

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

**AN ORDINANCE**

**ACCEPTING THE OFFER FROM SILSBEE FORD TO PROVIDE THE  
TRANSPORTATION AND CAPITAL IMPROVEMENT DEPARTMENT  
WITH FIVE AERIAL LIFT BUCKET TRUCKS FOR A TOTAL COST OF  
\$729,449.00, FUNDED WITH THE EQUIPMENT RENEWAL AND  
REPLACEMENT FUND AND THE TRANSPORTATION AND CAPITAL  
IMPROVEMENTS STORMWATER OPERATIONS AND ADVANCED  
TRANSPORTATION DISTRICT FUNDS.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Silsbee Ford, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the Transportation and Capital Improvement Department with five aerial lift bucket trucks for a total cost of \$729,449.00; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Silsbee Ford to provide the Transportation and Capital Improvement Department with five Aerial Lift Bucket Trucks for a total cost of \$729,449.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract 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 2015 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$459,575.20	5501055	3503200001	72001000
\$238,857.80	5501050	2309010001	29084000
\$ 31,016.00	5501050	2304050001	29070000
Total Amt \$729,449.00			

Payment not to exceed the budgeted amount is authorized to Silsbee Ford and should be encumbered with a purchase order.

**SECTION 3.** 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 4.** This ordinance is effective immediately upon passage by eight or more 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