

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

ORDINANCE

**APPROVING A CONTRACT WITH COMMERCIAL
CHEMICAL PRODUCTS, INC., DBA POOLSURE, FOR
WATER TREATMENT OF MUNICIPAL POOLS AND
SPLASH PADS FOR THE PARKS & RECREATION
DEPARTMENT, BEGINNING UPON AWARD AND
ENDING MARCH 31, 2027, WITH TWO, ONE-YEAR
RENEWAL OPTIONS, FOR AN ESTIMATED TOTAL
COST OF \$3,400,000 INCLUDING RENEWAL OPTIONS.
FUNDING IS FROM THE GENERAL FUND.**

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) for water treatment of municipal pools and splash pads for the Parks & Recreation Department; and

WHEREAS, the services will provide a comprehensive water treatment program required for swimming pools, kiddie pools with circulation systems, splash pads, an aquatic feature at Civic Park, and an ornamental water fountain at Hemisfair, as needed; and

WHEREAS, two proposals were received and evaluated; and

WHEREAS, staff recommends Commercial Chemical Products, Inc., dba Poolsure, 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 upon award and ending March 31, 2027, with the option for the City to renew for two additional, one-year periods, for an estimated total cost of \$3,400,000.00 for the entire contract term 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 proposal submitted by Commercial Chemical Products, Inc., dba Poolsure, to provide the City of San Antonio with water treatment of municipal pools and splash pads for the Parks & Recreation Department for an estimated total cost of \$3,400,000.00 for the entire contract term, 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, contract and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance \$413,000.00 is available in Fund 11001000, Cost Center 2615020001 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 this contract.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Commercial Chemical Products, Inc., dba Poolsure, upon issuance of a purchase order.

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