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Item No. \_\_\_

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

**ORDINANCE**

**APPROVING A CONTRACT WITH CANTU CONTRACTING, INC., TO PROVIDE ROUTINE LANDSCAPE, MOWING, AND IRRIGATION MAINTENANCE AT THE SAN ANTONIO INTERNATIONAL AIRPORT FOR A TERM BEGINNING OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2023 WITH TWO, ONE YEAR RENEWAL OPTIONS, FOR AN ESTIMATED ANNUAL COST OF \$70,000.00. FUNDING FOR THE FIRST YEAR OF THIS CONTRACT IS AVAILABLE IN THE FY 2021 AIRPORT OPERATING AND MAINTENANCE FUND PROPOSED BUDGET AND FUNDING FOR SUBSEQUENT FISCAL YEARS IS SUBJECT TO CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with routine landscape, mowing, and irrigation maintenance at the San Antonio International Airport; and

**WHEREAS**, these services are required to establish a landscape and irrigation maintenance and repair program that will ensure the appearance of the grounds are attractive and orderly while maintaining the functionality of the irrigation system; and

**WHEREAS**, six proposal responses were received and evaluated; and

**WHEREAS**, staff recommends Cantu Contracting, Inc., for award of this contract; and

**WHEREAS**, approval of this ordinance will authorize a three-year contract beginning October 1, 2020 through September 30, 2023, and include the option for the City to renew for two additional, one-year periods; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The proposal submitted by Cantu Contracting, Inc., for routine landscape, mowing, and irrigation maintenance at the San Antonio International Airport for an estimated annual cost of \$70,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds,

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performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$70,000.00 is contingent upon City Council approval of the Fiscal Year 2021 Budget.

**SECTION 3.** Payment in the amount up to \$70,000.00 is authorized to Cantu Contracting, Inc., and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2021 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances

**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, 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 \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

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Andrew Segovia, City Attorney