

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

ORDINANCE

**APPROVING A CONTRACT WITH CRAFTCO, INC. TO
PROVIDE FIVE REPLACEMENT TRAILER MOUNTED
CRACK SEALER MACHINES FOR A TOTAL COST OF
\$406,179.40. FUNDING IN THE AMOUNT OF \$162,471.76 IS
AVAILABLE IN THE FY 2019 EQUIPMENT RENEWAL
AND REPLACEMENT FUND, WITH ADDITIONAL
FUNDING SUBJECT TO THE APPROPRIATION OF
FUNDS.**

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WHEREAS, an offer was submitted by Craftco, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with five replacement trailer mounted crack sealer machines used for street maintenance for a total cost of \$406,179.40; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer from Craftco, Inc. to provide the City five replacement trailer mounted crack sealer machines for a total cost of \$406,179.40 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount up to \$162,471.76 is available in Fund 72001000, Cost Center 3503200001, and GL 5709080 as part of the Fiscal Year 2019 budget approved by City Council.

SECTION 3. Additional funding of \$243,707.64 is contingent upon City Council approval of subsequent budgets during the term of this contract.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Craftco, Inc. for the purchase of five replacement trailer mounted crack sealer machines used for street maintenance, and should be encumbered with a purchase order.

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 designee, correct allocations to specific SAP Fund Numbers, SAP Project

LC
___/___/19
Item No. ___

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 or more 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