

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

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS, A CHANGE ORDER AND AN AMENDMENT ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$2,249,754.54 FOR THE RESPECTIVE DEPARTMENT'S FY 2024 ADOPTED BUDGET: (A) POWER LIGHT FIX LLC, DBA BATTERIES PLUS, FOR AUTOMOTIVE, INDUSTRIAL, AND UTILITY BATTERIES; (B) ACME SAFE & LOCK COMPANY FOR LOCKSMITH SERVICES AND PARTS; (C) DOWNSTREAM AVIATION LP, DBA EPIC AVIATION LLC, FOR JET-A BULK FUEL; (D) MOON VALLEY NURSERY OF TEXAS, LLC, MOSTY BROTHERS NURSERY, INC., AND SORELLE FARMS, LLC, FOR SUPPLY OF TREES; (E) BRASADA FORD, LTD., DBA NORTHSIDE FORD, JORDAN FORD, LTD., MCCOMBS HFC, LTD., DBA RED MCCOMBS FORD, AND SOUTHWAY MAC HAIK FORD, LTD., DBA MAC HAIK'S SOUTHWAY FORD, FOR FORD CAPTIVE PARTS FOR REPAIRS; (F) A CHANGE ORDER TO THE PASSPORT LABS, INC., CONTRACT FOR PARKING ENHANCEMENTS AND MOBILE APP; AND (G) AN AMENDMENT TO THE HUB PARKING TECHNOLOGY USA, INC., CONTRACT FOR THE PARKING REVENUE CONTROL SYSTEM FOR DOWNTOWN PARKING GARAGES & LOTS.

* * * * *

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) Power Light Fix LLC, dba Batteries Plus, for automotive, industrial, and utility batteries; (B) Acme Safe & Lock Company for locksmith services and parts; (C) Downstream Aviation LP, dba EPIC Aviation LLC, for Jet-A bulk fuel; (D) Moon Valley Nursery of Texas, LLC, Mosty Brothers Nursery, Inc., and Sorelle Farms, LLC, for supply of trees; (E) Brasada Ford, Ltd., dba Northside Ford, Jordan Ford, Ltd., McCombs HFC, Ltd., dba Red McCombs Ford, and Southway Mac Haik Ford, Ltd., dba Mac Haik's Southway Ford, for Ford captive parts for repairs; (F) a change order to the Passport Labs, Inc., contract for Parking Enhancements and Mobile App; and (G) an amendment to the HUB Parking Technology USA, Inc., contract for the Parking Revenue Control System for Downtown Parking Garages & Lots; 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 authorizes six low bid contracts, four contracts on the basis of public health and safety, one change order and one amendment 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) Power Light Fix LLC, dba Batteries Plus, for automotive, industrial, and utility batteries; (B) Acme Safe & Lock Company for locksmith services and parts; (C) Downstream Aviation LP, dba EPIC Aviation LLC, for Jet-A bulk fuel; (D) Moon Valley Nursery of Texas, LLC, Mosty Brothers Nursery, Inc., and Sorelle Farms, LLC, for supply of trees; (E) Brasada Ford, Ltd., dba Northside Ford, Jordan Ford, Ltd., McCombs HFC, Ltd., dba Red McCombs Ford, and Southway Mac Haik Ford, Ltd., dba Mac Haik's Southway Ford, for Ford captive parts for repairs; (F) a change order to the Passport Labs, Inc., contract for Parking Enhancements and Mobile App; and (G) an amendment to the HUB Parking Technology USA, Inc., contract for the Parking Revenue Control System for Downtown Parking Garages & Lots 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, change order and amendment 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:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney