

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

**ORDINANCE**

**APPROVING CONTRACTS WITH A-RAM PLUMBING, INC., DOUGLAS CARL MERRITT, DBA CRAFTSMAN PLUMBING, MUELLER & WILSON, INC., AND THE BRANDT COMPANIES, LLC, TO PROVIDE ON-CALL PLUMBING MAINTENANCE AND REPAIR SERVICES THROUGH ON-CALL CONTRACTING SERVICES (OCCS) CONTRACTS FOR AN ESTIMATED ANNUAL COST OF \$900,000.00, NOT TO EXCEED AN AGGREGATE TOTAL OF \$4.5 MILLION FOR THE ENTIRE TERM OF THE CONTRACTS, INCLUDING RENEWAL OPTIONS. FUNDING IS FROM THE OPERATING BUDGET.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide Citywide on-call commercial plumbing maintenance and repairs through on-call contracting services (OCCS) contracts; and

**WHEREAS**, six proposals were received, of which one proposal was deemed nonresponsive for being substantially incomplete, one proposal was withdrawn, and four were evaluated; and

**WHEREAS**, staff recommends A-Ram Plumbing, Inc., Douglas Carl Merritt, dba Craftsman Plumbing, Mueller & Wilson, Inc., and The Brandt Companies, LLC, each for award of a contract based on the City's standard RFCSP evaluation process; and

**WHEREAS**, approval of this ordinance will authorize four contracts beginning upon award and ending June 30, 2025, with the option for the City to renew for three additional, one-year periods, for a total estimated annual cost of \$900,000.00, not to exceed an aggregate total of \$4,500,000.00 for the entire term of the contracts, 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 A-Ram Plumbing, Inc., Douglas Carl Merritt, dba Craftsman Plumbing, Mueller & Wilson, Inc., and The Brandt Companies, LLC, for on-call plumbing maintenance and repairs through OCCS contracts for a total estimated annual cost of \$900,000.00, not to exceed an aggregate total of \$4,500,000.00 for the entire term of the 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 and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein for an estimated annual cost of \$900,000.00. All expenditures will be in accordance with the Fiscal Year 2023 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**SECTION 3.** 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 4.** 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 \_\_\_\_\_, 2023.**

**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