

**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 \$252,720.00, FUNDED FROM THE RESPECTIVE DEPARTMENTS' FY 2019 ADOPTED OPERATING BUDGETS: (A) OXFORD IMMUNOTEC USA, INC. FOR TB TEST KITS AND SUPPLIES; (B) KOFILTE TECHNOLOGIES, INC. FOR THE PRESERVATION INITIATIVE AND MUNICIPAL ARCHIVES CARRYFORWARD; AND (C) ROCHE DIAGNOSTICS CORPORATION FOR PREVENTIVE MAINTENANCE, SERVICE AND SUPPORT FOR MAGNA PURE LAB INSTRUMENTS.

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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) Oxford Immunotec USA, Inc. for TB test kits and supplies; (B) Kofile Technologies, Inc. for the Preservation Initiative and Municipal Archives Carryforward; and (C) Roche Diagnostics Corporation for preventive maintenance, service and support for MagNa Pure lab instruments; 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, this ordinance approves one sole source contract, a cooperative purchase, and an amendment to a sole source 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 contracts to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Oxford Immunotec USA, Inc. for TB test kits and supplies; (B) Kofile Technologies, Inc. for the Preservation Initiative and Municipal Archives Carryforward; and (C) Roche Diagnostics Corporation for preventive maintenance, service and support for MagNa Pure lab instruments. The bid tabulation sheets and amendment are attached hereto and incorporated herein for all purposes as **Exhibit I**.

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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney