

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

AN ORDINANCE

ACCEPTING THE BIDS FROM MARENTCO, INC. D/B/A TEJAS EQUIPMENT SALES, WAUKESHA-PEARCE INDUSTRIES, INC., H & V EQUIPMENT SERVICES, HOTSY EQUIPMENT COMPANY, COOPER EQUIPMENT COMPANY, AND VERMEER TEXAS-LOUISIANA TO PROVIDE HEAVY EQUIPMENT FOR A TOTAL COST OF \$1,692,621.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND, AVIATION OPERATIONS FUND, AND TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENT GENERAL FUND.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with heavy equipment for various departments; and

WHEREAS, the bids submitted by Nueces Power Equipment for items 6 and 11 failed to meet the City's specifications and/or requirements; and

WHEREAS, Marentco, Inc., d/b/a Tejas Equipment Sales was the lowest responsive bidder for item 1 for a cost of \$46,828.00; and

WHEREAS, Waukesha-Pearce Industries, Inc. was the lowest responsive bidder for items 2 and 3 for a total cost of \$836,474.00; and

WHEREAS, H & V Equipment Services was the lowest responsive bidder for items 6 and 11 for a total cost of \$353,335.00; and

WHEREAS, Hotsy Equipment Company was the lowest responsive bidder for item 8 for a cost of \$10,000.00; and

WHEREAS, Cooper Equipment Co. was the lowest responsive bidder for item 10 for a cost of \$351,804.00; and

WHEREAS, Vermeer Texas-Louisiana was the low responsive bidder for item 12 for a cost of \$94,180.00; **NOW THEREFORE:**

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

SECTION 1. The low responsive bids described above, submitted by Marentco, Inc., d/b/a Tejas Equipment Sales, Waukesha-Pearce Industries, Inc., H & V Equipment Services, Hotsy Equipment Company, and Cooper Equipment Co. to provide the City with heavy equipment for various departments for a total cost of \$1,692,621.00 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 bids are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that the low bids for items 6 and 11 from Nueces Power Equipment failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance is available as part of the Fiscal Year 2015 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$1,523,766.00	5501055	3503200001	72001000
\$122,027.00	5701060	3305040008	51001000
\$46,828.00	5501055	2304050001	29070000
Total Amt \$1,692,621.00			

SECTION 4. Payment not to exceed the budgeted amount of \$46,828.00 is authorized to Marentco Inc. and should be encumbered with a purchase order.

SECTION 5. Payment not to exceed the budgeted amount of \$836,474.00 is authorized to Waukesha-Pearce Industries, Inc. and should be encumbered with a purchase order.

SECTION 6. Payment not to exceed the budgeted amount of \$353,335.00 is authorized to H & V Equipment Services and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed the budgeted amount of \$10,000.00 is authorized to Hotsy Equipment Company and should be encumbered with a purchase order.

SECTION 8. Payment not to exceed the budgeted amount of \$351,804.00 is authorized to Cooper Equipment Co. and should be encumbered with a purchase order.

SECTION 9. Payment not to exceed the budgeted amount of \$94,180.00 is authorized to Vermeer Texas-Louisiana and should be encumbered with a purchase order.

SECTION 10. 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 11. 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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

DRAFT