

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

**ORDINANCE**

**EXTENDING TWELVE ANNUAL CONTRACTS TO PROVIDE CITY WITH NECESSARY GOODS AND SERVICES FOR AN ESTIMATED COST OF \$4,442,996.00, AS NEEDED AND DEPENDENT ON THE THE RESPECTIVE DEPARTMENT'S AVAILABLE BUDGET: (A) CENTRO PUBLIC IMPROVEMENT DISTRICT FOR RIVERWALK CUSTODIAL SERVICES; (B) POZZI ENTERPRISES, INC., DBA BORDER CONSTRUCTION, FOR NATURAL CREEK WAY MAINTENANCE; (C) SAT RADIO COMMUNICATIONS, LTD, DBA INDUSTRIAL COMMUNICATIONS, FOR INSTALLATION, REMOVAL, AND REPAIR SERVICES FOR ELECTRONIC SAFETY AND COMMUNICATIONS EQUIPMENT; (D) STRYKER SALES CORPORATION FOR AMBULANCE STRETCHERS AND MAINTENANCE; (E) METRO FIRE APPARATUS SPECIALISTS, INC., FOR PARTS AND REPAIR SERVICES FOR VARIOUS NOZZLES, ADAPTERS, FITTINGS AND VALVE KITS USED BY FIREFIGHTERS; (F) VULCAN CONSTRUCTION MATERIAL FOR READY MIX CONCRETE; (G) GOODWILL INDUSTRIES OF SAN ANTONIO FOR LANDSCAPING SERVICES; (H) MULDER FIRE PROTECTION, INC., FOR FIRE SPRINKLER INSPECTION AND MAINTENANCE; (I) MUNICIPAL EMERGENCY SERVICES FOR FIRE HOSES; (J) DIVERSIFIED INSPECTIONS/ITL FOR AERIAL APPARATUS AND GROUND LADDER INSPECTIONS; (K) GALL, LLC, FOR THE WEB-BASED COMMISSARY SYSTEM FOR FIREFIGHTER UNIFORMS; AND (L) FARRWEST ENVIRONMENTAL FOR HAZMAT SUITS.**

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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**, due to the amount of City staff resources dedicated to the response and recovery efforts related to the coronavirus (COVID-19) pandemic, it has become necessary to extend certain annual contracts to continue to provide City departments with necessary commodities and services; and

**WHEREAS**, this ordinance approves extensions to the following annual contracts: (A) Centro Public Improvement District for Riverwalk custodial services; (B) Pozzi Enterprises Inc., dba Border Construction, for natural creek way maintenance; (C) SAT Radio Communications, LTD, dba Industrial Communications, for installation, removal and repair services for electronic safety and communications equipment; (D) Stryker Sales Corporation for ambulance stretchers and maintenance; (E) Metro Fire Apparatus Specialists, Inc., for parts and repair services for various nozzles, adapters, fittings and valve kits used by firefighters; (F) Vulcan Construction Material for ready mix concrete; (G) Goodwill Industries of San Antonio for landscaping services; (H) Mulder

Fire Protection, Inc., for fire sprinkler inspections for fire hoses; (I) Municipal Emergency Services for fire hoses; (J) Diversified Inspections/ITL for aerial apparatus and ground ladder inspections; (K) Galls, LLC, for the web-based commissary system for firefighter uniforms; and (L) FarrWest Environmental for hazmat suits; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; 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 contract amendments and change orders to continue to furnish the City with goods and services on an annual basis are hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Centro Public Improvement District for Riverwalk custodial services; (B) Pozzi Enterprises Inc., dba Border Construction, for natural creek way maintenance; (C) SAT Radio Communications, LTD, dba Industrial Communications, for installation, removal and repair services for electronic safety and communications equipment; (D) Stryker Sales Corporation for ambulance stretchers and maintenance; (E) Metro Fire Apparatus Specialists, Inc., for parts and repair services for various nozzles, adapters, fittings and valve kits used by firefighters; (F) Vulcan Construction Material for ready mix concrete; (G) Goodwill Industries of San Antonio for landscaping services; (H) Mulder Fire Protection, Inc., for fire sprinkler inspections for fire hoses; (I) Municipal Emergency Services for fire hoses; (J) Diversified Inspections/ITL for aerial apparatus and ground ladder inspections; (K) Galls, LLC, for the web-based commissary system for firefighter uniforms; and (L) FarrWest Environmental for hazmat suits. The contract amendments and change orders are attached hereto and incorporated herein for all purposes as **Exhibit I.**

**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 Year 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**SECTION 3.** 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 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC

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Item No. \_\_

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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