

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

ORDINANCE

AUTHORIZING A CONTRACT WITH CORTEZ LIQUID WASTE SERVICES, INC. FOR RENTAL AND MAINTENANCE SERVICES OF STANDARD AND ADA COMPLIANT PORTABLE CHEMICAL TOILETS FOR THE PARKS AND RECREATION DEPARTMENT, SOLID WASTE MANAGEMENT DEPARTMENT, AVIATION DEPARTMENT AND THE CENTER CITY DEVELOPMENT AND OPERATIONS DEPARTMENT FOR AN ESTIMATED COST OF \$440,000.00 ANNUALLY, FUNDED FROM THE DEPARTMENTS' FY 2019 ADOPTED BUDGETS.

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WHEREAS, the City of San Antonio issued a Request for Competitive Sealed Proposal (RFCSP) to provide the City with portable chemical toilets for the Parks and Recreation Department, Solid Waste Management Department, Aviation Department and the Center City Development and Operations Department; and

WHEREAS, this contract will provide for the rental and servicing of standard and ADA compliant portable chemical toilets to provide the general public access to portable restrooms in parks, at special outdoor events or when facilities are undergoing repairs; and

WHEREAS, three proposals were received; and

WHEREAS, one proposal was deemed non-responsive for failure to submit required information such as experience, background and qualifications or a proposed plan, which was required in order to evaluate the proposal; and

WHEREAS, upon evaluation of the two responsive proposals, staff recommends Cortez Liquid Waste Services, Inc. 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 Cortez Liquid Waste Services, Inc. to provide the City with portable chemical toilets 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 A**.

SECTION 2. The proposal from Anrige, Inc. dba A Clean Portoco was deemed non-responsive and disqualified for failure to meet the specifications and/or requirements of the RFCSP.

SECTION 3. Funding for this ordinance in the amount up to \$440,000.00 will be encumbered upon issuance of purchase orders, and payment is authorized to Cortez Liquid Waste Services, Inc. All expenditures will be in accordance with the Fiscal Year 2019 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 4. 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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A

DRAFT