

**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 \$1,381,680.00: (A) REV RTC, INC. DBA HALL-MARK RTC FOR E-ONE FIRE TRUCK PARTS, (B) WEBQA FOR WEBQA SOFTWARE, (C) FERRARA FIRE APPARATUS, INC. FOR FERRARA FIRE TRUCK PARTS, (D) WASTE MANAGEMENT OF TEXAS, INC. FOR AN AMENDMENT TO MUNICIPAL COMMERCIAL GARBAGE COLLECTION, DISPOSAL AND RECYCLING SERVICES, AND (E) LYTX, INC. FOR VEHICLE EVENT RECORDERS.

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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) REV RTC, Inc. dba Hall-Mark RTC for E-One Fire Truck Parts, (B) WebQA for WebQA Software, (C) Ferrara Fire Apparatus, Inc. for Ferrara Fire Truck Parts, (D) Waste Management of Texas, Inc. for an Amendment to Municipal Commercial Garbage Collection, Disposal and Recycling Services, and (E) Lytx, Inc., for Vehicle Event Recorders; and

WHEREAS, this ordinance approves 1 low bid contract, 1 contract procured utilizing cooperative purchasing, 1 contract which provide for a procurement necessary to protect the public health or safety, 1 sole source contract, and 1 amendment to a contract approved by City Ordinance No. 2012-10-18-0817; 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) REV RTC, Inc. dba Hall-Mark RTC for E-One Fire Truck Parts, (B) WebQA for WebQA Software, (C) Ferrara Fire Apparatus, Inc. for Ferrara Fire Truck Parts, (D) Waste Management of Texas, Inc. for an Amendment to Municipal Commercial Garbage Collection, Disposal and Recycling Services, and (E) Lytx, Inc., for Vehicle Event Recorders. 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 Finance Department, Purchasing Division.

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 2017 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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 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 _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney