

**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 \$464,361.00: (A) EBSCO INFORMATION SERVICES FOR PERIODICAL SUBSCRIPTIONS, (B) RELIANCE TRUCK & EQUIPMENT LTD FOR BERGKAMP POTHOLE PATCHER PARTS, (C) NARDIS PUBLIC SAFETY FOR PUBLIC SAFETY UNIFORMS AND ACCESSORIES, AND (D) PROQUEST, LLC FOR AN AMENDMENT TO THE PROQUEST MASTER LICENSE AGREEMENT.

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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, this ordinance approves the following contracts: (A) EBSCO Information Services for periodical subscriptions, (B) Reliance Truck & Equipment LTD for Bergkamp pothole patcher parts, (C) Nardis Public Safety for public safety uniforms and accessories, and (D) ProQuest, LLC for an amendment to the ProQuest Master License Agreement; and

WHEREAS, according to section 252.022(a)(7) of the Texas Local Government Code competitive bidding is not required for a procurement of items that are available from only one source; and

WHEREAS, this ordinance approves two low bid contracts, one contract procured utilizing cooperative purchasing, and an amendment procured 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 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) EBSCO Information Services for periodical subscriptions, (B) Reliance Truck & Equipment LTD for Bergkamp pothole patcher parts, (C) Nardis Public Safety for public safety uniforms and accessories, and (D) ProQuest, LLC for an amendment to the ProQuest Master License Agreement. 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. 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 Fiscal Year 2018 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. 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 ____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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