

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

ORDINANCE

**APPROVING CONTRACTS WITH HOLT CAT AND SAN ANTONIO
SOUTHWEST TRAILERS FOR THREE TRANSPORT TRAILERS FOR
THE PUBLIC WORKS AND PARKS AND RECREATION
DEPARTMENTS FOR A TOTAL COST OF \$75,574.00. FUNDING IS
AVAILABLE FROM THE FY 2020 ADOPTED EQUIPMENT RENEWAL
AND REPLACEMENT FUND BUDGET.**

* * * * *

WHEREAS, bids were submitted to provide the City with three transport trailers for use by the Public Works and Parks and Recreations Department; and

WHEREAS, the low bids were submitted by Holt Cat for item 1 for a cost of \$37,450.00 and San Antonio Southwest Trailers for item 2 for a total cost of \$38,124.00; and

WHEREAS, funding in the amount of \$75,574.00 is available from the FY 2020 Adopted Equipment Renewal and Replacement Fund Budget; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Holt Cat (Item 1) and San Antonio Southwest Trailers (Item 2) for a total cost of \$75,574.00 are 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. Funding for this ordinance in the amount of \$75,574.00 is available Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2020 Budget.

SECTION 3. Payment in the amount up to \$37,450.00 is authorized to Holt Cat and should be encumbered with a purchase order.

SECTION 4. Payment in the amount up to \$38,124.00 is authorized to San Antonio Southwest Trailers 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 Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

LC

___/___/20

Item No. ___

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 J. Flores, City Clerk

Andrew Segovia, City Attorney