

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

**AN ORDINANCE**

**ACCEPTING THE OFFERS FROM DEERE & COMPANY AND ALAMO SALES CORP. TO PROVIDE THE TRANSPORTATION & CAPITAL IMPROVEMENTS, PARKS AND RECREATION, SOLID WASTE MANAGEMENT AND AVIATION DEPARTMENTS WITH FIFTEEN TRACTORS WITH VARIOUS ATTACHMENTS FOR A TOTAL COST OF \$1,285,214.96, FUNDED WITH THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE AIRPORT OPERATIONS FUND.**

\* \* \* \* \*

**WHEREAS**, offers were submitted by Deere & Company and Alamo Sales Corp. to provide the Transportation & Capital Improvements, Parks and Recreation, Solid Waste Management and Aviation Departments with fifteen turnkey tractors with various attachments for a total cost of \$1,285,214.96, using the Houston-Galveston Area Council contract # GR01-12; and

**WHEREAS**, this purchase meets the requirements under the terms of the Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48; **NOW THEREFORE:**

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

**SECTION 1.** The offers from Deere & Company and Alamo Sales Corp. to provide the Transportation & Capital Improvements, Parks and Recreation, Solid Waste Management and Aviation Departments with fifteen turnkey tractors with various attachments for a total cost of \$1,285,214.96 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contracts are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance is available as part of the Fiscal Year 2014 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$1,022,219.66	5501055	3503200001	72001000
\$ 262,995.30	5709060	3305030005	51001000
Total Amt \$1,285,214.96			

**SECTION 3.** Payment not to exceed the budgeted amount of \$1,152,853.96 is authorized to Deere & Company and should be encumbered with a purchase order.

**SECTION 4.** Payment not to exceed the budgeted amount of \$132,361.00 is authorized to Alamo Sales Corp. and should be encumbered with a purchase order.

**SECTION 5.** The financial allocations in this ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific cost centers and fund numbers as necessary to carry out the purpose of this ordinance.

**SECTION 6.** 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  
Julián Castro

ATTEST:

APPROVED AS TO FORM:

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney