

**ORDINANCE**

**APPROVING THE FOLLOWING CONTRACT AND AMENDMENT ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED COST OF \$87,000.00 ANNUALLY, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2025 ADOPTED BUDGET: (A) BLUE TRITON BRANDS, INC., FOR BOTTLED WATER; AND (B) AN AMENDMENT TO THE WESTERN ARTS FEDERATION, DBA WESTAF, CONTRACT FOR CONTINUED SUBSCRIPTION TO THE ARTS WESTAF GRANTS MANAGEMENT SYSTEM.**

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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**, bids were submitted to provide the City of San Antonio with bottled water and the low responsive bid was submitted by Blue Triton Brands, Inc., for an estimated annual cost of \$72,000.00; and

**WHEREAS**, this ordinance approves: (A) a contract with Blue Triton Brands, Inc., for bottled water; and (B) an amendment to the Western Arts Federation, dba WESTAF, contract to renew the subscription to the Arts Westaf Grants Management System through March 31, 2026, and to add the option for the City to renew for one additional, one-year period through March 31, 2027; 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 (A) contract with Blue Triton Brands, Inc., for bottled water; and (B) amendment to the Western Arts Federation, dba WESTAF, contract to renew the subscription to the Arts Westaf Grants Management System through March 31, 2026, and to add the option for the City to renew for one additional, one-year period through March 31, 2027, is hereby approved. A copy of the bid tabulation sheet 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 \$87,000.00. 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,

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Item No. \_\_\_\_

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 \_\_\_\_\_, 2025.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney

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