

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

**AN ORDINANCE**

**ACCEPTING THE BIDS FROM SAN ANTONIO SOUTHWEST TRAILERS AND SMART CONTROL SYSTEMS LLC, DBA HOTSY EQUIPMENT COMPANY TO PROVIDE CITY DEPARTMENTS WITH 10 REPLACEMENT AND SIX ADDITIONAL SERVICE AND UTILITY TRAILERS FOR A TOTAL COST OF \$84,873.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND, THE GENERAL FUND, AND THE STORMWATER FUND.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with service and utility trailers which will be used for transportation of equipment, hauling, and various mowing, landscaping and power washing projects throughout the City; and

**WHEREAS**, the lowest bids were submitted by San Antonio Southwest Trailers for items 1-8 for a total cost of \$73,833.00; and

**WHEREAS**, the lowest bid was submitted by Smart Control Systems LLC, dba Hotsy Equipment Company for item 9 for a total cost of \$11,040.00; **NOW THEREFORE:**

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

**SECTION 1.** The low bids from San Antonio Southwest Trailers (Items 1-8) and Smart Control Systems LLC, dba Hotsy Equipment Company (Item 9) to provide the City of San Antonio with service and utility trailers for a total cost of \$84,873.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is 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 for this ordinance in the amount up to \$84,873.00 is available in the Fiscal Year 2017 Budget. See the table below:

Amount	General Ledger	Cost Center	Fund
\$58,380.00	5501055	3503200001	72001000
\$9,900.00	5501055	2304050001	29070000
\$4,390.00	5501055	2615070001	11001000
\$8,638.00	5501055	2010040002	11001000
\$3,565.00	5501055	2312030001	11001000
Total Amt. \$84,873.00			

**SECTION 3.** Payment not to exceed \$73,833.00 is authorized to San Antonio Southwest Trailers and should be encumbered with a purchase order.

**SECTION 4.** Payment not to exceed \$11,040.00 is authorized to Smart Control Systems LLC, dba Hotsy Equipment Company 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 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**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney