

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS AND A CHANGE ORDER ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED COST OF \$563,000 ANNUALLY, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2024 ADOPTED BUDGET: (A) AVERY DENNISON CORPORATION FOR HIGH INTENSITY PRISMATIC SIGN SHEETING; (B) NCH CORPORATION FOR INDUSTRIAL WATER TREATMENT; AND (C) A CHANGE ORDER TO THE CDSI, INC., CONTRACT FOR WINDOW CLEANING SERVICES.

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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 and a change order with: (A) Avery Dennison Corporation for high intensity prismatic sign sheeting; (B) NCH Corporation for industrial water treatment; and (C) a change order to the CDSI, Inc., contract for window cleaning services; and

WHEREAS, an offer was submitted by NCH Corporation through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), for industrial water treatment, beginning upon award and ending March 31, 2025, with the option for the City to renew for one additional, one year period, and this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; and

WHEREAS, approval of this ordinance authorizes one low bid contract, one Buyboard cooperative contract and one change order; 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 and a change order with: (A) Avery Dennison Corporation for high intensity prismatic sign sheeting; (B) NCH Corporation for industrial water treatment, beginning upon award and ending March 31, 2025, with the option for the City to renew for one additional, one year period; and (C) a change order to the CDSI, Inc., contract for window cleaning services, 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, 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. 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.

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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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney