

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

ORDINANCE

APPROVING A CONTRACT WITH DOUGLAS CARL MERRITT DBA CRAFTSMAN PLUMBING TO PROVIDE MAINTENANCE, INSPECTIONS, AND REPAIR SERVICES FOR LIFT STATIONS AND OTHER WASTE DISPOSAL SYSTEMS FOR THE SAN ANTONIO FIRE DEPARTMENT AND THE BUILDING AND EQUIPMENT SERVICES DEPARTMENT FOR A TOTAL ESTIMATED ANNUAL COST OF \$146,000.00. FUNDING FOR THIS CONTRACT IS AVAILABLE THROUGH THE RESPECTIVE DEPARTMENTS' FY 2020 OPERATING BUDGET.

* * * * *

WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide all necessary materials, equipment, and labor to perform maintenance, inspections, and repair services to lift stations and other waste disposal systems for the San Antonio Fire Department and the Building and Equipment Services Department; and

WHEREAS, one response was received and evaluated; and

WHEREAS, staff recommends Douglas Carl Merritt dba Craftsman Plumbing 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 Douglas Carl Merritt dba Craftsman Plumbing to provide maintenance, inspections, and repair services to lift stations and other waste disposal systems 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 \$136,000.00 is contingent upon City Council approval of the Fiscal Year 2020 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Craftsman Plumbing to provide maintenance, inspections, and repair services to lift stations and other waste disposal systems for the San Antonio Fire Department and 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,

LC
____/____/19
Item No. ____

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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney