

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

ORDINANCE

**APPROVING A CONTRACT WITH FORTILINE, INC., FOR MANHOLE
COVERS FOR AN ESTIMATED COST OF \$200,000.00 FOR THE PERIOD
BEGINNING JULY 1, 2020 AND ENDING SEPTEMBER 30, 2023, WITH
TWO, ONE-YEAR RENEWAL OPTIONS.**

* * * * *

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, a bid was submitted to provide the City of San Antonio with manhole covers; and

WHEREAS, the low bid was submitted by Fortiline, Inc., for an estimated annual cost of \$40,000.00; and

WHEREAS, this ordinance approves a contract with Fortiline, Inc., for manhole covers for a term beginning July 1, 2020 and ending September 30, 2023, with the option for the City to renew for two additional, one-year periods; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Fortiline, Inc., to provide the City with manhole covers for an estimated total cost of \$200,000.00 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 and bid.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to Fortiline, Inc. All expenditures will be in accordance with the Fiscal Year 2020 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

SECTION 3. 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.

LC
__/__/20
Item No. __

SECTION 4. 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney

DRAFT