

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

**AN ORDINANCE**

**ACCEPTING THE OFFER FROM FUQUAY, INC. TO COMPLETE THE REHABILITATION OF DETERIORATED CORRUGATED METAL PIPELINE LOCATED DIRECTLY UNDER PALATINE STREET FOR A TOTAL COST OF \$60,038.70, FUNDED WITH THE FY 2015 STORM WATER OPERATION FUND.**

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**WHEREAS**, an offer was submitted by Fuquay, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with rehabilitation of deteriorated corrugated metal pipeline for a total cost of \$60,038.70; 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 Fuquay, Inc. to provide the City with rehabilitation of deteriorated corrugated metal pipeline for a total cost of \$60,038.70 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 in the amount of \$60,038.70 for this ordinance is available for Fund 29070000, Cost Center 2304030001 and General Ledger 5201040, as part of the Fiscal Year 2015 Budget. Payment not to exceed the budgeted amount is authorized to Fuquay, Inc. and should be encumbered with a purchase order.

**SECTION 3.** 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 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

**PASSED AND APPROVED** this \_\_\_ day of \_\_\_\_\_, 2014.

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

LOC/jlm  
//14  
Item No.

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney

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