

**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 \$842,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2022 ADOPTED BUDGET: (A) B2B SUPPLIES USA, LLC, DBA PRINTING SUPPLIES USA, LLC, ZAPOPAN BUSINESS GROUP, LLC, DBA WORLD WIDE IMAGING SUPPLIES, AND CENTRAL JERSEY OFFICE EQUIPMENT FOR INK AND TONER CARTRIDGES; (B) WAGNER AUTOMATION, INC., FOR AUTOMATIC GATE ACCESS SYSTEM INSTALLATION, PREVENTIVE MAINTENANCE AND REPAIRS FOR THE SAN ANTONIO AIRPORT SYSTEM; AND (C) SAT RADIO COMMUNICATIONS, LTD., DBA INDUSTRIAL COMMUNICATIONS FOR INSTALLATIONS, REMOVALS, AND REPAIR OF EMERGENCY VEHICLE EQUIPMENT FOR SAFD AND THE AVIATION DEPARTMENT.**

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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) B2B Supplies USA, LLC, dba Printing Supplies USA LLC, Zapopan Business Group, LLC, dba World Wide Imaging Supplies and Central Jersey Office Equipment for ink and toner cartridges; (B) Wagner Automation, Inc., for automatic gate access system installation, preventive maintenance and repairs for the San Antonio Airport System; and (C) SAT Radio Communications, LTD., dba Industrial Communications, for installations, removals and repair of emergency vehicle equipment for the San Antonio Fire Department (SAFD) and the Aviation Department; 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) B2B Supplies USA, LLC, dba Printing Supplies USA LLC, Zapopan Business Group, LLC, dba World Wide Imaging Supplies and Central Jersey Office Equipment for ink and toner cartridges; (B) Wagner Automation, Inc., for automatic gate access system installation, preventive maintenance and repairs for the San Antonio Airport System; and (C) SAT Radio Communications, LTD., dba Industrial Communications, for installations, removals and repair of emergency vehicle equipment for the San Antonio Fire Department (SAFD) and the Aviation Department. 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.** 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 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:**

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Debbie Racca-Sittre, Acting City Clerk

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Andrew Segovia, City Attorney