

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

ORDINANCE

**RATIFYING THE PURCHASE OF EMERGENCY
PLUMBING SERVICES FROM AUGERMAN, INC., DBA
AAA AUGER PLUMBING SERVICES, FOR THE REPAIR
OF A SEWER LINE AT THE ELLA AUSTIN COMMUNITY
CENTER FOR THE DEPARTMENT OF HUMAN
SERVICES FOR \$58,200.00. FUNDING IS AVAILABLE
FROM THE DEFERRED MAINTENANCE PROGRAM.**

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WHEREAS, emergency plumbing services were necessary for the repair of a sewer line at the Ella Austin Community Center for the Department of Human Services; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

WHEREAS, approval of this ordinance ratifies the purchase of emergency plumbing services from Augerman, Inc., dba AAA AUGER Plumbing Services, Inc., in the amount of \$58,200.00;
NOW THEREFORE:

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

SECTION 1. The purchase of emergency plumbing services from Augerman, Inc., dba AAA AUGER Plumbing Services, in the amount of \$58,200.00 is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the invoice is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$58,200.00 is available in Fund 11001000, Cost Center 3802020101, and General Ledger 5204050 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount of \$58,200.00 is ratified to Augerman, Inc., dba AAA AUGER Plumbing Services, and should be encumbered with a purchase order.

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

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___/___/20

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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 J. Flores, City Clerk

Andrew Segovia, City Attorney