

**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 \$226,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2020 ADOPTED BUDGET: (A) VULCAN CONSTRUCTION MATERIALS, LLC, FOR ROCK PRODUCTS; AND (B) US DIGITAL DESIGNS, INC., FOR MAINTENANCE AND SUPPORT FOR THE FIRE STATION ALERTING SYSTEM, INCLUDING FUTURE BUILD-OUT UPGRADES, AND MAINTENANCE AND SUPPORT FOR THE COMPUTER AIDED DISPATCH SYSTEM COMPONENT.

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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, 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 (A) a low bid contract with Vulcan Construction Materials, LLC, for rock products; and (B) a contract with US Digital Designs, Inc., for maintenance and support for the Fire Station Alerting System (FSAS), including future build-out upgrades, and maintenance and support for the Computer Aided Dispatch (CAD) system component; 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 bid and offer 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) Vulcan Construction Materials, LLC for rock products; and (B) US Digital Designs, Inc., for maintenance and support for FSAS, including future build-out upgrades, and maintenance and support for the CAD system component. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bid and contract 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 2020 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 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 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney