

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

ORDINANCE

APPROVING CONTRACTS WITH VERMEER TEXAS-LOUISIANA AND SAN ANTONIO SOUTHWEST TRAILERS, LTD. TO PROVIDE LANDSCAPING EQUIPMENT FOR THE PARKS & RECREATION, TRANSPORTATION & CAPITAL IMPROVEMENTS AND SOLID WASTE MANAGEMENT DEPARTMENTS FOR A TOTAL COST OF \$133,795.00. FUNDING IS AVAILABLE FROM THE FY 2019 EQUIPMENT RENEWAL & REPLACEMENT FUND BUDGET, FY 2019 STORM WATER OPERATING FUND BUDGET AND THE FY 2019 SOLID WASTE OPERATING & MAINTENANCE FUND BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio with landscaping equipment; and

WHEREAS, this purchase includes one stump cutter, one wood chipper and nine utility trailers; and

WHEREAS, the low bids for Items 1 and 2 were submitted by Vermeer Texas-Louisiana for a total cost of \$60,400.00 and by San Antonio Southwest Trailers. Ltd. for Items 4 and 5 for a total cost of \$73,395.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Vermeer Texas-Louisiana (Items 1 and 2) and San Antonio Southwest Trailers, Ltd. (Items 4 and 5) to provide the City with landscaping equipment for a total cost of \$133,795.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** are the bid tabulation sheet and bids.

SECTION 2. Funding for this ordinance in the amount up to \$133,795.00 is available as part of the FY 2019 Budget approved by City Council, as follows:

Amount	General Ledger	Cost Center	Fund
\$44,975.00	5709080	5555050004	55001000
\$28,420.00	5501055	2304020001	29070000
\$60,400.00	5709080	3503200001	72001000
Total	\$133,795.00		

SECTION 3. Payment not to exceed the budgeted amount is authorized to Vermeer Texas-Louisiana and San Antonio Southwest Trailers, Ltd. to provide landscaping equipment for the Parks & Recreation, Transportation & Capital Improvements and Solid Waste Management departments, 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 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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney