

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

AN ORDINANCE

**ACCEPTING THE BID FROM COMPUMERIC ENGINEERING INC.,
DBA BEARSAVER SECURR TO PROVIDE 110 STAINLESS STEEL
INDOOR TRASH AND RECYCLE CONTAINERS FOR THE
CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR A
TOTAL COST OF \$68,090.00 FUNDED FROM THE FY 2017
COMMUNITY & VISITOR FACILITIES FUND OPERATING BUDGET.**

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WHEREAS, bids were submitted to provide the City of San Antonio with 110 stainless steel indoor trash and recycle containers for use at the Convention Center; and

WHEREAS, the bid submitted by Gulf Coast Paper Company failed to meet the City's specifications and/or requirements; and

WHEREAS, Compumeric Engineering Inc., dba Bearsaver Securr was the lowest, responsive bidder for a total cost of \$68,090.00; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bid from Compumeric Engineering Inc., dba Bearsaver Securr to provide the City of San Antonio Convention and Sports Facilities Department with stainless steel indoor trash and recycle containers for a total cost of \$68,090.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and bid are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that the low bid from Gulf Coast Paper Company failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance in the amount up to \$68,090.00 is available in Fund 29006000, Cost Center 4205010001 and General Ledger 5501055 as part of the Fiscal Year 2017 Budget.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Compumeric Engineering Inc., dba Bearsaver Securr and should be encumbered with a purchase order.

SECTION 5. 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

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Item No.

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 6. 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 _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT