

## ORDINANCE

**APPROVING THE FOLLOWING CONTRACTS AND AN AMENDMENT ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED COST OF \$264,000 ANNUALLY, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2024 ADOPTED BUDGET: (A) SAFETY-KLEEN SYSTEMS, INC., AND HAMPEL OIL DISTRIBUTORS, INC., FOR SYNTHETIC OIL; (B) SALT EXCHANGE, INC., FOR SALT PELLETS FOR THE SAN ANTONIO INTERNATIONAL AIRPORT; (C) BLUE TRITON BRANDS, INC., FOR BOTTLED WATER; (D) PAINT SAN ANTONIO, LLC, DBA PINTURA PAINTS, AND PPG ARCHITECTURAL FINISHES, INC., FOR PAINT FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT; AND (E) AN AMENDMENT TO THE EQUIFAX WORKFORCE SOLUTIONS LLC CONTRACT FOR LAWLOGIX GUARDIAN I-9 AND E-VERIFY LICENSES.**

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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 contracts and an amendment with: (A) Safety-Kleen Systems, Inc., and Hampel Oil Distributors, Inc., for synthetic oil; (B) Salt Exchange, Inc., for salt pellets for the San Antonio International Airport; (C) Blue Triton Brands, Inc., for bottled water; (D) Paint San Antonio, LLC, dba Pintura Paints, and PPG Architectural Finishes, Inc., for paint for the Convention and Sports Facilities Department; and (E) an amendment to the Equifax Workforce Solutions LLC contract for Lawlogix Guardian I-9 and E-Verify licenses; 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 authorizes six low bid contracts and one amendment on the basis of sole source; 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 contracts and an amendment with (A) Safety-Kleen Systems, Inc., and Hampel Oil Distributors, Inc., for synthetic oil; (B) Salt Exchange, Inc., for salt pellets for the San Antonio International Airport; (C) Blue Triton Brands, Inc., for bottled water; (D) Paint San Antonio, LLC, dba Pintura Paints, and PPG Architectural Finishes, Inc., for paint for the Convention and Sports Facilities Department; and (E) an amendment to the Equifax Workforce Solutions LLC contract for Lawlogix Guardian I-9 and E-Verify licenses, 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 amendment are attached hereto and

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incorporated herein for all purposes as **Exhibit I**.

**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 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:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney