

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

**ORDINANCE**

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,061,000.00: (A) GRANDE TRUCK CENTER FOR VOLVO/MACK/WESTERN STAR AND MEDIUM/HEAVY DUTY FORD TRUCK PARTS; (B) ZW USA, INC. DBA MUTT MITT FOR PET WASTE BAGS; AND (C) GRAYBAR ELECTRIC COMPANY FOR AN AMENDMENT TO THE ELECTRICAL AND LIGHTING PARTS AND SUPPLIES CONTRACT.**

\* \* \* \* \*

**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) Grande Truck Center for Volvo/Mack/Western Star and medium/heavy duty Ford truck parts; (B) ZW USA, Inc. dba Mutt Mitt for pet waste bags; and (C) Graybar Electric Company for an amendment to the Electrical and Lighting Parts and Supplies contract; and

**WHEREAS**, the bid submitted by North Park Lincoln failed to meet the City's specifications and/or requirements for Volvo/Mack/Western Star and medium/heavy duty Ford truck parts; and

**WHEREAS**, this ordinance approves one low qualifying bid contract, one low bid contract and an amendment to a contract approved by ordinance 2016-06-09-0429; 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) Grande Truck Center for Volvo/Mack/Western Star and medium/heavy duty Ford truck parts; (B) ZW USA, Inc. dba Mutt Mitt for pet waste bags; and (C) Graybar Electric Company for an amendment to the Electrical and Lighting Parts and Supplies contract. 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 bid submitted by North Park Lincoln for Volvo/Mack/Western Star and medium/heavy duty Ford truck parts failed to meet the City's specifications and/or requirements.

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

**SECTION 4.** 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

