

**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 \$489,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2024 ADOPTED BUDGET: (A) THE TRINIDAD GROUP, LLC, DBA BIOTECHS, FOR CLEANING AND SANITATION OF VEHICLES AND OFFICE AREAS FOR SAPD AND SAFD; (B) THE BRANDT COMPANIES, LLC, FOR BOILER MAINTENANCE SERVICES AT THE CONVENTION CENTER; (C) HUB PARKING TECHNOLOGY USA INC. FOR PARKING REVENUE CONTROL SYSTEMS MAINTENANCE AND SUPPORT SERVICES FOR THE SAN ANTONIO INTERNATIONAL AIRPORT; (D) AN AMENDMENT TO THE INFAX, INC., CONTRACT FOR THE QUEUE MANAGEMENT SYSTEM; AND (E) A CHANGE ORDER TO THE WESTERN STATES FIRE PROTECTION CO. CONTRACT FOR FIRE SPRINKLER INSPECTIONS, MAINTENANCE AND REPAIR SERVICES FOR BESD AND PARKS.

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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) The Trinidad Group, LLC, dba BioTechs, for cleaning and sanitation of vehicles and office areas for the San Antonio Police Department (SAPD) and the San Antonio Fire Department (SAFD); (B) The Brandt Companies, LLC, for boiler maintenance services at the Convention Center; (C) HUB Parking Technology USA, Inc., for Parking Revenue Control Systems maintenance and support services for the San Antonio International Airport; (D) an amendment to the Infax, Inc., contract for the Queue Management System; and (E) a change order to the Western States Fire Protection Co. contract for fire sprinkler inspections, maintenance & repair services for the Building and Equipment Services Department (BESD) and Parks and Recreation Department (Parks); 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 two low bid contracts, one contract on the basis of sole source, one amendment 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 with (A) The Trinidad Group, LLC, dba BioTechs, for cleaning and sanitation of vehicles and office areas for SAPD and SAFD; (B) The Brandt Companies, LLC, for boiler maintenance services at the Convention Center; (C) HUB Parking Technology USA, Inc., for Parking Revenue Control Systems maintenance and support services for the San Antonio International Airport; (D) an amendment to the Infax, Inc., contract for the Queue Management System; and (E) a change order to the Western States Fire Protection Co. contract for fire sprinkler inspections, maintenance and repair services for BESD and Parks 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, amendment 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.

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