

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

ORDINANCE

APPROVING A CONTRACT WITH GOMEZ FLOOR COVERING, INC. TO REPLACE EXISTING FLOORING AT THE GREAT NORTHWEST AND SEMMES BRANCH LIBRARY LOCATIONS FOR A TOTAL COST OF \$143,027.33. FUNDING FOR THIS CONTRACT IS AVAILABLE THROUGH THE FY 2019 GENERAL FUND BUDGET.

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WHEREAS, an offer was submitted by Gomez Floor Covering, Inc., through the Texas Multiple Award Schedule (TXMAS) purchasing cooperative, to replace existing flooring at the Great Northwest and Semmes Branch Library locations for a total cost of \$143,027.33; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer from Gomez Floor Covering, Inc. to replace existing flooring at the Great Northwest and Semmes Branch Library locations for a total cost of \$143,027.33 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount up to \$143,027.33 is available as part of the Fiscal Year 2019 Budget, as follows:

Amount	General Ledger	Cost Center	Fund
\$76,565.69	5501065	0404010008	11001000
\$66,461.64	5501065	0404010019	11001000
Total: \$143,027.33			

SECTION 3. Payment not to exceed the budgeted amount is authorized to Gomez Floor Covering, Inc., utilizing Texas Multiple Award Schedule (TXMAS) contract #TXMAS-18-7202, to replace existing flooring at the Great Northwest and Semmes branch library locations, and should be encumbered with a purchase order.

SECTION 4. 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 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.

LC

__/__/19

Item No. __

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

DRAFT