

**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 \$1,042,545.00: (A) CASCADE ENGINEERING, INC. FOR CART SERVICES; AND (B) ATLANTIC BATTERY CO., INC. FOR GELLED ELECTROLYTE SOLAR BATTERIES.

* * * * *

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, this ordinance approves the following contracts: (A) Cascade Engineering, Inc. for cart services to assist the Solid Waste Management Department with service calls related to cart exchange, repair, delivery, and collection; and (B) Atlantic Battery Co., Inc. for gelled electrolyte solar batteries for use in warning signals at various school zone locations throughout the City; and

WHEREAS, the bid submitted by Waste Recycling Services, Inc. failed to meet the City's specifications and/or requirements for cart services; and

WHEREAS, this ordinance approves two low responsive bid contracts; 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 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) Cascade Engineering, Inc. for cart services; and (B) Atlantic Battery Co., Inc. for gelled electrolyte solar batteries. 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. It has been found and declared that the bid submitted by Waste Recycling Services, Inc. failed to meet the City's specifications and/or requirements for cart 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

LC

__/__/18

Item No. __

Fiscal Year 2019 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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 ____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney