

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

**ORDINANCE**

**APPROVING CONTRACTS WITH (A) CENTRAL ELECTRIC ENTERPRISES AND COMPANY, AND (B) ZACHMAN ENTERPRISES, INC., DBA FRED CLARK ELECTRICAL CONTRACTOR, TO PROVIDE ON-CALL ELECTRICAL REPAIRS AND SERVICES FOR THE SAN ANTONIO INTERNATIONAL AIRPORT AND STINSON MUNICIPAL AIRPORT FOR AN ESTIMATED COST OF \$500,000.00 ANNUALLY, NOT TO EXCEED \$2,500,000.00 OVER THE CONTRACT TERM FOR BOTH CONTRACTS, BEGINNING UPON AWARD THROUGH FEBRUARY 28, 2027, WITH THREE ADDITIONAL, ONE-YEAR RENEWAL OPTIONS. FUNDING IS FROM THE AIRPORT OPERATING AND MAINTENANCE FUND. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

\* \* \* \* \*

**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City's Aviation Department on-call commercial electrical repairs and services for the San Antonio Airport System (SAAS) which is comprised of San Antonio International Airport and Stinson Municipal Airport; and

**WHEREAS**, four proposals were received and evaluated; and

**WHEREAS**, staff recommends (a) Central Electric Enterprises and Company and (b) Zachman Enterprises, Inc., dba Fred Clark Electrical Contractor, for award of a contract based on the City's standard RFCSP evaluation process; and

**WHEREAS**, approval of this ordinance will authorize two contracts, each beginning upon award and terminating on February 28, 2027, with the option for the City to renew for three additional one-year periods, for an estimated cost of \$500,000.00 annually and a total cost not to exceed \$2,500,000.00, over the entire contract term including renewal options; and

**WHEREAS**, approval of this ordinance will also authorize the Director of Finance or said Director's designee to issue purchase orders for projects up to \$500,000.00 under these contracts; 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 proposals submitted by (a) Central Electric Enterprises and Company and (b) Zachman Enterprises, Inc., dba Fred Clark Electrical Contractor, to provide the City's Aviation Department on-call commercial electrical repairs and services, for contracts beginning upon award and terminating on February 28, 2027, with the option for the City to renew for three additional one-year periods, for an estimated cost of \$500,000.00 annually and a total cost not to exceed \$2,500,000.00, over the entire term of both contracts including renewal options, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary, contracts and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**.

The Director of Finance or said Director's designee is hereby authorized to issue purchase orders for projects up to \$500,000.00 under these contracts.

**SECTION 2.** Funding for this ordinance in the amount of \$500,000.00 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5204050 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contracts.

**SECTION 4.** Payment in the total amount up to \$2,500,000.00 for both contracts is authorized to (a) Central Electric Enterprises and Company, and (b) Zachman Enterprises, Inc., dba Fred Clark Electrical Contractor, and should be encumbered with a purchase order(s).

**SECTION 5.** 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 6.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC  
\_\_/\_\_/25  
Item No. \_\_

**PASSED and APPROVED this \_\_ day of \_\_\_\_, 2025.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

DRAFT