

**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 \$2,590,000.00: (A) SAT RADIO COMMUNICATIONS, LTD D/B/A INDUSTRIAL COMMUNICATIONS FOR SAPD ENHANCED VEHICLE CHARGERS, (B) J.R. RAMON & SONS, INC. FOR DEMOLITION SERVICES AND (C) CASA VERDE FARMS FOR BEDDING PLANTS.

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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) SAT Radio Communications, LTD d/b/a Industrial Communications for SAPD enhanced vehicle chargers, (B) J.R. Ramon & Sons, Inc. for demolition services and (C) Case Verde Farms for bedding plants; and

WHEREAS, this ordinance approves two low bid contracts, and one contract awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements; 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) SAT Radio Communications, LTD d/b/a Industrial Communications for SAPD enhanced vehicle chargers, (B) J.R. Ramon & Sons, Inc. for demolition services and (C) Case Verde Farms for bedding plants 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 and H. R. Brun Company Inc. for demolition services failed to meet the City's specifications and/or requirements.

SECTION 4. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this ____ day of _____, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

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