

**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 \$700,327.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) RDO EQUIPMENT CO., FOR REPAIR PARTS FOR JOHN DEERE INDUSTRIAL EQUIPMENT; (B) COLLISION COUNTRY REPAIR CENTER FOR COLLISION REPAIR SERVICES FOR MEDIUM AND HEAVY DUTY TRUCKS; (C) ENNIS-FLINT, INC., FOR ACRYLIC WATERBORNE TRAFFIC PAINT; (D) BIBLIOTHECA, LLC, FOR AN AMENDMENT TO THE MAINTENANCE AGREEMENT FOR 3M RADIO FREQUENCY IDENTIFICATION (RFID) EQUIPMENT; AND (E) LJ POWER, INC., FOR A CHANGE ORDER TO THE ANNUAL CONTRACT FOR CITYWIDE MAINTENANCE AND REPAIR OF GENERATORS AND ASSOCIATED EQUIPMENT.

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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, approval of this ordinance approves three low bid contracts, an amendment to a contract procured on the basis of sole source and a change order; 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 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) RDO Equipment Co., for repair parts for John Deere industrial equipment; (B) Collision Country Repair Center for collision repair services for medium and heavy duty trucks; (C) Ennis-Flint, Inc., for acrylic waterborne traffic paint; (D) Bibliotheca, LLC, for an amendment to the maintenance agreement for 3M Radio Frequency Identification (RFID) equipment; and (E) LJ Power, Inc., for a change order to the annual contract for citywide maintenance and repair of generators and associated equipment. The bid tabulation sheets, amendment and change order 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 2021 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 J. Flores, City Clerk

Andrew Segovia, City Attorney