

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

**ORDINANCE**

**APPROVING A CONTRACT WITH ATLANTIC BATTERY CO., INC., TO  
PROVIDE THE PUBLIC WORKS DEPARTMENT WITH EXTREME  
TEMPERATURE BATTERIES FOR A TOTAL COST OF \$70,785.00.  
FUNDING IS AVAILABLE IN THE FY 2020 ADOPTED ANNUAL  
OPERATING BUDGET.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio's Public Works Department with extreme temperature batteries; and

**WHEREAS**, the bid submitted by Atlantic Battery Company, Inc., (Alternate Bid 1) failed to meet the City's specifications and/or requirements; and

**WHEREAS**, Atlantic Battery Company, Inc., submitted the low responsive bid for a total cost of \$70,785.00; and

**WHEREAS**, funding is available through the FY 2020 Adopted Annual Operating Budget; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Atlantic Battery Company, Inc., for a total cost of \$70,785.00 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**.

**SECTION 2.** It has been found and declared that the bid submitted by Atlantic Battery Company, Inc., (Alternate Bid 1) failed to meet the City's specifications and/or requirements for extreme temperature batteries.

**SECTION 3.** Funding for this ordinance in the amount of \$70,785.00 is available in Fund 11001000, Cost Center 2312050001 and General Ledger Account 5301030 as part of the Fiscal Year 2020 Budget adopted by City Council.

**SECTION 4.** Payment in the amount up to \$70,785.50 is authorized to Atlantic Battery Co., Inc., and should be encumbered with a purchase order.

**SECTION 5.** 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 Centers, SAP Cost

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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 \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

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Andrew Segovia, City Attorney