

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

AN ORDINANCE

ACCEPTING THE BID FROM INDUSTRIAL DISPOSAL SUPPLY TO PROVIDE FOUR REPLACEMENT AND TWO ADDITIONAL STREET SWEEPERS TO THE CITY'S TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENT FOR A TOTAL COST OF \$750,794.00 AND AUTHORIZING A \$162,787.00 CHANGE ORDER FOR ONE ADDITIONAL REPLACEMENT STREET SWEEPER, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE TRANSPORTATION AND CAPITAL IMPROVEMENTS STORM WATER OPERATIONS FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio Transportation and Capital Improvements Department with street sweepers which will be used to sweep debris from City streets and parking lots; and

WHEREAS, the low bid submitted by Heil of Texas for item 1 failed to meet the City's specifications and/or requirements; and

WHEREAS, Industrial Disposal Supply was the lowest responsive bidder for a total cost of \$750,794.00; and

WHEREAS, this ordinance will also authorize a change order to the contract with Industrial Disposal Supply for the purchase of one additional street sweeper at a cost of \$162,787.00, to replace a unit that was considered a total loss due to an onboard fire that occurred in December 2015, thereby increasing the total contract cost to \$913,581.00; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid from Industrial Disposal Supply to provide the City of San Antonio Transportation and Capital Improvements Department with street sweepers for a total cost of \$750,794.00 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. The Director of Finance, or his designee, is hereby authorized to execute a change order to the contract with Industrial Disposal Supply in the form attached hereto as **Exhibit II** for the purchase of one additional street sweeper at a cost of \$162,787.00, thereby increasing the total contract cost to \$913,581.00

SECTION 3. It has been found and declared that the low bid from Heil of Texas for item 1 failed to meet the City’s specifications and/or requirements.

SECTION 4. Funding in the amount of \$588,007.00 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055 as part of the Fiscal Year 2016 Budget.

SECTION 5. Funding in the amount of \$325,574.00 for this ordinance is available in Fund 29070000, Cost Center 2304040001 and General Ledger 5501050 as part of the Fiscal Year 2016 Budget.

SECTION 6. Payment not to exceed \$913,581.00 is authorized to Industrial Disposal Supply and should be encumbered with a purchase order.

SECTION 7. 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 8. 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:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney