

**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 \$1,868,000.00, FUNDED FROM THE DEPARTMENTS' FY 2019
ADOPTED OPERATING BUDGETS: (A) BRIGHTLANDS TECH, INC.
FOR REFLECTIVE GLASS BEADS FOR THE AVIATION
DEPARTMENT; (B) ALTERMAN, INC. FOR LEHIGH LIGHTING
CONTROL SYSTEM PREVENTIVE MAINTENANCE; (C) INFOGROUP,
INC. FOR AN AMENDMENT TO THE REFERENCEUSA DATABASE
LICENSE AGREEMENT; AND CASCO INDUSTRIES, INC. FOR
BUNKER BOOTS.**

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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) Brightlands Tech, Inc. for reflective glass beads for the Aviation Department; (B) Alterman, Inc. for Lehigh Lighting control system preventive maintenance; (C) Infogroup, Inc. for an amendment to the ReferenceUSA Database License Agreement; and (D) Casco Industries, Inc. for bunker boots; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, according to Texas Local Government Code section 252.022(a)(2) competitive bidding is not required for a procurement necessary to protect the public health or safety; and

WHEREAS, this Ordinance approves one low bid contract, two contracts procured on the basis of sole source, and one contract procured on the basis of the public health or safety exemption; 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) Brightlands Tech, Inc. for reflective glass beads for the Aviation Department; (B) Alterman, Inc. for Lehigh Lighting control system preventive maintenance; (C) Infogroup, Inc. for an amendment to the ReferenceUSA Database License Agreement; and (D) Casco Industries, Inc. for bunker boots. 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. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 4. 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 May, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT I

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