

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

**AN ORDINANCE ACCEPTING THE BIDS FROM HOLT TEXAS LTD.  
DBA HOLT CAT, COOPER EQUIPMENT CO. AND GRANDE TRUCK  
CENTER TO PROVIDE NINE REPLACEMENT TRAILERS TO THE  
CITY'S SOLID WASTE MANAGEMENT AND TRANSPORTATION AND  
CAPITAL IMPROVEMENTS DEPARTMENTS FOR A TOTAL COST OF  
\$541,356.00, FUNDED FROM THE EQUIPMENT RENEWAL AND  
REPLACEMENT FUND.**

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**WHEREAS**, bids were submitted to provide trailers to the City of San Antonio for the Transportation and Capital Improvements and Solid Waste Management Departments; and

**WHEREAS**, the low bid was submitted by Holt Texas Ltd. d/b/a Holt Cat (Item 1), Cooper Equipment Co. (Item 2), and Grande Truck Center (Item 3) for a total cost of \$541,356.00;  
**NOW THEREFORE:**

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

**SECTION 1.** The bids submitted by Holt Texas Ltd. d/b/a Holt Cat (Item 1), Cooper Equipment Co. (Item 2) and Grande Truck Center (Item 3) to provide the City with two flat bed dovetail trailers, two live bottom trailers with hydraulic tarp covers and five semi-rear ejector brush trailers with hydraulic tarp covers for a total cost of \$541,356.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are 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 in the amount of \$541,356.00 for this ordinance is available in Fund 72001000, Cost Center 350320001 and General Ledger 5501055 as part of the Fiscal Year 2016 Budget.

**SECTION 3.** Payment not to exceed \$36,426.00 is authorized to Holt Texas Ltd. d/b/a Holt Cat, and should be encumbered with a purchase order.

**SECTION 4.** Payment not to exceed \$138,930.00 is authorized to Cooper Equipment Co. and should be encumbered with a purchase order.

**SECTION 5.** Payment not to exceed \$366,000.00 is authorized to Grande Truck Center and should be encumbered with a purchase order.

**SECTION 6.** 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 7.** 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 \_\_\_\_\_, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney