

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

ORDINANCE

APPROVING CONTRACTS WITH ESSENTIAL EQUIPMENT LLC, DBA ESSENTIAL EQUIPMENT, TO PROVIDE TWO REPLACEMENT VEHICLES WITH ROBOTIC CAMERA SYSTEMS FOR PIPE AND STORMWATER DRAINAGE IMAGING FOR THE PUBLIC WORKS DEPARTMENT, STORMWATER DIVISION, FOR A TOTAL COST OF \$484,766.12. FUNDING IN THE AMOUNT OF \$484,766.12 IS AVAILABLE FROM THE FY 2022 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio with two replacement vehicles with robotic camera systems for pipe and stormwater drainage imaging for the Public Works Department, Stormwater Division; and

WHEREAS, this equipment will allow the Public Works Department to access small spaces to troubleshoot debris blockages that impede drainage; and

WHEREAS, the bid submitted by Reliability Point, LLC, for item 2 failed to meet the City's specifications and/or requirements for the van with sewer camera system; and

WHEREAS, Essential Equipment LLC, dba Essential Equipment, submitted the low responsive bid for a total cost of \$484,766.12; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by Essential Equipment LLC, dba Essential Equipment, to provide the City of San Antonio with two replacement vehicles with robotic camera systems for pipe and stormwater drainage imaging for a total cost of \$484,766.12 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the bid submitted by Reliability Point, LLC, for item 2 failed to meet the City's specifications and/or requirements for the van with sewer camera system.

SECTION 3. Funding for this ordinance in the amount of \$484,766.12 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 4. Payment is authorized to Essential Equipment LLC, dba Essential Equipment, and each should be encumbered with 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 _____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney