## ORDINANCE

**APPROVING THE FOLLOWING CONTRACTS AND ONE AMENDMENT ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED COST OF $381,000.00 ANNUALLY, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2025 ADOPTED BUDGET: (A) COMFORT SYSTEMS USA (CENTRAL TEXAS), INC., DBA MTECH, MTECH-ICON, AND MECHANICAL TECHNICAL SERVICES, INC., FOR PREVENTATIVE MAINTENANCE ON CHILLERS FOR THE PARKS & RECREATION DEPARTMENT; (B) MAGNETIC TICKET & LABEL CORPORATION FOR BAGGAGE TAGS AND BOARDING PASSES FOR SAN ANTONIO INTERNATIONAL AIRPORT; (C) AGH20 HOLDINGS, LLC, FOR WOOD FIBER PLAYGROUND CHIPS; (D) MULTICULTURAL BOOKS & VIDEOS FOR SPANISH LANGUAGE BOOKS AND MEDIA FOR THE SAN ANTONIO PUBLIC LIBRARY (SAPL); (E) UNISTAR-SPARCO COMPUTERS, INC., FOR DOTNETNUKE WEB DEVELOPMENT APPLICATION LICENSING AND SUPPORT FOR THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT; AND (F) AN AMENDMENT TO THE CLIMATEC, LLC, CONTRACT FOR HVAC MONITORING FOR SAPL.**

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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 with: (A) Comfort Systems USA (Central Texas), Inc., dba Mtech, Mtech-Icon, and Mechanical Technical Services, Inc., for preventative maintenance on chillers, beginning upon award and ending October 31, 2027, with the option for the City to renew for two additional, one-year periods; (B) Magnetic Ticket & Label Corporation for baggage tags and boarding passes for San Antonio International Airport, beginning upon award and ending September 30, 2027, with the option for the City to renew for two additional, one-year periods; (C) AgH20 Holdings, LLC, for wood fiber playground chips, beginning upon award and ending October 31, 2027, with the option for the City to renew for two additional, one-year periods; (D) Multicultural Books & Videos for Spanish language books and media for the San Antonio Public Library (SAPL), beginning February 1, 2025 and ending January 31, 2028, with the option for the City to renew for two additional, one-year periods; (E) Unistar-Sparco Computers, Inc., for DotNetNuke web development application licensing and support for the Information Technology Services Department, beginning December 23, 2024 and ending December 23, 2025, with two additional, one-year renewal options, using a Federal Supply Schedule contract of the United States General Services Administration (GSA); and (F) an amendment to the Climatec, LLC, contract for HVAC monitoring for SAPL to extend contract by one year beginning January 1, 2025 and ending December 31, 2025; and

**WHEREAS,** this ordinance approves three low bid contracts, one contract on the basis of sole source, one contract using GSA which meets the requirements under Texas Local Government Code §271.103, and an amendment; 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;

**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 contracts and amendment are hereby approved: (A) Comfort Systems USA (Central Texas), Inc., dba Mtech, Mtech-Icon, and Mechanical Technical Services, Inc., for preventative maintenance on chillers, beginning upon award and ending October 31, 2027, with the option for the City to renew for two additional, one-year periods; (B) Magnetic Ticket & Label Corporation for baggage tags and boarding passes for San Antonio International Airport, beginning upon award and ending September 30, 2027, with the option for the City to renew for two additional, one-year periods; (C) AgH20 Holdings, LLC, for wood fiber playground chips, beginning upon award and ending October 31, 2027, with the option for the City to renew for two additional, one-year periods; (D) Multicultural Books & Videos for Spanish language books and media for the San Antonio Public Library (SAPL), beginning February 1, 2025 and ending January 31, 2028, with the option for the City to renew for two additional, one-year periods; (E) Unistar-Sparco Computers, Inc., for DotNetNuke web development application licensing and support for the Information Technology Services Department, beginning December 23, 2024 and ending December 23, 2025, with two additional, one-year renewal options, using a Federal Supply Schedule contract of the United States General Services Administration (GSA); and (F) an amendment to the Climatec, LLC, contract for HVAC monitoring for SAPL to extend contract by one year beginning January 1, 2025 and ending December 31, 2025. Copies of the bid tabulation sheets and amendment 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 authorized to the vendors identified herein for an estimated annual cost of $381,000.00. All expenditures will be in accordance with the Fiscal Year 2025 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