

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

ORDINANCE

APPROVING A CONTRACT WITH TEXAS STAR SUPPLY, LLC FOR ASPHALT EMULSION SEALCOAT MATERIALS FOR AN ESTIMATED ANNUAL COST OF \$209,000.00, AVAILABLE AND INCLUDED IN THE TRANSPORTATION & CAPITAL IMPROVEMENTS DEPARTMENT'S FY 2019 ADOPTED GENERAL FUND BUDGET.

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WHEREAS, a bid was submitted to provide the City of San Antonio with asphalt emulsion sealcoat materials for use by the Transportation & Capital Improvements Department for the construction and repair of streets for pavement preservation throughout the City; and

WHEREAS, the low bid was submitted by Texas Star Supply, LLC for an estimated annual cost of \$209,000.00; **NOW THEREFORE:**

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

SECTION 1. The low bid from Texas Star Supply, LLC to provide the City of San Antonio with for asphalt emulsion sealcoat material for an estimated annual cost of \$209,000.00 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 are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance is available in Fund 11001000, Cost Center 2303030001 and General Ledger 5301010 as part of the Fiscal Year 2019 budget. Additional funding is contingent upon City Council approval of subsequent budgets within the term of the contract.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Texas Star Supply, LLC and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2019 budget and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

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.

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SECTION 5. 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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney