

**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 GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$825,000.00: (A) AIR FLITE, INC. FOR SAPD HELICOPTER PARTS, ENGINES AND REPAIRS; (B) ANDERSON MACHINERY COMPANY, COOPER EQUIPMENT CO., AND WAUKESHA PEARCE INDUSTRIES LLC FOR LIGHT, MEDIUM AND HEAVY DUTY EQUIPMENT PARTS; AND (C) ACRYLATEX COATINGS & RECYCLING, INC. DBA PAINTS4LESS FOR RECYCLED PAINT.**

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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) Air Flite, Inc. for SAPD helicopter parts, engines and repairs; (B) Anderson Machinery Company, Cooper Equipment Co., and Waukesha Pearce Industries LLC for light, medium and heavy duty equipment parts; and (C) Acrylatex Coatings & Recycling, Inc. dba Paints4Less for recycled paint; and

**WHEREAS**, this Ordinance approves five low bid 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 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) Air Flite, Inc. for SAPD helicopter parts, engines and repairs; (B) Anderson Machinery Company, Cooper Equipment Co., and Waukesha Pearce Industries LLC for light, medium and heavy duty equipment parts; and (C) Acrylatex Coatings & Recycling, Inc. dba Paints4Less for recycled paint. 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.** 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 2019 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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Item No. \_\_

**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 \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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Andrew Segovia, City Attorney

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