

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

ORDINANCE

APPROVING CONTRACTS WITH ASSOCIATED SUPPLY COMPANY, DBA ASCO EQUIPMENT, HARRIS COUNTY RENTALS DBA TEXAS STATE RENTALS, AND H&V EQUIPMENT SERVICES, INC., FOR A TOTAL COST OF \$543,277.91. FUNDING IN THE AMOUNT OF \$51,009.21 IS AVAILABLE FROM THE FY 2021 GENERAL FUND BUDGET, \$298,390.00 IS AVAILABLE FROM THE FY 2021 SOLID WASTE OPERATING AND MANAGEMENT FUND BUDGET, AND \$193,878.70 IS AVAILABLE FROM THE FY 2021 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio with various light and heavy equipment needed for road maintenance, movement of raw materials and supply management; and

WHEREAS, the bids submitted by H&V Equipment Services, Inc., (Item 2), and Harris County Rentals, dba Texas State Rentals (Item 5), City Businesses as defined by the City's Local Preference Program, are within three percent of the lowest bids, which were from, Nueces Power Equipment (Item 2) and Associated Supply Company, Inc., dba ASCO Equipment (Item 5), bidders which are not City Businesses; and

WHEREAS, H&V Equipment Services, Inc., submitted the low bid for item 4 for a total cost of \$127,773.00, Harris County Rentals, dba Texas State Rentals, submitted the low bids for items 3 and 5 for a total cost of \$364,606.91, and Associated Supply Company, dba ASCO Equipment, submitted the low bid for item 2 for a total cost of \$50,898.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by H&V Equipment Services, Inc. (Item 4), Harris County Rentals, dba Texas State Rentals (Items 3 and 5), and Associated Supply Company, dba ASCO Equipment (Item 2), for a total cost of \$543,277.91 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that pursuant to the City's Local Preference Program, passed by Ordinance No. 2013-03-21-0167 and as amended by Ordinance No. 2014-11-13-0923, H&V Equipment Services, Inc., (Item 2), and Harris County Rentals, dba Texas State Rentals (Item 5), City Businesses, are entitled to award.

SECTION 3. Funding for this ordinance in the amount of \$543,277.91 is available as part of the Fiscal Year 2020 Carry Forward and Fiscal Year 2021 Adopted Budget approved by City Council per the table below.

Amount	Fund	Cost Center	General Ledger
\$127,773.00	72001000	3503200001	5709080
\$40,656.70	72001000	3503200001	5709080
\$25,449.00	72001000	3503200001	5709080
\$25,449.00	11001000	1902010001	5709060
\$25,560.21	11001000	1706070001	5709060
\$298,390.00	55001000	5556040001	5501055
Total Amount: \$543,277.91			

SECTION 4. Payment in the amount up to \$127,773.00 is authorized to H&V Equipment Services, Inc., and should be encumbered with a purchase order.

SECTION 5. Payment in the amount up to \$364,606.91 is authorized to Harris County Rentals, dba Texas State Rentals, and should be encumbered with a purchase order.

SECTION 6. Payment in the amount up to \$50,898.00 is authorized to Associated Supply Company, dba ASCO Equipment, and should be encumbered with a purchase order.

SECTION 7. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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 8. 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 ___ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney