

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

**ORDINANCE**

**APPROVING A CONTRACT WITH ALTEC INDUSTRIES, INC., TO PROVIDE THE BUILDING AND EQUIPMENT SERVICES, PARKS AND RECREATION, AND PUBLIC WORKS DEPARTMENTS WITH FOUR AERIAL DEVICES FOR A TOTAL COST OF \$476,234.00. FUNDING IN THE AMOUNT OF \$245,312.00 IS AVAILABLE FROM THE ADOPTED FY 2021 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET AND FUNDING FOR THE REMAINING \$230,922.00 FOR FY 2022 IS CONTINGENT UPON CITY COUNCIL APPROPRIATION.**

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**WHEREAS**, an offer was submitted by Altec Industries, Inc., to provide four replacement aerial devices for the Building and Equipment Services, Parks and Recreation and Public Works Departments for a total cost of \$476,234.00; and

**WHEREAS**, this purchase meets the requirements under the terms of the Cooperative Purchasing Agreement adopted by the City of San Antonio by Ordinance No. 2009-02-12-0102;  
**NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Altec Industries, Inc., to provide four replacement aerial devices for the Building and Equipment Services, Parks and Recreation and Public Works Departments for a total cost of \$476,234.00 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 of 245,312.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding in the amount of \$230,922.00 is contingent upon City Council approval of the Fiscal Year 2022 budget.

**SECTION 4.** Payment is authorized to Altec Industries, Inc., and should be encumbered with a purchase order.

**SECTION 5.** 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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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 6.** 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 \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney

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