

**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 \$137,733.68: (A) SJ&J SOLUTIONS DBA AFFORDABLE WINDOW WASHING SERVICES FOR PRESSURE WASHING SERVICES AND (B) CCG SYSTEMS, INC. DBA FASTER ASSET SOLUTIONS FOR AN AMENDMENT TO THE ANNUAL CONTRACT FOR FASTER FLEET ANNUAL SUPPORT.**

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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**, this ordinance approves the following contracts: (A) SJ&J Solutions dba Affordable Window Washing Services for pressure washing services and (B) CCG Systems, Inc. dba Faster Asset Solutions for an amendment to the annual contract for Faster Fleet annual support; and

**WHEREAS**, according to section 252.022(a)(7) of the Texas Local Government Code competitive bidding is not required for a procurement of items that are available from only one source; and

**WHEREAS**, this ordinance approves one low bid contract and one amendment to an annual contract on the basis of sole source; 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) SJ&J Solutions dba Affordable Window Washing Services for pressure washing services and (B) CCG Systems, Inc. dba Faster Asset Solutions for an amendment to the annual contract for Faster Fleet annual support. 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.

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Item No. \_\_

**SECTION 2.** 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 3.** 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**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney

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