

**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 \$471,000.00, AVAILABLE AND INCLUDED IN THE RESPECTIVE DEPARTMENTS' FY 2019 ADOPTED BUDGETS: (A) SUN BADGE COMPANY FOR SAPD BADGES; (B) CLAMPITT PAPER CO. AND WESTERN BRW – BOSWORTH FOR COPIER PAPER AND CARD STOCK; AND (C) HERC RENTALS, INC. FOR CONSTRUCTION EQUIPMENT RENTALS.

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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) Sun Badge Company for badges for the San Antonio Police Department (SAPD badges); (B) Clampitt Paper Co. and Western BRW - Bosworth for copier paper and card stock; and (C) Herc Rentals, Inc. for construction equipment rentals; and

WHEREAS, the Texas Local Government Code section 271.102 provides for the City's participation in cooperative purchasing programs and such purchases satisfy any state law requiring competitive bidding; and

WHEREAS, the bids submitted by Bankson Group LTD dba Alamo Tees, Celebrate Excellence, China Maple Leaf Industrial Development Limited, Entenmann-Rovin Company, GT Distributors, Inc. (Items 3-4.1, silver tone badges), Nardis Public Safety (Items 3-4.1, silver tone badges), and Symbol Arts (Items 3-4.1, silver tone badges) failed to meet the City's specifications and/or requirements for SAPD badges; and

WHEREAS, this ordinance approves three low responsive bid contracts and one cooperative purchasing program contract; 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) Sun Badge Company for SAPD badges; (B) Clampitt Paper Co. and Western BRW - Bosworth for copier paper and card stock; and (C) Herc Rentals, Inc. for construction equipment rentals. 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. It has been found and declared that the bids submitted by Bankson Group LTD dba Alamo Tees, Celebrate Excellence, China Maple Leaf Industrial Development Limited, Entenmann-Rovin Company, GT Distributors, Inc. (Items 3-4.1, silver tone badges), Nardis Public Safety (Items 3-4.1, silver tone badges), and Symbol Arts (Items 3-4.1, silver tone badges) failed to meet the City's specifications and/or requirements for SAPD badges.

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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney