

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

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$11,240,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) TEXAS CHILLER SYSTEMS FOR ICE SHEET CHILLER PREVENTATIVE MAINTENANCE AND REPAIR SERVICES AT THE ALAMODOME; (B) SOUTHWEST COMPANIES, DBA SOUTHWEST WHEEL, FOR REPAIR PARTS AND SERVICE FOR MEDIUM AND HEAVY TRAILERS AND TARP ASSEMBLIES; (C) SIDDONS MARTIN EMERGENCY GROUP, LLC, FOR PREVENTATIVE MAINTENANCE AND INSPECTIONS FOR FIRE APPARATUS; AND (D) TRUMAN ARNOLD COMPANIES, DBA TAC ENERGY, FOR GASOLINE AND DIESEL FUELS.

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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, this ordinance approves low bid contracts with: (A) Texas Chiller Systems for ice sheet chiller preventative maintenance and repair services at the Alamodome; (B) Southwest Companies, dba Southwest Wheel, for repair parts and service for medium and heavy trailers and tarp assemblies; (C) Siddons Martin Emergency Group, LLC, for preventative maintenance and inspections for fire apparatus; and (D) Truman Arnold Companies, dba TAC Energy, for gasoline and diesel fuels; 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 following bids to furnish the City with goods and services on an annual 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: (A) Texas Chiller Systems for ice sheet chiller preventative maintenance and repair services at the Alamodome; (B) Southwest Companies, dba Southwest Wheel, for repair parts and service for medium and heavy trailers and tarp assemblies; (C) Siddons Martin Emergency Group, LLC, for preventative maintenance and inspections for fire apparatus; and (D) Truman Arnold Companies, dba TAC Energy, for gasoline and diesel fuels. 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. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal

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Item No. __

Year 2021 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

Tina J. Flores, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney