## 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 \$538,000.00: (A) INTERVET, INC. D/B/A MERCK ANIMAL HEALTH FOR PET MICROCHIP IMPLANTS WITH OPTIONAL REGISTRATION & SCANNERS, (B) GATEWAY SAFETY PRODUCTS FOR SAPD RED BURNING FLARES, AND (C) ALTUS TRAFFIC MANAGEMENT, LLC FOR RENTAL OF BARRICADES.

\* \* \* \* \*

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) Intervet, Inc. d/b/a Merck Animal Health for pet microchip implants with optional registration & scanners, (B) Gateway Safety Products for SAPD red burning flares, and (C) Altus Traffic Management, LLC for rental of barricades; and

WHEREAS, this ordinance approves 3 low bid contracts; 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) Intervet, Inc. d/b/a Merck Animal Health for pet microchip implants with optional registration & scanners, (B) Gateway Safety Products for SAPD red burning flares, and (C) Altus Traffic Management, LLC for rental of barricades 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.

LOC
//14
Item No.

**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	, 2014.
ATTEST:	APPI	M A Y O R Julián Castro  ROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Rober	rt F. Greenblum, City Attorney