

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

**ORDINANCE**

**APPROVING CONTRACTS WITH ASSOCIATED SUPPLY COMPANY, INC. DBA ASCO EQUIPMENT, HOLT CAT, AND NUECES FARM CENTER, INC. DBA NUECES POWER EQUIPMENT TO PROVIDE THE TRANSPORTATION AND CAPITAL IMPROVEMENTS AND SOLID WASTE MANAGEMENT DEPARTMENTS WITH THE REPLACEMENT OF SIX OFF ROAD CONSTRUCTION EQUIPMENT UNITS FOR A TOTAL COST OF \$811,798.00. FUNDING FOR THIS PURCHASE IN THE AMOUNT OF \$801,857.00 IS AVAILABLE FROM THE FY 2019 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET, AND \$9,941.00 IS AVAILABLE FROM THE FY 2019 STORM WATER OPERATING FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to the City of San Antonio to provide off road construction equipment for the Transportation and Capital Improvements and Solid Waste Management departments; and

**WHEREAS**, Nueces Farm Center, Inc. dba Nueces Power Equipment submitted the low bids for items 1 and 2 for a total cost of \$407,887.00, Associated Supply Company, Inc. dba ASCO Equipment submitted the low bids for 3 and 4 for a total cost of \$86,500.00, and HoltCat submitted the low bid for item 5 for a cost of \$317,411.00; **NOW THEREFORE:**

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

**SECTION 1.** The bids submitted by Associated Supply Company, Inc. dba ASCO Equipment, HoltCat, and Nueces Farm Center, Inc. dba Nueces Power Equipment to provide off road construction equipment for a total cost of \$811,798.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. 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 an amount of \$811,798.00 is available as part of the Fiscal Year 2019 budget per the table below:

Amount	General Ledger	Cost Center / Internal Order	Fund
\$482,298.00	5709080	3503300001	72001001
\$329,500.00	5709080	3503200001	72001000
<b>TOTAL</b> \$811,798.00			

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Associated Supply Company, Inc. dba ASCO Equipment, HoltCat, and Nueces Farm Center, Inc. dba Nueces Power Equipment to provide the Transportation and Capital Improvements and Solid Waste Management departments with the replacement of six off road construction equipment units.

**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 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 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

# EXHIBIT I

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