

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

ORDINANCE

APPROVING A CONTRACT WITH RHM CHEMICAL, LLC, FOR WATER TREATMENT SERVICES FOR THE SAN ANTONIO INTERNATIONAL AIRPORT, BEGINNING OCTOBER 1, 2024, THROUGH SEPTEMBER 30, 2027, WITH TWO ADDITIONAL, ONE-YEAR RENEWALS AT THE CITY'S OPTION, FOR AN ESTIMATED COST OF \$32,800.00 ANNUALLY AND AN ESTIMATED TOTAL COST OF \$164,000.00. FUNDING IS INCLUDED IN THE AIRPORT OPERATING & MAINTENANCE FUND FY 2025 PROPOSED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide routine chemical water treatment services for the San Antonio International Airport; and

WHEREAS, four proposals were received, of which one proposal was deemed non-responsive for failing to submit required documents as established in the RFCSP and another respondent withdrew their proposal as they did not agree to City's terms and conditions, and two were evaluated; and

WHEREAS, staff recommends RHM Chemical, LLC, for award of a contract based on the City's standard RFCSP evaluation process; and

WHEREAS, approval of this ordinance will authorize a contract, beginning October 1, 2024, through September 30, 2027, with the option for the City to renew for up to two additional, one-year periods, for an estimated cost of \$32,800.00 annually and an estimated total cost of \$164,000.00, over the entire contract term including renewals; 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 RHM Chemical, LLC, to provide the City of San Antonio water treatment services for the San Antonio International Airport for an estimated cost of \$32,800.00 annually, is hereby accepted, subject to and contingent upon the deposit of all

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

SECTION 2. Funding for this ordinance in the amount of \$32,800.00 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5204050 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment in the amount of \$164,000.00 is authorized to RHM Chemical, LLC, and should be encumbered with purchase orders.

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.

PASSED and APPROVED this ___ day of ___, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney