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

ORDINANCE

APPROVING A CONTRACT WITH RDO EQUIPMENT CO. FOR A WHEELED SKID LOADER WITH ATTACHMENTS FOR THE TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENT CITYWIDE RESIDENTIAL SIDEWALK REPAIR CREW FOR A TOTAL COST OF \$64,408.52. FUNDING IS AVAILABLE FROM THE FY 2020 ADVANCED TRANSPORTATION FUND BUDGET.

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WHEREAS, an offer was submitted by RDO Equipment Co. to provide the City's Transportation and Capital Improvements Department (TCI) with a wheeled skid loader with attachments for a total cost of \$64,408.52; and

WHEREAS, this equipment will be utilized by the TCI Citywide Residential Sidewalk Repair Crew for the addition and repair of sidewalks throughout the City; and

WHEREAS, this purchase meets the requirements under the terms of the Cooperative Purchasing Agreement adopted by the City of San Antonio by Ordinance No. 2009-02-12-0102; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by RDO Equipment Co. to provide a wheeled skid loader with attachments for a total cost of \$64,408.52 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$64,408.52 is available in Fund 29084000, Cost Center 2309010006, and General Ledger 5709060 as part of the Fiscal Year 2020 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to RDO Equipment Co. for one, wheeled skid loader with one severe duty construction/industrial bucket and one hydraulic breaker with a breaker cradle.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund

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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 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