; and

WHEREAS, it is necessary to authorize the execution of three Professional Services Agreements, each with a three-year term with a two one-year extension options, in an amount not to exceed \$1,500,000.00 with Alamo 1, CG Environmental and SWS Environmental Services for this work; **NOW THEREFORE**,

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

SECTION 1. The City Manager, or her designee, is authorized to execute three Professional Services Agreements with Alamo 1, CG Environmental and SWS Environmental Services, each in an amount not to exceed \$1,500,000.00 for On-call Outside Environmental Abatement Services for the San Antonio Airport System, copies of which are set out in **Exhibit 1**.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to various vendors. All expenditures will be in accordance with the Fiscal Year 2019 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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

MAT	
11/01/18	
Item No	

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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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this ____ day of November, 2018.

	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Andrew Segovia, City Attorney

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EXHIBIT 1 PROFESSIONAL SERVICES AGREEMENTS FOR ON-CALL OUTSIDE ENVIRONMENTAL ABATEMENT SERVICES

