

**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 \$15,761,000.00: (A) 911 AUTO CENTERS, LLC, CROSSROADS COLLISION CENTER, GALAXIE BODY WORKS, INC., RED MCCOMBS FORD DBA RED MCCOMBS COLLISION CENTER, AND SOUTHWEST PAINT AND BODY FOR ON-CALL COLLISION REPAIRS FOR SEDANS AND LIGHT-DUTY PICKUP TRUCKS, (B) IPC (USA) INC. FOR GASOLINE AND DIESEL FUELS, (C) POPPE AUTOMOTIVE WAREHOUSE FOR AUTOMOTIVE SHOP SUPPLIES, (D) SAT RADIO COMMUNICATIONS, LTD DBA INDUSTRIAL COMMUNICATIONS FOR THE PURCHASE AND REPAIR OF FIRECOM SYSTEMS AND HEADSETS, AND (E) LITHO PRESS, INC. FOR SWMD ORGANICS GUIDES.**

\* \* \* \* \*

**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 are from the following companies to furnish the City with: (A) 911 Auto Centers, LLC, Crossroads Collision Center, Galaxie Body Works, Inc., Red McCombs Ford d/b/a Red McCombs Collision Center, and Southwest Paint and Body for on-call collision repairs for sedans and light-duty pickup trucks, (B) IPC (USA) Inc. for gasoline and diesel fuels, (C) Poppe Automotive Warehouse for automotive shop supplies, (D) SAT Radio Communications, LTD d/b/a Industrial Communications for the purchase and repair of Firecom systems and headsets, and (E) Litho Press, Inc. for Solid Waste Management Division (SWMD) organics guides; and

**WHEREAS**, the bids submitted by Eliseo's Garage Inc., Star Collision Repair, LLC and Yegua Enterprises LLC d/b/a Alamo City Automotive and Collision Repair failed to meet the City's specifications and/or requirements for on-call collision repairs for sedans and light-duty pickup trucks; and

**WHEREAS**, this ordinance approves four low bid contracts and five contracts awarded on the basis of low qualifying bid because three bidders 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 from the following companies to furnish the City with: (A) 911 Auto Centers, LLC, Crossroads Collision Center, Galaxie Body Works, Inc., Red McCombs Ford d/b/a Red McCombs Collision Center, and Southwest Paint and Body for on-call collision repairs for sedans and light-duty pickup trucks, (B) IPC (USA) Inc. for gasoline and diesel fuels, (C) Poppe Automotive Warehouse for automotive shop supplies, (D) SAT Radio Communications, LTD d/b/a Industrial Communications for the purchase and repair of Firecom systems and headsets, and (E) Litho Press, Inc. for SWMD organics guides for an estimated annual cost of \$15,761,000.00 is 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 bids are available for inspection in the office of the Purchasing Division of the Finance Department.

**SECTION 2.** It has been found and declared that the bids submitted by Eliseo's Garage Inc., Star Collision Repair, LLC and Yegua Enterprises LLC d/b/a Alamo City Automotive and Collision Repair 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