

**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 \$881,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2023 ADOPTED BUDGET: (A) TELEFAX LLC, FOR THE EZ-IO INTRASSEOUS VACULAR ACCESS SYSTEM AND RELATED ACCESSORIES FOR THE SAN ANTONIO FIRE DEPARTMENT; (B) UNIFIRST CORPORATION FOR WORK UNIFORM RENTAL AND LAUNDRY SERVICE; AND (C) CINTAS CORPORATION NO. 2 FOR WORK UNIFORM RENTAL AND LAUNDRY SERVICE.

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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, 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, this ordinance approves (A) a contract with Teleflex LLC, for the EZ-IO intraosseous vascular access system and related accessories for the San Antonio Fire Department; (B) use of the Omnia Partners cooperative contract with Unifirst Corporation for work uniform rental and laundry service; and (C) use of the Omnia Partners cooperative contract with Cintas Corporation No. 2 for work uniform rental and laundry service; and

WHEREAS, the contracts utilizing the Omnia Partners cooperative contracts, formerly the National Intergovernmental Purchasing Alliance Company, meet the requirements under the terms of the intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 2013-06-13-0414 on June 13, 2013;

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 offers submitted by (A) Teleflex LLC, for the EZ-IO intraosseous vascular access system and related accessories for the San Antonio Fire Department; (B) Unifirst Corporation for work uniform rental and laundry service; and (C) Cintas Corporation No. 2 for work uniform rental and laundry service as shown on the attached bid tabulation sheets is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**.

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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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney