

**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 \$499,000.00: (A) GARCES ENTERPRISES, INC. DBA GARCES WATERJET FOR PARK IDENTIFICATION SIGNS AND LOGO PLATES, (B) MARTIN MARIETTA FOR AGGREGATE FOR SURFACE TREATMENT, AND (C) AG-PRO TEXAS, LLC FOR JOHN DEERE TRACTOR PARTS AND SERVICE.

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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 are from the following companies to furnish the City with: (A) Garces Enterprises, Inc. dba Garces Waterjet for park identification signs and logo plates, (B) Martin Marietta for aggregate for surface treatment, and (C) Ag-Pro Texas, LLC for John Deere Tractor parts and service; and

WHEREAS, the bid submitted by Sani Safe Products failed to meet the City's specifications and/or requirements for park identification signs and logo plates; and

WHEREAS, this ordinance approves two low bid contracts and one low qualifying bid contract; 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) Garces Enterprises, Inc. dba Garces Waterjet for park identification signs and logo plates, (B) Martin Marietta for aggregate for surface treatment, and (C) Ag-Pro Texas, LLC for John Deere Tractor parts and service are 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 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 Sani Safe Products for park identification signs and logo plates failed to meet the City's specifications and/or requirements.

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 Fiscal Year 2017 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 ____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney

DRAFT