

## ORDINANCE

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED COST OF \$239,000.00 ANNUALLY, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2024 ADOPTED BUDGET: (A) JDUB SQUARED, LLC, DBA MAS SOLUTIONS, FOR INSURANCE CLAIM AND VEHICLE APPRAISAL SERVICES; (B) ACE SPRING SERVICE, INC., FOR AUTOMOTIVE AND TRUCK SPRINGS, PARTS FOR REPAIRS AND SERVICE; (C) VISIONS RECYCLING, INC., FOR RECYCLED PAINT FOR THE DEVELOPMENT SERVICES DEPARTMENT; AND (D) SALT EXCHANGE, INC., FOR WATER SOFTENER AND PREVENTATIVE MAINTENANCE FOR WATER SOFTENER EQUIPMENT FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT.**

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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) JDub Squared, LLC, dba MAS Solutions, for insurance claim and vehicle appraisal services; (B) Ace Spring Service, Inc., for automotive and truck springs, parts for repairs and service; (C) Visions Recycling, Inc., for recycled paint for the Development Services Department; and (D) Salt Exchange, Inc., for water softener and preventative maintenance for water softener equipment for the Convention and Sports Facilities Department; and

**WHEREAS**, approval of this ordinance authorizes four low bid contracts; 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) JDub Squared, LLC, dba MAS Solutions, for insurance claim and vehicle appraisal services; (B) Ace Spring Service, Inc., for automotive and truck springs, parts for repairs and service; (C) Visions Recycling, Inc., for recycled paint for the Development Services Department; and (D) Salt Exchange, Inc., for water softener and preventative maintenance for water softener equipment for the Convention and Sports Facilities Department. A copy of the bid tabulation sheets is 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. All expenditures will be in accordance with the Fiscal

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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