

**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 \$461,000.00: (A) FORD AUDIO-VIDEO SYSTEMS, LLC FOR PAGING/SPEAKER SYSTEM SUPPORT AND MAINTENANCE, AND (B) FULL SERVICE AUTO PARTS, GENUINE PARTS COMPANY, IBS OF PASEO DEL RIO, AND RIVER BIRCH WAY LLC DBA BATTERIES PLUS BULBS FOR AUTOMOTIVE, INDUSTRIAL AND UTILITY BATTERIES.**

\* \* \* \* \*

**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) Ford Audio-Video Systems, LLC for paging/speaker system support and maintenance at the San Antonio International Airport, and (B) Full Service Auto Parts, Genuine Parts Company, IBS of Paseo Del Rio, and River Birch Way LLC dba Batteries Plus Bulbs for automotive, industrial and utility batteries; and

**WHEREAS**, the bids submitted by IBS of Paseo Del Rio (Items I-3, I-23, I-25, II-1, and II-2) and River Birch Way LLC dba Batteries Plus Bulbs (Items I-25, II-1, and II-2) failed to meet the City's specifications and/or requirements for automotive, industrial and utility batteries; and

**WHEREAS**, this ordinance approves one low bid contract and four low qualifying 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 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) Ford Audio-Video Systems, LLC for paging/speaker system support and maintenance at the San Antonio International Airport, and (B) Full Service Auto Parts, Genuine Parts Company, IBS of Paseo Del Rio, and River Birch Way LLC dba Batteries Plus Bulbs for automotive, industrial and utility batteries. 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 bids submitted by IBS of Paseo Del Rio (Items I-3, I-23, I-25, II-1, and II-2) and River Birch Way LLC dba Batteries Plus Bulbs (Item I-25, II-1, and II-2) for automotive, industrial and utility batteries 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 and contingent upon City Council approval of the City's operating budget and the availability of funds for Fiscal Year 2018 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 \_\_\_\_, 2017.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Andrew Segovia, City Attorney