

AN ORDINANCE

ACCEPTING THE LOW BID AND AWARDING A THREE YEAR INDEFINITE DELIVERY CONTRACT TO ALLIED FENCE & SECURITY FOR FENCING INSTALLATION AND REPAIRS AT CITY OWNED FACILITIES IN AN AMOUNT NOT-TO-EXCEED \$250,000.00.

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WHEREAS, the City of San Antonio utilizes annual contracts for procuring high volume repetitive purchases; and

WHEREAS, annual contracts are an efficient method of securing the best prices through volume purchasing and reducing large amounts of work related to the bid process; and

WHEREAS, utilization of annual contracts allows the City to procure numerous different commodities in support of the normal daily operations; and

WHEREAS, the formal competitive bid was advertised in The Hart Beat, TVSA, on the City's website and in the Electronic State Business Daily on February 19, 2014; and

WHEREAS, bids were opened on April 1, 2014, with four (4) bidders submitting their bid; and

WHEREAS, Allied Fence & Security was the lowest responsive bidder; and

WHEREAS, this contract is within the scope of the SBEDA Program; and

WHEREAS, however, due to lack of available firms and/or subcontracting opportunities, the Goal Setting Committee was unable to apply a SBEDA tool to this contract; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The lowest responsive qualified bid in the amount of \$250,000.00 from Allied Fence & Security for fencing installation and repairs at City-owned facilities, is hereby accepted. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective date of this ordinance. All other bids will be considered rejected upon the contract becoming effective or the expiration of sixty (60) days from the effective date hereof, whichever occurs first. A copy of the contractor's executed Formal Invitation for Bids and Contract is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The amount up to \$250,000.00 will be encumbered upon issuance of purchase orders, and payment is authorized to Allied Fence & Security. All expenditures will be in accordance with the Fiscal Year 2014 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this ___ day of _____.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney