

ORDINANCE 2018-04-05-0213

AUTHORIZING A CONTRACT WITH WEEDOO GREENBOAT, INC. FOR A WORKBOAT, PREMIUM HIGHWAY TRAILER, AND PORTABLE CONVEYOR SYSTEM FOR THE PARKS & RECREATION DEPARTMENT FOR A TOTAL COST OF \$87,450.00, FUNDED FROM THE FY 2018 GENERAL FUND.

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WHEREAS, a bid was submitted to provide the City of San Antonio with a workboat, premium highway trailer, and portable conveyor system for use by the Parks and Recreation Department for the maintenance and removal of dense overgrown vegetation within lakes and ponds throughout the City; and

WHEREAS, the lowest bid was submitted by Weedoo Greenboat, Inc. for a total cost of \$87,450.00; **NOW THEREFORE**:

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

SECTION 1. The bid submitted by Weedoo Greenboat, Inc. to provide the City with a workboat, premium highway trailer, and portable conveyor system for a total cost of \$87,450.00 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 bid is available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance in the amount up to \$87,450.00 is available in Fund 11001000, Cost Center 2615020001, and General Ledger 5709060, as part of the Fiscal Year 2018 Budget.

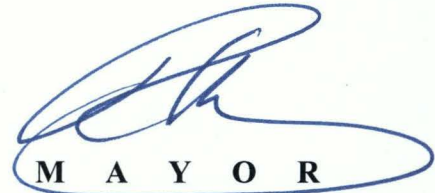
SECTION 3. Payment not to exceed the budgeted amount is authorized to Weedoo Greenboat, Inc. and should be encumbered with a purchase order.

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.

LC
04/05/18
Item No. 7

PASSED and APPROVED this 5th day of April, 2018.


M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	7 (in consent vote: 5, 6, 7, 8, 9A, 9B, 11, 12, 13, 14, 15, 16A, 16B, 16C, 16D, 16E)						
Date:	04/05/2018						
Time:	10:04:36 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance authorizing a contract with Weedoo Greenboat, Inc. for a workboat, premium highway trailer, and portable conveyor system for the Parks & Recreation Department for a total cost of \$87,450.00, funded from the FY 2018 General Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

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Exhibit I

**City of San Antonio
Bid Tabulation**

Exhibit I

Opened: February 9, 2018 For: Workboat & Portable Conveyor System 6100009647			Non-Local Weedoo Greenboat, Inc. 8020 Belvedere Rd. #1 West Palm Beach, FL 33411 561-204-5765
	DT		
Item	Description	Quantity	
1	Workboat (Includes Trailer) Price per each MFR: Model: Warranty:	1	\$75,325.00 Weedoo Greenboat, Inc. TC-3012 1-3 years
2	Portable Battery - Powered Conveyor/Bagger System Price per each MFR: Model: Warranty: Sub Total: Payment Terms Prompt Payment Discount Total:	1	\$12,125.00 Weedoo Greenboat, Inc. 427 Conveyor 1 year \$87,450.00 10%, 10 days \$8,745.00 \$78,705.00
	Total Award:		\$78,705.00