

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

AN ORDINANCE

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$11,823,000.00: (A) SIDDONNS-MARTIN EMERGENCY GROUP, LLC. FOR FIRE APPARATUS PREVENTIVE MAINTENANCE INSPECTIONS, (B) TOTER, LLC. FOR REFUSE CONTAINERS & REPLACEMENT PARTS, AND (C) SWANK MOTION PICTURES, INC. D/B/A MOVIE LICENSING USA FOR PUBLIC PERFORMANCE SITE LICENSE.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, these bids are from the following companies to furnish the City with: (A) Siddons-Martin Emergency Group, LLC. for fire apparatus preventive maintenance inspections, (B) Toter, LLC. for refuse containers & replacement parts, and (C) Swank Motion Pictures, Inc. d/b/a Movie Licensing USA for public performance site license; and

WHEREAS, this ordinance approves one low bid contract, one contract procured on the basis of cooperative purchasing and one sole source contract; 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 bids of the following companies to furnish the City with: (A) Siddons-Martin Emergency Group, LLC. for fire apparatus preventive maintenance inspections, (B) Toter, LLC. for refuse containers & replacement parts, and (C) Swank Motion Pictures, Inc. d/b/a Movie Licensing USA for public performance site license on an annual contract basis as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are 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. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2015 and subsequent budgets that fall within the term period of these contracts approved by City Council.

SECTION 3. 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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

