

**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 \$2,082,000.00: (A) HD SUPPLY FACILITIES MAINTENANCE, LTD. FOR MAINTENANCE, REPAIR AND OPERATING SUPPLIES, (B) GRANDE TRUCK CENTER FOR STERLING PARTS & SERVICE, (C) GENUINE PARTS CO., SAFEWAY SUPPLY INC. AND FULL SERVICE AUTO PARTS FOR AUTOMOTIVE SHOP SUPPLIES, (D) KELLY-MOORE PAINT CO. FOR RECYCLED PAINT, (E) AIR JIREH SERVICES, AIR KON SERVICE, INC. AND TAMEZ REFRIGERATION AND AIR CONDITIONING FOR PREVENTIVE MAINTENANCE AND REPAIR SERVICES OF HVAC SYSTEMS CITYWIDE, (F) CENGAGE LEARNING FOR GALE ONLINE SUBSCRIPTIONS AND HOSTING SERVICES, (G) KIDDE FIRE TRAINERS FOR STRUCTURAL FIRETRAINER T-2000 MAINTENANCE AND SUPPORT SERVICES AND (H) HD SUPPLY FACILITIES MAINTENANCE, LTD. FOR JANITORIAL SUPPLIES.

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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) HD Supply Facilities Maintenance, Ltd. for maintenance, repair and operating supplies, (B) Grande Truck Center for Sterling Parts & Service, (C) Genuine Parts Co., Safeway Supply Inc. and Full Service Auto Parts for automotive shop supplies, (D) Kelly-Moore Paint Co. for recycled paint, (E) Air Jireh Services, Air Kon Service, Inc. and Tamez Refrigeration and Air Conditioning for preventive maintenance and repair services of HVAC systems citywide, (F) Cengage Learning for Gale online subscriptions and hosting services, (G) Kidde Fire Trainers for structural FireTrainer T-2000 maintenance and support services and (H) HD Supply Facilities Maintenance, Ltd. for janitorial supplies (contract amendment); and

WHEREAS, this ordinance approves 6 low bid contracts, 2 sole source contracts, 3 contracts procured on the basis of low qualifying bid and one amendment to a contract approved by Ordinance No. 2013-05-9-0319 extending the term of the existing contract through July 31, 2014; 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) HD Supply Facilities Maintenance, Ltd. for maintenance, repair and operating supplies, (B) Grande Truck

Center for Sterling Parts & Service, (C) Genuine Parts Co., Safeway Supply Inc. and Full Service Auto Parts for automotive shop supplies, (D) Kelly-Moore Paint Co. for recycled paint, (E) Air Jireh Services, Air Kon Service, Inc. and Tamez Refrigeration and Air Conditioning for preventive maintenance and repair services of HVAC systems citywide, (F) Cengage Learning for Gale online subscriptions and hosting services, (G) Kidde Fire Trainers for structural FireTrainer T-2000 maintenance and support services and (H) HD Supply Facilities Maintenance, Ltd. for janitorial supplies (contract amendment) 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 bid from Luna Automotive for automotive shop supplies failed to meet the City's specifications and/or requirements in that it did not meet delivery requirement as specified in the bid.

SECTION 3. It has been found and declared that the bid from IM Pure Country for preventive maintenance and repair services of HVAC systems citywide failed to meet the City's specifications and/or requirements in that IM Pure Country did not submit a bid bond or Subcontractor/Supplier Utilization Commitment form.

SECTION 4. 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 5. 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 _____, 2013.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney