

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

**ORDINANCE**

**APPROVING CONTRACTS WITH THE BRANDT COMPANIES, LLC, AND MUELLER & WILSON, INC., TO PROVIDE ON-CALL PLUMBING SERVICES FOR THE SAN ANTONIO AIRPORT SYSTEM, BEGINNING UPON AWARD AND ENDING APRIL 30, 2026, WITH THREE ADDITIONAL, ONE-YEAR RENEWAL OPTIONS FOR A TOTAL COST NOT TO EXCEED \$4,000,000.00 FOR BOTH CONTRACTS, INCLUDING RENEWALS. FUNDING IS FROM THE AIRPORT OPERATING & MAINTENANCE FUND.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to select qualified contractors interested in providing on-call commercial plumbing maintenance and repairs for the San Antonio Airport System at both the San Antonio International Airport and the Stinson Municipal Airport; and

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

**WHEREAS**, staff recommends The Brandt Companies, LLC, and Mueller & Wilson, Inc., each for award of a contract based on the City's standard RFCSP evaluation process; and

**WHEREAS**, approval of this ordinance will authorize two contracts beginning upon award and ending on April 30, 2026, with the option for the City to renew for three additional, one-year periods, for a combined total cost not to exceed \$4,000,000.00 for both contracts, for the entire contract period including renewal options; 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 The Brandt Companies, LLC, and Mueller & Wilson, Inc., to provide the City of San Antonio with on-call commercial plumbing maintenance and repairs for the San Antonio Airport System for a combined total cost not to exceed \$4,000,000.00 for both contracts, for the entire contract period 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 and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$663,055.60 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.** Funding for this ordinance in the amount of \$136,944.40 is available in Fund 51001000, Cost Center 3303010004 and General Ledger 5201040 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 4.** Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the term of the contracts.

**SECTION 5.** Payment in the amount of \$4,000,000.00 is authorized to The Brandt Companies, LLC and Mueller & Wilson, Inc., and should be encumbered with purchase orders.

**SECTION 6.** 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 7.** 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:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney