

**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 \$182,785.00: (A) AVERY DENNISON CORPORATION FOR HIGH INTENSITY PRISMATIC SIGN SHEETING, AND (B) FARRWEST ENVIRONMENTAL SUPPLY, INC. FOR A HAZMAT EQUIPMENT CALIBRATION AND MAINTENANCE PROGRAM.

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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) Avery Dennison Corporation for high intensity prismatic sign sheeting, and (B) FarrWest Environmental Supply, Inc. for a hazmat equipment calibration and maintenance program; and

WHEREAS, the bids submitted by 3M Company, Centerline Supply, and Osburn Associates Inc. failed to meet the City's specifications and/or requirements for high intensity prismatic sign sheeting; and

WHEREAS, Texas Local Government Code section 271.102 provides for the City's participation in cooperative purchasing programs and such purchases satisfy any state law requiring competitive bidding; and

WHEREAS, this ordinance approves one low qualifying bid contract and one contract procured through cooperative purchasing; 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) Avery Dennison Corporation for high intensity prismatic sign sheeting, and (B) FarrWest Environmental Supply, Inc. for a hazmat equipment calibration and maintenance program. 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 3M Company, Centerline Supply, and Osburn Associates Inc. for high intensity prismatic sign sheeting failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance is available as part of the Fiscal Year 2018 Budget in the following amounts: (A) \$142,000.00 in Fund 11001000, Cost Center 23120200001 and General Ledger 5301030; and (B) \$40,785.00 in Fund 11001000, Cost Center 2015040003 and General Ledger 5202025.

SECTION 4. 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 2018 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 5. 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 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 6. 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 ____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney