

**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 OF \$1,382,630 IN YEAR 1 AND \$1,333,500 ANNUALLY THEREAFTER, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2024 ADOPTED BUDGET: (A) TEXAN WASTE EQUIPMENT, INC., DBA HEIL OF TEXAS, FOR HEIL REFUSE TRUCK BODY PARTS FOR REPAIRS; (B) AQUA ON WHEELS LLC, FOR POTABLE WATER DELIVERY AT EISENHOWER PARK; AND (C) PIPELOGIX, INC., FOR PIPELOGIX SOFTWARE UPGRADES AND ANNUAL SUPPORT.

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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) Texan Waste Equipment, Inc., dba Heil of Texas, for Heil refuse truck body parts for repairs; (B) Aqua on Wheels LLC, for potable water delivery at Eisenhower Park; (C) PipeLogix, Inc., for PipeLogix software upgrades and annual support; 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 low bid contracts and one contract 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) Texan Waste Equipment, Inc., dba Heil of Texas, for Heil refuse truck body parts for repairs; (B) Aqua on Wheels LLC, for potable water delivery at Eisenhower Park; (C) PipeLogix, Inc., for PipeLogix software upgrades and annual support 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 contract 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.

LC
__/__/23
Item No. __

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:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT