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 \$302,000.00: (A) FIRE & LIFE SAFETY AMERICA, INC. FOR CSEF FIRE SPRINKLER INSPECTIONS, MAINTENANCE AND REPAIR, (B) ALUMINUM LAMPS & PATIO FURNITURE FOR DECORATIVE METAL CHAIRS AND BENCHES, (C) REMIER DISTRIBUTING, INC. FOR GELLED ELECTROLYTE SOLAR BATTERIES, (D) PROPANE SPECIALTY SERVICES LLC FOR PROPANE REFUELING SYSTEM MAINTENANCE AND REPAIR, AND (E) UNIFIRST CORPORATION FOR AN AMENDMENT TO THE WORK UNIFORM RENTAL AND LAUNDRY SERVICE CONTRACT.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

WHEREAS, these bids and amendment are from the following companies to furnish the City with: (A) Fire & Life Safety America, Inc. for Convention Sports and Entertainment Facilities (CSEF) fire sprinkler inspections, maintenance and repair, (B) Aluminum Lamps & Patio Furniture for decorative metal chairs and benches, (C) Remier Distributing, Inc. for gelled electrolyte solar batteries, (D) Propane Specialty Services LLC for propane refueling system maintenance and repair, and (E) Unifirst Corporation for an amendment to the work uniform rental and laundry service contract; and

WHEREAS, the bid submitted by Northstar Fire Protection failed to meet the City's specifications and/or requirements for CSEF fire sprinkler inspections, maintenance and repair; and

WHEREAS, the bid submitted by Global Supply Management, Inc. failed to meet the City's specifications and/or requirements for decorative metal chairs and benches; and

WHEREAS, the Texas Government Code Chapter 791 allows municipalities to establish Interlocal Agreements with other governmental entities to engage in cooperative purchasing; and

WHEREAS, this ordinance approves two low qualifying bid contracts, two low bid contracts, and one contract amendment procured utilizing cooperative purchasing; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE**:

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Item	Nο	

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids and amendment from the following companies to furnish the City with: (A) Fire & Life Safety America, Inc. for CSEF fire sprinkler inspections, maintenance and repair, (B) Aluminum Lamps & Patio Furniture for decorative metal chairs and benches, (C) Remier Distributing, Inc. for gelled electrolyte solar batteries, (D) Propane Specialty Services LLC for propane refueling system maintenance and repair, and (E) Unifirst Corporation for an amendment to the work uniform rental and laundry service contract. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the bid submitted by Northstar Fire Protection failed to meet the City's specifications and/or requirements.

SECTION 3. It has been found and declared that the bid submitted by Global Supply Management, Inc. failed to meet the City's specifications and/or requirements.

SECTION 4. Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2016 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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 d	ay 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