

**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 \$128,000.00, FUNDED FROM THE DEPARTMENTS' FY 2019 ADOPTED OPERATING BUDGETS: (A) BUCKEYE INTERNATIONAL, INC. DBA BUCKEYE CLEANING CENTER – SAN ANTONIO FOR CONCENTRATED CHEMICALS WITH DILUTION SYSTEMS; (B) REDDY ICE FOR ICE; AND (C) AN AMENDMENT TO THE DATAMINR, INC. CONTRACT FOR THE INCIDENT DETECTION AND ALERTING SYSTEM FOR THE SAN ANTONIO POLICE DEPARTMENT.

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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) Buckeye International, Inc. DBA Buckeye Cleaning Center – San Antonio for concentrated chemicals with dilution systems; (B) Reddy Ice for ice; and (C) an amendment to the Dataminr, Inc. contract for the incident detection and alerting system for the San Antonio Police Department; and

WHEREAS, the bids submitted by Acme Soap Company, Gulf Coast Paper Company, Hilyard Inc., Southeastern Paper Group, and Western BRW-Bosworth Papers failed to meet the City's specifications and/or requirements for concentrated chemicals with dilution systems; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; 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 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) Buckeye International, Inc. DBA Buckeye Cleaning Center – San Antonio for concentrated chemicals with dilution systems; (B) Reddy Ice for ice; and (C) an amendment to the Dataminr, Inc. contract for the incident detection and alerting system for the San Antonio Police Department. 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 Acme Soap Company, Gulf Coast Paper Company, Hilyard Inc., Southeastern Paper Group, and Western BRW-Bosworth Papers failed to meet the City’s specifications and/or requirements for concentrated chemicals with dilution systems.

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 2019 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 Director of Finance, City of San Antonio. The Director of Finance 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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney