

**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 \$1,323,000.00: (A) ALAMO AUTO GLASS FOR REPLACEMENT OF AUTOMOTIVE GLASS, (B) VERICLEAN JANITORIAL SERVICES, LLC. FOR AVIATION PRESSURE WASHING SERVICES, (C) GENUINE PARTS COMPANY FOR AUTOMOTIVE IGNITION PARTS, WIRES, CABLE PARTS, AND ACCESSORIES, (D) CINCO J. INC., D/B/A JOHNSON OIL COMPANY FOR BULK DIESEL EXHAUST FLUID, (E) GALAXIE BODY WORKS, INC. FOR FORD MOTOR COMPANY AUTOMOTIVE & LIGHT DUTY PICKUP TRUCK (INCLUDING ONE TON) COLLISION REPAIR FOR CITY VEHICLES, (F) MCADAMS GROUP, LLC D/B/A TEXAS ALTERNATOR STARTER SERVICE FOR C.E. NIEHOFF PARTS, (G) BIG MOE AUTOMOTIVE REBUILDERS, INC. FOR ALTERNATORS & STARTERS, (H) CASCO INDUSTRIES FOR CAIRNS & BROTHER HELMETS & REPAIR PARTS, AND (I) E.J. WARD, INC. FOR E.J. WARD AUTOMATED FUEL MANAGEMENT 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**, these bids are from the following companies to furnish the City with: (A) Alamo Auto Glass for replacement of automotive glass, (B) VeriClean Janitorial Services, LLC. for aviation pressure washing services, (C) Genuine Parts Company for automotive ignition parts, wires, cable parts, and accessories, (D) Cinco J. Inc., d/b/a Johnson Oil Company for bulk diesel exhaust fluid, (E) Galaxie Body Works, Inc. for Ford Motor Company automotive & light duty pickup truck (including one ton) collision repair for City vehicles, (F) McAdams Group, LLC d/b/a Texas Alternator Starter Service for C.E. Niehoff parts, (G) Big Moe Automotive Rebuilders, Inc. for alternators & starters, (H) Casco Industries for Cairns & Brother helmets & repair parts, and (I) E.J. Ward, Inc. for E.J. Ward automated fuel management system; and

**WHEREAS**, this ordinance approves six low bid contracts, one contract awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements, one contract which provide for a procurement necessary to protect the public health or safety, 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) Alamo Auto Glass for replacement of automotive glass, (B) VeriClean Janitorial Services, LLC. for aviation pressure washing services, (C) Genuine Parts Company for automotive ignition parts, wires, cable parts, and accessories, (D) Cinco J. Inc., d/b/a Johnson Oil Company for bulk diesel exhaust fluid, (E) Galaxie Body Works, Inc. for Ford Motor Company automotive & light duty pickup truck (including one ton) collision repair for City vehicles, (F) McAdams Group, LLC d/b/a Texas Alternator Starter Service for C.E. Niehoff parts, (G) Big Moe Automotive Rebuilders, Inc. for alternators & starters, (H) Casco Industries for Cairns & Brother helmets & repair parts, and (I) E.J. Ward, Inc. for E.J. Ward automated fuel management system 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 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 3.** It has been found and declared that the low bid from Straus-Frank Enterprises LLC d/b/a Carquest Auto Parts for alternators and starters failed to meet the City's specifications and/or requirements.

**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 \_\_\_\_\_, 2014.

**M A Y O R**  
**Ivy R. Taylor**

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney