

**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 \$892,000.00: (A) MUNICIPAL EMERGENCY SERVICES, INC. FOR FIRE HOSES, (B) SAECO ELECTRIC & UTILITY, LTD. FOR DRILLING WOOD & STEEL POLE FOUNDATIONS, (C) GLAXOSMITHKLINE, LLC, NOVARTIS VACCINES & DIAGNOSTICS, REGIMED MEDICAL AND SANOFI PASTEUR, INC. FOR VACCINES AND BIOLOGICALS, (D) WEBQA, INC. FOR OPEN RECORDS MODULE SUPPORT FOR FREEDOM OF INFORMATION ACT (FOIA) SOFTWARE AND (E) FRIO NEVADA CORPORATION D/B/A GO PROFESSIONAL ENVIRONMENTAL MGT. FOR JANITORIAL, SUPPLEMENTAL CONVERSION/LABOR, AND RIGGING SERVICES AT THE ALAMODOME.

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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) Municipal Emergency Services, Inc. for fire hoses, (B) Saeco Electric & Utility, Ltd. for drilling wood & steel pole foundations, (C) GlaxoSmithKline, LLC, Novartis Vaccines & Diagnostics, Regimed Medical and Sanofi Pasteur, Inc. for vaccines and biologicals, (D) WebQA, Inc. for open records module support for Freedom of Information Act (FOIA) software and (E) Frio Nevada Corporation d/b/a Go Professional Environmental Mgt. for Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome; and

WHEREAS, this ordinance approves 2 low bid contracts, 1 sole source contract, 4 contracts procured on the basis of cooperative purchasing and 1 change order; 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 from the following companies to furnish the City with (A) Municipal Emergency Services, Inc. for fire hoses, (B) Saeco Electric & Utility, Ltd. for drilling wood & steel pole foundations, (C) GlaxoSmithKline, LLC, Novartis Vaccines & Diagnostics, Regimed Medical and Sanofi Pasteur, Inc. for vaccines and biologicals, (D) WebQA, Inc. for open records module support for Freedom of Information Act (FOIA) software and (E) Frio Nevada Corporation d/b/a Go Professional Environmental Mgt. for Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome 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. The Director of Finance, or his designee, is hereby authorized to issue a change order to the contract with Frio Nevada Corporation d/b/a Go Professional Environmental Mgt. for Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome to increase the total estimated contract cost by \$335,000.

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. 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 _____, 2013.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney