

**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 \$1,753,000.00: (A) S&S WORLDWIDE, INC. FOR ARTS AND CRAFTS SUPPLIES, (B) GRANDE TRUCK CENTER FOR DIFFERENTIAL COMPONENT AND REBUILT EXCHANGE UNITS PARTS AND SERVICE, (C) ARROW INTERNATIONAL, INC. FOR EZ-IO INTRAOSSEOUS VASCULAR ACCESS SYSTEM, AND (D) ZOLL MEDICAL CORPORATION FOR X SERIES 12 LEAD DEFIBRILLATORS & ACCESSORIES.

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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) S&S Worldwide, Inc. for Arts and Crafts Supplies; (B) Grande Truck Center for Differential Component and Rebuilt Exchange Units Parts & Service; (C) Arrow International, Inc. for EZ-IO Intraosseous Vascular Access System; (D) Zoll Medical Corporation for X Series 12 Lead Defibrillators & Accessories; and

WHEREAS, this ordinance approves two low bid contracts, one contract which provides 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 following bids, to furnish the City with goods and services 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: (A) S&S Worldwide, Inc. for Arts and Crafts Supplies; (B) Grande Truck Center for Differential Component and Rebuilt Exchange Units Parts & Service; (C) Arrow International, Inc. for EZ-IO Intraosseous Vascular Access System; (D) Zoll Medical Corporation for X Series 12 Lead Defibrillators & Accessories. 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 _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney