

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

**ORDINANCE**

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,475,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENTS' FY 2020 ADOPTED BUDGET: (A) GATEWAY PRINTING & OFFICE SUPPLY, INC., AND SAN ANTONIO LIGHTHOUSE FOR THE BLIND FOR GENERAL OFFICE, BREAKROOM, SCHOOL AND COMPUTER SUPPLIES; (B) NORTHSIDE CHEVROLET FOR CHEVROLET REPAIR PARTS & SERVICE; (C) RIVER CITY HYDRAULICS, INC., FOR REPAIR PARTS FOR TRUCK-MOUNTED AERIAL LIFTS; AND (D) CASCO INDUSTRIES FOR CLASS A & B FIREFIGHTING FOAM.**

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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**, this ordinance approves the following contracts: (A) Gateway Printing & Office Supply, Inc., and San Antonio Lighthouse for the Blind for general office, breakroom, school and computer supplies; (B) Northside Chevrolet for Chevrolet repair parts and service; (C) River City Hydraulics, Inc., for repair parts for truck-mounted aerial lifts; and (D) Casco Industries for Class A and B firefighting foam; and

**WHEREAS**, the bids submitted by Office Depot and Lakeshore Equipment Company failed to meet the City's specifications and/or requirements for general office, breakroom, school and computer supplies; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

**WHEREAS**, this ordinance approves four low responsive bid contracts and one contract procured on the basis of the public health and safety exemption; 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 and contracts 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) Gateway Printing & Office Supply, Inc., and San Antonio Lighthouse for the

Blind for general office, breakroom, school and computer supplies; (B) Northside Chevrolet for Chevrolet repair parts and service; (C) River City Hydraulics, Inc., for repair parts for truck-mounted aerial lifts; and (D) Casco Industries for Class A and B firefighting foam. 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 Office Depot and Lakeshore Equipment Company failed to meet the City’s specifications and/or requirements for general office, breakroom, school and computer supplies.

**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 the Fiscal Year 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 5.** 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 \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
City Clerk

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