

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

**ORDINANCE**

**APPROVING A CONTRACT WITH TYMCO, INC. TO PROVIDE THE  
AVIATION DEPARTMENT WITH A REPLACEMENT REGENERATIVE  
AIR STREET SWEEPER FOR A TOTAL COST OF \$239,970.00.  
FUNDING IS AVAILABLE IN THE FY 2019 AIRPORT OPERATING &  
MAINTENANCE FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, the City of San Antonio issued a Request for Offer (“RFO”) for a “Regenerative Air Street Sweeper” on January 14, 2019, with a submission deadline of January 31, 2019; and

**WHEREAS**, an offer was submitted by TYMCO, Inc. for a total cost of \$239,970.00, using the Houston-Galveston Area Council contract # FS12-17; and

**WHEREAS**, the Regenerative Air Street Sweeper will be utilized by the City of San Antonio Aviation Department’s maintenance personnel to sweep debris from airport runways, streets, and parking lots; and

**WHEREAS**, this purchase meets the requirements under the terms of the Houston-Galveston Area Council of Governments Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48, **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by TYMCO, Inc. to provide the City of San Antonio Aviation Department with a Regenerative Air Street Sweeper for a total cost of \$239,970.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates, and endorsements. A copy of 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 \$239,970.00 for this Ordinance is available in Fund 51001000, Cost Center 3305030005 and General Ledger 5701085 as part of the Fiscal Year 2019 budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to TYMCO, Inc. to provide the City of San Antonio Aviation Department with a replacement Regenerative Air Street Sweeper 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,

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03/21/2019  
Item No.

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 shall be effective immediately upon passage by at least eight (8) votes and the 10th day after passage if by fewer than eight (8) votes.

**PASSED AND APPROVED** this 21st day of March, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney

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# Exhibit I