

**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 \$195,125.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2023 ADOPTED BUDGET: (A) BUCKEYE INTERNATIONAL INC., DBA BUCKEYE CLEANING CENTER SAN ANTONIO, FOR CONCENTRATED CHEMICALS WITH DILUTION SYSTEM; (B) ALTERMAN, INC., FOR LEHIGH LIGHTING CONTROL SYSTEM MAINTENANCE; (C) AUTOMATIC FIRE PROTECTION INCORPORATED FOR FIRE SPRINKLER INSPECTION, MAINTENANCE, AND REPAIR; AND (D) MEDICAL PRIORITY CONSULTANTS, INC., DBA PRIORITY DISPATCH CORP., FOR PRIORITY DISPATCH MAINTENANCE AND 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 three low bid contracts and one sole source contract with (A) Buckeye International Inc., dba Buckeye Cleaning Center San Antonio, for concentrated chemicals with dilution system; (B) Alterman, Inc., for Lehigh Lighting control system maintenance; (C) Automatic Fire Protection Incorporated for fire sprinkler inspection, maintenance, and repair; and (D) Medical Priority Consultants, Inc., dba Priority Dispatch Corp., for Priority Dispatch maintenance and 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**, 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 bids and offers to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Buckeye International Inc., dba Buckeye Cleaning Center San Antonio, for concentrated chemicals with dilution system; (B) Alterman, Inc., for Lehigh Lighting control system maintenance; (C) Automatic Fire Protection Incorporated for fire sprinkler inspection, maintenance, and repair; and (D) Medical Priority Consultants, Inc., dba Priority Dispatch Corp., for Priority Dispatch maintenance and support. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in

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the offices of the Purchasing Division of the Finance Department.

**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 2023 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 \_\_\_\_\_, 2022.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney