

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

AN ORDINANCE

**ACCEPTING THE OFFER FROM TEXAS BUS SALES, INC. TO
PROVIDE THE AVIATION DEPARTMENT WITH TWO SHUTTLE
BUSES WITH ADA LIFTS FOR A TOTAL COST OF \$131,493.50,
FUNDED FROM THE AIRPORT OPERATING AND MAINTENANCE
FUND.**

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WHEREAS, an offer was submitted by Texas Bus Sales, Inc. to provide the City of San Antonio Aviation Department with two shuttle buses with ADA lifts for a total cost of \$131,493.50, using the Houston-Galveston Area Council contract #BT01-17; and

WHEREAS, this purchase meets the requirements under the terms of the Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48; **NOW THEREFORE:**

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

SECTION 1. The offer from Texas Bus Sales, Inc. to provide the City of San Antonio Aviation Department with two shuttle buses with ADA lifts for a total cost of \$131,493.50 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 \$131,493.50 for this ordinance is available in Fund 51001000, Cost Center 3305040006 and General Ledger 5709080 as part of the Fiscal Year 2017 Budget. Payment not to exceed the budgeted amount is authorized to Texas Bus Sales, 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 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 _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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