

**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 \$4,435,000.00: (A) VULCAN MATERIALS, CO.
FOR ASPHALT AND PAVING MATERIALS, (B) VOSS ELECTRIC
SUPPLY D/B/A VOSS LIGHTING FOR ELECTRICAL AND
LIGHTING PARTS AND SUPPLIES AND (C) LUTRON SERVICES
CO., INC. FOR LUTRON LIGHTING SYSTEM FOR CONVENTION
SPORTS AND ENTERTAINMENT FACILITIES.**

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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) Vulcan Materials, Co. for asphalt and paving materials, (B) Voss Electric Supply d/b/a Voss Lighting for electrical and lighting parts and supplies and (C) Lutron Services Co., Inc. for Lutron lighting system for Convention Sports and Entertainment Facilities; and

WHEREAS, this ordinance approves 1 low bid contract, 1 sole source contract, and 1 contract procured on the basis of low qualifying bid; 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 from the following companies to furnish the City with: (A) Vulcan Materials, Co. for asphalt and paving materials, (B) Voss Electric Supply d/b/a Voss Lighting for electrical and lighting parts and supplies and (C) Lutron Services Co., Inc. for Lutron lighting system for Convention Sports and Entertainment Facilities 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. It has been found and declared that the low bid from W.W. Grainger, Inc. failed to meet the City's specifications and/or requirements for electrical and lighting parts and supplies.

SECTION 3. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2014 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

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

PASSED and APPROVED this ____ day of _____, 2013.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney