

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED COST OF \$437,000.00 ANNUALLY, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2025 ADOPTED BUDGET: (A) CHEMTEK INCORPORATED FOR ORANGE CITRUS SOLVENT DEGREASER FOR THE PUBLIC WORKS DEPARTMENT; (B) FARRWEST ENVIRONMENTAL SUPPLY, INC., FOR HAZMAT EQUIPMENT INSPECTION, MAINTENANCE AND CALIBRATION SERVICES FOR THE SAN ANTONIO FIRE DEPARTMENT (SAFD); (C) MOBILE ELECTRIC POWER SOLUTIONS, INC., FOR BELT DRIVEN GENERATOR SYSTEMS AND REPAIR SERVICES FOR SAFD; AND (D) A CHANGE ORDER TO THE BRUEL & KJAER EMS, INC., AGREEMENT TO EXTEND THE WARRANTY AND SERVICES FOR THE NOISE AND OPERATIONS MONITORING SYSTEM FOR THE SAN ANTONIO INTERNATIONAL AIRPORT.

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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) Chemtek Incorporated for orange citrus solvent degreaser for the Public Works Department; (B) FarrWest Environmental Supply, Inc., for Hazmat equipment inspection, maintenance and calibration services for the San Antonio Fire Department (SAFD); (C) Mobile Electric Power Solutions, Inc., for belt driven generator systems and repair services for SAFD; and (D) a change order to the Bruel & Kjaer EMS, Inc., Agreement to extend the warranty and services for the Noise and Operations Monitoring System for the San Antonio International Airport; and

WHEREAS, this ordinance approves one low bid contract, one contract on the basis of the public health and safety exemption, and one contract on the basis of sole source; 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)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, approval of this ordinance also authorizes a change order to the Bruel & Kjaer EMS, Inc., Agreement for continued warranty and services for the Noise and Operations Monitoring System for the San Antonio International Airport to extend the Agreement beginning September 8, 2025 through September 7, 2026, with the option for the City to renew for one additional, one-year period; 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 contracts and change order are hereby approved: (A) Chemtek Incorporated for orange citrus solvent degreaser for the Public Works Department; (B) FarrWest Environmental Supply, Inc., for Hazmat equipment inspection, maintenance and calibration services for the San Antonio Fire Department (SAFD); (C) Mobile Electric Power Solutions, Inc., for belt driven generator systems and repair services for SAFD; and (D) a change order to the Bruel & Kjaer EMS, Inc., Agreement to extend the warranty and services for the Noise and Operations Monitoring System for the San Antonio International Airport. A copy of the bid tabulation sheets, contracts, 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 for an estimated annual cost of \$437,000.00. 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 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

Andrew Segovia, City Attorney