

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

ORDINANCE

APPROVING A CONTRACT WITH ALTEC INDUSTRIES, INC., FOR FOUR (4) AERIAL LIFT DEVICES FOR MAINTENANCE OF STREETLIGHTS, PARKING LOT LIGHTS, BALL FIELD LIGHTING, AND TREE TRIMMING FOR THE PUBLIC WORKS DEPARTMENT, FOR A TOTAL COST OF \$663,888.00. FUNDING IS FROM THE ADVANCED TRANSPORTATION DISTRICT FUND FY 2024 ADOPTED BUDGET IN THE AMOUNT OF \$497,916.00 AND FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND FY 2024 ADOPTED BUDGET IN THE AMOUNT OF \$165,972.00.

* * * * *

WHEREAS, an offer was submitted by Altec Industries, Inc., for four (4) aerial lift devices for maintenance of streetlights, parking lot lights, ball field lighting, and tree trimming for the Public Works Department, for a total cost of \$663,888.00, using the Sourcewell Contract No. 110421-ALT; and

WHEREAS, this purchase meets the requirements under the terms of the Sourcewell (formerly the National Joint Powers Alliance) 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 from Altec Industries, Inc., using the Sourcewell Contract No. 110421-ALT, to provide four (4) aerial lift devices for maintenance of streetlights, parking lot lights, ball field lighting, and tree trimming for the Public Works Department, for a total cost of \$663,888.00, is hereby accepted, subject to and contingent upon the deposit of any required bonds, performance deposits, insurance certificates and endorsements. A copy of 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 of \$497,916.00 is available in Fund 29084000, Cost Center 2309010001 and General Ledger 5501050 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. *[Fiscal Ordinance Language Pending]*.

SECTION 4. Payment in the amount of \$663,888.00 is authorized to Altec Industries, 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 the City Manager's designee, correct allocation to specific

LC
__/__/24
Item No. __

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.

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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney