

**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 AN ESTIMATED ANNUAL COST OF \$782,000.00: (A) AIRPORT LIGHTING SYSTEMS, INC. FOR AIRFIELD RUNWAY LIGHTING PARTS, SIGNS, AND ACCESSORIES; (B) SAFETY SUPPLY, INC. FOR ELECTROLYTE REPLACEMENT DRINKS; AND (C) CENTERLINE SUPPLY, VULCAN INC., DBA VULCAN SIGNS, AND ACCESSORIES SQUARED DEVELOPMENT & MFG, INC. FOR TRAFFIC POSTS AND HARDWARE.

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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) Airport Lighting Systems, Inc. for airfield runway lighting parts, signs, and accessories; (B) Safety Supply, Inc. for electrolyte replacement drinks; and (C) Centerline Supply, Vulcan Inc., dba Vulcan Signs, and Xcessories Squared Development & Mfg, Inc. for traffic posts and hardware; and

WHEREAS, the bid submitted by Mastermans LLP failed to meet the City's specifications and/or requirements for electrolyte replacement drinks; and

WHEREAS, this ordinance approves five low responsive 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 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) Airport Lighting Systems, Inc. for airfield runway lighting parts, signs, and accessories; (B) Safety Supply, Inc. for electrolyte replacement drinks; and (C) Centerline Supply, Vulcan Inc., dba Vulcan Signs, and Xcessories Squared Development & Mfg, Inc. for traffic posts and hardware. 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. It has been found and declared that the bid submitted by Mastermans LLP failed to meet the City's specifications and/or requirements for electrolyte replacement drinks.

SECTION 3. 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 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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 5. 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