

**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 \$379,364.00: (A) SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS, INC. DBA MISSION RESTAURANT SUPPLY FOR THE LEASE OF ICE MACHINES, (B) GENUINE PARTS COMPANY FOR PUBLIC SAFETY AUTOMOTIVE BATTERIES, AND (C) SELRICO SERVICES, INC. FOR AN AMENDMENT TO THE ANNUAL CONTRACT FOR CUSTODIAL SERVICES FOR SAN ANTONIO BRANCH LIBRARIES.**

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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) Southwest Texas Equipment Distributors, Inc. dba Mission Restaurant Supply for the Lease of Ice Machines; (B) Genuine Parts Company for Public Safety Automotive Batteries; (C) Selrico Services, Inc. for an amendment to the Annual Contract for Custodial Services for San Antonio Branch Libraries; and

**WHEREAS**, this ordinance approves 1 low bid contract, 1 contract procured utilizing cooperative purchasing, and 1 amendment to a contract approved by City Ordinance No. 2013-06-20-0429; 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 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) Southwest Texas Equipment Distributors, Inc. dba Mission Restaurant Supply for the Lease of Ice Machines; (B) Genuine Parts Company for Public Safety Automotive Batteries; (C) Selrico Services, Inc. for an amendment to the Annual Contract for Custodial Services for San Antonio Branch Libraries. 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.** 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 2017 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**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 \_\_\_\_\_, 2017.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney

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