

## ORDINANCE

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED COST OF \$392,000.00 ANNUALLY, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2025 ADOPTED BUDGET: (A) SWEEPING CORPORATION OF AMERICA, LLC, FOR PARKING GARAGE AND PARKING LOT SWEEPING SERVICES FOR THE SAN ANTONIO POLICE DEPARTMENT; (B) FOX TRUCK WORLD, LLC, FOR GS PRODUCTS TRUCK PARTS FOR REPAIRS; (C) LITHO PRESS, INC., FOR DOOR HANGERS AND TAGS; AND (D) DOOR DIRECT LLC FOR CITYWIDE DISTRIBUTION OF DOOR HANGERS AND TAGS.**

\* \* \* \* \*

**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 four low bid contracts with: (A) Sweeping Corporation of America, LLC, for parking garage and parking lot sweeping services for the San Antonio Police Department; (B) Fox Truck World, LLC, for GS Products truck parts for repairs; (C) Litho Press, Inc., for door hangers and tags; and (D) Door Direct LLC for Citywide distribution of door hangers and tags; 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 bids submitted by: (A) Sweeping Corporation of America, LLC, for parking garage and parking lot sweeping services for the San Antonio Police Department; (B) Fox Truck World, LLC, for GS Products truck parts for repairs; (C) Litho Press, Inc., for door hangers and tags; and (D) Door Direct LLC for Citywide distribution of door hangers and tags, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Copies of the bid tabulation sheets 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 \$392,000.00. 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

LC  
\_\_\_\_/\_\_\_\_/24  
Item No. \_\_\_\_

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