

**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 \$2,946,000.00, FUNDED FROM THE RESPECTIVE DEPARTMENTS' FY 2019 ADOPTED BUDGETS: (A) MOSTLY BROTHERS NURSERY, INC., SITE ONE LANDSCAPE SUPPLY HOLDING LLC, AND SORELLE FARMS LLC DBA BOB WELLS NURSERY FOR THE SUPPLY OF TREES; (B) POPPE AUTOMOTIVE WAREHOUSE, INC. FOR AUTOMOTIVE & HEAVY EQUIPMENT FILTERS; (C) SAN ANTONIO BELTING & PULLEY CO. INC. FOR HYDRAULIC, AIR, WATER, FUEL & INDUSTRIAL HOSE & FITTINGS; (D) VULCAN, INC. DBA VULCAN SIGNS DBA VULCAN ALUMINUM FOR ALUMINUM SIGNS; AND (E) CASCO INDUSTRIES INC. FOR HELMETS AND REPAIR PARTS FOR THE SAN ANTONIO FIRE DEPARTMENT.

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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) Mostly Brothers Nursery, Inc., Site One Landscape Supply Holding LLC, and Sorelle Farms LLC dba Bob Wells Nursery for the supply of trees; (B) Poppe Automotive Warehouse, Inc. for automotive and heavy equipment filters; (C) San Antonio Belting & Pulley Co. Inc. for hydraulic, air, water, fuel and industrial hose and fittings; (D) Vulcan, Inc., dba Vulcan Signs, dba Vulcan Aluminum for aluminum signs; and (E) Casco Industries Inc. for helmets and repair parts for the San Antonio Fire Department (SAFD); and

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

WHEREAS, this ordinance approves six low bid contracts and a procurement 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 and contracts 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) Mostly Brothers Nursery, Inc., Site One Landscape Supply Holding LLC, and Sorelle Farms LLC dba Bob Wells Nursery for the supply of trees; (B) Poppe Automotive Warehouse, Inc. for automotive and heavy equipment filters; (C) San Antonio Belting & Pulley Co. Inc. for hydraulic, air, water, fuel and industrial hose and fittings; (D) Vulcan, Inc., dba Vulcan Signs, dba Vulcan Aluminum for aluminum signs; and (E) Casco Industries Inc. for helmets and repair parts for the San Antonio Fire Department (SAFD). The bid tabulation sheets and amendment 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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney