

ORDINANCE

AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ALAMO ENVIRONMENTAL, INC., DBA ALAMO 1 FOR ON-CALL WATER AND MOLD REMEDIATION SERVICES AT THE SAN ANTONIO AIRPORT SYSTEM, FOR AN INITIAL TERM OF THREE YEARS WITH AN OPTION TO EXTEND FOR TWO ADDITIONAL ONE-YEAR PERIODS, IN THE AMOUNT NOT TO EXCEED \$300,000.00.

* * * * *

WHEREAS, the San Antonio Airport System requires consultants to perform on-call water and mold remediation to comply with regulations set forth by the Texas Commission for Environmental Quality, the U.S. Environmental Protection Agency and the Texas Department of State Health Services; and

WHEREAS, a Request for Proposals was released on July 17, 2019, and two responses were received by September 14, 2019; and

WHEREAS, an evaluation committee comprised of representatives from the Aviation Department and Freese and Nichols, one of the environmental consultants for the airport system evaluated, scored and ranked the submissions based on the published evaluation criteria, which included the evaluation of Experience, Background and Qualifications; Proposed Plan; Price; and, Disadvantaged Business Enterprise Program, and recommended Alamo 1 for award; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee is authorized to execute a Professional Services Agreement with Alamo Environmental, Inc., dba Alamo 1 in an amount not to exceed \$300,000.00 for On-call Water and Mold Remediation Services for the San Antonio Airport System, a copy of which is set out in **Exhibit 1**.

SECTION 2. Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$300,000.00 is authorized to be encumbered with a purchase order and made payable to Alamo Environmental, Inc. dba Alamo1 to provide on-call water and mold remediation services for the San Antonio Airport System.

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 the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 16th day of January, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney