

ORDINANCE 2020-11-12-0821

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.

* * * * *

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, 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**.

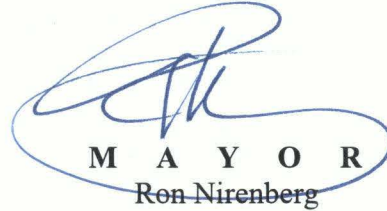
SECTION 2. Funding for this ordinance in the amount of \$58,200.00 is available in Fund 11001000, Cost Center 3802020101, and General Ledger 5204050 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount of \$58,200.00 to Augerman, Inc., dba AAA AUGER Plumbing Services, is ratified 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 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 12th day of November, 2020.



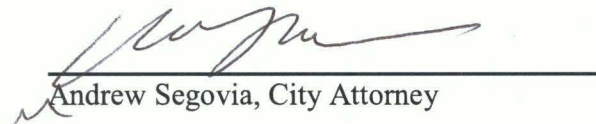
M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:



Tina J. Flores, City Clerk



Andrew Segovia, City Attorney



City of San Antonio

City Council

November 12, 2020

Item: 4

Enactment Number:

File Number: 20-5821

2020-11-12-0821

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. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Ana E. Sandoval made a motion to approve. Councilmember Melissa Cabello Havrda seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,
Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

LC
11/12/20
Item No. 4

Exhibit I

AAA AUGER® PLUMBING SERVICES

450 Pinn Rd *SAN ANTONIO TX 78227
24 Hour **SERVICE** Hotline **210.341.6124**
www.aaa-auger.com | sanantonio@aaa-auger.com

164 18723

The plumbers you can trust® ... for over 50 years!

Date: 08-17-2020 Charge Account #: _____ Job Code: 100
Job Name: 1023 N. PINE Mail To: _____
Address: ELLA AUSTIN COMM. CENTER Address: _____
City: SAN ANTONIO Zip: 78202 City: _____ Zip: _____
Tel: _____ email: _____ Tel: _____ email: _____
☒ Bid Sheet ☒ Proposal ☐ Damage Disclosure ☐ Drain Disclosure ☒ Free Plumbing Evaluation (Residential)
PSI Reading: Comm Pre-existing Damage Y / N Description: none
Drain ☐ Sewer ☐ LAV ☐ KSD ☐ WMD ☐ BTD ☐ SHR ☐ TO ☐ AC
Composition ☐ PVC ☐ Cast Iron ☐ Clay ☐ Asbestos ☐ Copper ☐ Concrete ☐ Orangeburg
Access ☐ Clean Out ☐ Vent (DD) ☐ R/R Trap / Urinal **Cable Size** 3/4 ☒ HydroJet 100/200 feet / duration
Results ☐ Heavy Roots ☐ Light Roots ☐ Tissue ☐ Mud/Sand ☐ Restored ☐ Further Action Required
Problem Reported / Observed: SPOT REPAIR.

Proposed Service: Dig it out and Repair BROKEN SEWER LINE

UPFRONT CHARGES \$ 2847.50
AUTHORIZED SIGNATURE Linda D. Cherry
I hereby authorize the proposed service and an express mechanic's lien is acknowledged on the above property to secure the amount of repairs thereto.
Description of Service: for Digging By Hand Initials 1100 00

Linda D. Cherry 3947.50
A-Auger was called out for sewer Clay "backing up" into Building. After investigation of problem, found problem was cause by a metal Pole in play ground area, dug up and made repair, after repair ran camera and found other problem in sewer line 6" Clay, found crack piping, roots and shifting in sewer, on repair, made, final option was to replace 75' of sewer pipe under concrete slab tunnel 75' below concrete with heavy rock, and chipping to concrete, make 3-access hole with concrete patch, (NOTE, Patch work will not match) and install sch 40° 6" PVC pipe and structural clean out access with metal base, used metal clamps, backfill some material Hydrogille main line
SERVICE POLICY: 365 days on service and parts supplied by us.
REPAIRS: 365 days on service and parts supplied by us.

DRAINS: During the next 0 Days, if described lines cease to drain, we will reclean one time without charge except stoppages caused by rags, heavy paper, defects, etc. There is no service policy on toilet bowl stoppages.

COMPLETION: I have thoroughly inspected the work performed and hereby verify completion in full.

Customer Signature _____

Texas State Board of Plumbing Examiners * 929 East 41st Street, Austin, TX 78751 * (512) 936-5200
David Cross M-37445 / Bill Duncan M-16750

SUBTOTAL	<u>3820.00</u>
Coupon / GC	_____
Discounts	_____
Sales Tax	_____
JOB TOTAL	<u>3820.00</u>

CC / CASH / CK / CHG

WO / PO # 8000369613

Thank You JORGE 64

work was inspected by city and Engineer



City of San Antonio
Purchase Order

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Bill To:

City of San Antonio - Finance
Attn: Accounts Payable
P.O. Box 839976
San Antonio, TX 78283-3976
INVOICE SUBMISSION: accounts.payable@sanantonio.gov
INQUIRIES & STATEMENTS: apteam@sanantonio.gov
Phone: 210-207-2064

Vendor No. 1033709

AUGERMAN INC
DBA AAA AUGER
450 PINN RD
SAN ANTONIO TX 78227

Purchase Order 8000369613
Date 08/24/2020

City Contact Rickey Johnson
Telephone 210-207-8319
Fax 210-207-2710
Email Rickey.Johnson@sanantonio.gov

Freight Terms FOB Destination

Ship To: 543062
COSA
City of San Antonio
Ella Austin Community Center
1023 N Pine
San Antonio TX 78202

Terms of payment: within 30 days Due net

POC: Sarah Cuellar Galvan
(210) 207-5921

Item	Material No.	Description	Quantity	Unit Price	Extended Price
001		Plumbing Services-Emergency Water Main C	58,200.00 Each	1.00	58,200.00
		Delivery Date: 08/29/2020			

Total Net Value (USD): 58,200.00

