

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

**ORDINANCE**

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$232,000.00: (A) JACO INDUSTRIAL SUPPLY, INC. FOR ORANGE CITRUS SOLVENT DEGREASER; AND (B) SAT RADIO COMMUNICATIONS, LTD. FOR EMERGENCY LIGHTS AND ACCESSORIES FOR THE SAN ANTONIO FIRE DEPARTMENT.**

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**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**, this ordinance approves the following contracts: (A) Jaco Industrial Supply, Inc. for orange citrus solvent degreaser; and (B) SAT Radio Communications, LTD. for emergency lights and accessories for the San Antonio Fire Department; and

**WHEREAS**, the bid submitted by BG Chemical failed to meet the City's specifications and/or requirements for orange citrus solvent degreaser; and

**WHEREAS**, the bids submitted by CAP Fleet Upfitters, Dana Safety Supply and Southwest Public Safety failed to meet the City's specifications and/or requirements for emergency lights and accessories; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to preserve or protect the public health or safety of the municipality's residents; and

**WHEREAS**, this ordinance approves two low responsive bid contracts; 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) Jaco Industrial Supply, Inc. for orange citrus solvent degreaser; and (B) SAT Radio Communications, LTD. for emergency lights and accessories for the San Antonio Fire Department. 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.** It has been found and declared that the bid submitted by BG Chemical failed to meet the City's specifications and/or requirements for orange citrus solvent degreaser.

**SECTION 3.** It has been found and declared that the bids submitted by CAP Fleet Upfitters, Dana Safety Supply and Southwest Public Safety failed to meet the City's specifications and/or requirements for emergency lights and accessories.

**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 2018 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 \_\_\_ day of \_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney