

**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 \$1,345,000.00: (A) SUNBELT MILL SUPPLY AND SUPPLY INNOVATIONS CO., INC. FOR ELECTROLYTE REPLACEMENT DRINK, (B) TRAUMA & HAZMAT SCENE SANITATION FOR CLEANING & SANITATION OF EMERGENCY VEHICLE INTERIOR, (C) AIR JIREH SERVICES FOR FULL COVERAGE SERVICE FOR HVAC SYSTEMS AT BRANCH LIBRARIES, (D) HUNTER KNEPSHIELD OF TEXAS, INC. FOR WOOD FIBER PLAYGROUND CHIPS, (E) JOHN DEERE LANDSCAPES FOR TREGATOR BAGS, (F) ORKIN, INC. FOR COMMERCIAL PEST CONTROL SERVICES, (G) COX SUBSCRIPTIONS, INC. D/B/A WT COX INFORMATION SERVICES FOR PERIODICAL SUBSCRIPTION SERVICES, (H) BAYER HEALTH CARE LLC, BUTLER ANIMAL HEALTH SUPPLY, LLC D/B/A HENRY SCHEIN ANIMAL HEALTH, MWI VETERINARY SUPPLY AND ZOETIS, INC. FOR VETERINARIAN VACCINES AND PHARMACEUTICALS FOR ANIMAL CARE SERVICES, (I) DELOITTE FINANCIAL ADVISORY SERVICES, LLP FOR STREET CUT PERMITTING SYSTEM MAINTENANCE & SUPPORT.

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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) Sunbelt Mill Supply and Supply Innovations Co., Inc. for electrolyte replacement drink, (B) Trauma & Hazmat Scene Sanitation for cleaning & sanitation of emergency vehicle interior, (C) Air Jireh Services for full coverage service for HVAC systems at branch libraries, (D) Hunter Knepschild of Texas, Inc. for wood fiber playground chips, (E) John Deere Landscapes for Tregator bags, (F) Orkin, Inc. for commercial pest control services, (G) Cox Subscriptions, Inc. d/b/a WT Cox Information Services for periodical subscription services, (H) Bayer Health Care LLC, Butler Animal Health Supply, LLC d/b/a Henry Schein Animal Health, MWI Veterinary Supply and Zoetis, Inc. for veterinarian vaccines and pharmaceuticals for Animal Care Services, (I) Deloitte Financial Advisory Services, LLP for street cut permitting system maintenance & support; and

WHEREAS, the bid submitted by Pied Piper Pest Control for commercial pest control services, and from Patterson Veterinary for vaccines and pharmaceuticals for Animal Care Services failed to meet the City's specifications and/or requirements; and

WHEREAS, this ordinance approves 7 low bid contracts, 5 contracts awarded to other than the low bidder(s), because the low bidder(s) failed to meet specifications or requirements, and 1 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 from the following companies to furnish the City with (A) Sunbelt Mill Supply and Supply Innovations Co., Inc. for electrolyte replacement drink, (B) Trauma & Hazmat Scene Sanitation for cleaning & sanitation of emergency vehicle interior, (C) Air Jireh Services for full coverage service for HVAC systems at branch libraries, (D) Hunter Knepschild of Texas, Inc. for wood fiber playground chips, (E) John Deere Landscapes for Treegator bags, (F) Orkin, Inc. for commercial pest control services, (G) Cox Subscriptions, Inc. d/b/a WT Cox Information Services for periodical subscription services, (H) Bayer Health Care LLC, Butler Animal Health Supply, LLC d/b/a Henry Schein Animal Health, MWI Veterinary Supply and Zoetis, Inc. for veterinarian vaccines and pharmaceuticals for Animal Care Services, (I) Deloitte Financial Advisory Services, LLP for street cut permitting system maintenance & support 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. It has been found and declared that the bid submitted by Pied Piper Pest Control for commercial pest control services, and from Patterson Veterinary for vaccines and pharmaceuticals for Animal Care Services, failed to meet the City's specifications and/or requirements.

SECTION 3. 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 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 _____, 2013.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

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