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

## AN ORDINANCE

ACCEPTING THE OFFER FROM NATIONAL BUS SALES AND LEASING, INC. TO PROVIDE ONE REPLACEMENT 23 PASSENGER SHUTTLE BUS AND ONE ADDITIONAL 23 PASSENGER SHUTTLE BUS FOR THE DEPARTMENT OF HUMAN SERVICES FOR A TOTAL COST OF \$238,223.56, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE FY16 GENERAL FUND.

\* \* \* \* \*

WHEREAS, an offer was submitted by National Bus Sales and Leasing, Inc. to provide two shuttle buses, capable of accommodating 23 passengers each, for the Department of Human Services for a total cost of \$238,223.56; and

**WHEREAS,** this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:** 

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

**SECTION 1.** The offer from National Bus Sales and Leasing, Inc. in the amount of \$238,223.56 to provide the City of San Antonio Human Services Department with two shuttle buses, capable of accommodating 23 passengers each, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding in the amount up to \$119,111.78 for this ordinance is available in Fund 29016000, Cost Center 3503200001 and General Ledger 5501055 as part of the Fiscal Year 2016 Budget. Funding in the amount up to \$119,111.78 for this ordinance is available in Fund 11001000, Cost Center 3806020301 and General Ledger 5701080 as part of the Fiscal Year 2016 Budget. Payment not to exceed the budgeted amount is authorized to National Bus Sales & Leasing, Inc. 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 cost centers and fund numbers as necessary to carry out the purpose of this ordinance.

**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LOC/jlm
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Item No.

PASSED and APPROVED this day of	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