

**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 CENTURY INDUSTRIES TO  
PROVIDE ONE REPLACEMENT 32' SHOW TRAILER TO THE CITY'S  
PARKS & RECREATION DEPARTMENT FOR A TOTAL COST OF  
\$115,327.00, FUNDED FROM THE EQUIPMENT RENEWAL AND  
REPLACEMENT FUND.**

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**WHEREAS**, an offer was submitted by Century Industries to provide the Parks and Recreation Department with a thirty-two foot show trailer for a total cost of \$115,327.00; 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 Century Industries in the amount of \$115,327.00 to provide the City of San Antonio Parks and Recreation Department with a thirty-two foot show trailer 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 of \$115,327.00 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055 as part of the Fiscal Year 2016 Budget. Payment not to exceed \$115,327.00 is authorized to Century Industries 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 affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney

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