

**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 \$144,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2022 ADOPTED BUDGET: (A) ORAFOL AMERICAS, INC., AND AMERICAN TRAFFIC SAFETY MATERIALS, INC., FOR TRANSPARENT NON-REFLECTIVE FILM; AND (B) TRIDENT COMPUTER CORPORATION FOR PRINTABLE BAGGAGE TAGS AND BOARDING PASSES FOR THE SAN ANTONIO INTERNATIONAL AIRPORT.

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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 bid submitted by Canada Ticket Inc., failed to meet the City's specifications and/or requirements for printable baggage tags and boarding passes for the San Antonio International Airport; and

WHEREAS, this ordinance approves contracts with (A) Orafol Americas, Inc., and American Traffic Safety Materials, Inc., for transparent non-reflective film; and (B) Trident Computer Corporation for printable baggage tags and boarding passes for the San Antonio International Airport; 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 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) Orafol Americas, Inc., and American Traffic Safety Materials, Inc., for transparent non-reflective film; and (B) Trident Computer Corporation for printable baggage tags and boarding passes for the San Antonio International Airport. 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 the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the bid submitted by Canada Ticket Inc., failed to meet the City's specifications and/or requirements for printable baggage tags and boarding passes for the San Antonio International Airport.

SECTION 3. 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 2022 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney