

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

ORDINANCE

**AUTHORIZING A CONTRACT WITH WEEDOO GREENBOAT, INC.
FOR A WORKBOAT, PREMIUM HIGHWAY TRAILER, AND
PORTABLE CONVEYOR SYSTEM FOR THE PARKS & RECREATION
DEPARTMENT FOR A TOTAL COST OF \$87,450.00, FUNDED FROM
THE FY 2018 GENERAL FUND.**

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WHEREAS, a bid was submitted to provide the City of San Antonio with a workboat, premium highway trailer, and portable conveyor system for use by the Parks and Recreation Department for the maintenance and removal of dense overgrown vegetation within lakes and ponds throughout the City; and

WHEREAS, the lowest bid was submitted by Weedoo Greenboat, Inc. for a total cost of \$87,450.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Weedoo Greenboat, Inc. to provide the City with a workboat, premium highway trailer, and portable conveyor system for a total cost of \$87,450.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bid is available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance in the amount up to \$87,450.00 is available in Fund 11001000, Cost Center 2615020001, and General Ledger 5709060, as part of the Fiscal Year 2018 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Weedoo Greenboat, Inc. and should be encumbered with a purchase order.

SECTION 4. 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 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC
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Item No.

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

DRAFT