

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

ORDINANCE

AUTHORIZING CONTRACTS WITH AMERICAN MATERIAL HANDLING, INC., CENTERLINE, NUECES POWER EQUIPMENT, ROMCO EQUIPMENT CO. AND VERMEER EQUIPMENT OF TEXAS TO PROVIDE CITY DEPARTMENTS WITH MEDIUM AND HEAVY EQUIPMENT UNITS FOR A TOTAL COST OF \$440,624.62, FUNDED FROM THE FY 2018 EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE AIRPORT OPERATIONS & MAINTENANCE FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with medium and heavy equipment units for use by various City departments; and

WHEREAS, the bids submitted by M-B Co Inc. (Item 3), ROMCO Equipment Co. (Item 4), Associated Supply Company, Inc. (Item 6), and Lowes Home Center (Item 6) failed to meet the City's specifications and/or requirements for medium and heavy equipment; and

WHEREAS, the lowest responsive bids were submitted by Vermeer Equipment of Texas (Item 2) for a cost of \$38,000.00, Centerline (Item 3) for a total cost of \$199,388.62, Nueces Power Equipment (Item 4) for a cost of \$134,474.00, ROMCO Equipment Co. (Item 5) for a cost of \$30,865.00, and American Material Handling, Inc. (Item 6) for a cost of \$37,897.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Vermeer Equipment of Texas (Item 2), Centerline (Item 3), Nueces Power Equipment (Item 4), ROMCO Equipment Co. (Item 5), and American Material Handling, Inc. (Item 6) for a total cost of \$440,624.62 to provide the City with medium and heavy equipment is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the bids submitted by M-B Co Inc. (Item 3), ROMCO Equipment Co. (Item 4), Associated Supply Company, Inc. (Item 6), and Lowes Home Center (Item 6) for medium and heavy equipment failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance in the amount up to \$440,624.62 is available as part of the Fiscal Year 2018 Budget. See the table below:

[Fiscal Information Pending]

SECTION 4. Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein.

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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney