

**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 \$1,545,807.96, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2022 ADOPTED BUDGET: (A) AQUATIC LANDSCAPES AND DESIGN FOR MAINTENANCE OF THE FILTRATION SYSTEM AT THE JAPANESE TEA GARDEN; (B) CRAFCO, INC., FOR CRACK SEALANT FOR STREET REPAIRS; (C) REDIMIX FOR LOW STRENGTH CONCRETE MATERIAL; (D) D & A TECHNOLOGY AND DEVELOPMENT, LLC., FOR TIRE RUBBER MODIFIED SURFACE SEAL FOR STREET MAINTENANCE; (E) SWANK MOTION PICTURES, INC., DBA SWANK MOVIE LICENSING USA, FOR A SITE LICENSE FOR THE SAN ANTONIO PUBLIC LIBRARY TO EXHIBIT MOVIES; (F) JAVA CONNECTIONS LLC, DBA LAPTOPS ANYTIME, FOR MAINTENANCE AND SUPPORT OF AUTOMATED LAPTOP DISPENSERS/KIOSKS; (G) MK SOLUTIONS, INC., FOR MAINTENANCE AND SUPPORT FOR A BOOK AND AUDIO BOOK DISPENSER; AND (H) FORD AUDIO-VIDEO SYSTEMS, LLC, FOR A CHANGE ORDER TO THE CONTRACT FOR PAGING MODERNIZATION AND IMPLEMENTATION AT THE SAN ANTONIO 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, approval of this ordinance approves contracts with (A) Aquatic Landscapes and Design for maintenance of the filtration system at the Japanese Tea Garden; (B) CrafcO, Inc., for crack sealant for street repairs; (C) RediMix for low strength concrete material; (D) D & A Technology and Development, LLC., for tire rubber modified surface seal for street maintenance; (E) Swank Motion Pictures, Inc., dba Swank Movie Licensing USA, for a site license for the San Antonio Public Library to exhibit movies; (F) Java Connections, LLC, dba Laptops Anytime, for maintenance and support of automated laptop dispensers/kiosks; (G) MK Solutions, Inc., for maintenance and support for a book and audio book dispenser; and (H) Ford Audio-Video Systems, LLC, for a change order to the contract for paging modernization and implementation at the San Antonio Airport System; 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, this ordinance authorizes four low bid contracts, three contracts procured on the basis of sole source and a 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 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) Aquatic Landscapes and Design for maintenance of the filtration system at the Japanese Tea Garden; (B) Crafc0, Inc., for crack sealant for street repairs; (C) RediMix for low strength concrete material; (D) D & A Technology and Development, LLC., for tire rubber modified surface seal for street maintenance; (E) Swank Motion Pictures, Inc., dba Swank Movie Licensing USA, for a site license for the San Antonio Public Library to exhibit movies; (F) Java Connections, LLC, dba Laptops Anytime, for maintenance and support of automated laptop dispensers/kiosks; (G) MK Solutions, Inc., for maintenance and support for a book and audio book dispenser; and (H) Ford Audio-Video Systems, LLC, for a change order to the contract for paging modernization and implementation at the San Antonio Airport System. The bid tabulation sheets and change order 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. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein in an estimated annual amount of \$1,545,807.96. 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 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney