

**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 \$352,000.00: (A) ALLSTATES COATINGS COMPANY FOR ACRYLIC WATERBORNE TRAFFIC PAINT, (B) SOS LIQUID WASTE HAULERS, LTD. CO. FOR MUD SUMP SERVICE & DRAIN LINE CLEANING, AND (C) TOLEDO TICKET COMPANY FOR AIRPORT PARKING SPITTER TICKETS.**

\* \* \* \* \*

**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, these bids are from the following companies to furnish the City with: (A) Allstates Coatings Company for acrylic waterborne traffic paint, (B) SOS Liquid Waste Haulers, LTD. CO. for mud sump service & drain line cleaning, and (C) Toledo Ticket Company for airport parking spitter tickets; and

**WHEREAS**, this ordinance approves two low bid contracts and one contract procured on the basis of low qualifying bid; 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 of the following companies to furnish the City with: (A) Allstates Coatings Company for acrylic waterborne traffic paint, (B) SOS Liquid Waste Haulers, LTD. CO. for mud sump service & drain line cleaning, and (C) Toledo Ticket Company for airport parking spitter tickets on an annual contract 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. 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.** The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2015 and subsequent budgets that fall within the term period of these contracts approved by City Council.

**SECTION 3.** It is found and declared that the offer from Ennis Paint, Inc. did not meet the City's specifications for acrylic waterborne traffic paint.

**SECTION 4.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_\_\_, 2015.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Martha G. Sepeda, Acting City Attorney

