

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED COST OF \$546,800 IN YEAR 1 AND \$581,748 ANNUALLY THEREAFTER, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2024 ADOPTED BUDGET: (A) SMITH PRINT II, INC., CAPITAL PRINTING CO. LTD, CLEAR VISIONS, AN RR DONNELLEY, CO., AND RUSH AMERICAN PRINTING, INC., FOR SUPPLEMENTAL PRINTING SERVICES; (B) XELA RESOURCES AND CONTRACTING, INC., FOR PREVENTIVE MAINTENANCE AND REPAIR SERVICES FOR ICE/WATER DISPENSERS AND SUPPORTING EQUIPMENT; (C) GOAPRON INC., FOR A GATE MANAGEMENT SOFTWARE AS A SERVICE (SAAS) SOLUTION FOR AVIATION; AND (D) KNIGHTSCOPE, INC., FOR SUBSCRIPTION SERVICES FOR AN AUTONOMOUS SECURITY ROBOT FOR AVIATION.

* * * * *

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 contracts with: (A) Smith Print II, Inc, Capital Printing Co. LTD, Clear Visions, an RR Donnelley, Co., and Rush American Printing, Inc., for supplemental printing services; (B) XELA Resources and Contracting, Inc., for preventive maintenance and repair services for ice/water dispensers and supporting equipment; (C) GoApron Inc., for a gate management software as a service (SaaS) solution for Aviation; and (D) Knightscope, Inc., for subscription services for an autonomous security robot for Aviation; and

WHEREAS, approval of this ordinance authorizes five low bid contracts and two contracts on the basis of cooperative purchasing; and

NOW 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 contracts with: (A) Smith Print II, Inc, Capital Printing Co. LTD, Clear Visions, an RR Donnelley, Co., and Rush American Printing, Inc., for supplemental printing services; (B) XELA Resources and Contracting, Inc., for preventive maintenance and repair services for ice/water dispensers and supporting equipment; (C) GoApron Inc., for a gate management software as a service (SaaS) solution for Aviation; and (D) Knightscope, Inc., for subscription services for an autonomous security robot for Aviation, are hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Copies of the bid tabulation sheets and contracts are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is

LC
____/____/24
Item No. _____

authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2024 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 the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and 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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney