

**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 \$1,058,213.10: (A) LSST MEDIA LLC DBA LONE STAR MEDIA FOR VEHICLE DECALS, (B) SANKEY EQUIPMENT COMPANY, INC., AND GENUINE PARTS COMPANY FOR SHOP TOOLS, PARTS AND SERVICE, (C) SCHINDLER ELEVATOR CORP. FOR AMENDMENT TO ANNUAL CONTRACT FOR ELEVATOR AND ESCALATOR MAINTENANCE FOR THE SAN ANTONIO AIRPORT SYSTEM, AND (D) CCG SYSTEMS, INC. DBA FASTER ASSET SOLUTIONS FOR AMENDMENT TO ANNUAL CONTRACT FOR FASTER FLEET FIRE ANNUAL SUPPORT.

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WHEREAS, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

WHEREAS, these bids and amendments are from the following companies to furnish the City with: (A) LSST Media LLC dba Lone Star Media for vehicle decals, (B) Sankey Equipment Company, Inc., and Genuine Parts Company for shop tools, parts and service, (C) Schindler Elevator Corp. for amendment to annual contract for elevator and escalator maintenance for the San Antonio Airport System, and (D) CCG Systems, Inc. dba Faster Asset Solutions for amendment to annual contract for Faster Fleet Fire annual support; and

WHEREAS, the bids submitted by SAT Radio Communications LTD dba Industrial Communications and Toronto Digital Imaging Inc. failed to meet the City's specifications and/or requirements for vehicle decals; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for a procurement necessary because of unforeseen damage to public machinery, equipment, or other property, and 252.022(a)(7), which provides for a procurement of items that are available from only one source; and

WHEREAS, this ordinance approves one low qualifying bid contract, two low bid contracts, one amendment to increase the estimated annual expenditures pursuant to the unforeseen damage to public machinery, equipment, or other property exemption, and one amendment to extend the contract on the basis of sole source; 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 and amendments from the following companies to furnish the City with: (A) LSST Media LLC dba Lone Star Media for vehicle decals, (B) Sankey Equipment Company, Inc., and Genuine Parts Company for shop tools, parts and service, (C) Schindler Elevator Corp. for amendment to annual contract for elevator and escalator maintenance for the San Antonio Airport System, and (D) CCG Systems, Inc. dba Faster Asset Solutions for amendment to annual contract for Faster Fleet Fire annual support. The bid tabulation sheets and amendments are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of 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 SAT Radio Communications LTD dba Industrial Communications and Toronto Digital Imaging Inc. failed to meet the City's specifications and/or requirements.

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 2016 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 ____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney