

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST \$4,004,491.58 INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2024 ADOPTED BUDGET: (A) ANCIRA MOTOR COMPANY AND INGRAM PARK CHRYSLER JEEP, INC., FOR ON-CALL SERVICES FOR STELLANTIS BRAND VEHICLES; (B) SAT RADIO COMMUNICATIONS, LTD, DBA INDUSTRIAL COMMUNICATIONS, AND CDS PROPERTIES, INC., DBA SOUTHWEST PUBLIC SAFETY, FOR EMERGENCY EQUIPMENT, PARTS, INSTALLS, REMOVALS, GRAPHICS AND REPAIRS FOR POLICE VEHICLES; (C) MEDWHEELS, INC., FOR LUCAS DEVICE ACCESSORIES FOR THE SAN ANTONIO FIRE DEPARTMENT (SAFD); (D) STRYKER SALES, LLC, FOR LUCAS 3 CHEST COMPRESSION SYSTEMS FOR SAFD; (E) E.J. WARD, INC., FOR SERVICE AND SUPPORT FOR THE AUTOMATED FUEL MANAGEMENT SYSTEM; AND (F) SELRICO SERVICES, INC., FOR CUSTODIAL SERVICES FOR THE SAN ANTONIO PUBLIC LIBRARY.**

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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) Ancira Motor Company and Ingram Park Chrysler Jeep, Inc., for on-call services for Stellantis brand vehicles; (B) SAT Radio Communications, LTD, dba Industrial Communications, and CDS Properties, Inc., dba Southwest Public Safety, for emergency equipment, parts, installs, removals, graphics and repairs for Police vehicles; (C) Medwheels, Inc., for Lucas device accessories for the San Antonio Fire Department (SAFD); (D) Stryker Sales, LLC, for Lucas 3 Chest Compression Systems for SAFD; (E) E.J. Ward, Inc., for service and support for the Automated Fuel Management System; and (F) a change order to the Selrico Services, Inc., contract for custodial services for the San Antonio Public Library; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for a procurement necessary due to unforeseen damage to public machinery, equipment, or other property; 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 two contracts on the basis of unforeseen damage to public machinery, equipment, or other property, three contracts and a change order on the basis of public health and safety, and two contracts 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 with : (A) Ancira Motor Company and Ingram Park Chrysler Jeep, Inc., for on-call services for Stellantis brand vehicles; (B) SAT Radio Communications, LTD, dba Industrial Communications, and CDS Properties, Inc., dba Southwest Public Safety, for emergency equipment, parts, installs, removals, graphics and repairs for Police vehicles; (C) Medwheels, Inc., for Lucas device accessories for the San Antonio Fire Department (SAFD); (D) Stryker Sales, LLC, for Lucas 3 Chest Compression Systems for SAFD; (E) E.J. Ward, Inc., for service and support for the Automated Fuel Management System; and (F) a change order to the Selrico Services, Inc., contract for custodial services for the San Antonio Public Library 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 change order 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. 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.** 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 \_\_\_\_\_, 2023.

**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