

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

ORDINANCE

APPROVING A CONTRACT WITH JAMES E. MATTHEWS DBA RHM CHEMICAL, LLC TO PROVIDE CHEMICAL WATER TREATMENT SERVICES FOR THE SAN ANTONIO INTERNATIONAL AIRPORT'S CENTRAL UTILITY PLANT FOR AN ESTIMATED ANNUAL COST OF \$32,400.00. FUNDING FOR THIS CONTRACT IS AVAILABLE IN THE AIRPORT OPERATING & MAINTENANCE FUND.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide all necessary materials, equipment, and labor to perform chemical water treatment services for the San Antonio International Airport's Central Utility Plant; and

WHEREAS, three responses were received and evaluated; and

WHEREAS, staff recommends James E. Matthews dba RHM Chemical, 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 James E. Matthews dba RHM Chemical, LLC to provide chemical water treatment services 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 \$32,400.00 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5204050 as part of the Fiscal Year 2019 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to RHM Chemical, LLC to provide the Aviation Department with water treatment services for the San Antonio International Airport's Central Utility Plant.

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

LC
__/__/19
Item No. __

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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney