

**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 \$146,000.00: (A) GLOBAL ARFF SERVICES, LLC FOR ARFF VEHICLE PREVENTIVE MAINTENANCE, PREVENTIVE MAINTENANCE INSPECTIONS, DIAGNOSTICS, REPAIRS AND PARTS FOR SAT, AND (B) FIRSTWATCH SOLUTIONS, INC. FOR FIRSTWATCH MAINTENANCE & SUPPORT.

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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) Global ARFF Services, LLC for ARFF vehicle preventive maintenance, preventive maintenance inspections, diagnostics, repairs and parts for SAT, and (B) Firstwatch Solutions, Inc. for Firstwatch maintenance and support; and

WHEREAS, this ordinance approves one contract which provide 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 bids of the following companies to furnish the City with: (A) Global ARFF Services, LLC for ARFF vehicle preventive maintenance, preventive maintenance inspections, diagnostics, repairs and parts for SAT, and (B) Firstwatch Solutions, Inc. for Firstwatch maintenance and support 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 2016 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.

PASSED and APPROVED this ____ day of _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney