

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$6,206,000.00: (A) HESSELBEIN TIRE SOUTHWEST, SOUTHERN TIRE MART, LLC, AND T&W TIRE, LLC FOR TIRES AND TIRE SERVICES; (B) J.R. RAMON & SONS, INC. FOR DEMOLITION SERVICES AND (C) GT DISTRIBUTORS, INC. FOR BODY ARMOR, ACCESSORIES AND HELMETS.

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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, bids from the following companies were submitted to provide the City with the following goods and services: (A) Hesselbein Tire Southwest, Southern Tire Mart, LLC, and T&W Tire, LLC for tires and tire services; (B) J.R. Ramon & Sons, Inc. for demolition services; and (C) GT Distributors, Inc. for body armor, accessories and helmets; and

WHEREAS, this ordinance approves four low bid contracts and one contract procured utilizing cooperative purchasing; 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) Hesselbein Tire Southwest, Southern Tire Mart, LLC, and T&W Tire, LLC for tires and tire services; (B) J.R. Ramon & Sons, Inc. for demolition services; and (C) GT Distributors, Inc. for body armor, accessories and helmets. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit A**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

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 2018 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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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EXHIBIT A

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