

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

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR AN ESTIMATED ANNUAL COST OF \$715,525.00: (A) MB DUSTLESS AIR FILTER COMPANY LLC FOR HVAC FILTER REPLACEMENTS; (B) LOPEZ PRINT & MARKETING, LLC DBA LOPEZ PRINTING FOR BUSINESS CARD PRINTING SERVICES; (C) GENUINE PARTS COMPANY DBA NAPA AUTO PARTS FOR AUTOMOTIVE IGNITION PARTS; (D) NUECES POWER EQUIPMENT FOR PARTS TO REPAIR WIRTGEN RECLAIMER AND MILLING MACHINE EQUIPMENT; (E) PRODUCTIVITY APEX FOR MAINTENANCE & SUPPORT FOR THE INSPECTOR ROUTE OPTIMIZATION AND INSPECTOR MOBILE APPLICATION SYSTEM; (F) AN AMENDMENT TO THE EVERBRIDGE, INC. CONTRACT FOR AVIATION EMERGENCY NOTIFICATION SUBSCRIPTION SERVICES; AND (G) AN AMENDMENT TO THE OFFICE DEPOT, INC. CONTRACT FOR OFFICE SUPPLIES.

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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) MB Dustless Air Filter Company LLC for HVAC filter replacements; (B) Lopez Print & Marketing, LLC dba Lopez Printing for business card printing services; (C) Genuine Parts Company dba NAPA Auto Parts for automotive ignition parts; (D) Nueces Power Equipment for parts to repair Wirtgen reclaimer and milling machine equipment; (E) Productivity Apex for maintenance & support for the Inspector Route Optimization and Inspector Mobile Application System; (F) an amendment to the Everbridge, Inc. contract for Aviation emergency notification subscription services; and (G) an amendment to the Office Depot, Inc. contract for office supplies; and

WHEREAS, the bids submitted by AAA Prestige A/C and Heating, LLC, Advanced Filtration, and Trane, Inc. failed to meet the City's specifications and/or requirements for HVAC filter replacement services; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, Texas Local Government Code §271.103 provides that a local government may purchase goods or services available under a Federal Supply Schedule contract of the United States General Services Administration ("GSA"), and satisfies any state law requiring the local government to seek competitive bids; and

WHEREAS, this ordinance approves four low responsive bid contracts, an amendment procured using a GSA contract and an amendment in accordance with Ordinance No. 2011-12-08-1014; 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 and contracts 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) MB Dustless Air Filter Company LLC for HVAC filter replacements; (B) Lopez Print & Marketing, LLC dba Lopez Printing for business card printing services; (C) Genuine Parts Company dba NAPA Auto Parts for automotive ignition parts; (D) Nueces Power Equipment for parts to repair Wirtgen reclaimer and milling machine equipment; (E) Productivity Apex for maintenance & support for the Inspector Route Optimization and Inspector Mobile Application System; (F) an amendment to the Everbridge, Inc. contract for Aviation emergency notification subscription services; and (G) an amendment to the Office Depot, Inc. contract for office supplies. The bid tabulation sheets and amendments 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 AAA Prestige A/C and Heating, LLC, Advanced Filtration, and Trane, Inc. failed to meet the City's specifications and/or requirements for HVAC filter replacement services.

SECTION 3. 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 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC

__/__/19

Item No. __

PASSED and APPROVED this __ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT