

**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 \$1,142,468.76: (A) ID CARD, INC. D/B/A PSI PLASTIC GRAPHICS FOR PRINTING OF LIBRARY BORROWER CARDS; (B) ALAMO INDUSTRIAL GROUP, INC. D/B/A ACE WELDING AND TRAILER CO., INC. FOR FIRE AND PUMPER VEHICLE BODY REPAIR SERVICE; (C) PARADIGM TRAFFIC SYSTEMS, INC. FOR RADAR VEHICLE DETECTION EQUIPMENT; (D) INFAX, INC. FOR MULTI-USER FLIGHT INFORMATION SYSTEM MAINTENANCE AND SUPPORT FOR THE SAN ANTONIO INTERNATIONAL AIRPORT; (E) HYLAND SOFTWARE, INC. D/B/A LAWLOGIX FOR AN AMENDMENT TO ANNUAL CONTRACT FOR LAWLOGIX GUARDIAN I-9 AND E-VERIFY LICENSES, AND (F) WEST PUBLISHING CORPORATION D/B/A WEST, A THOMSON REUTERS BUSINESS FOR AN AMENDMENT TO ANNUAL CONTRACT FOR WEST PUBLISHING CORPORATION RESEARCH LICENSES AND MATERIALS.

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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) ID Card, Inc. d/b/a PSI Plastic Graphics for printing of library borrower cards; (B) Alamo Industrial Group, Inc. d/b/a Ace Welding and Trailer Co., Inc. for fire and pumper vehicle body repair service; (C) Paradigm Traffic Systems, Inc. for radar vehicle detection equipment; (D) Infax, Inc. for multi-user flight information system maintenance and support for the San Antonio International Airport; (E) Hyland Software, Inc. d/b/a LawLogix for an amendment to the annual contract for LawLogix Guardian I-9 and E-Verify licenses; and (F) West Publishing Corporation d/b/a West, a Thomson Reuters Business for an amendment to the annual contract for West Publishing Corporation Research licenses and materials; and

WHEREAS, this ordinance approves 1 low bid contract, 1 contract awarded to other than the low bidder because the low bidder did not meet the City's specifications or requirements, 1 contract procured utilizing cooperative purchasing, 1 sole source contract, and 2 amendments to contracts approved by City Ordinance Nos. 2014-10-02-0730 and 2015-12-17-1057; 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) ID Card, Inc. d/b/a PSI Plastic Graphics for printing of library borrower cards; (B) Alamo Industrial Group, Inc. d/b/a Ace Welding and Trailer Co., Inc. for fire and pumper vehicle body repair service; (C) Paradigm Traffic Systems, Inc. for radar vehicle detection equipment; (D) Infax, Inc. for multi-user flight information system maintenance and support for the San Antonio International Airport; (E) Hyland Software, Inc. d/b/a LawLogix for an amendment to the annual contract for LawLogix Guardian I-9 and E-Verify licenses; and (F) West Publishing Corporation d/b/a West, a Thomson Reuters Business for an amendment to the annual contract for West Publishing Corporation Research licenses and materials. 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. It has been found and declared that the low bid from Tele-Pak, Inc. for printing of library borrower cards failed to meet the City's specifications and/or requirements.

SECTION 3. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors. All expenditures will be in accordance with the Fiscal Year 2016 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 4. 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 5. 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 _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney