

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

ORDINANCE

**RATIFYING A CONTRACT WITH HOLT TEXAS, LTD.
DBA HOLT CAT IN THE AMOUNT OF \$76,001.85 FOR
THE REPLACEMENT OF AN ENGINE FOR A TUB
GRINDER LOCATED AT THE BITTERS BRUSH
RECYCLING CENTER FOR THE SOLID WASTE
MANAGEMENT DEPARTMENT. FUNDING IS
AVAILABLE FROM THE FY 2020 FLEET SERVICES
FUND ADOPTED BUDGET.**

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WHEREAS, one of the two tub grinders at the City's Bitters Brush Recycling Center suffered an engine failure at the height of the brush collection and required immediate replacement to support the demand at this site; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for a procurement necessary because of unforeseen damage to public machinery, equipment, or other property; and

WHEREAS, approval of this ordinance ratifies a contract with Holt Texas, LTD. dba Holt Cat in the amount of \$76,001.85 for the replacement of an engine for a tub grinder located at the Bitters Brush Recycling Center; **NOW THEREFORE:**

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

SECTION 1. The contract with Holt Texas, LTD. dba Holt Cat in the amount of \$76,001.85 for the replacement of an engine for a tub grinder located at the Bitters Brush Recycling Center is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The invoices are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$76,001.85 is available in Fund 77003000, Cost Center 5577100001, and General Ledger 5301020 as part of the Fiscal Year 2020 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Holt Texas, LTD. dba Holt Cat for the replacement of an engine in a tub grinder located at the Bitters Brush Recycling Center.

SECTION 4. 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

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Item No. __

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 5. 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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney