

**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 \$182,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) BANKSON GROUP, LTD., DBA ALAMO TEES & ADVERTISING, AND A1 SPORTS CENTER, INC., FOR A VARIETY OF PROMOTIONAL TEE SHIRTS FOR CITY DEPARTMENTS; AND (B) RONVAC CORP., DBA FASTSIGNS DOWNTOWN, FOR VEHICLE DECALS, LETTERS AND NUMBERS FOR MARKING CITY-OWNED VEHICLES.

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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, the bids submitted by A1 Sports Center, Inc. (Items 1-4), Advertising Matters, LLC (Items 1-8), All-Star Custom Apparel and Design, Inc. (Items 1-8), American Solutions for Business (Items 1-8), Express Press (Items 1-8), Heart N Soul Graphic Designs and Photography (Items 1-8), Promotional Designs (Items 1-8), Rivercity Screen Printing & Embroidery (Items 1-8), and ROSCO Imprints and Embroidery (Items 1-8) failed to meet the City's specifications and/or requirements for promotional tee shirts; and

WHEREAS, this ordinance approves low bid contracts with: (A) Bankson Group, Ltd., dba Alamo Tees & Advertising, and A1 Sports Center, Inc., for a variety of promotional tee shirts for City departments; and (B) RONVAC Corp., dba FASTSIGNS Downtown, for vehicle decals, letters and numbers for marking City-owned fleet vehicles; 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) Bankson Group, Ltd., dba Alamo Tees & Advertising, and A1 Sports Center, Inc., for a variety of promotional tee shirts for City departments; and (B) RONVAC Corp., dba FASTSIGNS Downtown, for vehicle decals, letters and numbers for marking City-owned fleet vehicles. 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 bids submitted by A1 Sports Center, Inc. (Items 1-4), Advertising Matters, LLC (Items 1-8), All-Star Custom Apparel and Design, Inc. (Items 1-8), American Solutions for Business (Items 1-8), Express Press (Items 1-8), Heart N Soul Graphic Designs and Photography (Items 1-8), Promotional Designs (Items 1-8), Rivercity Screen Printing & Embroidery (Items 1-8), and ROSCO Imprints and Embroidery (Items 1-8) failed to meet the City’s specifications and/or requirements for promotional tee shirts.

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 2021 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney