

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

**AN ORDINANCE**

**ACCEPTING THE BIDS FROM RIVER CITY MARKETING, INC. D/B/A  
MISSION GOLF CARS AND INDUSTRIAL VEHICLES, AND SAN  
ANTONIO SOUTHWEST TRAILERS LTD. TO PROVIDE LIGHT  
UTILITY VEHICLES FOR A TOTAL COST OF \$149,271.00, FUNDED  
FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND,  
THE TREE MITIGATION FUND, AND THE GENERAL FUND.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with light utility vehicles;  
and

**WHEREAS**, River City Marketing, Inc. d/b/a Mission Golf Cars and Industrial Vehicles was the  
low responsive bidder for items 3, 5, 7, 8, 9, and 11 for a total cost of \$131,664.00; and

**WHEREAS**, San Antonio Southwest Trailers Ltd. was the low responsive bidder for items 12  
and 13 for a total cost of \$17,607.00; **NOW THEREFORE:**

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

**SECTION 1.** The bids submitted by River City Marketing, Inc. d/b/a Mission Golf Cars and  
Industrial Vehicles and San Antonio Southwest Trailers Ltd. to provide the City with light utility  
vehicles for a total cost of \$149,271.00 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 for this ordinance is available as part of the Fiscal Year 2015 budget per  
the table below.

Amount	General Ledger	Cost Center	Fund
\$51,614.00	5501055	3503200001	72001000
\$20,690.00	5501050	2615040001	11001000
\$10,345.00	5501050	2616010001	29619000
\$10,345.00	5501050	2612010001	11001000
\$14,303.00	5501050	2615040001	11001000
\$14,303.00	5501050	2615040001	11001000
\$10,064.00	5501050	2615070006	11001000
\$1,425.00	5501050	2616010001	29619000
\$16,182.00	5501050	2615040001	11001000
Total Amt \$ 149,271.00			

**SECTION 3.** Payment not to exceed the budgeted amount of \$131,664.00 is authorized to River City Marketing, Inc. d/b/a Mission Golf Cars and Industrial Vehicles and should be encumbered with a purchase order.

**SECTION 4.** Payment not to exceed the budgeted amount is authorized of \$17,607.00 to San Antonio Southwest Trailers Ltd. 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