

**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 \$538,859.00, WITH FUNDING FROM THE RESPECTIVE DEPARTMENTS' FY 2020 ADOPTED BUDGET: (A) PIED PIPER PEST CONTROL FOR PEST CONTROL SERVICES; (B) ASSOCIATED SUPPLY COMPANY INC. FOR CASE AND CATEPILLAR EQUIPMENT PARTS; (C) INSURANCE CLAIM AND APPRAISAL SERVICE FOR VEHICLE APPRAISAL SERVICES; (D) IMPACT RECOVERY SYSTEMS FOR DELINEATORS AND ACCESSORIES; (E) AMERICAN TRAFFIC SAFETY MATERIALS, INC. AND AVERY DENNISON CORP. FOR TRAFFIC SIGN MATERIAL; (F) EKF DIAGNOSTICS, INC. DBA STANBIO LABORATORY FOR CUVETTES AND SUPPLIES; AND (G) AN AMENDMENT TO THE ARINC INCORPORATED, A WHOLLY OWNED SUBSIDIARY OF ROCKWELL COLLINS, INC., CONTRACT FOR THE COMMON USE PASSENGER PROCESSING SYSTEM.

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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 the following contracts: (A) Pied Piper Pest Control for pest control services; (B) Associated Supply Company Inc. for Case and Caterpillar equipment parts; (C) Insurance Claim and Appraisal Service for vehicle appraisal services; (D) Impact Recovery Systems for delineators and accessories; (E) American Traffic Safety Materials, Inc. and Avery Dennison Corp. for traffic sign material; (F) EKF Diagnostics, Inc. dba Stanbio Laboratory for cuvettes and supplies; and (G) an amendment to the ARINC Incorporated, a wholly owned subsidiary of Rockwell Collins, Inc., contract for the Common Use Passenger Processing System; and

WHEREAS, the bids submitted by ABC Home & Commercial Services, Hill Country Pest Control, and PestMaster Services of San Antonio failed to meet the City's specifications and/or requirements for pest control services; and

WHEREAS, this ordinance approves seven low bid contracts and an amendment in accordance with Local Government Code section 252.048; 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 and contracts 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) Pied Piper Pest Control for pest control services; (B) Associated Supply Company Inc. for Case and Caterpillar equipment parts; (C) Insurance Claim and Appraisal Service for vehicle appraisal services; (D) Impact Recovery Systems for delineators and accessories; (E) American Traffic Safety Materials, Inc. and Avery Dennison Corp. for traffic sign material; (F) EKF Diagnostics, Inc. dba Stanbio Laboratory for cuvettes and supplies; and (G) an amendment to the ARINC Incorporated, a wholly owned subsidiary of Rockwell Collins, Inc., contract for the Common Use Passenger Processing System. The bid tabulation sheets and amendment 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 bids submitted by ABC Home & Commercial Services, Hill Country Pest Control, and PestMaster Services of San Antonio failed to meet the City's specifications and/or requirements for pest control services.

SECTION 3. 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 4. 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 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC

__/__/19

Item No. __

PASSED and APPROVED this __ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT