

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

**AN ORDINANCE**

**ACCEPTING THE OFFER FROM VERMEER TEXAS-LOUISIANA, INC. TO PROVIDE ONE REPLACEMENT TRAILER MOUNTED SELF-FEEDING BRUSH CHIPPER TO THE CITY'S TRANSPORTATION & CAPITAL IMPROVEMENTS (TCI) DEPARTMENT, STORMWATER DIVISION FOR A TOTAL COST OF \$81,575.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Vermeer Texas-Louisiana, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the City with a trailer mounted self-feeding brush chipper for a total cost of \$81,575.00; and

**WHEREAS**, as part of the offer, Vermeer Texas-Louisiana, Inc. has agreed to accept City's trade in brush chipper and to offset the purchase price of the new chipper by \$47,090.00, resulting in a net cost to the City of \$31,457.10 after a BuyBoard discount and added freight costs; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Vermeer Texas-Louisiana, Inc. to provide the City with a trailer mounted self-feeding brush chipper for a net cost of \$31,457.10 after trade-in, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding in the amount of \$31,457.10 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055 as part of the Fiscal Year 2016 Budget. Payment not to exceed \$31,457.10 is authorized to Vermeer Texas-Louisiana, Inc. and should be encumbered with a purchase order.

**SECTION 3.** 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.

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Item No.

**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

**PASSED AND APPROVED** this \_\_\_ day of \_\_\_\_\_, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney

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