

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

ORDINANCE

APPROVING THE PURCHASE OF ASPHALT PAVING EQUIPMENT AND ONE FLATBED TRUCK FOR THE TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENT FROM ASSOCIATED SUPPLY COMPANY, INC. DBA ASCO EQUIPMENT CO., COOPER EQUIPMENT COMPANY, DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC, GRANDE TRUCK CENTER, HOLT TEXAS, LTD. AND NUECES FARM CENTER, INC. DBA NUECES POWER EQUIPMENT FOR A TOTAL COST OF \$1,389,689.50, FUNDED FROM THE FY 2018 EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio, Transportation and Capital Improvements Department (TCI) with asphalt paving equipment and one flatbed truck; and

WHEREAS, the equipment will be used by TCI for pavement operations, including paving and resurfacing streets and rights of way, and transporting aggregates, paving materials and heavy equipment for construction and repair projects throughout the City; and

WHEREAS, the low bids were submitted by Associated Supply Company, Inc. dba ASCO Equipment Co. (Item 3), Cooper Equipment Company (Items 1 and 6), Doggett Freightliner of South Texas, LLC (Item 4), Grande Truck Center (Item 7), Holt Texas, LTD. (Item 5) and Nueces Farm Center, Inc. dba Nueces Power Equipment (Item 2) for a total cost of \$1,389,689.50; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low bids from Associated Supply Company, Inc. dba ASCO Equipment Co., Cooper Equipment Company, Doggett Freightliner of South Texas, LLC, Grande Truck Center, Holt Texas, LTD. and Nueces Farm Center, Inc. dba Nueces Power Equipment to provide the City of San Antonio, with asphalt paving equipment and one flatbed truck for a total cost of \$1,389,689.50 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is 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. Funding for this ordinance in the amount of \$1,389,689.50 is available Fund 72001000, Cost Center 3503200001 and General Ledger 5201040 as part of the Fiscal Year 2018 Budget.

SECTION 3. Payments, not to exceed the budgeted amounts, are authorized to Cooper Equipment Company the amount of \$182,321.50, Nueces Farm Center, Inc. dba Nueces Power Equipment in the amount of \$32,500.00, Associated Supply Company, Inc. dba, ASCO Equipment in the amount of \$888,860.00, Doggett Freightliner of South Texas, LLC in the amount of \$171,597.00, Holt Texas, LTD. in the amount of \$62,862.00 and Grande Truck Center in the amount of \$51,549.00 and should be encumbered with purchase orders.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 5. 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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney