

**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 \$3,961,860.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) GULF COAST PAPER, CO., INC., AND SAFEWAY SUPPLY, INC., FOR JANITORIAL SUPPLIES; (B) GENUINE PARTS COMPANY (NAPA) FOR REPLACEMENT DRUM AND BRAKE REPAIR PARTS FOR MEDIUM AND HEAVY-DUTY TRAILERS; (C) GLOBAL ARFF SERVICES, LLC, FOR AIRCRAFT RESCUE FIRE FIGHTING VEHICLE PREVENTIVE MAINTENANCE, INSPECTION, DIAGNOSTICS, REPAIRS AND PARTS FOR THE SAN ANTONIO AIRPORT SYSTEM; (D) JOHNSON CONTROLS, INC., FOR MAINTENANCE AND REPAIR SERVICES FOR THE METASYS FACILITY MANAGEMENT SYSTEM FOR THE ALAMODOME; (E) UNGERBOECK SYSTEMS INTERNATIONAL, INC., FOR BOOKING SYSTEM SOFTWARE LICENSES, UPGRADES AND MAINTENANCE AND SUPPORT FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT; AND (F) AMENDMENTS TO THE ANNUAL CONTRACTS FOR OFFICE FURNITURE WITH GATEWAY PRINTING & OFFICE SUPPLY, INC., STAPLES CONTRACT & COMMERCIAL, INC., CAPROCK GROUP, LLC DBA TEXAS WILSON OFFICE FURNITURE & SERVICES AND WORKPLACE RESOURCE, LLC.

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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 bids submitted by Gateway Printing & Office Supply, Inc. (Categories 1-5), Ferguson Facility Supply (Categories 1-5), U.S. Wholesale Products (Category 1), San Benito Textiles (Category 2), Commercial Beverage Concepts, LLC (Category 3), Safeway Supply, Inc. (Category 4), and Interboro Packaging Corp. (Category 5), failed to meet the City's specifications and/or requirements for janitorial supplies; and

WHEREAS, the bid submitted by Safeway Supply Inc. (Category 2), a City Business as defined by the City's Local Preference Program, is within 3 percent of the lowest bid, which was from Gulf Coast Paper Co., Inc., dba Imperial Dade, a bidder which is not a City Business; and

WHEREAS, the bid submitted by South Texas Auto Parts Company, DBA M&M Auto Truck Parts, failed to meet the City's specifications and/or requirements for replacement drum and brake repair parts for medium and heavy-duty trailers; 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 contracts with (A) Gulf Coast Paper, Co., Inc., and Safeway Supply, Inc., for janitorial supplies; (B) Genuine Parts Company (NAPA) for replacement drum and brake repair parts for medium and heavy-duty trailers; (C) Global ARFF Services, LLC, for Aircraft Rescue Fire Fighting vehicle preventive maintenance, inspection, diagnostics, repairs and parts for the San Antonio Airport System; (D) Johnson Controls, Inc., for maintenance and repair services for the Metasys facility management system for the Alamodome; (E) Ungerboeck Systems International, Inc., for booking system software licenses, upgrades and maintenance and support for the Convention & Sports Facilities department; and (F) amendments to the annual contracts for office furniture with Gateway Printing & Office Supply, Inc., Staples Contract & Commercial, Inc., Caprock Group, LLC, dba Texas Wilson Office Furniture & Services, and Workplace Resource, LLC; 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 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) Gulf Coast Paper, Co., Inc., and Safeway Supply, Inc., for janitorial supplies; (B) Genuine Parts Company (NAPA) for replacement drum and brake repair parts for medium and heavy-duty trailers; (C) Global ARFF Services, LLC, for Aircraft Rescue Fire Fighting vehicle preventive maintenance, inspection, diagnostics, repairs and parts for the San Antonio Airport System; (D) Johnson Controls, Inc., for maintenance and repair services for the Metasys facility management system for the Alamodome; (E) Ungerboeck Systems International, Inc., for booking system software licenses, upgrades and maintenance and support for the Convention & Sports Facilities department; and (F) amendments to the annual contracts for office furniture with Gateway Printing & Office Supply, Inc., Staples Contract & Commercial, Inc., Caprock Group, LLC, dba Texas Wilson Office Furniture & Services, and Workplace Resource, LLC. 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 bids submitted by Gateway Printing & Office Supply, Inc. (Categories 1-5), Ferguson Facility Supply (Categories 1-5), U.S. Wholesale Products (Category 1), San Benito Textiles (Category 2), Commercial Beverage Concepts, LLC (Category 3), Safeway Supply, Inc. (Category 4), and Interboro Packaging Corp. (Category 5), failed to meet the City's specifications and/or requirements for janitorial supplies.

SECTION 3. It has been found and declared that, pursuant to the City's Local Preference Program, passed by ordinance number 2013-3-21-0167 and as amended by ordinance 2014-11-13-0923, Safeway Supply Inc. (Category 2), a City Business, is entitled to award.

SECTION 4. It has been found and declared that the bid submitted by South Texas Auto Parts Company, DBA M&M Auto Truck Parts, failed to meet the City’s specifications and/or requirements for replacement drum and brake repair parts for medium and heavy-duty trailers.

SECTION 5. 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 6. 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney