

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING
UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED
ANNUAL COST OF \$1,289,000.00: (A) TEXAS STAR SUPPLY, LLC FOR
ASPHALT EMULSION SEALCOAT MATERIAL, (B) CLEAN HARBOR
ENVIRONMENTAL SERVICES, INC. FOR INCINERATION SERVICES,
AND (C) G T DISTRIBUTORS, INC. FOR AMMUNITION FOR SAPD
AND OTHER LAW ENFORCEMENT.**

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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, bids from the following companies were submitted to provide the City with the following goods and services: (A) Texas Star Supply, LLC for asphalt emulsion sealcoat material, (B) Clean Harbor Environmental Services, Inc. for incineration services, and (C) G T Distributors, Inc. for ammunition for SAPD and other law enforcement; and

WHEREAS, this ordinance approves one low bid contract and two contracts which provide for a procurement necessary to protect the public health or safety; 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) Texas Star Supply, LLC for asphalt emulsion sealcoat material, (B) Clean Harbor Environmental Services, Inc. for incineration services, and (C) G T Distributors, Inc. for ammunition for SAPD and other law enforcement. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit A**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

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 2018 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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A

DRAFT