

**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 \$186,000.00: (A) SOUTHWEST PUBLIC SAFETY FOR INSTALLS, REMOVALS, AND REPAIRS OF EQUIPMENT FOR POLICE MOTORCYCLES (B) JOHNSON CONTROLS, INC. FOR ICE SHEET CHILLER MAINTENANCE AND REPAIR SERVICES FOR THE ALAMODOME (C) CENTERLINE SUPPLY FOR PAVEMENT MARKING MATERIAL.

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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 various companies to furnish the City with: (A) Southwest Public Safety for installs, removals, and repairs of equipment for police motorcycles; (B) Johnson Controls, Inc. for ice sheet chiller maintenance and repair services for the Alamodome; and (C) Centerline Supply for pavement marking material; and

WHEREAS, this ordinance approves two low bid contracts, and one contracts awarded to other than the low bidder because the low bidder did not meet the City's specifications or requirements; 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 various companies to furnish the City with (A) Southwest Public Safety for installs, removals, and repairs of equipment for police motorcycles; (B) Johnson Controls, Inc. for ice sheet chiller maintenance and repair services for the Alamodome; and (C) Centerline Supply for pavement marking material 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. SAT Radio Communications, Ltd. d/b/a Industrial Communications, for installs, removals, and repairs of equipment for police motorcycles, is not recommended for award and is not considered a responsible bidder for this contract, having had a prior contract for the same or

similar work terminated early due to performance issues, and for late deliveries on a current contract.

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 2015 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.

PASSED and APPROVED this ____ day of _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney