

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS AND AMENDMENTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,739,470.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2023 ADOPTED BUDGET: (A) SPECIALED SOLUTIONS, INC., DBA RED WING AERIAL PHOTOGRAPHY, FOR AERIAL PHOTOGRAPHS OF THE SAN ANTONIO INTERNATIONAL AIRPORT AND THE STINSON MUNICIPAL AIRPORT; (B) BSN SPORTS, LLC, FOR RECREATIONAL GAMES AND SPORTS EQUIPMENT; (C) TIFCO INDUSTRIES, INC., FOR SHOP FASTENERS; (D) ZW USA, INC., FOR PET WASTE BAGS AND DISPENSERS; (E) PANTUSA TOWING & RECOVERY, LLC, AND TXTOW CORP, DBA TEXAS TOWING, FOR ON-CALL TOWING SERVICES FOR VEHICLES AND EQUIPMENT; (F) TRAX ANALYTICS, LLC, FOR A CHANGE ORDER TO THE CONTRACT FOR SMART RESTROOM TECHNOLOGY FOR THE SAN ANTONIO INTERNATIONAL AIRPORT; (G) ZOLL MEDICAL CORPORATION, FOR AMENDMENT VII TO THE ANNUAL CONTRACT FOR ZOLL Z-SERIES LEAD DEFIBRILLATORS AND MAINTENANCE; AND (H) MEDWHEELS, INC., FOR AMENDMENT V TO THE ANNUAL CONTRACT FOR DEFIBRILLATOR X-SERIES 12 LEAD ACCESSORIES.

*** * * * ***

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 S&S Worldwide, Inc., failed to meet the City's specifications and/or requirements for recreational games and sports equipment; and

WHEREAS, this ordinance approves the following contracts and amendments with: (A) Specialed Solutions Inc., dba Red Wing Aerial Photography, for aerial photographs of the San Antonio International Airport and the Stinson Municipal Airport; (B) BSN Sports, LLC, for recreational games and sports equipment; (C) Tifco Industries, Inc., for shop fasteners; (D) ZW USA, Inc., for pet waste bags and dispensers; (E) Pantusa Towing & Recovery, LLC, and TXTOW Corp, dba Texas Towing, for on-call towing services for vehicles and equipment; (F) a change order to the TRAX Analytics, LLC, contract for smart restroom technology for the San Antonio International Airport; (G) Amendment VII to the annual contract with Zoll Medical Corporation for Zoll X-Series Lead defibrillators and maintenance; and (H) Amendment V to the annual contract with MedWheels, Inc., for defibrillator X-Series 12 Lead accessories; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for any items necessary because of unforeseen damage to public machinery, equipment, or other property; 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 amendments 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) Specialed Solutions Inc., dba Red Wing Aerial Photography, for aerial photographs of the San Antonio International Airport and the Stinson Municipal Airport; (B) BSN Sports, LLC, for recreational games and sports equipment; (C) Tifco Industries, Inc., for shop fasteners; (D) ZW USA, Inc., for pet waste bags and dispensers; (E) Pantusa Towing & Recovery, LLC, and TXTOW Corp, dba Texas Towing, for on-call towing services for vehicles and equipment; (F) a change order to the TRAX Analytics, LLC, contract for smart restroom technology for the San Antonio International Airport; (G) Amendment VII to the annual contract with Zoll Medical Corporation for Zoll X-Series Lead defibrillators and maintenance; and (H) Amendment V to the annual contract with MedWheels, Inc., for defibrillator X-Series 12 Lead accessories. The bid tabulation sheets and amendments are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that the bid submitted by S&S Worldwide, Inc., failed to meet the City's specifications and/or requirements for recreational games and sports equipment.

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 2023 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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT