

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

ORDINANCE

APPROVING A CONTRACT WITH HAZCORE ENVIRONMENTAL, INC., TO PROVIDE COMMERCIAL POWER WASHING SERVICES FOR THE SAN ANTONIO INTERNATIONAL AIRPORT FOR AN ESTIMATED COST OF \$292,000.00 ANNUALLY, BEGINNING UPON AWARD AND ENDING SEPTEMBER 30, 2025, WITH THE OPTION TO RENEW FOR TWO ADDITIONAL, ONE-YEAR PERIODS, AND TOTALING AN ESTIMATED \$1,460,000.00, OVER THE ENTIRE CONTRACT TERM, INCLUDING RENEWAL OPTIONS. FUNDING FOR THIS CONTRACT IS FROM THE FY 2023 AIRPORT OPERATING AND MAINTENANCE FUND BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

* * * * *

WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City of San Antonio with commercial power washing services at the San Antonio International Airport; and

WHEREAS, six proposals were received, of which four proposals were deemed non-responsive by the City's Economic Development Department due to respondents' failure to meet the Small Business Economic Development Advocacy (SBEDA) Program subcontracting requirement, one proposal was deemed non-responsive due to respondent's failure to submit the required proposal documents, and the remaining proposal was evaluated; and

WHEREAS, staff recommends Hazcore Environmental, Inc., 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 September 30, 2025, with the option for the City to renew for two additional, one-year periods, for an estimated cost of \$292,000.00 annually; 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 Hazcore Environmental, Inc., to provide the City of San Antonio with commercial power washing services at the San Antonio International Airport

for an estimated cost of \$292,000.00 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 contract and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$292,000.00 is available in Fund 51001000, Cost Center 3305040006 and General Ledger 5204050 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2024 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment is authorized to Hazcore Environmental, Inc., and 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 ___, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney