

**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 \$417,000.00: (A) NUECES POWER EQUIPMENT  
FOR WIRTGEN RECLAIMER & MILLING MACHINE PARTS AND  
SERVICE, (B) GLOBAL TECHNOLOGY SYSTEMS, INC. FOR  
TWO-WAY RADIO BATTERIES AND CHARGERS, (C)  
STANBIO/EKF DIAGNOSTICS FOR HEMOPOINT H2 CUVETTES  
AND ACCESSORIES FOR SAMHD, AND (D) UTEC FOR LEMCO  
CRANE PARTS AND SERVICE.**

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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) Nueces Power Equipment for Wirtgen reclaimer & milling machine parts and service, (B) Global Technology Systems, Inc. for two-way radio batteries and chargers, (C) Stanbio/EKF Diagnostics for HemoPoint H2 cuvettes and accessories for SAMHD, and (D) UTEC for Lemco crane parts and service; and

**WHEREAS**, this ordinance approves one low bid contract, one contract which provides for a procurement necessary to protect the public health or safety, and two sole source 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 of the following companies to furnish the City with: (A) Nueces Power Equipment for Wirtgen reclaimer & milling machine parts and service, (B) Global Technology Systems, Inc. for two-way radio batteries and chargers, (C) Stanbio/EKF Diagnostics for HemoPoint H2 cuvettes and accessories for SAMHD, and (D) UTEC for Lemco crane parts and service 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.** 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 2015 budget approved by City Council, and future fiscal year expenditures are contingent upon future City council budget approvals. The combined estimated cost for the contracts listed on this ordinance is approximately \$417,000.00.

**SECTION 3.** It has been found and declared that the offers from Interstate All Battery Center and Multiplier Industries, LLC for two-way radio batteries and chargers failed to meet the City's specifications and/or requirements.

**SECTION 4.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2015.

**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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Martha G. Sepeda, Acting City Attorney