

**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 \$728,882.00: (A) EPIC AVIATION FOR BULK JET-A FUEL; (B) ACE SPRING SERVICE, INC. FOR AUTOMOTIVE AND TRUCK SPRING PARTS AND SERVICE; (C) ARINC INCORPORATED FOR THE COMMON USE PASSENGER PROCESSING SYSTEM; AND (D) RATIFYING AN AMENDMENT TO THE CONTRACT WITH C.D.S. PROPERTIES, INC. DBA SOUTHWEST PUBLIC SAFETY FOR POLICE VEHICLE GRAPHIC KITS, EMERGENCY EQUIPMENT PARTS, AND INSTALLATION, REMOVAL AND REPAIR OF EQUIPMENT.

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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) Epic Aviation for bulk Jet-A fuel; (B) Ace Spring Service, Inc. for automotive and truck spring parts and service; (C) an amendment to the ARINC Incorporated contract for the common use passenger processing system; and (D) ratifying an amendment to the contract with C.D.S. Properties, Inc. dba Southwest Public Safety for police vehicle graphic kits, emergency equipment parts, and installation, removal and repair of equipment; and

WHEREAS, this ordinance approves two low bid contracts and two amendments; 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 and amendments 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) Epic Aviation for bulk Jet-A fuel; (B) Ace Spring Service, Inc. for automotive and truck spring parts and service; (C) an amendment to the ARINC Incorporated contract for the common use passenger processing system; and (D) ratifying an amendment to the contract with C.D.S. Properties, Inc. dba Southwest Public Safety for police vehicle graphic kits, emergency equipment parts, and installation, removal and repair of equipment. 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. 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 2019 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