

**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 \$545,000.00: (A) ARB FIRE PROTECTION FOR PURCHASE, INSPECTION AND MAINTENANCE OF FIRE EXTINGUISHERS, (B) P & T LAWN SERVICE FOR AVIATION GROUNDS CLEARING AND ACREAGE SHREDDING, (C) POTTERS INDUSTRIES FOR AVIATION BONDING GLASS BEADS AND (D) AIRBUS HELICOPTERS, INC. F.K.A. AMERICAN EUROCOPTER CORPORATION FOR HELICOPTER PARTS, ENGINES, AND REPAIRS.

* * * * *

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) ARB Fire Protection for purchase, inspection and maintenance of fire extinguishers, (B) P & T Lawn Service for aviation grounds clearing and acreage shredding, (C) Potters Industries for aviation bonding glass beads, and (D) Airbus Helicopters, Inc. f.k.a. American Eurocopter Corporation for helicopter parts, engines, and repairs; and

WHEREAS, this ordinance approves 2 contracts awarded to other than the low bidder(s) because the low bidder(s) failed to meet the City's specifications and/or requirements, and 2 low 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 bids from the following companies to furnish the City with (A) ARB Fire Protection for purchase, inspection and maintenance of fire extinguishers, (B) P & T Lawn Service for aviation grounds clearing and acreage shredding, (C) Potters Industries for aviation bonding glass beads, and (D) Airbus Helicopters, Inc. f.k.a. American Eurocopter Corporation for helicopter parts, engines, and repairs 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. It has been found and declared that the low bids from A-1 Fire Safety for purchase, inspection and maintenance of fire extinguishers, and Ennis Paint, Inc. for aviation bonding glass beads, 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 2014 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 hereof.

PASSED AND APPROVED this _____ day of _____, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney