

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

**ORDINANCE**

**APPROVING A CONTRACT WITH SUNBELT RENTALS, INC. FOR THE RENTAL OF TWO, 40-TON AIR CONDITIONING UNITS FOR THE MARKET SQUARE CENTRO DE ARTES BUILDING FOR A TOTAL COST OF \$84,532.11 FOR THE CENTER CITY DEVELOPMENT AND OPERATIONS DEPARTMENT. FUNDING IS AVAILABLE FROM THE FY 2019 CAPITAL IMPROVEMENT PROGRAM BUDGET.**

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**WHEREAS**, an offer was submitted by Sunbelt Rentals, Inc. to provide two, 40 ton air conditioning units for the Market Square Centro de Artes Building for a total rental cost of \$84,532.11 for a nine month period; and

**WHEREAS**, this purchase meets the requirements under the terms of the Cooperative Purchasing Agreement adopted by the City of San Antonio by Ordinance No. 2009-02-12-0102; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Sunbelt Rentals, Inc. to provide the City with two, 40-ton air conditioning units for the Market Square Centro de Artes Building for a total rental cost of \$84,532.11 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this Ordinance in the amount not to exceed \$84,264.72 is available in Fund 40099000, WBS Element 19-00027-05-02-14, and GL 5201140 for the nine month rental of two, 40-ton air conditioning units at the Centro de Artes Building.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Sunbelt Rentals, Inc. and should be encumbered with a purchase order. Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**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.

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Item No. \_\_

**SECTION 5.** This Ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this 30<sup>th</sup> day of May, 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