

**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 \$2,909,990.00.00: (A) ZAMORANO ENTERPRISES, INC. FOR DECORATIVE DUAL METAL TRASH / RECYCLE RECEPTACLES, (B) HLP, INC. FOR CHAMELEON SHELTER SOFTWARE CASE MANAGEMENT SYSTEM MAINTENANCE AND SUPPORT TO INCLUDE GPS SOFTWARE SUBSCRIPTION SERVICE, (C) STAR SHUTTLE, INC. FOR AN AMENDMENT TO THE ANNUAL CONTRACT FOR TEMPORARY BUSING SERVICES FOR THE SAN ANTONIO INTERNATIONAL AIRPORT, AND (D) HONEYWELL BUILDING SOLUTIONS FOR AN AMENDMENT TO THE ANNUAL CONTRACT FOR MAINTENANCE AND REPAIR SERVICES FOR THE CONVENTION AND SPORTS FACILITIES ENTERPRISE BUILDING INTEGRATOR (EBI) SYSTEM.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

**WHEREAS**, this ordinance approves the following contracts: (A) Zamorano Enterprises, Inc. for decorative dual metal trash / recycle receptacles, (B) HLP, Inc. for Chameleon Shelter Software Case Management System maintenance and support to include GPS software subscription service, (C) Star Shuttle, Inc. for an amendment to the annual contract for temporary busing services for the San Antonio International Airport, and (D) Honeywell Building Solutions for an amendment to the annual contract for maintenance and repair services for the Convention and Sports Facilities Enterprise Building Integrator (EBI) System; and

**WHEREAS**, the bids submitted by Aluminum Lamps & Patio Furniture, Inc. and Infinite Manufacturing failed to meet the City's specifications and/or requirements for decorative dual metal trash / recycle receptacles; and

**WHEREAS**, according to section 252.022(a)(7) of the Texas Local Government Code competitive bidding is not required for a procurement of items that are available from only one source; and

**WHEREAS**, according to section 252.022(a)(2) of the Texas Local Government Code competitive bidding is not required for a procurement of items necessary to preserve or protect the public health or safety of the municipality's residents; and

**WHEREAS**, this ordinance approves one low qualifying bid contract, one contract procured on

the basis of sole source, one amendment to an annual contract on the basis of the public health or safety exemption, and one amendment to an annual contract on the basis of sole source; 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) Zamorano Enterprises, Inc. for decorative dual metal trash / recycle receptacles, (B) HLP, Inc. for Chameleon Shelter Software Case Management System maintenance and support to include GPS software subscription service, (C) Star Shuttle, Inc. for an amendment to the annual contract for temporary busing services for the San Antonio International Airport, and (D) Honeywell Building Solutions for an amendment to the annual contract for maintenance and repair services for the Convention and Sports Facilities EBI System. 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 Aluminum Lamps & Patio Furniture, Inc. and Infinite Manufacturing failed for decorative dual metal trash / recycle receptacles failed to meet the City's specifications and/or requirements.

**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 2017 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**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 \_\_\_\_, 2017.

**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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Andrew Segovia, City Attorney