

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

ORDINANCE

APPROVING THE PURCHASE OF FIVE EQUIPMENT TRAILERS FROM SAN ANTONIO SOUTHWEST TRAILERS, LTD. FOR A TOTAL COST OF \$62,017.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND, AIRPORT OPERATING & MAINTENANCE FUND, AND THE GENERAL FUND.

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

WHEREAS, two equipment trailers are replacement units and three are additional units to the City's fleet; and

WHEREAS, the equipment will be used by the Aviation, Parks and Recreation, and Transportation and Capital Improvements Departments for transporting light, medium and heavy duty equipment and materials throughout the City; and

WHEREAS, the low bid was submitted by San Antonio Southwest Trailers, Ltd. for a total cost of \$62,017.00; **NOW THEREFORE:**

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

SECTION 1. The low bid from San Antonio Southwest Trailers, Ltd. to provide the City of San Antonio with five equipment trailers for a total cost of \$62,017.00 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 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 up to \$62,017.00 is available as part of the Fiscal Year 2019 Budget, as follows:

Amount	General Ledger	Cost Center	Fund
\$30,475.00	5701060	3503200001	72001000
\$4,325.00	5701060	3305040006	51001000
\$14,967.00	5701060	3305050002	51001000
\$12,250.00	5701060	2615020001	11001000
Total amt. \$62,017.00			

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SECTION 3. Payment not to exceed the budgeted amount is authorized to San Antonio Southwest Trailers, Ltd. 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.

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