

**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 \$559,000.00, AVAILABLE AND INCLUDED IN THE
RESPECTIVE DEPARTMENT'S FY 2019 ADOPTED BUDGET: (A)
LITHO PRESS, INC. FOR SOLID WASTE MANAGEMENT
DEPARTMENT SERVICES GUIDES; AND (B) ENNIS FLINT, INC. FOR
HOT APPLIED THERMOPLASTIC AND PERMANENT
PREFABRICATED PAVEMENT MARKINGS.**

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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) Litho Press, Inc. for Solid Waste Management Department services guides; and (B) Ennis Flint, Inc. for hot applied thermoplastic and permanent prefabricated pavement markings; and

WHEREAS, this ordinance approves two low 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) Litho Press, Inc. for Solid Waste Management Department services guides; and (B) Ennis Flint, Inc. for hot applied thermoplastic and permanent prefabricated pavement markings. 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,

LC
__/__/19
Item No. __

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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney