

**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 \$507,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) ALAMO DISTRIBUTION LLC, DBA ALAMO IRON WORKS, AND HD SUPPLY CONSTRUCTION SUPPLY, LTD, FOR REINFORCED STEEL AND WIRE MESH; (B) SAMUELS GLASS COMPANY FOR BUILDING GLASS MAINTENANCE, REPAIR AND REPLACEMENT SERVICES FOR VARIOUS CITY LOCATIONS; AND (C) HELENA AGRI-ENTERPRISES, LLC, FOR HERBICIDES.

* * * * *

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, the bid submitted by Alamo Distribution LLC, dba Alamo Iron Works, for items 2A-2C failed to meet the City's specifications and/or requirements for reinforced steel and wire mesh; and

WHEREAS, this ordinance approves low responsive bid contracts with: (A) Alamo Distribution LLC, dba Alamo Iron Works, and HD Supply Construction Supply, LTD, for reinforced steel and wire mesh; (B) Samuels Glass Company for building glass maintenance, repair and replacement services for various City locations; and (C) Helena Agri Enterprises, LLC, for herbicides; 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) Alamo Distribution LLC, dba Alamo Iron Works, and HD Supply Construction Supply, LTD, for reinforced steel and wire mesh; (B) Samuels Glass Company for building glass maintenance, repair and replacement services for various City locations; and (C) Helena Agri Enterprises, LLC, for herbicides. 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 Alamo Distribution LLC, dba Alamo Iron Works, for items 2A-2C failed to meet the City's specifications and/or requirements for reinforced steel and wire mesh.

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