

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

ORDINANCE

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING
UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED
ANNUAL COST OF \$331,000.00: (A) ORKIN, LLC FOR COMMERCIAL
PEST CONTROL SERVICES; AND (B) GRAYBAR ELECTRIC
COMPANY, INC. FOR LAMPS AND BALLASTS.**

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WHEREAS, the City of San Antonio 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 the stated goods and services: A) Orkin, LLC for commercial pest control services; and (B) Graybar Electric Company, Inc. for lamps and ballasts; and

WHEREAS, this Ordinance approves one low bid contract and one contract awarded to other than the low bidders because the low bidders did not meet the City's specifications or requirements; 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) Orkin, LLC for commercial pest control services; and (B) Graybar Electric Company, Inc. for lamps and ballasts, 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. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to Orkin, Inc. for Commercial Pest Control Services and Graybar Electric Co., Inc. for Lamps and Ballasts. All expenditures will be in accordance with the Fiscal Year 2019 budget approved by City Council.

SECTION 3. 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 the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP

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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 4. It has been found and declared that the low bids of ABC Home and Commercial Services and Hill Country Pest Control, Inc. for commercial pest control services failed to meet the City's specifications and/or requirements.

SECTION 5. This Ordinance shall be effective immediately upon passage by at least eight (8) votes and the 10th day after passage if by fewer than eight (8) votes.

PASSED AND APPROVED this 21st day of March, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

Exhibit I