

**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 \$972,080.50: (A) FACILITIES SOLUTION, INC. FOR WINDOW CLEANING SERVICES, (B) HILL'S PET NUTRITION SALES, INC., LONE STAR PET SUPPLY AND U.S. WHOLESALE PRODUCTS FOR DOG AND CAT FOOD, (C) SANTEX TRUCK CENTER FOR NAVISTAR & CRANE CARRIER PARTS AND SERVICE, (D) AMERICAN TRAFFIC SAFETY MATERIALS, INC. AND AVERY DENNISON CORP - REFLECTIVE SOLUTIONS FOR TRAFFIC SIGN MATERIAL, (E) LONE STAR RADIATOR CO., INC. FOR RADIATOR, FUEL TANKS, HEATER CORES, COOLERS, & EVAPORATOR PARTS & SERVICE, (F) ACME SOAP COMPANY FOR CITY WIDE JANITORIAL SUPPLIES - CONCENTRATED CHEMICALS & CLEANERS WITH DILUTION SYSTEM, (G) MIDWEST QUALITY GLOVES, INC. D/B/A MIDWEST GLOVES & GEAR FOR FIRE WORK GLOVES, (H) AMENDMENT AND EXTENSION OF EBSCO PUBLISHING CONTRACT FOR EBSCO DATABASE SUBSCRIPTION LICENSES, AND (I) AMENDMENT AND EXTENSION OF PROQUEST MASTER LICENSE AGREEMENT FOR PUBLICATION SUBSCRIPTION LICENSES.**

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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**, these bids are from the following companies to furnish the City with: (A) Facilities Solution, Inc. for window cleaning services, (B) Hill's Pet Nutrition Sales, Inc., Lone Star Pet Supply and U.S. Wholesale Products for dog and cat food, (C) Santex Truck Center for Navistar & Crane Carrier parts and service, (D) American Traffic Safety Materials, Inc. and Avery Dennison Corp - Reflective Solutions for traffic sign material, (E) Lone Star Radiator Co. Inc. for radiator, fuel tanks, heater cores, coolers, & evaporator parts & service, (F) ACME Soap Company for City Wide janitorial supplies - concentrated chemicals & cleaners with dilution system, (G) Midwest Quality Gloves, Inc. d/b/a Midwest Gloves & Gear for fire work gloves, (H) amendment and extension of EBSCO publishing contract for EBSCO database subscription licenses, and (I) amendment and extension of ProQuest master license agreement for publication subscription licenses; and

**WHEREAS**, this ordinance approves seven low bid contracts, two contracts awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements, one contract which provide for a procurement necessary to protect the public health or safety, and amendments extending the term of two sole source contracts; 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) Facilities Solution, Inc. for window cleaning services, (B) Hill's Pet Nutrition Sales, Inc., Lone Star Pet Supply and U.S. Wholesale Products for dog and cat food, (C) Santex Truck Center for Navistar & Crane Carrier parts and service, (D) American Traffic Safety Materials, Inc. and Avery Dennison Corp - Reflective Solutions for traffic sign material, (E) Lone Star Radiator Co. Inc. for radiator, fuel tanks, heater cores, coolers, & evaporator parts & service, (F) ACME Soap Company for city wide janitorial supplies - concentrated chemicals & cleaners with dilution system, (G) Midwest Quality Gloves, Inc. d/b/a Midwest Gloves & Gear for fire work gloves, (H) Amendment and Extension of EBSCO Publishing contract for EBSCO database subscription licenses, and (I) amendment and extension of ProQuest master license agreement for publication subscription licenses 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.** It has been found and declared that the low bid of Poppe Automotive Warehouse for radiator, fuel tanks, heater cores, coolers, & evaporator parts & service, and the low bids of Am Sam d/b/a Interline Brands Inc, JiJi Services, LLC, and Staples Contract & Commercial Inc. operating as Staples Advantage for city wide janitorial supplies - concentrated chemicals & cleaners with dilution system, failed to meet the City's specifications and/or requirements.

**SECTION 4.** 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**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney

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