

**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 \$2,803,000.00: (A) GALAXIE BODY WORKS, INC. FOR FIRE-EMERGENCY MEDICAL SERVICES VEHICLE BODY REPAIR SERVICE, (B) MIDWEST MEDICAL SUPPLY, CO., LLC FOR MEDICAL SUPPLIES, AND (C) HERTZ EQUIPMENT RENTAL CORPORATION FOR RENTAL OF CONSTRUCTION EQUIPMENT.**

\* \* \* \* \*

**WHEREAS**, the City 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: (A) Galaxie Body Works, Inc. for fire-emergency medical services vehicle body repair service, (B) Midwest Medical Supply, Co., LLC for medical supplies, and (C) Hertz Equipment Rental Corporation for rental of construction equipment; and

**WHEREAS**, this ordinance approves one low bid contract, one contract which provides for a procurement necessary to protect the public health or safety, and one contract procured utilizing 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 bids from the following companies to furnish the City with: (A) Galaxie Body Works, Inc. for fire-emergency medical services vehicle body repair service, (B) Midwest Medical Supply, Co., LLC for medical supplies, and (C) Hertz Equipment Rental Corporation for rental of construction equipment 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.** The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2014 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

**SECTION 3.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2014.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney

**DRAFT**