

**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 \$1,470,168.00: (A) BUTLER ANIMAL HEALTH SUPPLY, LLC DBA HENRY SCHEIN ANIMAL HEALTH, MIDWEST VETERINARY SUPPLY, INC., MWI VETERINARY SUPPLY CO. DBA MWI ANIMAL HEALTH, AND PATTERSON VETERINARY SUPPLY, INC. FOR VETERINARIAN VACCINES, PHARMACEUTICALS AND SUPPLIES, (B) GEMSEAL PAVEMENT PRODUCTS FOR CRACK SEALANT, (C) STAR SHUTTLE, INC. FOR AN AMENDMENT TO ANNUAL CONTRACT FOR TEMPORARY BUSING SERVICES FOR SAN ANTONIO INTERNATIONAL AIRPORT, AND (D) SELRICO SERVICES, INC. FOR AMENDMENT TO ANNUAL CONTRACT FOR CUSTODIAL AND SUPPLEMENTAL CONVERSION/LABOR SERVICES AT THE ALAMODOME.

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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) Butler Animal Health Supply, LLC dba Henry Schein Animal Health (Items 74, 75), Midwest Veterinary Supply, Inc. (Items 3, 5, 6, 8-12, 14, 20, 21, 22, 24, 25, 28, 33, 39, 40, 43, 44, 49-51, 66, 68-71, 73, 76, 79, 83, 84, 91, 98, 101, 102), MWI Veterinary Supply Co. dba MWI Animal Health (Items 1, 2, 35, 36, 46, 47, 52, 59, 60, 61, 86, 100, 104, 105, 106, 109), and Patterson Veterinary Supply, Inc. (Items 7, 13, 15, 23, 27, 38, 42, 48, 55, 57, 67, 72, 77, 78, 80, 82, 92-95, 97) for Veterinarian Vaccines, Pharmaceuticals and Supplies; (B) GemSeal Pavement Products for Crack Sealant; (C) Star Shuttle, Inc. for an amendment to Annual Contract for Temporary Busing Services for San Antonio International Airport; (D) Selrico Services, Inc. for an amendment to Annual Contract for Custodial and Supplemental Conversion/Labor Services at the Alamodome; and

WHEREAS, this ordinance approves 2 low bid contracts, 1 amendment to a contract approved by City Ordinance No. 2015-06-18-0551, and 1 amendment to a contract approved by City Ordinance No. 2015-12-03-1008; 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 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: (A) Butler Animal Health Supply, LLC dba Henry Schein Animal Health (Items 74, 75), Midwest Veterinary Supply, Inc. (Items 3, 5, 6, 8-12, 14, 20, 21, 22, 24, 25, 28, 33, 39, 40, 43, 44, 49-51, 66, 68-71, 73, 76, 79, 83, 84, 91, 98, 101, 102), MWI Veterinary Supply Co. dba MWI Animal Health (Items 1, 2, 35, 36, 46, 47, 52, 59, 60, 61, 86, 100, 104, 105, 106, 109), and Patterson Veterinary Supply, Inc. (Items 7, 13, 15, 23, 27, 38, 42, 48, 55, 57, 67, 72, 77, 78, 80, 82, 92-95, 97) for Veterinarian Vaccines, Pharmaceuticals and Supplies; (B) GemSeal Pavement Products for Crack Sealant; (C) Star Shuttle, Inc. for an amendment to Annual Contract for Temporary Busing Services for San Antonio International Airport; (D) Selrico Services, Inc. for an amendment to Annual Contract for Custodial and Supplemental Conversion/Labor Services at the Alamodome. 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, Purchasing Division.

SECTION 2. 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 3. 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:

Leticia M. Vacek, City Clerk

City Attorney