

**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 \$1,542,000.00: (A) CASCO INDUSTRIES FOR
FIREFIGHTING FOAM, (B) GRANDE TRUCK CENTER FOR
TELMA BRAKE RETARDERS PARTS AND SERVICE, (C)
VULCAN CONSTRUCTION MATERIALS, LP FOR ROCK
PRODUCTS, (D) DEWINNE EQUIPMENT CO., JAMES
LAWNMOWER AND JOHN H. SOROLA, INC. FOR
LAWNMOWERS, EDGERS, CHAIN SAWS, PARTS AND SERVICE,
(E) JOHNSON CONTROLS, INC. TO EXTEND THE
MAINTENANCE AGREEMENT FOR THE METASYS SYSTEM AT
ALAMODOME FOR ONE YEAR, (F) AUSTIN VACUUM S.A., INC.
AND GULF COAST PAPER CO. FOR CITY WIDE JANITORIAL
SUPPLIES, (G) GULF COAST PAPER CO. FOR TRASH LINERS,
(H) HLP, INC. FOR SHELTER SOFTWARE CASE MANAGEMENT
MAINTENANCE AND SUPPORT, AND (I) TASER
INTERNATIONAL, INC. FOR SAPD TASER SUPPLIES.**

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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) Casco Industries for firefighting foam, (B) Grande Truck Center for Telma Brake Retarders parts and service, (C) Vulcan Construction Materials, LP for rock products, (D) DeWinne Equipment Co. (Items 1- 2, 4 and 10), James Lawnmower (Items 5, 11-12) and John H. Sorola, Inc. (Item 9) for lawnmowers, edgers, chain saws, parts and service, (E) Johnson Controls, Inc. to extend the maintenance agreement for the METASYS system at Alamodome for one year, (F) Austin Vacuum S.A., Inc. and Gulf Coast Paper Co. for city wide janitorial supplies, (G) Gulf Coast Paper Co. for trash liners, (H) HLP, Inc. for shelter software case management maintenance and support, and (I) TASER International, Inc. for SAPD Taser Supplies; and

WHEREAS, this ordinance approves three low bid contracts, three contracts awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements, one contract amendment to extend the term for one year, three contracts procured utilizing cooperative purchasing, one contract which provide for a procurement necessary to protect the public health or safety, and one sole source contract; 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 of the following companies to furnish the City with: (A) Casco Industries for firefighting foam, (B) Grande Truck Center for Telma Brake Retarders parts and service, (C) Vulcan Construction Materials, LP for rock products, (D) DeWinne Equipment Co. (Items 1- 2, 4 and 10), James Lawnmower (Items 5, 11-12) and John H. Sorola, Inc. (Item 9) for lawnmowers, edgers, chain saws, parts and service, (E) Johnson Controls, Inc. to extend the maintenance agreement for the METASYS system at Alamodome for one year, (F) Austin Vacuum S.A., Inc. and Gulf Coast Paper Co. for city wide janitorial supplies, (G) Gulf Coast Paper Co. for trash liners, (H) HLP, Inc. for shelter software case management maintenance and support, and (I) TASER International, Inc. for SAPD Taser Supplies 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. 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 3. It has been found and declared that the low bid of Mustang Equipment for lawnmowers, edgers, chain saws, parts and service failed to meet the City's specifications and/or requirements.

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 _____, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney