

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

AN ORDINANCE

**ACCEPTING THE BIDS FROM INDUSTRIAL DISPOSAL SUPPLY
COMPANY, LTD. AND COOPER EQUIPMENT COMPANY TO
PROVIDE THE TRANSPORTATION AND CAPITAL IMPROVEMENT
DEPARTMENT WITH 10 REPLACEMENT STREET SWEEPERS FOR A
TOTAL COST OF \$1,727,049.74.**

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WHEREAS, bids were submitted to provide the City of San Antonio Transportation and Capital Improvement Department with 10 replacement street sweepers; and

WHEREAS, Industrial Disposal Supply Company, LTD was the low responsive bidder for item 1 for a total cost of \$1,299,600.00 for the purchase of eight street sweepers; and

WHEREAS, Cooper Equipment Company was the low responsive bidder for item 2 for a total cost of \$427,449.74 for two street sweepers; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Industrial Disposal Supply Company, Ltd. and Cooper Equipment Company to provide the City with 10 replacement street sweepers for a total cost of \$1,727,049.74 are 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** are the bid tabulation sheet and bids.

SECTION 2. Funding in the amount of \$1,727,049.74 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2015 Budget.

SECTION 3. Payment not to exceed the budgeted amount of \$1,299,600.00 is authorized to Industrial Disposal Supply Company, Ltd. and should be encumbered with a purchase order.

SECTION 4. Payment not to exceed the budgeted amount of \$427,449.74 is authorized to Cooper Equipment Company and should be encumbered with a purchase order.

SECTION 5. 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 6. 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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney