

**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 \$828,000.00: (A) CON10GENCY CONSULTING FOR PROTECTIVE GAS MASKS KITS, AND (B) ANCIRA MOTOR COMPANY FOR ON-CALL FIAT CHRYSLER SERVICE.

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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, bids from the following companies were submitted to provide the City with the following goods and services: (A) Con10gency Consulting for protective gas masks kits, and (B) Ancira Motor Company for on-call Fiat Chrysler service; and

WHEREAS, this ordinance approves one contract which provides for a procurement necessary to protect the public health or safety, and one contract necessary due to unforeseen damage to public machinery and equipment; 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) Con10gency Consulting for protective gas masks kits, and (B) Ancira Motor Company for on-call Fiat Chrysler service. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit A**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding in the amount of \$668,000.00 for this ordinance is available in Fund 29039000 and 11001000, Cost Centers 1711030001, 1703020001, and General Ledger 5304050 as part of the Fiscal Year 2018 Budget. Funds not to exceed the budgeted amount will be encumbered upon issuance of a purchase order, and payment is authorized to Con10gency Consulting, LLC. All expenditures will be in accordance with the Fiscal Year 2018 budget and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

SECTION 3. Funding in the amount of \$160,000.00 for this ordinance will be available in Fund 77001000, Cost Center 3598000001 and General Ledger 5201040 as part of the Fiscal Year 2018

Budget. Funds not to exceed the budgeted amount will be encumbered upon issuance of a purchase order, and payment is authorized to Ancira Motor Company. All expenditures will be in accordance with the Fiscal Year 2018 budget and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

SECTION 4. 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 5. 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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A

DRAFT