

**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 \$680,000.00: (A) ARNETT MARKETING, LLC FOR HOLIDAY LIGHTING, (B) CORTEZ LIQUID WASTE SERVICES, INC. FOR PORTABLE CHEMICAL TOILETS, AND (C) ASKREPLY D/B/A B2GNOW FOR MAINTENANCE AND SUPPORT FOR B2GNOW SOFTWARE.

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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 various companies to furnish the City with: (A) Arnett Marketing, LLC. for holiday lighting; (B) Cortez Liquid Waste Services, Inc. for portable chemical toilets; (C) Askreply d/b/a B2GNOW for maintenance and support for B2GNOW software; and

WHEREAS, this ordinance approves two low bid contracts and one sole source contract; 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 various companies to furnish the City with (A) Arnett Marketing, LLC. for holiday lighting; (B) Cortez Liquid Waste Services, Inc. for portable chemical toilets; (C) Askreply d/b/a B2GNOW for maintenance and support for B2GNOW software 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 Finance Department.

SECTION 2. It has been found and declared that the low bids of Elite Lighting Designs, Inc. and The Christmas Light Guy for holiday lighting failed to meet the City's specifications and/or requirements.

SECTION 3. 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.

SECTION 4. 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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

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